

**SIOUX FALLS SCHOOL BOARD**  
**March 9, 2026 5:30 PM**



**Nan Kelly**  
**President**

**Instructional Planning Center**  
**201 East 38<sup>th</sup> Street, Sioux Falls**

**Dr. James Nold**  
**Superintendent**

This agenda may also be viewed on the District's website: [www.sf.k12.sd.us](http://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 2-23-2026
5. Persons Wishing to Address the School Board on Non-Agenda Items
6. Persons Wishing to Address the School Board on Agenda Items
7. Approval of Agenda
8. Conflicts of Interest
9. Approval of Consent Agenda
  - A. Approval of Claims in the amount of \$1,281,572.56
  - B. Approval of Bid Awards
    1. Vendors for John F. Kennedy Elementary Drop-Off Lane Improvements
    2. Vendors for Roof Repair and Replacement Project at Various Buildings
    3. Vendors for Cleaning Chemical Dilution System
    4. Vendors for Asphalt Repair and Replacement Project at Various Buildings
    5. Vendors for Floor Finish
  - C. Approval of Authorizations and Ratifications
    1. Approval of Donations
    2. Approval of Disposal of School District Property
    3. Approval of Purchase Orders (Over \$50,000)
    4. Ratifying the Purchase of Real Property
    5. Approval for Out of State Fine Arts Travel
    6. Amendment of Previous Board Action
    7. Petitions for Residency Determination
    8. Approval of Grant Applications
  - D. Approval of Finance Report
  - E. Approval of Personnel Report – K-12

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10. Reports of the Superintendent
  - A. Transportation Services Update
11. Assignment of School Board Members to the Board of Equalization
12. Legislative Update Report
13. Adjournment

MONDAY, FEBRUARY 23, 2026

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, February 23, 2026, at 5:30 pm in the Instructional Planning Center, 201 East 38<sup>th</sup> Street, Sioux Falls, South Dakota, with the following members present: Elizabeth Duffy, Gail Swenson, Dawn Marie Johnson, Vice President, Marc Murren, and President, Nan Kelly. Absent: none. Dr. James Nold, Superintendent of Schools, and Todd Vik, Business Manager, were also present.

\* \* \* \* \*

DeeAnn Konrad, Community Relations Coordinator, discussed the 38<sup>th</sup> Annual Teacher of the Year ceremony that was taking place that evening. Elizabeth Herrboldt, Director of Federal Programs, announced Everybody Reads for the month of March. This year's theme is Tales on the Trails, and the goal is 500,000 books.

Action 39909

A motion was made by Gail Swenson and seconded by Marc Murren, five (5) votes "yes" on roll call, **approving the minutes of the meetings** held February 4 and February 9, 2026, which were furnished to Dakota Scout for publication, in unapproved form, all in accordance with SDCL §13-8-35.

\* \* \* \* \*

Persons Wishing to Address the School Board: none.

Action 39910

A motion was made by Dawn Marie Johnson and seconded by Elizabeth Duffy five (5) votes "yes" on roll call, **approving the agenda** as presented.

Action 39911

A motion was made by Marc Murren and seconded by Gail Swenson five (5) votes "yes" on roll call, **approving Items A through G of the consent agenda**, as follows:

- A. Approving the **payment of payroll** to all employees of the District for the month of January 2026, in the amount of \$18,474,423.87 (see MRF #19890).
- B. Approving pages 1 through 13 of **list of claims** dated February 23, 2026 in the amount of \$12,815,713.30; 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 #19891).

CLAIMANT	DESCRIPTION	AMOUNT
S.D. RETIREMENT SYS	VACATION PAY	\$ 5,944.47
S.D. RETIREMENT SYS	VACATION PAY	\$ 4,803.62
S.D. RETIREMENT SYS	VACATION PAY	\$ 2,708.33
INSURANCE TRUST FUN	2-1-26 ER MED/VIS	\$ 10,293.24
INSURANCE TRUST FUN	2-1-26 MED/VIS	\$ 4,429,322.46
S.F. SCH. DIST. NO	1-26 SPENDING ACCTS	\$ 127,247.38
S.D. RETIREMENT SYS	JAN 26 SDRS WIRE	\$ 2,152,512.82
GREEN DOT CORPORATI	FEB 11 26 RAPID PAY	\$ 180,000.00
S.D. RETIREMENT SYS	SPECIAL PAY FEES	\$ 90.00
FIDELITY SECURITY L	2/26 VOL VISION WIR	\$ 2,762.65
FIDELITY SECURITY L	2/26 NV VISION WIRE	\$ 39,027.15
HEALTH EQUITY	1/26 FLEX FEES WIRE	\$ 1,741.00
LINCOLN NATIONAL LI	2-1-26 ACT ER LIFE	\$ 7.70
LINCOLN NATIONAL LI	2-1-26 ACT STD PREM	\$ 5,740.80
LINCOLN NATIONAL LI	2-1-26 ACT LTD PREM	\$ 5,961.37
LINCOLN NATIONAL LI	2-1-26 ACT LIFE PRE	\$ 35,149.71
S.D. RETIREMENT SYS	SDRS PAST DUE	\$ 4.80
GIS BENEFITS	1/1/26 METLIFE WIRE	\$ 40,988.46
GIS BENEFITS	PAYROLL INT FEE	\$ 500.00
1PASSWORD	INTERPRETER COSTS	\$ 440.00
AARON MICHAEL CLARK	PROFESSIONAL SERVICES	\$ 150.00
ACTIVE SPORTS	OTHER SUPPLIES	\$ 560.79
ADVANCED PEST SOLUTIONS	OTHER PROPERTY SERVICES	\$ 71.00
AHALT, SETH	PROFESSIONAL SERVICES	\$ 70.00
ALECIA RAE WINKLEMAN	IN-DISTRICT MILEAGE	\$ 222.37
ALI HEARN COACHING & CONSULTING LLC	PROFESSIONAL SERVICES	\$ 1,500.00
ALIGN CONTENT STUDIO	ADVERTISING	\$ 1,750.00
ALL NATIONS INTERPRETERS INC	INTERPRETER COSTS	\$ 157.30
ALPHAGRAPHICS	OTHER SUPPLIES	\$ 855.86
AMY JO HALLING	TEACHER OUT DIST TRAVEL	\$ 612.87
	PROFESSIONAL SERVICES	
APPLE INC	OTHER EQUIPMENT (NON-CAP)	\$ 3,131.00
	NEW COMPUTER EQUIPMENT	
	REPLACEMENT COMPUTERS	
ARCHERY OUTFITTERS LLC	PROFESSIONAL SERVICES	\$ 269.50
ARNESON, EMMA	PROFESSIONAL SERVICES	\$ 200.00
ASM GLOBAL ARENA MANAGEMENT, LLC	FOOD PURCHASES	\$ 470.00
ASURE OPERATIONS, LLC	PROFESSIONAL SERVICES	\$ 374.00
ATI ASSESSMENT TECHNOLOGIES INST LL	OTHER SUPPLIES	\$ 169,250.00
	TEXTBOOKS	
ATTAINMENT COMPANY INC	TEXTBOOKS	\$ 6,266.30
AUTOLAND	NEW GENERAL EQUIPMENT	\$ 15,580.00
AUTOMATIC BUILDING CONTROLS CORP	PROFESSIONAL SERVICES	\$ 1,028.57
AUTOMATIC SECURITY CO INC	EQUIPMENT REPAIR	\$ 270.00
AVERA MCKENNAN	PROFESSIONAL SERVICES	\$ 480.50
AWEYS ABDI MAALIM	PROFESSIONAL SERVICES	\$ 490.00
B & H PHOTO VIDEO INC	NEW GENERAL EQUIPMENT	\$ 8,315.71
BEAL DISTRIBUTING, INC	SUPPLIES FOR RESALE	\$ 182.16
BEIER, RYAN	PROFESSIONAL SERVICES	\$ 70.00
BEN REIFEL MIDDLE SCHOOL	OTHER SUPPLIES	\$ 1,620.77
	DUES & FEES	
	ONLINE SUBSCRIPTIONS	
	FOOD PURCHASES	
	STUDENT PASSES	
BENCHMARK PRODUCTS LLC	EQUIPMENT REPAIR	\$ 1,352.40

BENCO DENTAL SUPPLY CO	CLASSROOM SUPPLIES	\$	447.80
BENULLE, ELLIOTT	PROFESSIONAL SERVICES	\$	75.00
BERG, CARMYN	PROFESSIONAL SERVICES	\$	100.00
BERG, DARIN	PROFESSIONAL SERVICES	\$	100.00
BIRN, TYLER	PROFESSIONAL SERVICES	\$	70.00
BIZCHAIR/BELNICK INC	NEW FURNITURE	\$	520.77
BLAIR LYN HANSEN	TEACHER OUT DIST TRAVEL	\$	214.00
BLUE STONE THERAPY	PROFESSIONAL SERVICES	\$	2,575.00
BOBBY JONES SPEAKS, LLC	PROFESSIONAL SERVICES	\$	1,750.00
BOB'S PIANO SERVICE INC	EQUIPMENT REPAIR	\$	970.00
BOE, LUKE	PROFESSIONAL SERVICES	\$	70.00
BOHRER, JOHN	PROFESSIONAL SERVICES	\$	200.00
BOHRER, MONTY	PROFESSIONAL SERVICES	\$	300.00
BOMHOFF, BRAD	PROFESSIONAL SERVICES	\$	100.00
BOUNCE AROUND INFLATABLES LLC	EQUIPMENT RENTAL	\$	2,221.99
BOYS & GIRLS CLUB OF SIOUX EMPIRE	PROFESSIONAL SERVICES	\$	274,192.84
BRADER, BRODERICK	PROFESSIONAL SERVICES	\$	120.00
BRECK, ASHLEY	PROFESSIONAL SERVICES	\$	150.00
BRINKMAN, WENDY	PARENT MILEAGE	\$	607.82
BRODERSON, CLAY	PROFESSIONAL SERVICES	\$	70.00
BROWN, CHRIS	PROFESSIONAL SERVICES	\$	60.00
BRUBAKKEN, RICH	PROFESSIONAL SERVICES	\$	785.04
BRUFLAT, DAVE	PROFESSIONAL SERVICES	\$	70.00
BRUNER LAW GROUP PLLC	LEGAL SERVICES	\$	2,850.00
BSN SPORTS INC	CLASSROOM SUPPLIES	\$	2,047.36
	OTHER SUPPLIES		
	REPLACEMENT GENERAL EQUIP		
BUILDERS SUPPLY COMPANY	BUILDING IMPROVEMENTS	\$	2,551.50
	OTHER SUPPLIES		
BURRIS, CODY	PROFESSIONAL SERVICES	\$	120.00
C & B OPERATIONS, LLC	OTHER SUPPLIES	\$	2,464.66
CADEN TODD OLSEN	PROFESSIONAL SERVICES	\$	360.00
CALVERT, AYDEN	PROFESSIONAL SERVICES	\$	200.00
CAMPBELL, KATELYNN	PROFESSIONAL SERVICES	\$	240.00
CAPSTONE GLOBAL LIBRARY LLC	CLASSROOM SUPPLIES	\$	1,399.00
CAVANAUGH, SETH	PROFESSIONAL SERVICES	\$	480.00
CENGAGE LEARNING INC	TEXTBOOKS	\$	670.88
CHAD E PESICKA	PROFESSIONAL SERVICES	\$	350.00
CHERRYBEAN COFFEE COMPANY	FOOD PURCHASES	\$	220.00
CHILD NUTRITION SERVICE	FOOD PURCHASES	\$	27,484.97
	FOOD PURCHASES		
CHILDREN'S CARE HOSP & SCHOOL	PROFESSIONAL SERVICES	\$	40,297.00
	TUITION - OTHER INSTITUTN		
CHRISTOPHER M UPDEGRAFF	TEACHER OUT DIST TRAVEL	\$	404.28
CLAIRE CHRISTINE CAMPBELL	PROFESSIONAL SERVICES	\$	100.00
CLIMATE SYSTEMS INC	EQUIPMENT REPAIR	\$	9,454.93
	BUILDING IMPROVEMENTS		
CODY, CASEY	PROFESSIONAL SERVICES	\$	120.00
COLE PAPERS INC	OTHER SUPPLIES	\$	3,074.28
	EQUIPMENT REPAIR		
	PRINTING		
	WAREHOUSE INVENTORY		
COLEMAN, BRAD	PROFESSIONAL SERVICES	\$	100.00
COLOURS, INC.	SUPPLIES FOR RESALE	\$	1,027.78
COMBINED BUILDING SPECIALTIES INC	EQUIPMENT REPAIR	\$	773.00
	OTHER SUPPLIES		

COMMUNITY LEARNING CENTER	OTHER SUPPLIES	\$	7,486.76
	TUITION - PRESCHOOL		
	OTHER TEMPORARY PAY		
	B4 & AFTER-SCHOOL REVENUE		
CONRAD, LINDA	PROFESSIONAL SERVICES	\$	410.00
CORE-MARK US, LLC	SUPPLIES FOR RESALE	\$	3,607.32
CRISTINA RAE FLEMMER	DUES & FEES	\$	173.06
CROOKS MUNICIPAL GAS	HEAT FOR BLDGS	\$	1,619.74
CTE ACADEMY	MISCELLANEOUS	\$	31,349.77
CULLIGAN WATER CONDITIONING	OTHER PROPERTY SERVICES	\$	69.60
CUMMINS, ADAM	PROFESSIONAL SERVICES	\$	181.24
DACOTAH PAPER CO	WAREHOUSE INVENTORY	\$	21,128.56
	OTHER SUPPLIES		
DAKOTA AUTO PARTS	SUPPLIES FOR RESALE	\$	982.51
DAKOTA PLAYGROUND INC	UPKEEP OF GRNDS SUPPLIES	\$	109.73
DAKOTA RISE	PROFESSIONAL SERVICES	\$	495.00
DAKOTA SPLASH INC	FOOD PURCHASES	\$	1,685.00
DAKOTA SUPPLY GROUP	BUILDING IMPROVEMENTS	\$	3,876.00
DAKOTALAND AUTOGLASS	SUPPLIES FOR RESALE	\$	3,028.53
	CLASSROOM SUPPLIES		
DANIEL P KIRSCH	PROFESSIONAL SERVICES	\$	590.00
DAUGAARD, DARWIN	TEACHER OUT DIST TRAVEL	\$	341.62
	PROFESSIONAL SERVICES		
DAVENPORT EVANS HURWITZ & SMITH LLP	LEGAL SERVICES	\$	9,416.50
DAVID J FLOREY	PROFESSIONAL SERVICES	\$	210.00
DEAN E BORCHERS	PROFESSIONAL SERVICES	\$	350.00
DELLS PLUMBING, INC	PROFESSIONAL SERVICES	\$	515.02
DEMCO INC	OTHER SUPPLIES	\$	72.94
DIANA LYNNE JOHNSON	TEACHER OUT DIST TRAVEL	\$	184.95
DIGGS, LAWRENCE	PROFESSIONAL SERVICES	\$	1,816.15
DINGER, SAVANNAH	PROFESSIONAL SERVICES	\$	70.00
DISTRICT MANAGEMENT GROUP	PROFESSIONAL SERVICES	\$	23,400.00
DMM SYSTEMS INC	EQUIPMENT RENTAL	\$	12,000.00
DOCUSIGN, INC	SOFTWARE SUPPORT	\$	16,327.42
DONALD LEE MALATERRE	PROFESSIONAL SERVICES	\$	70.00
DOUGLAS STEWART CO	SUPPLIES FOR RESALE	\$	1,141.67
DOWLING, MIKE	PROFESSIONAL SERVICES	\$	150.00
DRIVER, DAKOTA	PROFESSIONAL SERVICES	\$	275.00
DUANE E BOER	TEACHER OUT DIST TRAVEL	\$	298.82
DUNN, DERRICK	PROFESSIONAL SERVICES	\$	140.00
DVORACEK, TODD	PROFESSIONAL SERVICES	\$	276.64
DZIEDZIC, ALEXANDER	PROFESSIONAL SERVICES	\$	100.00
EAST SIDE JERSEY DAIRY INC	FOOD PURCHASES	\$	33,563.30
EDMENTUM INC	CLASSROOM SUPPLIES	\$	900.00
EGGERS, TOM	PROFESSIONAL SERVICES	\$	100.00
EIMI DOROTHEA IBRAHIM-CLOUTIER	IN-DISTRICT MILEAGE	\$	89.85
EL RIAD SHRINE	LAND & BUILDING RENTAL	\$	2,500.00
ELECTRIC SUPPLY CO	BUILDING IMPROVEMENTS	\$	25,000.00
EPPARD, STRATTON	PROFESSIONAL SERVICES	\$	183.18
ESSENTIAL FOR LIVING	TEXTBOOKS	\$	1,119.60
ESTR PUBLICATIONS LTD	OTHER SUPPLIES	\$	290.80
	CLASSROOM SUPPLIES		
EXPRESS READERS	OTHER SUPPLIES	\$	2,000.00
FALLS COMMUNITY DENTAL	MEDICAL/DENTAL SERVICES	\$	35.00
FEERICK, JOHN	PROFESSIONAL SERVICES	\$	300.00
FORD SIGNS	PRINTING	\$	33.15

FORSSTROM, DAN	PROFESSIONAL SERVICES	\$	113.70
FORTE	SOFTWARE SUPPORT	\$	1,773.18
FOUNDATION BUILDING MATERIALS LLC	BLDG REPAIR SUPPLIES	\$	433.21
FOXPROMO PRINTING	OTHER SUPPLIES	\$	1,449.62
FREDERIKSEN, MATTHEW	PROFESSIONAL SERVICES	\$	240.00
FULLER WIELENGA, BROOKS	PROFESSIONAL SERVICES	\$	120.00
G2 PERFORMANCE	OTHER SUPPLIES	\$	864.92
GAB, JAYDA	PROFESSIONAL SERVICES	\$	120.00
GARFIELD ELEMENTARY	OTHER SUPPLIES	\$	1,185.57
	FOOD PURCHASES		
GARROW, JON	PROFESSIONAL SERVICES	\$	100.00
GARRY, DEVON	PROFESSIONAL SERVICES	\$	120.00
GILBERTSON, BONNIE	PROFESSIONAL SERVICES	\$	190.00
GIRTON ADAMS COMPANY	EQUIPMENT REPAIR	\$	739.42
	FOOD PURCHASES		
GL MANAGEMENT LLC	FIELD TRIPS	\$	50.00
GLOBAL DISTRIBUTING INC	FOOD PURCHASES	\$	2,797.55
GOEPFERICH, JAROD	PROFESSIONAL SERVICES	\$	180.00
GOLF TEAM PRODUCTS INC	OTHER SUPPLIES	\$	855.00
GOPHER	CLASSROOM SUPPLIES	\$	53.32
GRACE ELLA WERNER	OTHER SUPPLIES	\$	117.95
GRACIANO SARINANA, CARLA	PROFESSIONAL SERVICES	\$	230.00
GRADY, JEREMY	PROFESSIONAL SERVICES	\$	167.32
GRAYBAR ELECTRIC COMPANY INC	OTHER EQUIPMENT (NON-CAP)	\$	2,588.24
GREAT BEAR MANAGEMENT INC	LAND & BUILDING RENTAL	\$	100.00
GREENWAY AND ASSOCIATES LTD	EQUIPMENT REPAIR	\$	675.00
GRIFFIN, JASON	PROFESSIONAL SERVICES	\$	240.00
GROEN, DUSTIN	PROFESSIONAL SERVICES	\$	70.00
GROSS, ANDREW	PROFESSIONAL SERVICES	\$	60.00
GRUIS, ERIC	PROFESSIONAL SERVICES	\$	100.00
GRUN OAK, LLC	EQUIPMENT REPAIR	\$	125.00
HAAK-CRAN, CARLITA	PROFESSIONAL SERVICES	\$	147.00
HAENFLER, ANN	PROFESSIONAL SERVICES	\$	240.00
HAGE, ADDISON	PROFESSIONAL SERVICES	\$	120.00
HAILE, SHDEN G	PROFESSIONAL SERVICES	\$	360.00
HANSEN, ERIK	PROFESSIONAL SERVICES	\$	580.00
HAUGLID, TOM	PROFESSIONAL SERVICES	\$	134.25
HAYDEN NICOLAI FIALA	CLASSIFIED OUT DIST TRAVL	\$	14.74
HEARTLAND GLASS CO LLC	BUILDING IMPROVEMENTS	\$	2,252.34
HEGGERTY PHONEMIC AWARENESS CURRICU	CLASSROOM SUPPLIES	\$	514.64
HEIER, DANIEL	PROFESSIONAL SERVICES	\$	100.00
HENDERSON, JOE	PROFESSIONAL SERVICES	\$	70.00
HERBERT KOERNER	PROFESSIONAL SERVICES	\$	128.70
HILLYARD	OTHER SUPPLIES	\$	24,077.62
	WAREHOUSE INVENTORY		
HOME BUILDERS ASSOC OF THE SIOUX EM	ADVERTISING	\$	1,000.00
HONEY, JASON	PROFESSIONAL SERVICES	\$	120.00
HORSLEY, KAYDANCE	PROFESSIONAL SERVICES	\$	260.00
HUBERT, DONALD	PROFESSIONAL SERVICES	\$	320.00
HUETHER, MIKE	PROFESSIONAL SERVICES	\$	540.00
I29 SPORTS/CFGEAR/CFPROMO	OTHER SUPPLIES	\$	1,786.90
INFINITE CAMPUS INC	DUES & FEES	\$	150.00
INNOVATIVE OFFICE SOLUTIONS LLC	WAREHOUSE INVENTORY	\$	56,554.12
	OTHER SUPPLIES		
	OTHER EQUIPMENT (NON-CAP)		
ISI LLC	INTERPRETER COSTS	\$	6,780.00

ISTATE TRUCK CENTERS	EQUIPMENT REPAIR	\$	191.46
JAEGER, CRYSTAL	PROFESSIONAL SERVICES	\$	100.00
JAMES LOUIS NOLD	ADMIN OUT DIST TRAVEL	\$	318.82
JAMES W RICKETTS	PROFESSIONAL SERVICES	\$	100.00
JAMESON L CLARKE	PROFESSIONAL SERVICES	\$	465.76
	CLASSROOM SUPPLIES		
JANISCH, JORDAN	PROFESSIONAL SERVICES	\$	100.00
JASON T STAHLBERG	PROFESSIONAL SERVICES	\$	100.00
JEFF CHAMBERS MUSIC	PROFESSIONAL SERVICES	\$	1,000.00
JEFFERSON HIGH SCHOOL	POSTAGE	\$	10,007.93
	PROFESSIONAL SERVICES		
	FOOD PURCHASES		
	BUILDING IMPROVEMENTS		
	OTHER SUPPLIES		
	DUES & FEES		
	STUDENT PASSES		
JEFFERSON, MICHAEL	PROFESSIONAL SERVICES	\$	100.00
JENNIFER SOPHIA BERGAN-GABOR	PROFESSIONAL SERVICES	\$	75.00
JENNY LEE REDD	IN-DISTRICT MILEAGE	\$	103.72
JILL SUZANNE BARRON	ONLINE SUBSCRIPTIONS	\$	129.00
JJ KELLER & ASSOC	DUES & FEES	\$	5,495.00
JOHNSON, DON	PROFESSIONAL SERVICES	\$	240.00
JOHNSON, NOAH	PROFESSIONAL SERVICES	\$	160.00
JOHNSON, TIM	PROFESSIONAL SERVICES	\$	140.00
JOHNSTONE SUPPLY	PROFESSIONAL SERVICES	\$	2,700.77
	KITS FOR RESALE		
	CLASSROOM SUPPLIES		
JOLENE ELLEN GORDON	CLASSROOM SUPPLIES	\$	17.99
JOLENE KAY PENNING	TEACHER OUT DIST TRAVEL	\$	505.09
JONES, HENRY	PROFESSIONAL SERVICES	\$	75.00
JOSHUA WAYNE JUNKER	PROFESSIONAL SERVICES	\$	100.00
JOSTENS INC	OTHER SUPPLIES	\$	2,015.98
JUERGENS, LAINA	PROFESSIONAL SERVICES	\$	75.00
JULIE AMANDA SMITH	SOFTWARE, VIDEOS, ETC.	\$	115.76
JURGENS PHOTOGRAPHY	PROFESSIONAL SERVICES	\$	125.00
JW PEPPER & SON INC	CLASSROOM SUPPLIES	\$	1,179.22
K LOG INC	NEW GENERAL EQUIPMENT	\$	3,021.83
KAPLAN EARLY LEARNING CO	CLASSROOM SUPPLIES	\$	40.76
KEARIN, BRETT	PROFESSIONAL SERVICES	\$	180.00
KEITH, RUSTY	PROFESSIONAL SERVICES	\$	121.40
KEREKES, MARINA	PROFESSIONAL SERVICES	\$	100.00
KING, DANIEL	PROFESSIONAL SERVICES	\$	240.00
KLOPP, KEVIN	PROFESSIONAL SERVICES	\$	180.00
KONO, JASON	PROFESSIONAL SERVICES	\$	253.47
KRISTIN JENELL LARSEN	TEACHER OUT DIST TRAVEL	\$	222.18
KRISTINE ANN SHANKS	IN-DISTRICT MILEAGE	\$	306.66
KRISTINE CAROL SMITH	CLASSROOM SUPPLIES	\$	20.23
KRULL, KEVIN	PROFESSIONAL SERVICES	\$	100.00
KUNZMAN, JOE	PROFESSIONAL SERVICES	\$	150.00
KURT A SKOGSTAD	PROFESSIONAL SERVICES	\$	240.00
LAKESHORE LEARNING MATERIALS	NEW FURNITURE	\$	1,035.94
	CLASSROOM SUPPLIES		
	OTHER SUPPLIES		
LAMINATION KING LLC	OTHER SUPPLIES	\$	105.81
LANGNER, LUKE	PROFESSIONAL SERVICES	\$	100.00
LANGUAGE TESTING INTERNATIONAL INC	PROFESSIONAL SERVICES	\$	73.00

LAURA BETH STAHLBERG	PROFESSIONAL SERVICES	\$	100.00
LAWRENCE & SCHILLER	ADVERTISING	\$	12,396.36
LEARNER-CENTERED CONSULTING	PROFESSIONAL SERVICES	\$	6,500.00
LIFESCAPE PATHWAYS	TUITION - OTHER INSTITUTN	\$	5,017.00
LIFT SOLUTIONS INC	PROFESSIONAL SERVICES		
	EQUIPMENT REPAIR	\$	481.37
LINCOLN HIGH SCHOOL	PROFESSIONAL SERVICES	\$	6,463.60
	OTHER TRANSPORTATION		
	OTHER SUPPLIES		
	STUDENT TRAVEL		
	ADVERTISING		
	FOOD PURCHASES		
	MISCELLANEOUS		
	DUES & FEES		
	STUDENT PASSES		
LINDE GAS & EQUIPMENT INC	CLASSROOM SUPPLIES	\$	5,418.88
LOWELL ELEMENTARY	OTHER SUPPLIES	\$	1,710.70
LOWER, DRAKE	PROFESSIONAL SERVICES	\$	200.00
LUCKETT, JAZMYN	PROFESSIONAL SERVICES	\$	150.00
LUNN, KIEFER	PROFESSIONAL SERVICES	\$	70.00
LYLE SIGNS INC	UPKEEP OF GRNDS SUPPLIES	\$	694.29
MADISSON ELIZABETH FOXHOVEN	IN-DISTRICT MILEAGE	\$	31.16
MAHER, KYLE	PROFESSIONAL SERVICES	\$	300.00
MARCO TECHNOLOGIES, LLC	OTHER SUPPLIES	\$	17,916.71
	EQUIPMENT RENTAL		
MARGARET ELIZABETH DALTON	IN-DISTRICT MILEAGE	\$	463.51
MARK E STRUCK	PROFESSIONAL SERVICES	\$	120.00
MAX, CARSON	PROFESSIONAL SERVICES	\$	239.08
MCGOVERN MIDDLE SCHOOL	DUES & FEES	\$	1,070.05
	EQUIPMENT RENTAL		
	CLASSROOM SUPPLIES		
	OTHER SUPPLIES		
	FOOD PURCHASES		
MCGRAW-HILL EDUCATION INC	TEXTBOOKS (LOANED)	\$	25,256.20
MCKENZIE, COLLIN	PROFESSIONAL SERVICES	\$	240.00
MCKESSON MEDICAL	CLASSROOM SUPPLIES	\$	232.88
MD ENGRAVING SPECIALISTS INC	OTHER SUPPLIES	\$	2,947.15
MECHELS, THOMAS	PROFESSIONAL SERVICES	\$	240.00
MEDCO SUPPLY COMPANY	OTHER SUPPLIES	\$	1,758.24
MELANIE LEA SOPER	TEACHER OUT DIST TRAVEL	\$	332.82
MEMORIAL MIDDLE SCHOOL	STUDENT PASSES	\$	20.00
MENARDS	CLASSROOM SUPPLIES	\$	384.09
MERIT PAGES INC	ONLINE SUBSCRIPTIONS	\$	5,300.00
METALCRAFT INC	OTHER SUPPLIES	\$	2,325.41
MEYER, PAYTON	PROFESSIONAL SERVICES	\$	120.00
MICAH RICHARD NORDIN	PROFESSIONAL SERVICES	\$	350.00
MICHAEL D MORTLAND	CLASSIFIED OUT DIST TRAVL	\$	332.82
MICHAEL G MOORE	PROFESSIONAL SERVICES	\$	140.00
MICHAEL T MEHLBRECH	PROFESSIONAL SERVICES	\$	180.00
MICHELLE JEAN SHARPE	IN-DISTRICT MILEAGE	\$	62.91
MIDWEST ALARM COMPANY INC	BUILDING IMPROVEMENTS	\$	22,104.62
	NEW GENERAL EQUIPMENT		
MIDWEST DUCT SUPPLY	EQUIPMENT REPAIR	\$	1,187.07
	BUILDING IMPROVEMENTS		
MIDWEST PETROLEUM EQUIPMENT	EQUIPMENT REPAIR	\$	765.50

MIDWEST VETERINARY SUPPLY INC	CLASSROOM SUPPLIES	\$	1,012.46
MIDWESTERN MECHANICAL INC	BUILDING IMPROVEMENTS	\$	7,066.49
MINITEX - CPP	COMPUTER EQUIP (NON-CAP)	\$	209.00
MINNEHAHA COMMUNITY WATER CORP	WATER AND SEWER	\$	156.00
MINNEHAHA COUNTY	PROFESSIONAL SERVICES	\$	8,199.07
MIZE, KATRINA	PROFESSIONAL SERVICES	\$	70.00
MONARCH SALES	OTHER SUPPLIES	\$	368.00
MORGAN, GREG	PROFESSIONAL SERVICES	\$	70.00
MRG HAUFF, LLC	OTHER SUPPLIES	\$	9,471.60
MSC INDUSTRIAL SUPPLY CO	OTHER SUPPLIES	\$	118.09
MURPHY MUSIC PRESS	CLASSROOM SUPPLIES	\$	191.75
MURPHY, MICHAEL	PROFESSIONAL SERVICES	\$	240.00
MUSEUM OF VISUAL MATERIALS	FIELD TRIPS	\$	50.00
MUTH TECHNOLOGY	EQUIPMENT REPAIR	\$	4,467.86
	BUILDING REPAIR		
MUTH, JOE	PROFESSIONAL SERVICES	\$	60.00
MWI ANIMAL HEALTH	CLASSROOM SUPPLIES	\$	417.78
MYLES D GOSMIRE	OTHER SUPPLIES	\$	33.15
NASCO EDUCATION	NEW GENERAL EQUIPMENT	\$	1,173.12
NATHANIEL R PETRICH	PROFESSIONAL SERVICES	\$	350.00
NATL ASSOC OF SECONDARY SCH PRINCIP	DUES & FEES	\$	480.00
NATL STUDENT CLEARINGHOUSE	PROFESSIONAL SERVICES	\$	2,975.00
NAVIGATE WELLBEING SOLUTIONS	PROFESSIONAL SERVICES	\$	9,154.00
NELSON, GENE	PROFESSIONAL SERVICES	\$	120.00
NESS, NORAH	PROFESSIONAL SERVICES	\$	150.00
NEXTGRAD LLC	ADVERTISING	\$	427.50
NGUYEN, LOC	PROFESSIONAL SERVICES	\$	200.00
NICOLE LYNN FETTE	TEACHER OUT DIST TRAVEL	\$	324.28
NORDICA WAREHOUSES INC	LAND & BUILDING RENTAL	\$	103.39
NORDSTROM'S AUTOMOTIVE RECYCLING IN	SUPPLIES FOR RESALE	\$	624.00
NORTHERN STATE UNIVERSITY	DUES & FEES	\$	2,245.28
NOVAK SANITARY SERVICE	SANITARY SERVICES	\$	1,109.72
NYBERGS ACE HARDWARE	PROFESSIONAL SERVICES	\$	1,759.89
	OTHER SUPPLIES		
OCHSNER, SCOTT	PROFESSIONAL SERVICES	\$	120.00
ODP BUSINESS SOLUTIONS, LLC	WAREHOUSE INVENTORY	\$	2,137.45
OFFICE OF ATTORNEY GENERAL	PROFESSIONAL SERVICES	\$	300.00
ORTMAN, PAUL	PROFESSIONAL SERVICES	\$	140.00
OSCAR HOWE ELEMENTARY SCHOOL	OTHER SUPPLIES	\$	2,647.38
	PROFESSIONAL SERVICES		
	CLASSROOM SUPPLIES		
OTICON INC	CLASSROOM SUPPLIES	\$	1,279.98
	OTHER SUPPLIES		
PAN-O-GOLD BAKING CO	FOOD PURCHASES	\$	13,854.24
PANTHER PREMIER PRINT SOLUTIONS	PROFESSIONAL SERVICES	\$	270.00
PAPPAS, KASANDRA	PROFESSIONAL SERVICES	\$	150.00
PAPPAS, KERI	PROFESSIONAL SERVICES	\$	210.00
PAPPAS, SAMANTHA	PROFESSIONAL SERVICES	\$	100.00
PARTNERSHIP LLC	POSTAGE	\$	759.47
PATRICIA ANN NELSON	IN-DISTRICT MILEAGE	\$	285.89
PATRICK HENRY MIDDLE SCHOOL	FOOD PURCHASES	\$	2,218.16
	CLASSROOM SUPPLIES		
	DUES & FEES		
	EQUIPMENT RENTAL		
	OTHER SUPPLIES		
PEARSON INC	OTHER SUPPLIES	\$	497.14

PEPSI COLA COMPANY	SUPPLIES FOR RESALE	\$	5,132.49
	FOOD PURCHASES		
PERFORMANCE FOODSERVICE	FOOD PURCHASES	\$	236,722.44
PERFORMANCE HEALTH SUPPLY INC	OTHER SUPPLIES	\$	85.38
PETERSON, ROSS	PROFESSIONAL SERVICES	\$	100.00
PFEIFER IMPLEMENT CO	NEW GENERAL EQUIPMENT	\$	54,841.23
PLAHN, BRIAN	PROFESSIONAL SERVICES	\$	360.00
POPPEMA, MIKE	PROFESSIONAL SERVICES	\$	100.00
POPPLERS MUSIC STORE INC	OTHER SUPPLIES	\$	3,480.67
	CLASSROOM SUPPLIES		
	EQUIPMENT REPAIR		
PRICKETT, CJ	PROFESSIONAL SERVICES	\$	109.68
PRIEBE, ANDREW	PROFESSIONAL SERVICES	\$	239.08
PYRAMID SCHOOL PRODUCTS	WAREHOUSE INVENTORY	\$	1,633.72
QBS LLC	PROFESSIONAL SERVICES	\$	1,025.00
QUALIFIED PRESORT SERV LLC	POSTAGE	\$	6,168.09
REISDORFER, JASON	PROFESSIONAL SERVICES	\$	100.00
REITER, AARON	PROFESSIONAL SERVICES	\$	120.00
REKER, ANTHONY	PROFESSIONAL SERVICES	\$	120.00
RICHARD T JENSEN	IN-DISTRICT MILEAGE	\$	26.80
RIDDELL/ALL AMERICAN SPORTS CORP	REPLACEMENT GENERAL EQUIP	\$	19,743.40
RISK ADMINISTRATION SERVICES INC	MISCELLANEOUS	\$	66,733.91
	WORKER'S COMPENSATION		
RIVER CITIES PUBLIC TRANSIT	S. F. TRANSIT PAYMENTS	\$	20,627.40
RIVERSIDE TECHNOLOGIES INC	REPLACEMENT COMPUTERS	\$	2,755,060.34
	COMPUTER EQUIP (NON-CAP)		
ROBERT SKYEAGLE JOHNSON	IN-DISTRICT MILEAGE	\$	123.62
ROCHESTER ARMORED CAR CO INC	PROFESSIONAL SERVICES	\$	64.65
ROOSEVELT HIGH SCHOOL	FOOD PURCHASES	\$	6,633.46
	OTHER SUPPLIES		
	DUES & FEES		
S & B JOHNSTON PAINTING	BUILDING IMPROVEMENTS	\$	3,875.00
S.D. DEPT OF EDUCATION	TELEPHONE	\$	1,465.89
S.D. DEPT OF HUMAN SERVICES	TUITION - OTHER INSTITUTN	\$	13,883.41
S.F. SCH. DIST. NO 49-5	NEW GENERAL EQUIPMENT	\$	242.04
	INTEREST EARNED		
	CLASSIFIED OUT DIST TRAVL		
S.F. UTILITIES	WATER AND SEWER	\$	98,308.92
	ELECTRICITY		
S.F. WOMAN LLC	ADVERTISING	\$	530.00
SAMP, JACOB	PROFESSIONAL SERVICES	\$	1,200.00
SAMUEL JAMES ANDERSON	TEACHER OUT DIST TRAVEL	\$	111.82
SANFORD HEALTH OCCUPATIONAL MEDICIN	PROFESSIONAL SERVICES	\$	1,738.00
SANFORD MEDICAL CENTER	DUES & FEES	\$	64.00
SANOW, BRETT	PROFESSIONAL SERVICES	\$	235.74
SARAH RAE DEHAAI	TEACHER OUT DIST TRAVEL	\$	730.40
SCHEPEL, STEVE	PROFESSIONAL SERVICES	\$	115.24
SCHMITT MUSIC	OTHER SUPPLIES	\$	1,734.95
	CLASSROOM SUPPLIES		
	EQUIPMENT REPAIR		
SCHOOL BUS INC	BUS TRANSPORTATION	\$	674,498.77
	EXPRESS SHUTTLE		
	PROFESSIONAL SERVICES		
	OTHER TRANSPORTATION		
	DISTRICT-FUNDED TRAVEL		
	BUS AIDES		

	STUDENT TRAVEL		
	FIELD TRIPS		
SCHRODER, JEFF	PROFESSIONAL SERVICES	\$	226.43
SEAN PHILIP HANSEN	PROFESSIONAL SERVICES	\$	70.00
SEBERT, OLIVIA	PROFESSIONAL SERVICES	\$	80.00
SEVILLE, PAUL	PROFESSIONAL SERVICES	\$	100.00
SIEFFSTYLE ENTERTAINMENT LLC	PROFESSIONAL SERVICES	\$	1,636.00
SKANCKE, BRILEY	PROFESSIONAL SERVICES	\$	170.74
SKECHERS USA, INC	OTHER SUPPLIES	\$	73.50
SMART SENSE BY DIGI	PROFESSIONAL SERVICES	\$	200.00
SMITH, DAVID	PROFESSIONAL SERVICES	\$	300.00
SOLUTION TREE	OTHER SUPPLIES	\$	294.20
SONIA SOTOMAYOR ELEMENTARY SCHOOL	LAND & BUILDING RENTAL	\$	2,171.93
	FOOD PURCHASES		
	FIELD TRIPS		
	OTHER SUPPLIES		
SORENSEN, NATALIE M	PROFESSIONAL SERVICES	\$	60.00
SOUL SANCTUARY LLC	PROFESSIONAL SERVICES	\$	35.00
SOUTH DAKOTA DENTAL ASSOCIATION	ADVERTISING	\$	340.00
SOUTHEAST TECH	FOOD PURCHASES	\$	1,556.00
SPELLMEYER, PATRICK D	PROFESSIONAL SERVICES	\$	100.00
SPERLICH, DUSTIN	PROFESSIONAL SERVICES	\$	128.70
SPORT BOWL INC	FIELD TRIPS	\$	40.00
STACEY, JACKLYNN	PROFESSIONAL SERVICES	\$	1,000.00
STAGERIGHT CORPORATION	REPLACEMENT GENERAL EQUIP	\$	11,385.00
STANLEY, MARK R	PROFESSIONAL SERVICES	\$	420.00
STANLEY, SAMANTHA	PROFESSIONAL SERVICES	\$	150.00
STAPLES INC	WAREHOUSE INVENTORY	\$	879.20
STARR, PATRICK	PROFESSIONAL SERVICES	\$	120.00
STATE OF SOUTH DAKOTA	PROFESSIONAL SERVICES	\$	1,056.00
STATE STEEL OF SOUTH DAKOTA	CLASSROOM SUPPLIES	\$	1,461.66
STEPHEN RONALD WILLIAMSON	CLASSIFIED OUT DIST TRAVL	\$	597.64
STEVEN FRANCIS ONDRUSH	PROFESSIONAL SERVICES	\$	140.00
STURDEVANT'S AUTO PARTS CORP	CLASSROOM SUPPLIES	\$	235.76
	SUPPLIES FOR RESALE		
STURDEVANT'S REFINISH SUPPLY CENTER	SUPPLIES FOR RESALE	\$	2,308.32
SUMMIT FIRE PROTECTION CO	PROFESSIONAL SERVICES	\$	320.00
SUNDVOLD, TERRY	PROFESSIONAL SERVICES	\$	180.00
SUNSHINE FOODS	FOOD PURCHASES	\$	795.47
SUNSHINE TRAVEL	STUDENT TRAVEL	\$	47,467.00
SWEETWATER SOUND LLC	NEW GENERAL EQUIPMENT	\$	1,887.56
TALLEY, KEVIN	PROFESSIONAL SERVICES	\$	204.34
TAYLOR MUSIC INC	OTHER SUPPLIES	\$	2,073.00
TAYLOR, LUCAS	PROFESSIONAL SERVICES	\$	121.11
TELLINGHUISEN, INC.	BUILDING IMPROVEMENTS	\$	18,288.00
TELLINGHUISEN, JUSTIN	PROFESSIONAL SERVICES	\$	120.00
TEN NAPEL, JEFF	PROFESSIONAL SERVICES	\$	120.00
TERRY LYNNE DEMARS	IN-DISTRICT MILEAGE	\$	427.86
TERRY REDLIN ELEMENTARY	FIELD TRIPS	\$	1,540.65
	PROFESSIONAL SERVICES		
	OTHER SUPPLIES		
	FOOD PURCHASES		
THE CREATIVE'S FLOW	PROFESSIONAL SERVICES	\$	1,500.00
TIMOTHY L SORENSEN	PROFESSIONAL SERVICES	\$	210.00
TINA JEAN STROHSCHHEIN	PROFESSIONAL SERVICES	\$	210.00
TRADEMARK UNIFORMS INC	OTHER SUPPLIES	\$	136.26

TRANE COMPANY	EQUIPMENT REPAIR	\$	8,988.00
TRICIA ANN YOUNG	ONLINE SUBSCRIPTIONS	\$	129.00
TSP INC	CLASSROOM SUPPLIES	\$	43,739.00
	PROFESSIONAL SERVICES		
	BUILDING IMPROVEMENTS		
TWO WAY SOLUTIONS INC	CLASSROOM SUPPLIES	\$	15.99
UECKER, TOBY	PROFESSIONAL SERVICES	\$	160.00
UNITED LABORATORIES	WAREHOUSE INVENTORY	\$	1,602.72
UNIV OF SIOUX FALLS	DUES & FEES	\$	1,245.00
UNIV OF SOUTH DAKOTA	DUES & FEES	\$	3,167.65
UPS	POSTAGE	\$	374.98
US BANK	TEACHER OUT DIST TRAVEL	\$	98,965.77
	ADMIN OUT DIST TRAVEL		
	PROFESSIONAL SERVICES		
	TEACHER NEGOTIATED TRAVL		
	ADVERTISING		
	FIELD TRIPS		
	STUDENT TRAVEL		
	TELEPHONE		
	CLASSROOM SUPPLIES		
	POSTAGE		
	DISTRICT-FUNDED TRAVEL		
	EQUIPMENT REPAIR		
	SOFTWARE, VIDEOS, ETC.		
	OTHER COMMUNICATION		
	REPAIR OF CARS AND TRUCKS		
	BLDG REPAIR SUPPLIES		
	LIBRARY/REFERENCE BOOKS		
	EQUIP REPAIR SUPPLIES		
	UPKEEP OF GRNDS SUPPLIES		
	GASOLINE AND OIL		
	NEW GENERAL EQUIPMENT		
	OTHER SUPPLIES		
	ONLINE SUBSCRIPTIONS		
	PERIODICALS & SUBSCRIPTNS		
	SUPPLIES FOR RESALE		
	FOOD PURCHASES		
	OTHER EQUIPMENT (NON-CAP)		
	COMPUTER EQUIP (NON-CAP)		
	BUILDING IMPROVEMENTS		
	DUES & FEES		
	MISCELLANEOUS		
	WAREHOUSE INVENTORY		
VANBEEK, ALLEN	PROFESSIONAL SERVICES	\$	60.00
VANDEBERG, AARON	PROFESSIONAL SERVICES	\$	100.00
VANDEBERG, DARIN	PROFESSIONAL SERVICES	\$	100.00
VARSITY SPIRIT FASHIONS & SUPPLIES	OTHER SUPPLIES	\$	253.90
VENTRIS LEARNING LLC	CLASSROOM SUPPLIES	\$	6,998.25
VICTORIA EUGENIA CALLEGARI	IN-DISTRICT MILEAGE	\$	248.10
VISCUM, DUNCAN	PROFESSIONAL SERVICES	\$	120.00
VITAL SOURCE TECHNOLOGIES	TEXTBOOKS	\$	12,681.57
VOLUNTEERS OF AMERICA	PROFESSIONAL SERVICES	\$	198,960.55
WASHINGTON HIGH SCHOOL	LAND & BUILDING RENTAL	\$	10,283.16
	OTHER SUPPLIES		
	STUDENT PASSES		
	PROFESSIONAL SERVICES		

	FOOD PURCHASES		
	DUES & FEES		
WASTE MANAGEMENT	SANITARY SERVICES	\$	30,639.58
WATERMAN, TONY	PROFESSIONAL SERVICES	\$	110.33
WAYSIDE PUBLISHING	CLASSROOM SUPPLIES	\$	412.10
WEBER, HEATH	PROFESSIONAL SERVICES	\$	196.00
WEBER, RAGEN	PROFESSIONAL SERVICES	\$	100.00
WELBIG, JEFF	PROFESSIONAL SERVICES	\$	240.00
WELTER, GABRIELLE	PROFESSIONAL SERVICES	\$	150.00
WENTZEL, HOUSTON	PROFESSIONAL SERVICES	\$	173.58
WENTZEL, KYLE	PROFESSIONAL SERVICES	\$	170.74
WEST MUSIC COMPANY INC	CLASSROOM SUPPLIES	\$	321.75
WESTERN PSYCH SERVICES	CLASSROOM SUPPLIES	\$	2,161.94
	OTHER SUPPLIES		
WHETHAM, BRIAN	PROFESSIONAL SERVICES	\$	258.05
WHITE III, GARY	PROFESSIONAL SERVICES	\$	100.00
WHITING, JASON	PROFESSIONAL SERVICES	\$	210.00
WHITTIER MIDDLE SCHOOL	FIELD TRIPS	\$	4,468.48
	CLASSROOM SUPPLIES		
	OTHER SUPPLIES		
	FOOD PURCHASES		
	DUES & FEES		
	STUDENT PASSES		
WOODRIVER ENERGY LLC	HEAT FOR BLDGS	\$	78,593.90
XAYAVONG, KEO	PARENT MILEAGE	\$	282.61
XCEL ENERGY	ELECTRICITY	\$	28,289.69
ZALME, MARK	PROFESSIONAL SERVICES	\$	120.00
		\$	12,815,713.30

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. APX Construction Group LLC. for **Roosevelt and Washington High School Auditorium Renovations**, see PD #3519 and FY26 Legal Publication #42 be awarded to APX Construction Group LLC. for their lowest responsible bids for a total amount of \$6,068,000.00 and authorizing the Business Manager to issue a contract to be executed by APX Construction Group LLC. (see MRF #19892 and Contract 26-005, 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. 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.	18 Misc. Kitchen Items	Patrick Henry Middle School	Dawne Poindexter Maria Haro Connie Nowotny	\$0	2026-012
b.	2 AlphaSmart, 1 Dana AlphaSmart, 1 Airlink Cordless Switch, 1 Digital Sound Level Meter, 3 VoicePals, 1 Enabling Device, 1 Expert Mouse, 3 Joysticks, 1 TestTalker, 1 BrailleNote Touch, 1 Tracker Hands-Free Mouse, 1 Speaking Ace, 1 Adapted Digital Camera, 1 Watchminder, 2 Mandentec Solutions, 1 Califone Head Phones, 1 TC-60A, 1 Microspeed, 1 BrailleNote, 2 Magic Touch, 2 Intellikeys, 3 HP ScanJet, 1 HP Film Scanner, 1 Alphataker, 1 Touch Talker, 1 Flipper, 2 Quicktionary Reading Pen, 2 Humanware RailleNote, 1 Minimo, 1 Dynawrite, 2 Introtalkers, 1 Keyboard, 1 Epson Hx20, 1 Koalapad, 4 Cameras	Axtell Park Middle School	Shelly Loyd Aimee Ullom Tim Shoffeitt	\$0	2026-013
c.	5 Textbooks	Learning Lab I	Marae Viot John Fuller Kristen Heilman	\$0	2026-014
d.	1 Wood Side Table	IPC	Maranda Shibley Shelley Connelly Deb Herold	\$0	2026-015
e.	1 AquaClean,	John Harris Elementary School	Cassie Ueke Bridget Imus Constance Koskela	\$0	2026-016

**D2. Approval of Purchase Orders**

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

P O No.	Vendor	Description	Total Cost
a. S2603582	Combined Building Specialties	New 26' Theatre Seating for Roosevelt & Washington High School (Sourcewell Contract-Ops Services PO)	\$499,862.00

**D3. Acceptance of Contracts**

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

CONTRACT NUMBER	CONTRACTOR	PROJECT
a. 25-006	Schwartzle Construction	Patrick Henry & Edison Middle School Improvements

**D4. Approval of Contract Additions and/or Deductions**

Approving change orders, as follows:

- a. Change Order #1 to Contract 25-016 with APX Construction Group LLC. for Lincoln High School Auditorium Renovation. Change order is for omit conduit above ceiling, modify two house lights, additional painting, new shelving for trophy case, concrete block at control booth, epoxy floor paint, two new conduit/electrical boxes for cameras, one network computer connection, omit two vertical light boom pipes, replace four existing mullions, and replace sound system for student commons in small theatre control room.

**TOTAL ADDITIONS.....\$32,472.62**

**D5. Petitions for Residency Determination**

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

**D6. Jefferson High School Concert Choir Trip to New York, New York**

Approving the travel proposal of Jefferson High School Concert Choir to travel to New York, New York in April of 2027. While in New York students will participate in a performance at either Carnegie Hall, St. Patrick’s Cathedral, or Trinity Church. In addition, the students will gain knowledge and perspectives about American history, and culture, by attending Grant’s Tomb, a Broadway choral workshop, 911 Memorial, Statue of Liberty/Ellis Island, and the Museum of Natural History. Students may also visit local attractions such as a Broadway musical, Times Square, Central Park, and Ellen’s Stardust diner, all in accordance with Policy/Regulation JJH/JJH-R.

D7. **Lincoln and Washington High School Orchestra Trip to Atlanta, Georgia**

Approving the travel proposal of Lincoln and Washington High School Orchestra to travel to Atlanta, Georgia in February of 2027. While in Atlanta students will participate in a performance with a local Atlanta high school, or have the opportunity to work with the collegiate staff in a clinic at Georgia State University or Emory University. In addition, the students will gain knowledge about diverse artistic traditions and understanding music with historical and social contexts. Students will attend a performance by the Atlanta Symphony/Opera/Ballet, tour the Federal Reserve Bank, Martin Luther King Jr. National Historical Area, National Center for Civil & Human Rights, and a Guided Civil Rights Walking Study. Students will also visit local attractions such as the Georgia Aquarium, Pemberton Place, World of Coca-Cola, and the Atlanta Zoo, all in accordance with Policy/Regulation JJH/JJH-R.

D8. **Approval of Grant Applications**

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

- a. A \$3,341,406.00 grant from the Office of Head Start. The funding will allow Head Start programming to continue for the 2026-27 school year within the school district for the at-risk (poverty/foster care/homeless) students ages 3-5. Head Start gives these young students preschool experience with focus on cognitive, language, motor, social-emotional, and adaptive skills. These skills better prepare students for kindergarten.

D9. **Amendment of Previous Board Action**

Amendment to action 39861, dated 11/24/2025. Amending the waiver application for Maria Elena Martinez from Sonia Sotomayor Elementary to George McGover Middle School, Spanish Immersion Science.

- E. Accepting the revised **Consolidated Report of Trust and Agency Funds** of December for receipts and disbursements through December 2025 stating for the record receipts total \$11,739,250.03 and disbursements total \$10,991,850.18 (see MRF #19893).
- F. **Approving financial transactions** (see MRF #19894 on file in the Finance Office for reference purposes).
- G. Accepting the **K-12 Personnel Report**, as follows:

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

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
<b>Employment Contract</b>		
Carlson, Jessica	JHS/Dir. Of College & Career Access	02/20/26
Jaimes-Epp, Tatiana	Hayward/School-Home Liaison	02/27/26
<b>Custodian</b>		
Escobar-Serrano, Katerin	WHS/Custodian	01/22/26
<b>Child Nutrition</b>		
Meno, Jessica	D Wide/CN Substitute	01/08/26
<b>Community Learning Center</b>		
Tran, Aysia	O Howe/Youth Dev. Specialist	02/05/26
<b>Education Support Professional</b>		
Claasen, James	CTE/ High School	05/20/26
Olsen, Caden	MMS/Special Education	01/09/26
Selken, Darla	WMS/Special Education	05/20/26
<b>Extra Pay/Extra Duty</b>		
Geppert-Anderson, Jackie	WHS/Assistant Girls Tennis	10/31/25
Petersen, Marlee	WHS/Assistant Softball	05/31/25
Sayasavanh, Ketsana	MMS/Boys Soccer	05/31/25
Tschetter, Ann Marie	MMS/Track	05/31/25
<b>Substitute Teacher</b>		
Bamberg, Jenna	D Wide	10/22/24
Benavente, Priscilla	D Wide	09/24/24
Carr, Kellicia	D Wide	10/31/24
Hartel, Eric	D Wide	10/17/24
Hoff, Michelle	D Wide	10/25/24
Hubbard-Howard, Stephanie	D Wide	10/31/24
Lehner, Grace	D Wide	10/17/24
Lynn, Lisa	D Wide	09/30/24
Nielsen, Noah	D Wide	10/31/24
Powell, Sarah	D Wide	10/10/24
Puhrmann, Stephanie	D Wide	08/27/25
Timmerman, Lynn	D Wide	11/01/21
Wipf, Melanie	D Wide	10/08/24
<b>Substitute Education Support Professional</b>		
Malm, Kaeley	D Wide	09/16/24
Zemler, Victoria	D Wide	10/11/24

G2. **TERMINATION**

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
Diaz, Mildred	CNS/General Worker	02/06/26

**G3. CHANGE OF STATUS**

<u>Name</u> <u>Teacher</u>	<u>Delete</u>	<u>Add</u>
Buettner, Gerald	RHS/EMPH School Student Support \$20.00/hr	RHS/EMPH School Student Support \$23.75/hr Eff. 01/05/26
Carrell, Joann	Bridges H Mann/ESP SpEd Behavior FTE .90 \$20.32/hr	Unpaid LOA Eff. 02/12/26
Flasted, Micah	D Wide/Substitute Teacher \$160.00/day	Pettigrew/SFEA 5 <sup>th</sup> Grade FTE 1.0 \$19,431.56 Eff. 02/09/26
Kaufman, Thomas	D Wide/Substitute Teacher \$160.00/day	LHS/SFEA Math FTE .60 \$35,691.00 (25-26) Eff. 08/10/26
Oleson, Mikannah	D Wide/Substitute Teacher \$160.00/day	LHS/SFEA English FTE 1.0 \$52,821.00 (25-26) Eff. 08/10/26
Presler, Adam	Unpaid LOA	Resignation Eff. 05/21/26
Szabo, Anezka	BRMS/Substitute Longterm Teacher \$190.00/day	BRMS/SFEA Math FTE 1.0 \$18,424.26 Eff. 02/18/26

**G4. EMPLOYMENT RECOMMENDATIONS**

<u>Name</u> <u>Teacher</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Juarez-Andres, Daniel	LHS/Spanish Immersion	08/10/26	\$54,955.00 (25-26)
Thompson, Annie	LHS/Chemistry	08/10/26	59,485.00 (25-26)
<b>Clerical, per hour</b>			
Vondra, Kali	Comm. Ed/Community Relations	02/26/26	\$23.23
<b>Custodian, per hour</b>			
Greenhill, Jarvis	LHS/Custodian	02/18/26	\$20.09
Voneye, Cedrick	JHS/Custodian	02/17/26	20.09

G4. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
<b>Education Support Professional, per hour</b>			
Bratton, Elizabeth	LHS/SpEd Rise	02/12/26	\$20.12
Longden, Barry	LHS/SpEd Rise	02/18/26	18.12
Sweazy, Hannah	A Sullivan/Special Education	02/09/26	18.12
<b>Child Nutrition, per hour</b>			
Jones, Rebecca	WMS/General Worker	02/09/26	\$17.46
Schweers, Holden	CS/Truck Driver	02/23/26	19.59
Taylor, Ramona	RHS/General Worker	02/18/26	17.46
<b>Community Learning Center, per hour</b>			
Groen, Shaun	WMS/Tutor	02/02/26	\$31.58
Groen, Nicole	WMS/Tutor	02/03/26	31.58
Skuodas, Emerson	D Wide/Tutor	02/05/26	21.22
Stoakes, Dawn	T Redlin/Tutor	02/06/26	21.22
Triadu Gali, Eulalia	Ben Reifel/Afterschool Activities	12/08/25	20.00
<b>Substitute Clerical, per hour</b>			
Argo, Kaylee	MMS/Library Clerical	02/18/26	\$20.45
<b>Difference Between ESP Salary and Long-Term Substitute Pay, lump sum</b>			
Nesheim, Courtney	ESP	12/08/25	\$692.32
<b>Extra Pay/Extra Duty, lump Sum</b>			
Craine, Lawrence	MMS/Track	04/01/26	\$1,929.00
DeJager, Jonathan	EMS/Boys Soccer	04/01/26	1,929.00
Frank, James	EMS/Track	04/01/26	2,002.00
Mayer, Abigail	WHS/Assistant Girls Tennis	09/01/26	2,433.00
Melton, Taylor	EMS/Track	04/01/26	1,929.00
Miller, Johanna	EMS/Track	04/01/26	1,929.00
Mix, Ryan	MMS/Soccer	04/01/26	1,929.00
Muller, Nicholas	WMS/Track	04/01/26	2,002.00
Percival, Ridge	EMS/Boys Soccer	04/01/26	1,929.00
Vilhauer, Isaiah	WHS/Assistant Boys Tennis	04/01/26	2,433.00
<b>Community Education, lump Sum</b>			
Hernana, Jame	Music Lesson Instruction	01/21/26	\$100.00
Peterson, Neil	Music Lesson Instruction	01/21/26	200.00
Saugstad, Allan	Music Lesson Instruction	01/21/26	575.00
Thomason, Lynn	Music Lesson Instruction	01/21/26	125.00
<b>Target Area Student Teacher Stipend, lump Sum \$1000.00</b>			
Doughtery, Devan	Special Education	02/12/26	
Miller, Hayes	Band	02/12/26	
Williams, Annika	Special Education	02/12/26	
<b>Overload, Lump Sum</b>			
Samson, Britt	WHS/Teacher	08/21/25	\$1,423.35

G4. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
<b>SFEA Shortage Area Early Resignation Stipend, lump sum</b>			
Avendano-Camargo, Camilo	GMMS/Spanish Language Arts	02/01/26	\$500.00
Boer, Duane	WHS/CTE	02/01/26	500.00
Comp, Amber	LHS/Science	02/01/26	500.00
Del-Cano-Oteruelo, Miriam	S Sotomayor/Immersion 2 <sup>nd</sup> Gr.	02/01/26	500.00
Fink, Terry	WHS/JROTC Instructor	02/01/26	500.00
Garcia-Saenz, Laura	R Parks/Immersion Kindergarten	02/01/26	500.00
Karst, Megan	PHMS/Math	02/01/26	500.00
Langle, Hilda	LHS/Math	02/01/26	500.00
McComber, Mackenzie	GMMS/Science	02/01/26	500.00
Peterson, Maggie	LHS/Math	02/01/26	500.00
Romero-Magana, Iliana	Hayward/Spanish	02/01/26	500.00
Simón Caicoya, Pablo	LHS/Spanish	02/01/26	500.00
<b>Substitute Teacher, \$160.00 per day</b>			
Anderson, John	D Wide	02/04/26	
Bute, Shannon	D Wide	02/04/26	
Frick, Barbara	D Wide	02/04/26	
Guggenmos, Claire	D Wide	02/04/26	
Hink, Ellie	D Wide	02/04/26	
Hookstra, Zakeri	D Wide	02/04/26	
Macrander, Mark	D Wide	02/04/26	
Nelson, Kelly	D Wide	02/04/26	
Nelson, Tenley	D Wide	02/04/26	
Neville, Nicholas	D Wide	02/04/26	
Pederson, Alyssa	D Wide	02/04/26	
Pfeifle, Georgia	D Wide	02/04/26	
Rodriguez, David	D Wide	02/04/26	
Schneider, Dalton	D Wide	02/04/26	
Thone, Merissa	D Wide	02/04/26	
Vandre, Stephen	D Wide	02/04/26	
Watts, Olivia	D Wide	02/04/26	
Wiese, Kristen	D Wide	02/04/26	
Winters, Daniel	D Wide	02/04/26	
<b>Student Teacher Stipend, lump sum</b>			
Jenkins, Samantha	Teacher	01/27/26	\$1,000.00
<b>Cheers for Peers, lump sum</b>			
Clark-Oien, Molly	ESP Peer	02/12/26	\$50.00
McDaniel, Michelle	ESP Peer	02/12/06	50.00
<b>JHS Girls Soccer Coach, lump sum</b>			
Schroeder, Grace	Coach	08/01/25	\$1,200.00
<b>JROTC Coach, lump sum</b>			
Dinger, Riley	LHS/Drill Team Coach	01/01/26	\$1,000.00

G4. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
<b>Drivers Education, lump sum</b>			
Brenner, Randall	Instructor	01/21/26	\$1,094.75
Davoux, Devon	Instructor	01/21/26	1,392.00
Gunner, David	Instructor	01/21/26	2,175.00
Jastram, Thomas	Instructor	01/21/26	696.00
Pepper, Michelle	Instructor	01/21/26	1,740.00
Tvedt, Levi	Instructor	01/21/26	1,769.00
Vroman, Robert	Instructor	01/21/26	928.00
Wachal, Grady	Instructor	01/21/26	696.00
Wiebers, Dawn	Instructor	01/21/26	696.00
<b>Education Support Professional Sign on Bonus, lump sum</b>			
Avendano, Lesli	ESP	01/30/26	\$1,000.00
Castillo, Izabel	ESP	01/30/26	1,000.00
Dickson, Zachary	ESP	01/30/26	1,000.00
Goldstein, Danielle	ESP	01/30/26	1,000.00
Heard, Melanie	ESP	01/30/26	1,000.00
Helland, Tianna	ESP	01/30/26	1,000.00
Jacobsma, Andrea	ESP	01/30/26	1,000.00
Krier, Sandra	ESP	01/30/26	1,000.00
Mumm, Katrina	ESP	01/30/26	1,000.00
Pudwill, Lilliana	ESP	01/30/26	1,000.00
Redwing, Austin	ESP	01/30/26	1,000.00
Schildhauer, Karolyn	ESP	01/30/26	1,000.00
<b>WMS Promising Future Girls Basketball, lump sum</b>			
Crownover, Asley	Coach	01/17/26	\$150.00
Stegeman, Taylor	Coach	01/17/26	100.00
<b>Substitute New Hire Stipend, \$40.00 lump sum</b>			
Anderson, John	D Wide	02/04/26	
Bute, Shannon	D Wide	02/04/26	
Frick, Barbara	D Wide	02/04/26	
Guggenmos, Claire	D Wide	02/04/26	
Hink, Ellie	D Wide	02/04/26	
Hookstra, Zakeri	D Wide	02/04/26	
Macrander, Mark	D Wide	02/04/26	
Nelson, Tenley	D Wide	02/04/26	
Neville, Nicholas	D Wide	02/04/26	
Pederson, Alyssa	D Wide	02/04/26	
Pfeifle, Georgia	D Wide	02/04/26	
Rodriguez, David	D Wide	02/04/26	
Schneider, Dalton	D Wide	02/04/26	
Thone, Merissa	D Wide	02/04/26	
Vandre, Stephen	D Wide	02/04/26	

G4. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
<b>Substitute New Hire Stipend, \$40.00 lump sum (continued)</b>			
Watts, Olivia	D Wide	02/04/26	
Wiese, Kristen	D Wide	02/04/26	
Winters, Daniel	D Wide	02/04/26	
<b>RHS Wrestling Coach, lump sum</b>			
Svendsen, Kyle	Coach	07/01/25	\$350.00
<b>WHS Football Coach, lump sum</b>			
Gerry, Nathan	Coach	12/18/25	\$1,000.00

G5. **VOLUNTEERS**  
See MRF # 19895

Action 39912

Elizabeth Jehangiri, Early Childhood Coordinator, presented **Early Childhood Programming report** as follows (MRF #19896):

The Sioux Falls School District’s early childhood program provides high-quality, integrated early learning experiences for 1,000 children from birth to age five. Using the HighScope curriculum and targeted supports in early literacy and social-emotional learning, our early childhood teams prepare children for a confident and successful transition to kindergarten. The program is supported through a blended funding model that maximizes local, state, federal, and community resources to expand access.

Early identification and intervention remain a central focus of the work. During the 2024-25 school year, the District conducted 1,400 developmental screenings and completed 450 comprehensive evaluations. The Birth-3 team supported 100 infants and toddlers with individualized early intervention services delivered in homes and childcare settings. For ages 3-5, more than 300 children with disabilities received specially-designed instruction across 13 elementary schools, guided by individualized plans, delivered by skilled educators, specialists, and support staff who work closely with families to meet each child’s needs.

The District continues to expand access to early learning opportunities. Through a partnership with Sioux Empire United Way, 68 children currently on Head Start and Title I waitlists are able to attend preschool. The District also offers the Learning Adventures program, a parent-pay option serving up 102 children. These combined efforts reflect a coordinated system focused on school readiness, access, and long-term student success for our youngest learners.

A motion was made by Gail Swenson and seconded by Dawn Marie Johnson five (5) votes “yes” on roll call **acknowledging the District Health Services Update report.**

MONDAY, FEBURARY 23, 2026

Action 39913

Todd Vik, Business Manager, reviewed the administration's recommended positions on 2026 pending legislation (see MRF #19897) that is currently before the South Dakota legislature and would impact the Sioux Falls School District if enacted into law. Mr. Vik stated that the administration is working closely with the District's legislators to let them know the District's position on each of the bills.

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

Action 39890

On motion by Gail Swenson seconded by Marc Murren five (5) votes "yes" on roll call, the School Board **adjourned** at 6:15 p.m.

NAN KELLY

School Board President

TODD VIK

Business Manager

**SIOUX FALLS SCHOOL BOARD**  
**March 9, 2026 5:30 PM**



**Nan Kelly**  
**President**

**Instructional Planning Center**  
**201 East 38<sup>th</sup> Street, Sioux Falls**

**Dr. James Nold**  
**Superintendent**

This agenda may also be viewed on the District's website: [www.sf.k12.sd.us](http://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 2-23-2026
5. Persons Wishing to Address the School Board on Non-Agenda Items
6. Persons Wishing to Address the School Board on Agenda Items
7. Approval of Agenda
8. Conflicts of Interest
9. Approval of Consent Agenda
  - A. Approval of Claims in the amount of \$1,281,572.56
  - B. Approval of Bid Awards
    1. Vendors for John F. Kennedy Elementary Drop-Off Lane Improvements
    2. Vendors for Roof Repair and Replacement Project at Various Buildings
    3. Vendors for Cleaning Chemical Dilution System
    4. Vendors for Asphalt Repair and Replacement Project at Various Buildings
    5. Vendors for Floor Finish
  - C. Approval of Authorizations and Ratifications
    1. Approval of Donations
    2. Approval of Disposal of School District Property
    3. Approval of Purchase Orders (Over \$50,000)
    4. Ratifying the Purchase of Real Property
    5. Approval for Out of State Fine Arts Travel
    6. Amendment of Previous Board Action
    7. Petitions for Residency Determination
    8. Approval of Grant Applications
  - D. Approval of Finance Report
  - E. Approval of Personnel Report – K-12

**SIOUX FALLS SCHOOL BOARD**  
**March 9, 2026 5:30 PM**



**Nan Kelly**  
**President**

**Instructional Planning Center**  
**201 East 38<sup>th</sup> Street, Sioux Falls**

**Dr. James Nold**  
**Superintendent**

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10. Reports of the Superintendent
  - A. Transportation Services Update
11. Assignment of School Board Members to the Board of Equalization
12. Legislative Update Report
13. Adjournment

Claims to be Approved by the School Board 03/09/2026

CLAIMANT	DESCRIPTION	AMOUNT	ACCOUNT	OBJECT
SCHWARTZLE CONSTRUCTION	PHMS LIGHTNG RNO 1/26	\$ 99,514.36	2106425300700	5220
SCHWARTZLE CONSTRUCTION	EMS LIGHTNG RENO 1/26	\$ 66,342.90	2106425300600	5220
DELTA DENTAL	1-1-26 DEN STAN WI	\$ 223,447.22	L4541.98	17196
DELTA DENTAL	1-1-26 DEN ENH WIRE	\$ 145,878.08	L4541.98	17196
DELTA DENTAL	2-1-26 DEN ENH WIRE	\$ 146,917.92	L4541.98	17196
DELTA DENTAL	2-1-26 DEN STAN WIR	\$ 219,207.64	L4541.98	17196
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	\$ 56.00	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	\$ 660.00	L4598.98	40930
OREGON CHILD SUPPOR	OR CHILD SUPPORT	\$ 120.00	L4598.98	71430
TEXAS CHILD SUPPORT	TX CHILD SUPPORT	\$ 230.00	L4598.98	70168
TEXAS CHILD SUPPORT	TX CHILD SUPPORT	\$ 567.00	L4598.98	70168
AFSCME COUNCIL 65	FEB 2026 1025 DUES	\$ 3,084.07	L4580.98	10367
LOCAL 304A UFCW	FEB 2026 304A DUES	\$ 364.00	L4581.98	15874
S.F. AREA COMMUNITY	FEB 2026 SFA FOUNDA	\$ 449.00	L4562.98	44714
S.F. ASSOC EDUC SEC	FEB 2026 SFAES DUES	\$ 180.60	L4582.98	17966
S.F. EDUCATION ASSO	FEB 2026 SFEA DUES	\$ 12,944.20	L4565.98	10018
SIOUX EMPIRE UNITED	FEB 2026 UNITED WAY	\$ 10,740.00	L4545.98	10368
SOUTHEAST TECHNICAL	FEB 2026 STC FOUNDA	\$ 632.45	L4563.98	40693
S.F. EDUCATIONAL AS	FEB 2026 SFEAA DUES	\$ 45.46	L4564.98	20350
OFFICE OF CHILD SUP	FEB26 SD CHILD SUPP	\$ 8,729.34	L4598.98	20767
S.D. RETIREMENT SYS	FEB26 457 WIRE	\$ 79,210.74	L4552.98	10945
TSA CONSULTING GROU	FEB26 403B CONTRIBU	\$ 60,395.66	L4505.98	59288
S.D. RETIREMENT SYS	2025 SDRS ADD'L	\$ 133.86	2110	10945
S.D. RETIREMENT SYS	2025 SDRS ADD'L	\$ 1,023.28	2110	10945
S.D. RETIREMENT SYS	2025 SDRS ADD'L	\$ 1,023.28	2110	10945
S.D. RETIREMENT SYS	2025 SDRS ADD'L	\$ 1,023.28	2110	10945
S.D. RETIREMENT SYS	2025 SDRS ADD'L	\$ 1,023.31	2110	10945
S.D. RETIREMENT SYS	2025 SDRS ADD'L	\$ 1,509.17	2110	10945

Claims to be Approved by the School Board 03/09/2026

S.D. RETIREMENT SYS	2025 SDRS ADD'L	\$	1,989.70	2110	10945
S.D. RETIREMENT SYS	2025 SDRS ADD'L	\$	1,989.70	2110	10945
S.D. RETIREMENT SYS	2025 SDRS ADD'L	\$	5,659.45	2110	10945
S.D. RETIREMENT SYS	2025 SDRS ADD'L	\$	17.34	2110	10945
S.F. SCH. DIST. NO	2-26 SPENDING ACCTS	\$	127,833.38	L4574.98	03892
FIDELITY SECURITY L	3/26 VOL VISION WIR	\$	2,584.30	3190	57437
FIDELITY SECURITY L	3/26 NV VISION WIRE	\$	39,037.95	3190	57437
HEALTHQUITY	2/26 FLEX FEES WIRE	\$	1,744.00	3190	60380
AAA COLLECTIONS INC	GARNISHMENT	\$	173.81	L4593.98	29305
AAA COLLECTIONS INC	GARNISHMENT	\$	306.74	L4593.98	29305
AAA COLLECTIONS INC	GARNISHMENT	\$	657.67	L4593.98	29305
AAA COLLECTIONS INC	GARNISHMENT	\$	902.30	L4593.98	29305
AAA COLLECTIONS INC	GARNISHMENT	\$	900.92	L4593.98	29305
AAA COLLECTIONS INC	GARNISHMENT	\$	877.85	L4593.98	29305
AAA COLLECTIONS INC	GARNISHMENT	\$	188.49	L4593.98	29305
ACCOUNTS MANAGEMENT	GARNISHMENT	\$	513.26	L4593.98	25612
ACCOUNTS MANAGEMENT	GARNISHMENT	\$	363.50	L4593.98	25612
ACCOUNTS MANAGEMENT	GARNISHMENT	\$	760.12	L4593.98	25612
ACCOUNTS MANAGEMENT	WAGE ASSIGNMENT	\$	60.00	L4593.98	25612
BANK OF AMERICA	GARNISHMENT	\$	877.83	L4593.98	70793
BREIT & BOOMSMA, PC	GARNISHMENT	\$	473.87	L4593.98	38777
BREIT & BOOMSMA, PC	GARNISHMENT	\$	695.92	L4593.98	38777
CAPITAL ONE, N.A. D	GARNISHMENT	\$	441.28	L4593.98	60766
CAPITAL ONE, N.A. D	GARNISHMENT	\$	106.70	L4593.98	60766
CREDIT COLLECTIONS	WAGE ASSIGNMENT	\$	255.58	L4593.98	55233
CREDIT COLLECTIONS	GARNISHMENT	\$	769.85	L4593.98	35880
CREDIT COLLECTIONS	GARNISHMENT	\$	480.15	L4593.98	35880
CREDIT MANAGEMENT S	GARNISHMENT	\$	620.42	L4593.98	72139
LVNV FUNDING LLC	GARNISHMENT	\$	376.66	L4593.98	69271
LVNV FUNDING LLC	GARNISHMENT	\$	967.08	L4593.98	69271
LVNV FUNDING LLC	GARNISHMENT	\$	266.57	L4593.98	69271
LVNV FUNDING LLC	GARNISHMENT	\$	615.95	L4593.98	69271
MIDLAND FUNDING LLC	GARNISHMENT	\$	349.19	L4593.98	64838

Claims to be Approved by the School Board 03/09/2026

MIDLAND FUNDING LLC	GARNISHMENT	\$	473.23	L4593.98	64838
RODENBURG LAW FIRM	GARNISHMENT	\$	441.38	L4593.98	63914
S.F. SCH. DIST. NO.	2/26 SMARTPHONE REI	\$	778.60	L4597.98	03892
95 PERCENT GROUP LLC	95 PHONICS BOOSTER BUND	\$	1,092.00	2262712213400	4210
A TO Z WORLD LANGUAGES INC	INTERPRETER	\$	280.00	2262612273300	3195
A TO Z WORLD LANGUAGES INC	INTERPRETER	\$	160.00	2263012263400	3195
A&J SCREENING/PARK BENCH APP	ESTIMATED SHIPPING/HANDL	\$	2,664.93	1019962256700	4191
ABELS, SHANNON K	MLG-ABELS, SHANNON K	\$	392.49	1013011113400	3341
ACCESS SYSTEMS	WMS NEW CARD FOR PHONE	\$	204.00	1006425400800	3410
ACP DIRECT	ESTIMATED SHIPPING/HANDL	\$	126.45	1013011112000	4171
ADVANCED PEST SOLUTIONS	PEST CONTROL	\$	880.00	2333425404900	3190
ADVANCED PEST SOLUTIONS	OPEN PO FOR THE GRILLE PE	\$	52.00	5336225604900	3190
ALIGN CONTENT STUDIO	SPONSORED CONTENT IN PIC	\$	750.00	2334024914900	3500
ALOE DANCE FITNESS	ALOE DANCE FITNESS	\$	60.00	5515235003400	3190
ALPHAGRAPHICS	FEB STATESMAN #010	\$	1,782.55	1019969970200	3610
ALTERNATIVE HR	HR SUPPORT 2/1-2/28	\$	2,433.75	2332924904900	3190
ANDERSEN, JOSIE	GBBALL OFF LHS 2/21	\$	185.40	1013162350200	3190
A-OX WELDING SUPPLY CORP	K CYL E MED CYL ADMIN	\$	90.75	2338415374900	3190
A-OX WELDING SUPPLY CORP	HAZARDOUS MATERIALS CHA	\$	574.60	1011011310300	4171
ARCHITECTURE INC	WHS AUDITORIUM FEB 26	\$	23,472.65	4206525300100	3190
ARCHITECTURE INC	RHS AUDITORIUM FEB 26	\$	23,472.65	4206525300300	3190
ARCHITECTURE INC	CTE URBAN AG ADDTN	\$	4,315.00	4206525303700	3190
AREA II BUSINESS MANAGERS	2026 DUES BUS MGR	\$	125.00	1006725203400	6400
ARIZONA STATE UNIVERSITY	REPAYMENT OF OVERPAY	\$	200.00	2334900004900	R1999
ARNESON, EMMA	DEBATE JUDGE FEB 2026	\$	200.00	1019969346700	3190
ART THERAPY SERVICES	ART THERAPY STAFF	\$	100.00	1041522133400	3190
ASSOC CONSULTING ENGINEERS I	J ADDAMS PIPING REPL	\$	832.00	2106425305000	3190
ASSOC CONSULTING ENGINEERS I	O HOWE BOILER REPL	\$	7,141.00	2106425305800	3190
ASSOCIATED SCHOOL BOARDS OF	QUORUM MEETING SCRIPT	\$	2,000.00	1006823193400	6400
ATI ASSESSMENT TECHNOLOGIES I	ATI COURSE MATERIALS LPN-	\$	50,400.00	5233225894900	4210
BAILEY, PARKER	GBBALL OFF RHS 2/24	\$	107.43	1013162350300	3190
BALTA, ANDREW RICHARD	TVL-BALTA, ANDREW RIC	\$	166.00	1014022133400	3346
BECKER, DENNIS	BBBALL OFF BRMS 2/26	\$	70.00	1013161356800	3190

Claims to be Approved by the School Board 03/09/2026

BEELER, NATHAN	GBBALL OFF RHS 2/24	\$	116.03	1013162350300	3190
BEIER, RYAN	BBBALL OFF MMS 2/23	\$	70.00	1013161350400	3190
BEN REIFEL MIDDLE SCHOOL	BRMS TICKETS	\$	20.00	5515235003400	3190
BENCHMARK PRODUCTS LLC	PHOSPHORIC ACID CLEANER	\$	21.54	1006425409800	4191
BENCHMARK PRODUCTS LLC	*FBP* VACUUM SHOULDER 8	\$	667.20	10	A1750.32
BENCHMARK PRODUCTS LLC	SQUEEGEE HOSE (WHITTIER)	\$	64.42	1006425400800	4191
BENCO DENTAL CO.	1029-709 3M ISO-FORM TEMF	\$	964.32	2336815924900	4171
BILLION AUTOMOTIVE	OPEN PO FOR LAB SUPPLIES	\$	19.35	2331516664900	4171
BILLION AUTOMOTIVE	OPEN PO FOR LAB SUPPLIES	\$	5.33	2331516664900	4171
BILLION AUTOMOTIVE	OPEN PO FOR LAB SUPPLIES	\$	125.56	2331516664900	4171
BILLION AUTOMOTIVE	OPEN PO FOR LAB SUPPLIES	\$	18.16	2331516664900	4171
BILLION AUTOMOTIVE	OPEN PO FOR LAB SUPPLIES	\$	17.93	2331516664900	4171
DANIELLE LYNN BJORK	MLG-BJORK, DANIELLE L	\$	123.88	2264427553400	3341
BLICK ART MATERIALS	ESTIMATED SHIPPING/HANDL	\$	70.31	1011511316700	4191
BOE, LUKE	BBBALL OFF GMMS 2/23	\$	70.00	1013161350900	3190
BOE, LUKE	BBBALL OFF MMS 2/26	\$	70.00	1013161350400	3190
BOECHLER, COLLIN	GBBALL OFF WHS 2/24	\$	129.56	1013162350100	3190
BOHRER, MONTY	GBBALL OFF JHS 2/19	\$	60.00	1013162356700	3190
BOHRER, MONTY	GBBALL OFF RHS 2/20	\$	60.00	1013162350300	3190
BORCHERS, DEAN E	GBBALL OFF RHS 2/20	\$	60.00	1013162350300	3190
BORK-HICKEY, AMANDA KRISTINE	TVL-BORK-HICKEY, AMAN	\$	202.97	1013011112300	3342
BRADFELDT-ALBERS, ERIN ELIZABE	TVL-BRADFELDT-ALBERS,	\$	184.00	1014022133400	3346
BRECK, ASHLEY	DEBATE JUDGE 2/14	\$	200.00	1019969346700	3190
BROWN, CHRIS	BBBALL OFF BRMS 2/23	\$	70.00	1013161356800	3190
BROWN, JEMAL	BBBALL OFF RHS 2/19	\$	120.00	1013161350300	3190
BROWN, JEMAL	GBBALL OFF RHS 2/19	\$	60.00	1013162350300	3190
BRUNER LAW GROUP PLLC	PERM APP C PATIL	\$	2,000.00	1005526413400	3110
BRUNER LAW GROUP PLLC	H1-B PETITION J ALANA	\$	2,850.00	1005526413400	3110
BRUNER LAW GROUP PLLC	H1-B PETITION V BORJA	\$	2,850.00	1005526413400	3110
BRUNER LAW GROUP PLLC	H1-B PETITION J PEREZ	\$	2,850.00	1005526413400	3110
BRUNER LAW GROUP PLLC	H1-B PETITION I FERNA	\$	2,850.00	1005526413400	3110
BRUNER LAW GROUP PLLC	H1-B PETITION E GAONA	\$	2,850.00	1005526413400	3110
BRUNER LAW GROUP PLLC	H-1B PETITION D REYES	\$	2,850.00	1005526413400	3110

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BRUNER LAW GROUP PLLC	H-4 APP EAD ENGAGE FE	\$	1,150.00	1005526413400	3110
BSN SPORTS INC	ATH HEA-100% COTTON T-SH	\$	104.82	1013161220100	4191
BSN SPORTS INC	ROLLER BAG, DELUXE 20' GR	\$	182.70	1013162380100	4191
BSN SPORTS INC	ROLLER BAG, DELUXE 20' GR	\$	182.70	1013161380100	4191
BUCHHOLZ, KELSEY	GBBALL OFF JHS 2/19	\$	134.80	1013162356700	3190
BUILDERS SUPPLY COMPANY	NEW WOOD DOOR (WHS #19	\$	1,059.00	2106425300100	5220
BUILDERS SUPPLY COMPANY	1 PAIR WOOD DOORS (A SULI	\$	843.00	2106425302000	5220
BUILDERS SUPPLY COMPANY	NEW WOOD DOOR (AXTELL #	\$	438.00	2106425300500	5220
KELSEY ANN-MARIE BURNS	CHOREOGRAPHER #010	\$	800.00	1019911210900	3190
BUSE, KATHLEEN M.	PETTI WED 4 LESSONS	\$	250.00	5515413903400	3190
CABANDO, YUSSIRICA	TALENT SHOW WINNER	\$	100.00	2338818404900	4191
CADWELL SANFORD DEIBERT & GA	SEYKORA RESTITUTION	\$	150.00	1006700009800	R1999
CALLAHAN, CHUCK	BBBALL OFF RHS 2/27	\$	120.00	1013161350300	3190
CAMPBELL, KATELYNN	BBBALL OFF LHS 2/27	\$	120.00	1013161350200	3190
CAMPBELL, KATELYNN	BBBALL OFF RHS 2/20	\$	120.00	1013161350300	3190
CAMPBELL, KATELYNN	GBBALL OFF RHS 2/20	\$	60.00	1013162350300	3190
CANFIELD BUSINESS INTERIORS IN	ESTIMATED SHIPPING/HANDL	\$	12,606.46	4606525300900	5410
CHESTERMAN COMPANY	SHW CHOIR BEVERAGES	\$	4,215.90	1019969420300	4610
CHESTERMAN COMPANY	SHW CHOIR CREDIT	\$	(425.50)	1019969420300	4610
CHESTERMAN COMPANY	HWF TRK & FLD PREP	\$	96.50	1013161993600	4610
CHESTERMAN COMPANY	HWF TRK & FLD PREP	\$	96.50	1013162993600	4610
CHILD NUTRITION SERVICE	FFVP FD GRT#26 SUPPLY	\$	59.26	1045925605200	4191
CHILD NUTRITION SERVICE	FFVP FD GRT#26 SUPPLY	\$	297.03	1045925602000	4191
CHILD NUTRITION SERVICE	FFVP FD GRT#26 SUPPLY	\$	197.06	1045925601500	4191
CHILD NUTRITION SERVICE	FEB CC MEALS	\$	67.60	2263612224100	4610
CHILDREN'S CARE HOSP & SCHOC	TUITION DAY PROGRAMS	\$	26,968.31	2262412239800	3730
CHILDREN'S CARE HOSP & SCHOC	NURSING SERVICES	\$	2,807.25	2262421349800	3190
CHILDREN'S CARE HOSP & SCHOC	SPEECH SERVICES	\$	1,786.50	2262421529800	3190
CHILDREN'S CARE HOSP & SCHOC	OCCUP THERAPY SVCS	\$	1,588.00	2262421729800	3190
CHILDREN'S CARE HOSPITAL & SCI	TUITION DAY PROGRAMS	\$	36,989.25	2262412239800	3730
CHILDREN'S CARE HOSPITAL & SCI	NURSING SERVICES	\$	4,629.50	2262421349800	3190
CHILDREN'S CARE HOSPITAL & SCI	SPEECH SERVICES	\$	2,382.00	2262421529800	3190
CHILDREN'S CARE HOSPITAL & SCI	OCCUP THERAPY SVCS	\$	1,588.00	2262421729800	3190

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CITY OF HURON	OPEN PO FOR HURON STC C/	\$	260.00	2330717204900	3220
CITY OF SIOUX FALLS	SRO BOARD MEETINGS	\$	1,612.58	1006823193400	3190
CITY OF SIOUX FALLS	SRO WHS BWREST	\$	380.74	1013161220100	3190
CITY OF SIOUX FALLS	SRO LHS BWREST	\$	294.20	1013161220200	3190
CITY OF SIOUX FALLS	SRO WHS FTBALL	\$	5,317.30	1013161240100	3190
CITY OF SIOUX FALLS	SRO LHS FTBALL	\$	4,419.89	1013161240200	3190
CITY OF SIOUX FALLS	SRO RHS FTBALL	\$	3,492.13	1013161240300	3190
CITY OF SIOUX FALLS	SRO JHS FTBALL	\$	4,984.18	1013161246700	3190
CITY OF SIOUX FALLS	SRO WHS BBBALL	\$	925.67	1013161350100	3190
CITY OF SIOUX FALLS	SRO LHS BBBALL	\$	398.04	1013161350200	3190
CITY OF SIOUX FALLS	SRO RHS BBBALL	\$	700.90	1013161350300	3190
CITY OF SIOUX FALLS	SRO JHS BBBALL	\$	1,124.91	1013161356700	3190
CITY OF SIOUX FALLS	SRO WHS BSOCC	\$	1,203.07	1013161390100	3190
CITY OF SIOUX FALLS	SRO RHS BSOCC	\$	1,032.46	1013161390300	3190
CITY OF SIOUX FALLS	SRO JHS BSOCC	\$	1,419.10	1013161396700	3190
CITY OF SIOUX FALLS	SRO WHS VBALL	\$	1,345.41	1013162250100	3190
CITY OF SIOUX FALLS	SRO LHS VBALL	\$	1,040.44	1013162250200	3190
CITY OF SIOUX FALLS	SRO RHS VBALL	\$	934.54	1013162250300	3190
CITY OF SIOUX FALLS	SRO JHS VBALL	\$	969.16	1013162256700	3190
CITY OF SIOUX FALLS	SRO WHS GBBALL	\$	259.59	1013162350100	3190
CITY OF SIOUX FALLS	SRO LHS GBBALL	\$	173.06	1013162350200	3190
CITY OF SIOUX FALLS	SRO RHS GBBALL	\$	354.77	1013162350300	3190
CITY OF SIOUX FALLS	SRO WHS GSOCC	\$	1,090.83	1013162390100	3190
CITY OF SIOUX FALLS	SRO RHS GSOCC	\$	1,032.45	1013162390300	3190
CITY OF SIOUX FALLS	SRO JHS GSOCC	\$	1,419.11	1013162396700	3190
CITY OF SIOUX FALLS	SRO WHS DANCE	\$	1,146.35	1019969120100	3190
CITY OF SIOUX FALLS	SRO LHS DANCE WTR FML	\$	1,217.57	1019969120200	3190
CITY OF SIOUX FALLS	SRO RHS HOMECOMING	\$	242.29	1019969120300	3190
CITY OF SIOUX FALLS	SRO JHS DANCE	\$	865.31	1019969126700	3190
CITY OF SIOUX FALLS	IPC ADMIN 46 GAS FOR FEBR	\$	92.34	1040625503400	4199
CITY OF SIOUX FALLS	IPC FOOD SERVICE 44 GAS F	\$	536.94	5100925603500	4199
CITY OF SIOUX FALLS	IPC DRIVER EDUCATION 43 G	\$	143.30	5515512993400	4199
CITY OF SIOUX FALLS	IPC SHOP 41 GAS FOR FEBRU	\$	5,180.70	1006425403200	4199

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CITY OF SIOUX FALLS	IPC SOUTHEAST TECH INST 4	\$	245.30	2333425404900	4199
CLARK, KIMBERLY MARIE	MLG-CLARK, KIMBERLY M	\$	177.55	2262712279800	3341
CLARKE, JAMESON L	BBBALL OFF PHMS 2/19	\$	70.00	1013161350700	3190
CLARKE, JAMESON L	BBBALL OFF PHMS 2/23	\$	70.00	1013161350700	3190
CLASEMANN, CORY C	TVL-CLASEMANN, CORY C	\$	14.00	2332924904900	3344
CLASEMANN, CORY C	TVL-CLASEMANN, CORY C	\$	432.82	2332922134900	3344
CLASEMANN, CORY C	TVL-CLASEMANN, CORY C	\$	40.00	2332922134900	3344
CODY, CASEY	BBBALL OFF RHS 2/27	\$	120.00	1013161350300	3190
COLE PAPERS INC	*FBP* PAPER TOWELS - 9.11	\$	2,725.80	10	A1750.32
COLOURS, INC.	OPEN PO FOR COLLISION AU	\$	1,272.96	2334516644900	4171
COLOURS, INC.	OPEN PO FOR COLLISION AU	\$	142.19	2334516644900	4192
COLTON LUMBER COMPANY INC	OPEN PO FOR BUILDING SUP	\$	(1,137.11)	5711411313700	4171
COLTON LUMBER COMPANY INC	OPEN PO FOR BUILDING SUP	\$	1,467.95	5711411313700	4171
COLTON LUMBER COMPANY INC	OPEN PO FOR BUILDING SUP	\$	175.20	5711411313700	4171
COLTON LUMBER COMPANY INC	OPEN PO FOR BUILDING SUP	\$	3,702.00	5711411313700	4171
COLTON LUMBER COMPANY INC	OPEN PO FOR BUILDING SUP	\$	686.72	5711411313700	4171
COLTON LUMBER COMPANY INC	OPEN PO FOR BUILDING SUP	\$	(493.60)	5711411313700	4171
COLTON LUMBER COMPANY INC	OPEN PO FOR BUILDING SUP	\$	3,773.30	5711411313700	4171
COLTON LUMBER COMPANY INC	OPEN PO FOR BUILDING SUP	\$	3,448.89	5711411313700	4171
COLTON LUMBER COMPANY INC	OPEN PO FOR BUILDING SUP	\$	1,738.67	5711411313700	4171
COLTON LUMBER COMPANY INC	OPEN PO FOR BUILDING SUP	\$	5,238.70	5711411313700	4171
COLTON LUMBER COMPANY INC	OPEN PO FOR BUILDING SUP	\$	3,727.63	5711411313700	4171
COLTON LUMBER COMPANY INC	OPEN PO FOR BUILDING SUP	\$	937.64	5711411313700	4171
COLTON LUMBER COMPANY INC	OPEN PO FOR BUILDING SUP	\$	2,487.26	5711411313700	4171
COLTON LUMBER COMPANY INC	OPEN PO FOR BUILDING SUP	\$	2,394.50	5711411313700	4171
COMBINED BUILDING SPECIALTIES	NEW BASKETBALL HOOP MOT	\$	1,282.00	2106425301500	5220
COMBINED BUILDING SPECIALTIES	REPLACE EXISTING GYM DIVI	\$	5,041.00	2106425300500	5220
COMBINED BUILDING SPECIALTIES	SOTO POCKET PAD INSTL	\$	130.00	2106425306500	5220
COMBINED BUILDING SPECIALTIES	JHS POCKET PADS INSTL	\$	122.00	2106425306700	5220
COMBINED BUILDING SPECIALTIES	HAYW POCKET PAD INSTL	\$	3,372.00	2106425303800	5220
COMBINED BUILDING SPECIALTIES	JFK POCKET PADS INSTL	\$	132.00	2106425305700	5220
COMBINED BUILDING SPECIALTIES	VELCRO STRAPS (SONIA #363	\$	63.00	1006425406500	4191
COMMAND PERFORMANCE LANGL	*FBP* ACENTO LATINO 2 - 1	\$	396.56	1005711319800	4171

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COMMISSION OF ACCREDIT RESPII 26 ANNU ACCREDITON FEE	\$	3,075.00	2338415374900	6400	
COMMISSION OF ACCREDIT RESPII TRAIN CLINICL DIRECTR	\$	400.00	2338415374900	6400	
CONNER, BRYAN C	TVL-CONNER, BRYAN C	\$	140.00	1013824102300	3343
CONRAD, DANIEL L	TVL-CONRAD, DANIEL L	\$	104.34	1005623203400	3344
CORE-MARK MIDCONTINENT, INC. STC FOOD SERVICE SUPPLIE	\$	1,847.38	5336225604900	4192	
CORE-MARK MIDCONTINENT, INC. STC FOOD SERVICE SUPPLIE	\$	138.05	5336225604900	4192	
CORE-MARK MIDCONTINENT, INC. STC FOOD SERVICE SUPPLIE	\$	51.49	5336225604900	4192	
CORE-MARK MIDCONTINENT, INC. STC FOOD SERVICE SUPPLIE	\$	1,578.21	5336225604900	4192	
CORE-MARK MIDCONTINENT, INC. STC FOOD SERVICE SUPPLIE	\$	241.16	5336225604900	4192	
CORE-MARK MIDCONTINENT, INC. STC FOOD SERVICE SUPPLIE	\$	68.01	5336225604900	4192	
COURNOYER, KEITH	SVC STDNT MENTAL HLTH	\$	50.00	1019912503400	3190
CRANDELL, MARY	BAND CLINICIAN	\$	300.00	1019969286700	3190
CULLIGAN WATER CONDITIONING WTR SFTNER RENT MMS	\$	124.04	5100925600400	3210	
CULLIGAN WATER CONDITIONING WTR SFTNER RENT WMS	\$	32.69	5100925600800	3210	
CULLIGAN WATER CONDITIONING WTR SFTNER SALT BRMS	\$	26.10	5100925606800	4191	
CULLIGAN WATER CONDITIONING WTR SFTNER SALT WHS	\$	43.50	5100925600100	4191	
CULLIGAN WATER CONDITIONING WTR SFTNER SALT CNS	\$	34.25	5100925603500	4191	
CULLIGAN WATER CONDITIONING WTR SFTNER SALT MMS	\$	26.10	5100925600400	4191	
CULLIGAN WATER CONDITIONING WTR SFTNER SALT JHS	\$	95.70	5100925606700	4191	
CULLIGAN WATER CONDITIONING WTR SFTNER SALT EMS	\$	60.90	5100925600600	4191	
CULLIGAN WATER CONDITIONING WTR SFTNER SALT WHS	\$	43.50	5100925600100	4191	
CULLIGAN WATER CONDITIONING OFFICE WATER	\$	41.00	5100925603500	4610	
CULLIGAN WATER CONDITIONING WTR SFTNER SALT LHS	\$	17.40	5100925600200	4191	
CULLIGAN WATER CONDITIONING WTR SFTNER SALT PHMS	\$	34.80	5100925600700	4191	
CULLIGAN WATER CONDITIONING WTR SFTNER SALT MMS	\$	26.10	5100925600400	4191	
CULLIGAN WATER CONDITIONING WTR SFTNER SALT GMMS	\$	87.00	5100925600900	4191	
CULLIGAN WATER CONDITIONING WTR SFTNER SALT JHS	\$	69.60	5100925606700	4191	
CULLIGAN WATER CONDITIONING WTR SFTNER RENT EMS	\$	32.69	5100925600600	3210	
CULLIGAN WATER CONDITIONING WTR SFTNER RENT MMS	\$	124.04	5100925600400	3210	
CULLIGAN WATER CONDITIONING WTR SFTNER RENT WHS	\$	124.04	5100925600100	3210	
CULLIGAN WATER CONDITIONING WTR SFTNER RENT RHS	\$	124.04	5100925600300	3210	
CULLIGAN WATER CONDITIONING WTR SFTNER RENT LHS	\$	28.35	5100925600200	3210	
CULLIGAN WATER CONDITIONING WTR SFTNER RENT PHMS	\$	32.69	5100925600700	3210	

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CULLIGAN WATER CONDITIONING	WTR SFTNER RENT RHS	\$	124.04	5100925600100	3210
CULLIGAN WATER CONDITIONING	WTR SFTNER RENT PHMS	\$	32.69	5100925600700	3210
CULLIGAN WATER CONDITIONING	WTR SFTNER RENT WMS	\$	32.69	5100925600800	3210
CULLIGAN WATER CONDITIONING	WTR SFTNER RENT EMS	\$	32.69	5100925600600	3210
CULLIGAN WATER CONDITIONING	WTR SFTNER RENT RHS	\$	124.04	5100925600300	3210
CULLIGAN WATER CONDITIONING	WTR SFTNER RENT LHS	\$	28.35	5100925600200	3210
DACOTAH PAPER CO	02-SUPPLY	\$	180.16	5100925600500	4191
DACOTAH PAPER CO	02-SUPPLY	\$	460.52	5100925600800	4191
DACOTAH PAPER CO	02-SUPPLY	\$	1,397.41	5100925606800	4191
DACOTAH PAPER CO	02-SUPPLY	\$	176.31	5100925600500	4191
DACOTAH PAPER CO	02-SUPPLY	\$	1,510.91	5100925603500	4191
DACOTAH PAPER CO	02-SUPPLY	\$	957.90	5100925600600	4191
DACOTAH PAPER CO	02-SUPPLY	\$	476.89	5100925600700	4191
DACOTAH PAPER CO	02-SUPPLY	\$	1,084.42	5100925606800	4191
DACOTAH PAPER CO	02-SUPPLY	\$	628.84	5100925600100	4191
DACOTAH PAPER CO	02-SUPPLY	\$	753.28	5100925600300	4191
DACOTAH PAPER CO	02-SUPPLY	\$	1,815.59	5100925606700	4191
DACOTAH PAPER CO	02-SUPPLY	\$	216.04	5100925600500	4191
DACOTAH PAPER CO	02-SUPPLY	\$	788.07	5100925600900	4191
DAIKIN APPLIED	LOW LIMIT THERMOSTAT CON	\$	100.79	1006425409800	4130
DAKOTA AUTO PARTS	PARTS FOR RESALE	\$	306.38	2331516664900	4192
DAKOTA AUTO PARTS	PARTS FOR RESALE	\$	23.33	2331516664900	4192
DAKOTA AUTO PARTS	PARTS FOR RESALE	\$	25.87	2331516664900	4192
DAKOTA AUTO PARTS	PARTS FOR RESALE	\$	21.05	2331516664900	4192
DAKOTA AUTO PARTS	SUPPLIES FOR LAB	\$	25.20	2331516664900	4171
DAKOTA AUTO PARTS	PARTS FOR RESALE	\$	15.95	2331516664900	4192
DAKOTA AUTO PARTS	SUPPLIES FOR LAB	\$	44.36	2331516664900	4171
DAKOTA AUTO PARTS	PARTS FOR RESALE	\$	62.46	2331516664900	4192
DAKOTA SUPPLY GROUP	OPEN PO	\$	1,281.10	2337816954900	4171
DAKOTA TRUCK UNDERWRITERS	WRKR COMP PERM/DED	\$	9,182.24	1013011119800	2230
DAKOTA TRUCK UNDERWRITERS	WRKR COMP PERM/DED	\$	5,183.58	2260812219800	2230
DAKOTA TRUCK UNDERWRITERS	WRKR COMP PERM/DED	\$	988.15	2332924909800	2230
DAKOTA TRUCK UNDERWRITERS	WRKR COMP PERM/DED	\$	462.56	5100925609800	2230

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DAKOTALAND AUTOGLASS	OPEN PO FOR COLLISION 41	\$	1,842.41	2334516644900	4192
DAKOTALAND AUTOGLASS	OPEN PO FOR COLLISION 41	\$	38.88	2334516644900	4192
DAKOTALAND AUTOGLASS	OPEN PO FOR COLLISION 41	\$	454.90	2334516644900	4192
DAKOTALAND AUTOGLASS	OPEN PO FOR COLLISION 41	\$	57.77	2334516644900	4171
DAKOTALAND AUTOGLASS	OPEN PO FOR COLLISION 41	\$	525.00	2334516644900	4171
DAKOTALAND AUTOGLASS	OPEN PO FOR COLLISION 41	\$	97.09	2334516644900	4171
DALE'S SERVICE	REPAIR OF ALIGNMENT MACH	\$	431.50	2331516664900	3190
DALE'S SERVICE	DESKTOP COMPUTER HUNTE	\$	3,858.38	2333826604900	5470
DANIEL, LEROY	BBBALL OFF BRMS 2/24	\$	70.00	1013161356800	3190
DANIEL, LEROY	BBBALL OFF PHMS 2/26	\$	70.00	1013161350700	3190
DE SMET HIGH SCHOOL	GWREST REGIONALS JHS	\$	97.22	1013162226700	6400
DEHAAI, SARAH RAE	TVL-DEHAAI, SARAH RAE	\$	233.16	2330717204900	3342
DELL RAPIDS SCHOOL DISTRICT	BWREST REGION 1A JHS	\$	304.62	1013161226700	6400
DMM SYSTEMS INC	SHW CHR STAGE RENTAL	\$	9,000.00	1019969426700	3210
DONOVAN GROUP SOUTH DAKOTA	COMM ENGAGE BND VOTE	\$	4,041.66	1006823193400	3190
DOOR WERKS, LLC	PUSH PLATE NOT WORKING- I	\$	233.51	2106425305800	5220
DORMAN, SCOTT W	TVL-DORMAN, SCOTT W	\$	289.34	2333121274900	3345
DRAEGER, ROBERT H	SNACK REIMBURSE	\$	46.36	2261212210200	4610
DYKSTRA, CHERILYN	GBBALL OFF JHS 2/19	\$	100.00	1013162356700	3190
DYKSTRA, CHERILYN	GBBALL OFF JHS 2/24	\$	100.00	1013162356700	3190
EAST SIDE JERSEY DAIRY INC	02-FOOD	\$	523.52	5100925600100	4610
EAST SIDE JERSEY DAIRY INC	02-FOOD	\$	428.87	5100925600200	4610
EAST SIDE JERSEY DAIRY INC	02-FOOD	\$	358.46	5100925600300	4610
EAST SIDE JERSEY DAIRY INC	02-FOOD	\$	643.84	5100925600400	4610
EAST SIDE JERSEY DAIRY INC	02-FOOD	\$	250.37	5100925600500	4610
EAST SIDE JERSEY DAIRY INC	02-FOOD	\$	684.62	5100925600600	4610
EAST SIDE JERSEY DAIRY INC	02-FOOD	\$	355.34	5100925600700	4610
EAST SIDE JERSEY DAIRY INC	02-FOOD	\$	434.85	5100925600800	4610
EAST SIDE JERSEY DAIRY INC	02-FOOD	\$	1,014.25	5100925600900	4610
EAST SIDE JERSEY DAIRY INC	02-FOOD	\$	10,479.72	5100925603500	4610
EAST SIDE JERSEY DAIRY INC	02-FOOD	\$	799.60	5100925606700	4610
EAST SIDE JERSEY DAIRY INC	02-FOOD	\$	434.85	5100925606800	4610
EAST SIDE JERSEY DAIRY INC	02-FOOD	\$	383.32	5100925600100	4610

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EAST SIDE JERSEY DAIRY INC	02-FOOD	\$	463.67	5100925600200	4610
EAST SIDE JERSEY DAIRY INC	02-FOOD	\$	496.46	5100925600300	4610
EAST SIDE JERSEY DAIRY INC	02-FOOD	\$	359.83	5100925600400	4610
EAST SIDE JERSEY DAIRY INC	02-FOOD	\$	213.59	5100925600500	4610
EAST SIDE JERSEY DAIRY INC	02-FOOD	\$	388.34	5100925600600	4610
EAST SIDE JERSEY DAIRY INC	02-FOOD	\$	428.56	5100925600700	4610
EAST SIDE JERSEY DAIRY INC	02-FOOD	\$	349.90	5100925600800	4610
EAST SIDE JERSEY DAIRY INC	02-FOOD	\$	481.92	5100925600900	4610
EAST SIDE JERSEY DAIRY INC	02-FOOD	\$	7,952.00	5100925603500	4610
EAST SIDE JERSEY DAIRY INC	02-FOOD	\$	205.91	5100925606700	4610
EAST SIDE JERSEY DAIRY INC	02-FOOD	\$	538.93	5100925606800	4610
ECOLAB	INTERIOR INSECT	\$	175.00	5100925600600	3190
EDMENTUM INC	ALVS ENROLLMENT	\$	600.00	1011011313400	4171
EFFLING, ROSS	GBBALL OFF RHS 2/20	\$	100.00	1013162350300	3190
EIDE BAILLY LLP	FY 25 AUDIT BILLING 2	\$	57,750.00	1007023173400	3120
ELK POINT-JEFFERSON SCH DIST	REG 2 GWREST TOURNMT	\$	162.71	1013162220200	6400
ELK POINT-JEFFERSON SCH DIST	GWREST REGNL MEET WHS	\$	162.71	1013162220100	6400
ELSEVIER, HEALTH SCIENCE DIV	NEW TEXTBOOKS FOR RESALI	\$	915.11	5233225894900	4210
ELSEVIER, HEALTH SCIENCE DIV	NEW TEXTBOOKS FOR RESALI	\$	239.95	5233225894900	4210
ENTRINGER, AARON	BBBALL OFF RHS 2/20	\$	161.19	1013161350300	3190
ESTR PUBLICATIONS LTD	ESTIMATED SHIPPING/HANDL	\$	113.00	2261212226700	4191
FALLS COMMUNITY DENTAL	DENTAL SVC S MERIAC	\$	35.00	1040521393400	3192
FALLS COMMUNITY DENTAL	DENTAL SVC S MERIAC	\$	35.00	1040521393400	3192
FEDEX	SHIPPING	\$	19.63	5233225894900	3420
FENENGA, SEAN DOUGLAS	TVL-FENENGA, SEAN DOU	\$	844.84	1012593229800	3342
FISCHER, SARAH LOUISE	TVL-FISCHER, SARAH LO	\$	130.00	1014022133400	3346
FORD SIGNS	ADA SIGNS 25-26	\$	310.50	2106425309800	5220
FORSSTROM, DAN	GBBALL OFF RHS 2/20	\$	118.04	1013162350300	3190
FREDERIKSEN, MATTHEW	BBBALL OFF JHS 2/20	\$	120.00	1013161356700	3190
FREY, JOSHUA M	BBBALL OFF LHS 2/27	\$	100.00	1013161350200	3190
FREY, JOSHUA M	BBBALL OFF JHS 2/20	\$	100.00	1013161356700	3190
FRIEL J SMITH ADVERTISING	PHMS SHIRTS #058	\$	1,710.00	1019911210700	4191
FULLER WIELENGA, BROOKS	BBBALL OFF JHS 2/20	\$	120.00	1013161356700	3190

Claims to be Approved by the School Board 03/09/2026

G&R CONTROLS INC	NEW MOTOR (JFK #196797)	\$	1,046.29	2106425305700	5220
G&R CONTROLS INC	ADJUSTED PROGRAM FOR EXI	\$	165.00	1006425403800	3920
G&R CONTROLS INC	BEARING ASSEMBLY (JFK #19	\$	1,563.07	2106425305700	5220
GAME ONE	WINDOW DECALS #044	\$	2,013.47	2119925300400	5220
GAME ONE	WINDOW DECALS #044	\$	679.94	2119925300400	5220
GAU, JORDAN	BBBALL OFF RHS 2/27	\$	200.41	1013161350300	3190
GEOTEK ENGINEERING & TESTING	TESTED FOR ASBESTOS AT 50	\$	1,065.60	1006425409800	3190
GEOTEK ENGINEERING & TESTING	TESTED FOR ASBESTOS AT 53	\$	1,098.10	1006425409800	3190
GIBSON, BILL	BRASS 3 LESSONS	\$	37.50	5515413903400	3190
GLOBAL DISTRIBUTING INC	02-FOOD	\$	529.50	5100925606700	4610
GLOBAL DISTRIBUTING INC	02-FOOD	\$	505.80	5100925600200	4610
GOEPFERICH, JAROD	BBBALL OFF LHS 2/27	\$	120.00	1013161350200	3190
GOEPFERICH, JAROD	BBBALL OFF MMS 2/19	\$	70.00	1013161350400	3190
GOPHER	PADDLEPRO ELITE PORTABLE	\$	461.62	1019911116600	4191
GOPHER	66-295... FOX 40 PEARL PE	\$	70.40	1013161246700	4191
GORDON, CHAD E	BBBALL OFF RHS 2/20	\$	219.25	1013161350300	3190
GORDON, JEFF	EDUCATIONAL COACHING	\$	2,150.00	1043522137000	3190
GRADY, JEREMY	BBBALL OFF RHS 2/27	\$	116.20	1013161350300	3190
GRATE INTERPRETING	INTERP GMMS 2/6-2/9	\$	1,198.50	2261127593400	3190
GRAYBAR ELECTRIC COMPANY INC	OPEN PO FOR DATA SUPPLIE\$	\$	98.98	2333826604900	4790
GROCOTT, ERIC	GBBALL OFF WHS 2/24	\$	146.20	1013162350100	3190
GROEN, DUSTIN	BBBALL OFF WMS 2/23	\$	70.00	1013161350800	3190
GROSS, ANDREW	BBBALL OFF LHS 2/27	\$	100.00	1013161350200	3190
GROSS, ANDREW	BBBALL OFF JHS 2/20	\$	120.00	1013161356700	3190
GROSS, ANDREW	GBBALL OFF WHS 2/24	\$	120.00	1013162350100	3190
GUARDIAN HELMETS	ESTIMATED SHIPPING/HANDL	\$	165.93	2260812222500	4191
GUSTAVE A LARSON COMPANY	STATE FUNDS-REFRIGERATIO	\$	4,803.03	2339316614900	5410
HANSEN, ERIK	BBBALL OFF LHS 2/27	\$	120.00	1013161350200	3190
HANSEN, SEAN PHILIP	BBBALL OFF BRMS 2/26	\$	70.00	1013161356800	3190
HANSEN, SEAN PHILIP	BBBALL OFF BRMS 3/3	\$	70.00	1013161356800	3190
HANSON, BRYNLEE	TALENT SHOW WINNER	\$	300.00	2338818404900	4191
HARTZLER, AMY	J HARR TUES 3 LESSONS	\$	262.50	5515413903400	3190
HEARTLAND BUSINESS SYSTEMS	LABOR	\$	600.00	1007126606000	3190

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HEARTLAND GLASS CO LLC	RE CAULKED EXTERIOR WIND	\$	704.62	2106425305600	5220
HEARTLAND GLASS CO LLC	REPLACE D MISSING SCREW	\$	87.05	2106425305000	5220
HEARTLAND GLASS CO LLC	RM 233 COLD AIR COMING TH	\$	172.00	2106425305600	5220
HEARTLAND GLASS CO LLC	REMOVED AND STRAIGHTENE	\$	174.10	2106425300400	5220
HEARTLAND GLASS CO LLC	CAP BEAD GLASS TO FRAME C	\$	352.35	2106425300300	5220
HERNANDEZ, SONJA	ART CLASS DEMO	\$	50.00	1019911310300	3190
HIGHER LEARNING COMMISSION	CHANGE/REVIEW PANEL	\$	1,125.00	2336024934900	6400
HILLYARD	2 WHEELS FOR NOBLES WET'	\$	123.40	1006425403100	4191
HILLYARD	*FBP* HAND SOAP - FOAMIN	\$	8,955.00	10	A1750.32
HILLYARD	BELTS FOR TENNANT 3220	\$	32.00	1006425409800	4191
HOME SCIENCE TOOLS	ESTIMATED SHIPPING/HANDL	\$	40.75	1011011310300	4171
HOOD MAGAZINE	LISTING IN SUMMER CAMP IS	\$	350.00	2334024914900	3500
HOTZ, CRIMSUN	TALENT SHOW WINNER	\$	100.00	2338818404900	4191
HOUGHTON MIFFLIN HARCOURT C	INTO READING K-5 VERSION	\$	91,815.08	1007011117000	4220
HOUGHTON MIFFLIN HARCOURT C	INTO READING K-5 VERSION	\$	120,989.56	1007011117000	4220
HOWE INC	J ADDAMS TUNNEL PIPE	\$	8,328.00	2106425305000	5220
HUETHER, MIKE	BBBALL OFF LHS 2/27	\$	120.00	1013161350200	3190
HUFF CONSTRUCTION INC	CTE AG ADDITION 02/26	\$	218,849.02	4206525303700	5220
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
HYVEE	FFVP FD GRT#26 T RED	\$	200.00	1045925601100	4610
HYVEE	FFVP FD GRT#26 RENB	\$	45.00	1045925604200	4610
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HYVEE	FFVP FD GRT#26 A SULL	\$	270.00	1045925602000	4610
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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 LOWELL	\$	183.50	1045925602800	4610
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HYVEE	FFVP FD GRT#26 A SULL	\$	270.00	1045925602000	4610
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Claims to be Approved by the School Board 03/09/2026

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 LOWELL	\$	183.50	1045925602800	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
HYVEE	FFVP FD GRT#26 T RED	\$	200.00	1045925601100	4610
HYVEE	FFVP FD GRT#26 A SULL	\$	270.00	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 LOWELL	\$	183.50	1045925602800	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
HYVEE	FFVP FD GRT#26 T RED	\$	200.00	1045925601100	4610
HYVEE	FFVP FD GRT#26 A SULL	\$	270.00	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 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

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HYVEE	FFVP FD GRT#26 LOWELL	\$	183.50	1045925602800	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
HYVEE	FFVP FD GRT#26 T RED	\$	200.00	1045925601100	4610
HYVEE	FFVP FD GRT#26 RENB	\$	45.00	1045925604200	4610
HYVEE	FFVP FD GRT#26 RENB	\$	45.00	1045925604200	4610
HYVEE	FFVP FD GRT#26 GARF	\$	242.00	1045925601900	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 LOWELL	\$	183.50	1045925602800	4610
HYVEE	FFVP FD GRT#26 SBA	\$	242.50	1045925606600	4610
HYVEE	FFVP FD GRT#26 A SULL	\$	270.00	1045925602000	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 H DUNN	\$	262.50	1045925605400	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 T RED	\$	200.00	1045925601100	4610
HYVEE	FFVP FD GRT#26 A SULL	\$	270.00	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 LBA	\$	142.50	1045925601000	4610
HYVEE	FFVP FD GRT#26 HAWTH	\$	120.00	1045925605600	4610
HYVEE	FFVP FD GRT#26 L WILD	\$	217.50	1045925603100	4610
HYVEE	FFVP FD GRT#26 LOWELL	\$	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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HVVEE	FFVP FD GRT#26 T RED	\$	200.00	1045925601100	4610
HVVEE	FFVP FD GRT#26 RENB	\$	45.00	1045925604200	4610
HVVEE	FFVP FD GRT#26 RENB	\$	45.00	1045925604200	4610
HVVEE	FFVP FD GRT#26 A SULL	\$	270.00	1045925602000	4610
HVVEE	FFVP FD GRT#26 CLEVE	\$	190.00	1045925601400	4610
HVVEE	FFVP FD GRT#26 E FIEL	\$	220.00	1045925601600	4610
HVVEE	FFVP FD GRT#26 GARF	\$	242.00	1045925601900	4610
HVVEE - MARION	COFFEE BAR - JHS	\$	27.96	5100925606700	4610
HVVEE - MARION	COFFEE BAR - JHS	\$	139.80	5100925606700	4610
HVVEE - MARION	COFFEE BAR - JHS	\$	111.84	5100925606700	4610
HVVEE - MARION	FFVP FD GRT#26 O HOWE	\$	292.50	1045925605800	4610
HVVEE - MARION	FFVP FD GRT#26 HAYW	\$	350.00	1045925603800	4610
HVVEE - MARION	FFVP FD GRT#26 O HOWE	\$	292.50	1045925605800	4610
HVVEE - MARION	FFVP FD GRT#26 HAYW	\$	350.00	1045925605800	4610
HVVEE - MARION	FFVP FD GRT#26 HAYW	\$	350.00	1045925605800	4610
HVVEE - MARION	FFVP FD GRT#26 O HOWE	\$	292.50	1045925605800	4610
HVVEE - MARION	FFVP FD GRT#26 HAYW	\$	350.00	1045925605800	4610
HVVEE - MARION	FFVP FD GRT#26 O HOWE	\$	292.50	1045925605800	4610
HVVEE - MARION	FFVP FD GRT#26 HAYW	\$	350.00	1045925603800	4610
HVVEE - MARION	FFVP FD GRT#26 HAYW	\$	350.00	1045925603800	4610
HVVEE - MARION	FFVP FD GRT#26 O HOWE	\$	292.50	1045925605800	4610
HVVEE - MARION	FFVP FD GRT#26 HAYW	\$	350.00	1045925603800	4610
HVVEE - MARION	FFVP FD GRT#26 O HOWE	\$	292.50	1045925605800	4610
HVVEE - MARION	FFVP FD GRT#26 O HOWE	\$	292.50	1045925605800	4610
HVVEE - MARION	FFVP FD GRT#26 HAYW	\$	350.00	1045925603800	4610
HVVEE - MARION	FFVP FD GRT#26 O HOWE	\$	292.50	1045925605800	4610
HVVEE - MARION	FFVP FD GRT#26 HAYW	\$	350.00	1045925603800	4610
HVVEE - MARION	FFVP FD GRT#26 O HOWE	\$	292.50	1045925605800	4610
HVVEE - MARION	FFVP FD GRT#26 HAYW	\$	350.00	1045925603800	4610
HVVEE - MARION	FFVP FD GRT#26 O HOWE	\$	292.50	1045925605800	4610
HVVEE - MARION	FFVP FD GRT#26 HAYW	\$	350.00	1045925603800	4610
HVVEE - MARION	FFVP FD GRT#26 O HOWE	\$	292.50	1045925605800	4610
HVVEE - MARION	FFVP FD GRT#26 HAYW	\$	350.00	1045925603800	4610
HVVEE - MARION	FFVP FD GRT#26 O HOWE	\$	292.50	1045925605800	4610
HVVEE - MARION	FFVP FD GRT#26 HAYW	\$	350.00	1045925603800	4610

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HVVEE - MARION	FFVP FD GRT#26 O HOWE	\$	292.50	1045925605800	4610
HVVEE - MARION	FFVP FD GRT#26 HAYW	\$	350.00	1045925603800	4610
HVVEE - MARION	FFVP FD GRT#26 HAYW	\$	350.00	1045925603800	4610
HVVEE - MARION	FFVP FD GRT#26 O HOWE	\$	292.50	1045925605800	4610
HVVEE - MARION	FFVP FD GRT#26 HAYW	\$	350.00	1045925603800	4610
HVVEE - MARION	FFVP FD GRT#26 O HOWE	\$	292.50	1045925605800	4610
HVVEE - MARION	OPEN PO FOR HVVEE	\$	234.96	2263612224100	4610
I29 SPORTS/CFGEAR/CFPROMO	ESTIMATED SHIPPING/HANDL	\$	731.00	1019961186700	4191
IDEXX DISTRIBUTION INC	LAB ANALYSIS SUPPLIES	\$	3,684.28	2336715914900	4171
IDEXX DISTRIBUTION INC	LAB ANALYSIS RENT FEE	\$	645.03	2336715914900	3920
IDEXX DISTRIBUTION INC	LAB ANALYSIS SUPPLIES	\$	329.25	2336715914900	4171
INNOVATIVE EDUCATORS	GO2KNOWLEDGE	\$	19,625.00	2333826604900	3921
INNOVATIVE OFFICE SOLUTIONS LI	UNIFORMS FOR RESALE	\$	108.93	5233225894900	4192
INNOVATIVE OFFICE SOLUTIONS LI	UNIFORMS FOR RESALE	\$	38.57	5233225894900	4192
INNOVATIVE OFFICE SOLUTIONS LI	UNIFORMS FOR RESALE	\$	28.21	5233225894900	4192
INNOVATIVE OFFICE SOLUTIONS LI	UNIFORMS FOR RESALE	\$	38.21	5233225894900	4192
INNOVATIVE OFFICE SOLUTIONS LI	UNIFORMS FOR RESALE	\$	56.42	5233225894900	4192
INNOVATIVE OFFICE SOLUTIONS LI	UNIFORMS FOR RESALE	\$	41.43	5233225894900	4192
INNOVATIVE OFFICE SOLUTIONS LI	UNIFORMS FOR RESALE	\$	28.21	5233225894900	4192
INNOVATIVE OFFICE SOLUTIONS LI	UNIFORMS FOR RESALE	\$	47.14	5233225894900	4192
INNOVATIVE OFFICE SOLUTIONS LI	UNIFORMS FOR RESALE	\$	34.41	5233225894900	4192
INNOVATIVE OFFICE SOLUTIONS LI	UNIFORMS FOR RESALE	\$	50.36	5233225894900	4192
INNOVATIVE OFFICE SOLUTIONS LI	UNIFORMS FOR RESALE	\$	33.93	5233225894900	4192
INNOVATIVE OFFICE SOLUTIONS LI	4 CASES FEMININE PRODUCT	\$	324.84	1006425409800	4191
INNOVATIVE OFFICE SOLUTIONS LI	PAPER TOWEL DISPENSERS (I	\$	699.90	1006425400700	4191
INNOVATIVE OFFICE SOLUTIONS LI	*FBP* FACIAL TISSUE - 125	\$	3,732.48	10	A1750.32
INNOVATIVE OFFICE SOLUTIONS LI	*FBP* TASKI FRONT SQUEEGI	\$	493.80	10	A1750.32
INNOVATIVE OFFICE SOLUTIONS LI	GBC1701720EZ- PINNACLE 2	\$	1,199.99	2113011115800	5410
INNOVATIVE OFFICE SOLUTIONS LI	GBC1701720EZ- PINNACLE 2	\$	1,200.00	2119911115800	5410
INNOVATIVE OFFICE SOLUTIONS LI	*FBP* PAD TASKI SWINGO XP	\$	1,666.20	10	A1750.32
IS RESTAURANT DESIGN EQUIP & S	DRAIN TROUGH	\$	21,372.90	2333425404900	5410
ISTATE TRUCK CENTERS	OPEN PO FOR EQUIPMENT RE	\$	252.47	2332316674900	3920
ISTATE TRUCK CENTERS	OPEN PO FOR EQUIPMENT RE	\$	221.01	2332316674900	3920

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IXL LEARNING INC	ADD STUDENTS TO IXL SITE	\$	371.00	1012011210900	4411
JAIMES-EPP, TATIANA MARIA	MLG-JAIMES-EPP, TATIA	\$	205.09	1044721163400	3341
JENSEN, TOMMY	GBBALL OFF RHS 2/20	\$	60.00	1013162350300	3190
JOHN F KENNEDY ELEMENTARY	REIMB IMPREST	\$	324.00	1019911115700	3391
JOHN F KENNEDY ELEMENTARY	INTEREST	\$	199.34	1019911115700	4191
JOHN F KENNEDY ELEMENTARY	REIMB IMPREST	\$	914.16	1019911115700	4610
JOHN F KENNEDY ELEMENTARY	REIMB IMPREST	\$	1,866.94	1019922225700	4191
JOHN F KENNEDY ELEMENTARY	REIMB IMPREST	\$	1,398.00	1019924105700	4610
JOHNSON HARDWOOD COMPANY	ALDER #7	\$	278.65	1019911313700	4191
JOHNSON, OLIVIA	DEBATE JUDGE FEB 2026	\$	200.00	1019969346700	3190
JOHNSON, TIM	BBBALL OFF MMS 2/12	\$	70.00	1013161350400	3190
JOHNSON, TIM	BBBALL OFF EMS 2/13	\$	70.00	1013161350600	3190
JOHNSON, TIM	BBBALL OFF MMS 2/23	\$	70.00	1013161350400	3190
JOHNSTONE SUPPLY	HVAC, PLUMBING, AND ELEC	\$	(2,261.64)	5233225894900	4196
JOHNSTONE SUPPLY	HVAC, PLUMBING, AND ELEC	\$	689.43	5233225894900	4196
JOHNSTONE SUPPLY	OPEN PO FOR HVAC 4171 A	\$	1,839.65	2333716614900	4171
JOHNSTONE SUPPLY	OPEN PO FOR HVAC 4171 A	\$	133.90	2333716614900	4171
JOHNSTONE SUPPLY	OPEN PO FOR HVAC 4171 A	\$	114.92	2333716614900	4171
JOSKO, GABE (GABRIEL)	DEBATE JUDGE	\$	150.00	1019969340300	3190
JRC-CVT	ACCREDITATION APP FEE	\$	570.00	2330215854900	6400
JRC-CVT	ACCREDITATION APP FEE	\$	565.00	2330815854900	6400
JRC-CVT	ACCREDITATION APP FEE	\$	565.00	2330915714900	6400
JRC-CVT	2026 ANNUAL FEE	\$	580.00	2330215854900	6400
JRC-CVT	2026 ANNUAL FEE	\$	585.00	2330815854900	6400
JRC-CVT	2026 ANNUAL FEE	\$	585.00	2330915714900	6400
JUNKER, JOSHUA WAYNE	GBBALL OFF JHS 2/24	\$	100.00	1013162356700	3190
JW PEPPER & SON INC	ESTIMATED SHIPPING/HANDL	\$	27.99	1012511319801	4171
JW PEPPER & SON INC	ESTIMATED SHIPPING/HANDL	\$	93.99	1012511319801	4171
JW PEPPER & SON INC	11358850F	\$	147.46	1012511219808	4171
KADHIM, HUSSEIN	DEBATE JUDGE 2/14	\$	100.00	1019969346700	3190
KARL'S APPLIANCE INC	RPR CLASSRM WASHER	\$	129.95	1012011210700	3920
KARST, ROSE MARY	TVL-KARST, ROSE MARY	\$	150.00	1040122142800	3342
KENNEY ACOUSTICAL TILE, LLC	ADD ACOUSTICAL TILE IN PR	\$	1,710.00	2106425300100	5220

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KENNEY ACOUSTICAL TILE, LLC	ADD ACOUSTICAL TILE IN PR	\$	6,046.50	2106425300300	5220
KING, DANIEL	GBBALL OFF JHS 2/19	\$	60.00	1013162356700	3190
KING, DANIEL	GBBALL OFF JHS 2/24	\$	60.00	1013162356700	3190
KING, DANIEL	BBBALL OFF RHS 2/27	\$	120.00	1013161350300	3190
KIRSCH, DANIEL P	BBBALL OFF PHMS 2/19	\$	70.00	1013161350700	3190
KIRSCH, DANIEL P	BBBALL OFF PHMS 2/23	\$	70.00	1013161350700	3190
KLOPP, KEVIN	GBBALL OFF JHS 2/24	\$	60.00	1013162356700	3190
KLOPP, KEVIN	BBBALL OFF RHS 2/27	\$	120.00	1013161350300	3190
KOCMICK, AMANDA FAITH	TVL-KOCMICK, AMANDA F	\$	150.00	1013011112800	3342
KOERNER, MYRA JANE	TVL-KOERNER, MYRA JAN	\$	130.00	1014022133400	3346
KONE INC	SERVICE CALL ON ELEVATOR	\$	302.09	1006425400800	3920
KONO, JASON	BBBALL OFF RHS 2/27	\$	106.42	1013161350300	3190
KUSLER, JAY	GBBALL OFF LHS 2/21	\$	60.00	1013162350200	3190
LABERGE-SORUM, JENNIFER DANII	MLG-LABERGE-SORUM, JE	\$	346.52	2261821723400	3341
LACROIX, BRET	GBBALL OFF WHS 2/24	\$	100.00	1013162350100	3190
LAKESHORE LEARNING MATERIALS	ITEM DD560X - VOCABULARY	\$	1,190.00	1040522133400	4191
LARSON, ANGELA M	TVL-LARSON, ANGELA M	\$	542.30	1012593229800	3342
LEWIS DRUG	18 VOUCHERS @ \$30 EA	\$	446.17	1040812503400	4191
LIFESCAPE PATHWAYS	TUITION DAY PROGRAMS	\$	4,851.00	2262412239800	3730
LIFESCAPE PATHWAYS	SPEECH SERVICES	\$	198.50	2262421529800	3190
LIFESCAPE PATHWAYS	OCCUP THERAPY SVCS	\$	397.00	2262421729800	3190
LIFESCAPE PATHWAYS	TUITION DAY PROGRAMS	\$	4,158.00	2262412239800	3730
LIFESCAPE PATHWAYS	SPEECH SERVICES	\$	397.00	2262421529800	3190
LIFESCIENCE TECHNOLOGIES, LLC	CVICONNECT	\$	1,200.00	2261021823400	4171
LIFTINGCAST LLC	2026 JEFFERSON GIRLS POW	\$	138.00	1013162116700	6910
LINDE GAS & EQUIPMENT INC	OPEN PO FOR WELDING 4171	\$	115.09	2337716944900	4171
LINDE GAS & EQUIPMENT INC	WELD GAS JHS FEB 26	\$	218.83	1011011316700	4171
LINDE GAS & EQUIPMENT INC	OPEN PO FOR WELDING 4171	\$	49.99	2337716944900	4171
LINDE GAS & EQUIPMENT INC	WELD GAS WHS FEB 26	\$	31.27	1011011310100	4171
LINDE GAS & EQUIPMENT INC	WELD GAS LHS FEB 26	\$	139.15	1011011310200	4171
LINDE GAS & EQUIPMENT INC	OPEN PO FOR WELDING 4171	\$	301.44	2337716944900	4171
LINDE GAS & EQUIPMENT INC	OPEN PO FOR WELDING 4171	\$	68.14	2337716944900	4171
LOWER, DRAKE	GBBALL OFF JHS 2/19	\$	100.00	1013162356700	3190

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LOWER, DRAKE	GBBALL OFF JHS 2/24	\$	100.00	1013162356700	3190
LUCKETT, JAZMYN	DEBATE JUDGE	\$	200.00	1019969340300	3190
LUCKETT, JAZMYN	DEBATE JUDGE	\$	600.00	1019969340300	3190
LUCK'S MUSIC LIBRARY	ESTIMATED SHIPPING/HANDL	\$	124.72	1012511319867	4171
MAALIM, AWEYS ABDI	BBBALL OFF WMS 2/19	\$	70.00	1013161350800	3190
MAALIM, AWEYS ABDI	BBBALL OFF WMS 2/23	\$	70.00	1013161350800	3190
MAALIM, AWEYS ABDI	BBBALL OFF WMS 2/24	\$	70.00	1013161350800	3190
MAALIM, AWEYS ABDI	BBBALL OFF WMS 2/26	\$	70.00	1013161350800	3190
MACKLIN, SHANE E	DRILL SVCS PERCUSSION	\$	1,000.00	1019969286700	3190
MALATERRE, DONALD LEE	BBBALL OFF MMS 2/24	\$	70.00	1013161350400	3190
MALATERRE, DONALD LEE	BBBALL OFF GMMS 2/27	\$	70.00	1013161350900	3190
MARCO TECHNOLOGIES, LLC	BASE RATE 2/26	\$	3,035.80	2335925744900	3210
MARCO TECHNOLOGIES, LLC	MFD STAPLES	\$	115.20	1011011316700	4191
MARCO TECHNOLOGIES, LLC	CONT BASE RATE 3/26	\$	1,790.00	2335925744900	3210
MARKLEY, HANNAH	ORAL INTERP JUDGE	\$	450.00	1019969316700	3190
MATHESON TRI-GAS INC	PO FOR TANK RENTAL	\$	188.30	2331516664900	4171
MATHESON TRI-GAS INC	PO FOR TANK RENTAL	\$	195.74	2331516664900	4171
MATHESON TRI-GAS INC	PO FOR TANK RENTAL	\$	(72.81)	2331516664900	3210
MAXWELL, DAVID BRUCE	TVL-MAXWELL, DAVID BR	\$	403.63	1011324100200	3343
MCFARLAND, STEVEN L	R FROS FRI 4 LESSONS	\$	487.50	5515413903400	3190
MCGRAW-HILL EDUCATION INC	ESTIMATED SHIPPING/HANDL	\$	743.42	1007011117100	4220
MCGRAW-HILL EDUCATION INC	GLENCOE MATH COURSE 1, V	\$	839.04	1007011117100	4220
MCKESSON MEDICAL	211624 - CONTROL, URINE D	\$	1,040.84	2335115884900	4171
MCKESSON MEDICAL	536570 - HOLDER, SAFETY B	\$	79.90	2336915894900	4171
MCKESSON MEDICAL	1039585 - STAIN, QUIK III	\$	590.83	2337315734900	4171
MCKESSON MEDICAL	229615 - TUBE, CAPILLARY	\$	273.20	2335115884900	4171
MCKESSON MEDICAL	1195675 - TUBE, CAPILLARY	\$	210.60	2335115884900	4171
MEDCO SUPPLY COMPANY	7026143 BARIATRIC 1 SECTI	\$	2,563.00	2162712263400	5410
MEHLBRECH, MICHAEL T	BBBALL OFF GMMS 2/23	\$	70.00	1013161350900	3190
MEHLBRECH, MICHAEL T	BBBALL OFF GMMS 2/26	\$	70.00	1013161350900	3190
MEIGS, MAISYN LYNN	MLG-MEIGS, MAISYN LYN	\$	103.18	2262721529800	3341
MELLEGARD, JAYNE LYNN	TVL-MELLEGARD, JAYNE	\$	184.00	1013824103800	3343
MENARDS	CLASSROOM SUPPLIES	\$	227.65	2337816954900	4171

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MENARDS	CLASSROOM SUPPLIES	\$	310.86	2337816954900	4171
MENARDS	OPEN PO	\$	413.43	2337816954900	4171
MENARDS	OPEN PO	\$	270.32	2337816954900	4171
MEYER, PAYTON	BBBALL OFF JHS 2/20	\$	120.00	1013161356700	3190
MFAC LLC	5806-02	\$	4,390.00	2119969990200	5410
MID STATES AUDIO & VIDEO INC	CAFETERIA AUDIO UPGRADE	\$	11,282.01	2106425300400	5220
MIDCONTINENT COMMUNICATION	STC BILLING FEB 26	\$	267.31	2333425404900	3410
MIDSTATES GROUP	ESTIMATED SHIPPING/HANDL	\$	22,917.50	5515413903400	3610
MIDWEST ALARM COMPANY INC	AXTELL PARK ADD 3 FISHEYE	\$	11,100.43	2106425309800	5220
MIDWEST ALARM COMPANY INC	PROVIDE CAMERA AND CARD	\$	12,666.16	4206525303700	5220
MIDWEST VETERINARY SUPPLY INC	OPEN PO FOR VET TECH 4171	\$	90.19	2336715914900	4171
MIDWEST VETERINARY SUPPLY INC	OPEN PO FOR VET TECH 4171	\$	11.48	2336715914900	4171
MIDWEST VETERINARY SUPPLY INC	OPEN PO FOR VET TECH 4171	\$	51.22	2336715914900	4171
MOCK MEDICAL LLC	133650 - SZ 6.5 LATEX, SU	\$	599.02	2333515864900	4171
MONARCH SALES	ESTIMATED SHIPPING/HANDL	\$	1,181.00	1019911316700	4191
MONARCH SALES	10 XXL	\$	670.00	1019911316700	4191
MOORE, MICHAEL G	BBBALL OFF WMS 2/19	\$	70.00	1013161350800	3190
MOORE, MICHAEL G	BBBALL OFF WMS 2/24	\$	70.00	1013161350800	3190
MORAN, MIKE	GBBALL OFF RHS 2/24	\$	176.99	1013162350300	3190
MORGAN, GREG	BBBALL OFF PHMS 2/26	\$	70.00	1013161350700	3190
MRG HAUFF, LLC	560R ALLESON MESH JERSEY	\$	300.00	1013161350300	4191
MRG HAUFF, LLC	229162 HOLLOWAY CONQUE	\$	2,999.70	1013162400300	4191
MRG HAUFF, LLC	MAT TAPE	\$	249.95	1013162220200	4191
MRG HAUFF, LLC	PC55 SANMAR T-SHIRT ATHLE	\$	968.25	1019961240100	4191
MUCHOW, STEPHANIE ANN	TVL-MUCHOW, STEPHANIE	\$	150.00	1013824102800	3343
MULCAHY BERNARD CO	NEW EXHAUST FAN FOR PRIN	\$	526.08	2106425303200	5220
MURPHY, MICHAEL	GBBALL OFF WHS 2/24	\$	120.00	1013162350100	3190
MWI ANIMAL HEALTH	OPEN PO FOR VET TECH 417	\$	338.11	2336715914900	4171
MWI ANIMAL HEALTH	OPEM PO FOR VET TECH 417	\$	3,977.48	2336715914900	4171
MWI ANIMAL HEALTH	OPEN PO FOR VET TECH 417	\$	157.72	2336715914900	4171
MWI ANIMAL HEALTH	OPEN PO FOR VET TECH 417	\$	175.26	2336715914900	4171
MWI ANIMAL HEALTH	OPEN PO FOR VET TECH 417	\$	18.30	2336715914900	4171
MWI ANIMAL HEALTH	OPEN PO FOR VET TECH 417	\$	328.11	2336715914900	4171

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NAACLS	ACCREDITATION APP FEE	\$	600.00	2337315734900	6400
NANCE, KAJSA	TALENT SHOW WINNER	\$	200.00	2338818404900	4191
NASCO EDUCATION	DEMO DOSE SOLU-MEDRL -	\$	48.00	2334815944900	4171
NASCO EDUCATION	DEMO DOSE SOLU-MEDRL -	\$	48.00	2337616934900	4171
MONTESSORI, NIENHUIS	ESTIMATED SHIPPING/HANDL	\$	157.05	1042437197500	4191
MONTESSORI, NIENHUIS	CITIZEN OF THE WORLD VOLL	\$	209.10	1043522137500	4191
NOLD, JAMES LOUIS	TVL-NOLD, JAMES LOUIS	\$	224.49	1007923203400	3344
NORDSTROM'S AUTOMOTIVE RECY	OPEN PO FOR COLLISION 41	\$	1,125.00	2334516644900	4192
NOVAK SANITARY SERVICE	SHREDDING 25-26	\$	355.08	1006425409800	3850
NYHAUG, NIKKI ELISA	MLG-NYHAUG, NIKKI ELI	\$	19.56	1013162250200	3341
OCHSNER, SCOTT	BBBALL OFF LHS 2/27	\$	120.00	1013161350200	3190
ODP BUSINESS SOLUTIONS	*FBP* POST-IT-NOTE TAPE -	\$	133.44	10	A1750.32
ODP BUSINESS SOLUTIONS	*FBP* COPY PAPER - CANARY	\$	2,318.32	10	A1750.32
OFFICE OF FIRE MARSHAL-BOILER	2.10.26 INSPECTION	\$	80.00	2333425404900	3190
OLSEN, CADEN TODD	BBBALL OFF JHS 2/20	\$	120.00	1013161356700	3190
OLSEN, CADEN TODD	BBBALL OFF RHS 2/19	\$	120.00	1013161350300	3190
OLSEN, CADEN TODD	GBBALL OFF RHS 2/19	\$	60.00	1013162350300	3190
OMAHA PERFORMING ARTS SOCIE	MAMA MIA DEPOSIT #3	\$	1,203.75	5515413903400	3190
ONDRUSH, STEVEN FRANCIS	BBBALL OFF BRMS 2/23	\$	70.00	1013161356800	3190
ONDRUSH, STEVEN FRANCIS	BBBALL OFF BRMS 3/3	\$	70.00	1013161356800	3190
ORTMAN, PAUL	GBBALL OFF LHS 2/21	\$	100.00	1013162350200	3190
ORTMAN, PAUL	BBBALL OFF BRMS 2/19	\$	70.00	1013161356800	3190
ORTMAN, TREY	GBBALL OFF JHS 2/24	\$	120.00	1013162356700	3190
ORTMAN, TYCE	GBBALL OFF JHS 2/24	\$	120.00	1013162356700	3190
PARTNERSHIP LLC	LDL FREIGHT SHIPPING	\$	31.62	5233225894900	3420
PEARSON EDUCATION INC	NEW TEXTBOOKS FOR RESALI	\$	3,314.83	5233225894900	4210
PEARSON INC	ESTIMATED SHIPPING/HANDL	\$	217.08	2260721523400	4191
PEARSON INC	CELF-5 SCREENING TEST COI	\$	358.39	2260812212600	4171
PEPSI COLA COMPANY	GRILLE BEVS RESALE	\$	662.93	5336225604900	4192
PEPSI COLA COMPANY	02-FOOD	\$	584.85	5100925600100	4610
PEPSI COLA COMPANY	02-FOOD	\$	536.02	5100925600200	4610
PEPSI COLA COMPANY	02-FOOD	\$	1,108.22	5100925606700	4610
PEPSI COLA COMPANY	GRILLE BEVS RESALE	\$	586.07	5336225604900	4192

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PEPSI COLA COMPANY	GRILLE BEVS RESALE	\$	(300.00)	5336225604900	4192
PEPSI COLA COMPANY	02-FOOD	\$	706.89	5100925600200	4610
PEPSI COLA COMPANY	02-FOOD	\$	(53.16)	5100925600300	4610
PEPSI COLA COMPANY	02-FOOD	\$	539.77	5100925600300	4610
PERFORMANCE FOODSERVICE	02-FOOD	\$	4,326.72	5100925600600	4610
PERFORMANCE FOODSERVICE	02-FOOD	\$	6,629.21	5100925606800	4610
PERFORMANCE FOODSERVICE	02-FOOD	\$	26,691.71	5100925603500	4610
PERFORMANCE FOODSERVICE	02-FOOD	\$	(79.28)	5100925600500	4610
PERFORMANCE FOODSERVICE	02-FOOD	\$	4,278.60	5100925606700	4610
PERFORMANCE FOODSERVICE	02-FOOD	\$	5,896.09	5100925600700	4610
PERFORMANCE FOODSERVICE	02-FOOD	\$	7,436.73	5100925600300	4610
PERFORMANCE FOODSERVICE	02-FOOD	\$	6,139.57	5100925600400	4610
PERFORMANCE FOODSERVICE	02-FOOD	\$	5,282.89	5100925600600	4610
PERFORMANCE FOODSERVICE	02-FOOD	\$	5,592.93	5100925600100	4610
PERFORMANCE FOODSERVICE	02-FOOD	\$	6,509.83	5100925600900	4610
PERFORMANCE FOODSERVICE	02-FOOD	\$	5,385.63	5100925600200	4610
PERFORMANCE FOODSERVICE	02-FOOD	\$	7,344.89	5100925606800	4610
PERFORMANCE FOODSERVICE	02-FOOD	\$	2,039.68	5100925600500	4610
PERFORMANCE FOODSERVICE	02-FOOD	\$	241.96	5100925603500	4610
PERFORMANCE FOODSERVICE	02-FOOD	\$	4,090.82	5100925603500	4610
PERFORMANCE FOODSERVICE	02-FOOD	\$	(20.69)	5100925603500	4610
PERFORMANCE FOODSERVICE	02-FOOD	\$	35,734.24	5100925603500	4610
PERFORMANCE FOODSERVICE	02-FOOD	\$	(749.70)	5100925603500	4610
PERFORMANCE FOODSERVICE	02-FOOD	\$	(39.64)	5100925600100	4610
PERFORMANCE FOODSERVICE	02-FOOD	\$	(9.74)	5100925600600	4610
PERFORMANCE FOODSERVICE	02-FOOD	\$	28,964.53	5100925603500	4610
PERFORMANCE FOODSERVICE	02-FOOD	\$	4,097.50	5100925600800	4610
PERFORMANCE FOODSERVICE	02-FOOD	\$	6,577.88	5100925600400	4610
PERFORMANCE FOODSERVICE	02-FOOD	\$	5,279.17	5100925600700	4610
PERFORMANCE FOODSERVICE	02-FOOD	\$	3,667.50	5100925600600	4610
PERFORMANCE FOODSERVICE	02-FOOD	\$	5,517.44	5100925600300	4610
PERFORMANCE FOODSERVICE	02-FOOD	\$	1,277.50	5100925600500	4610
PERFORMANCE FOODSERVICE	02-FOOD	\$	5,647.04	5100925600200	4610

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PERFORMANCE FOODSERVICE	02-FOOD	\$	5,662.68	5100925600100	4610
PERFORMANCE FOODSERVICE	02-FOOD	\$	5,342.17	5100925606700	4610
PERFORMANCE FOODSERVICE	02-FOOD	\$	6,119.17	5100925600900	4610
PERFORMANCE FOODSERVICE	02-FOOD	\$	(50.51)	5100925600100	4610
PERFORMANCE FOODSERVICE	02-FOOD	\$	6,731.56	5100925606800	4610
PERFORMANCE FOODSERVICE	02-FOOD	\$	28,919.02	5100925603500	4610
PERFORMANCE FOODSERVICE	02-FOOD	\$	38.15	5100925600500	4610
PERFORMANCE FOODSERVICE	02-FOOD	\$	(38.15)	5100925600700	4610
PERFORMANCE FOODSERVICE	02-FOOD	\$	(38.15)	5100925600900	4610
PERFORMANCE FOODSERVICE	02-FOOD	\$	(76.30)	5100925600400	4610
PERFORMANCE FOODSERVICE	02-FOOD	\$	(38.15)	5100925600500	4610
PERFORMANCE FOODSERVICE	02-FOOD	\$	3,947.00	5100925600800	4610
PESICKA, CHAD E	BBBALL OFF EMS 2/19	\$	70.00	1013161350600	3190
PESICKA, CHAD E	BBBALL OFF EMS 2/20	\$	70.00	1013161350600	3190
PESICKA, CHAD E	BBBALL OFF EMS 2/23	\$	70.00	1013161350600	3190
PESICKA, CHAD E	BBBALL OFF EMS 2/24	\$	70.00	1013161350600	3190
PESICKA, CHAD E	BBBALL OFF EMS 2/26	\$	70.00	1013161350600	3190
PESICKA, CHAD E	BBBALL OFF EMS 3/3	\$	70.00	1013161350600	3190
DALTON DEAN	TVL-PETERSEN, DALTON	\$	595.80	1012593229800	3342
PETERSON, MYRON	BAND CLINICIAN	\$	300.00	1019969286700	3190
PETRICH, NATHANIEL R	BBBALL OFF EMS 2/13	\$	70.00	1013161350600	3190
PETRICH, NATHANIEL R	BBBALL OFF EMS 2/19	\$	70.00	1013161350600	3190
PETRICH, NATHANIEL R	BBBALL OFF EMS 2/20	\$	70.00	1013161350600	3190
PETRICH, NATHANIEL R	BBBALL OFF EMS 2/23	\$	70.00	1013161350600	3190
PETRICH, NATHANIEL R	BBBALL OFF EMS 2/24	\$	70.00	1013161350600	3190
PETRICH, NATHANIEL R	BBBALL OFF EMS 2/26	\$	70.00	1013161350600	3190
PETRICH, NATHANIEL R	BBBALL OFF EMS 3/3	\$	70.00	1013161350600	3190
PLANK ROAD PUBLISHING INC	ESTIMATED SHIPPING/HANDL	\$	156.39	1012511119826	4171
PLAYAWAY PRODUCTS LLC	ALLIES BY ALAN GRATZ	\$	1,413.81	1011011310300	4171
POCKET NURSE ENTERPRISES INC	06-93-2100 DEMO DOSE <sup>2</sup> SO	\$	129.42	2334815944900	4171
POCKET NURSE ENTERPRISES INC	06-93-2100 DEMO DOSE <sup>2</sup> SO	\$	129.43	2337616934900	4171
POCKET NURSE ENTERPRISES INC	06-93-1394 DEMO DOSE AMC	\$	38.76	2334815944900	4171
POCKET NURSE ENTERPRISES INC	06-93-2100 DEMO DOSE SOL	\$	251.86	2337616934900	4171

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POPPLERS MUSIC STORE INC	ORCHESTRA MUSIC RHS	\$	560.00	1012511319803	4171
POPPLERS MUSIC STORE INC	BAND MUSIC JHS	\$	170.00	1012511319867	4171
POPPLERS MUSIC STORE INC	TENOR SAX - SERIAL # D047	\$	55.00	1012511219809	3920
POPPLERS MUSIC STORE INC	TENOR SAXOPHONE - SERIAL	\$	30.00	1012511219809	3920
POPPLERS MUSIC STORE INC	SOPRANO SAX - 00227846 -	\$	75.00	1012511319803	3920
POPPLERS MUSIC STORE INC	49044180, TRAUERMUSIK FO	\$	18.99	1012511319802	4171
POPPLERS MUSIC STORE INC	BASS TROMBONE - 709915 -	\$	40.00	1012511319802	3920
PREMIUM MARKETS	BEVERAGES FOR RESALE	\$	445.00	5233225894900	4192
PRINT RIGHT PRINTING	28000 SPRING VISIT DAY PO	\$	3,579.83	2334024914900	3610
PRINT RIGHT PRINTING	47,254 SMART INVESTMENT P	\$	8,269.45	2334024914900	3610
PRO ED INC	READING MILESTONE 1 SEAT	\$	83.00	2261127593400	4171
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	17.25	1005526413400	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	50.05	1040121281000	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	136.17	1040121281100	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	214.76	1040121281400	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	190.65	1040121281900	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	116.39	1040121282000	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	95.09	1040121282800	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	104.03	1040121283800	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	24.52	1040121285600	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	111.84	1040512903400	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	1,786.74	1041512503400	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	90.06	2262412219800	3190
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	104.49	2262612263400	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	128.55	2262612273300	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	1,345.03	2262712213400	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	227.27	5515235003400	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	20.63	5515611403400	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	6.48	5516611409800	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	324.59	1040121281000	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	225.27	1040121281100	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	557.89	1040121281400	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	640.19	1040121281900	3195

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PROPIO LANGUAGE SERVICES	INTERPRETER	\$	356.08	1040121282000	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	382.01	1040121282800	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	350.78	1040121283800	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	132.30	1040121285600	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	300.61	1040512903400	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	2,218.37	1041512503400	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	230.90	2262412219800	3190
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	154.10	2262612263400	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	141.89	2262612273300	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	1,623.00	2262712213400	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	117.78	5515235003400	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	79.78	5515611403400	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	42.93	5516611409800	3195
PUBLIC CONSULTING GROUP INC	MEDICAID BILLING	\$	10,293.17	2262727109800	3190
QBS LLC	SAFETY CARE RECERT	\$	899.00	2262712213400	3190
QBS LLC	SAFETY CARE RECERT	\$	120.00	2262712213400	3190
QBS LLC	SAFETY CARE RECERT	\$	35.00	2262712213400	3190
QUALIFIED PRESORT SERV LLC	MAIL SVC ELEMENTARY	\$	320.02	1013011119800	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC MS 1 CLASS	\$	244.90	1012011219800	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC IPC 1 CLASS	\$	3,411.13	1006725203400	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC ELEMENTARY	\$	143.16	1013011119800	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC MS EZ FLATS	\$	46.53	1012011219800	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC IPC EZ FLATS	\$	3.54	1006725203400	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC LHS EZ FLATS	\$	212.28	1011011310200	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC IT ASSESS	\$	2.70	1055026203400	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC RHS 1 CLASS	\$	59.90	1011011310300	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC WHS 1 CLASS	\$	182.76	1011011310100	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC LHS 1 CLASS	\$	258.37	1011011310200	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC CSC 1 CLASS	\$	42.12	1006725203400	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC CNS 1 CLASS	\$	252.65	5100925603500	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC JHS 1 CLASS	\$	47.33	1011011316700	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC IT ASSESS	\$	217.58	1055026203400	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC STC 1 CLASS	\$	463.02	2332924904900	3420

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QUALIFIED PRESORT SERV LLC	SMART INVEST CARDS	\$	10,048.12	2334024914900	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC STC EZ FLATS	\$	371.49	2332924904900	3420
QUAMME, NICHOLAS	CHOREO SHOW CHOIR	\$	5,000.00	1019969426700	3190
RANDALL STANLEY ARCHITECTS, IN	A SULL EXTEROR UPGRAD	\$	2,631.26	2106425302000	3190
RANDALL STANLEY ARCHITECTS, IN	AXT BEHAVR RM REMDL	\$	16,070.25	2106425300500	3190
RANDALL STANLEY ARCHITECTS, IN	HMAN BHAVR RM REMDL	\$	9,374.31	2106425302100	3190
RANDALL STANLEY ARCHITECTS, IN	SBA BEHAVR RM REMDL	\$	1,339.19	2106425306600	3190
REGION II MUSIC ASSOCIATION	REG II REGISTRATION	\$	450.00	1012511319801	6400
REGION II MUSIC ASSOCIATION	SOLO/ENSEMBLE CONTEST	\$	471.00	1019969286700	3190
REITER, AARON	GBBALL OFF LHS 2/21	\$	100.00	1013162350200	3190
REKER, ANTHONY	GBBALL OFF LHS 2/21	\$	60.00	1013162350200	3190
REKER, ANTHONY	GBBALL OFF JHS 2/24	\$	120.00	1013162356700	3190
REKER, ANTHONY	BBBALL OFF RHS 2/19	\$	120.00	1013161350300	3190
REKER, ANTHONY	GBBALL OFF RHS 2/19	\$	60.00	1013162350300	3190
REKER, ANTHONY	BBBALL OFF RHS 2/20	\$	120.00	1013161350300	3190
REKER, ANTHONY	GBBALL OFF RHS 2/20	\$	60.00	1013162350300	3190
REKER, ANTHONY	BBBALL OFF RHS 2/27	\$	120.00	1013161350300	3190
REPTILE ADVENTURE ZOO	PRESENTATION X 2	\$	390.00	2263612224100	3190
RESILIENCY MENTAL HEALTH	PSYCH COUNSELING SVCS	\$	310.00	2262421439800	3190
REVOLUTION YOGA AND CYCLE	7" LULULEMON SHORTS	\$	2,000.00	2113161993400	5810
REYNOLDS CONSTRUCTION MANA	COMM CAMP/LRN LAB JAN	\$	53,294.00	2333425304900	5220
REYNOLDS CONSTRUCTION MANA	COMM CAMP/LRN LAB JAN	\$	106,228.10	4206525303000	5220
REYNOLDS CONSTRUCTION MANA	COMM CAMP/LRN LAB FEB	\$	151,365.30	4206525303000	5220
RIDDELL/ALL AMERICAN SPORTS C	54 HELMET RECONDITIONING	\$	4,806.20	1013161240100	3990
RIDDELL/ALL AMERICAN SPORTS C	RECONDITIONING OF HELME	\$	8,486.00	1013161246700	3990
RIVER CITIES PUBLIC TRANSIT	COMM CAMP FEB 26	\$	22,357.44	2254327363400	3392
RIVER CITIES PUBLIC TRANSIT	PATHWAYS FEB 26	\$	776.30	2254327363400	3392
RIVERSIDE TECHNOLOGIES INC	HARDWARE 89D05AA CCX35I	\$	45.00	2107126606000	5810
RIVERSIDE TECHNOLOGIES INC	QUOTE 141224 V1 BATTERY/	\$	210.00	1007126606000	3920
RIVERSIDE TECHNOLOGIES INC	HP4G111616T HP 4 G1I 16 I	\$	61,256.00	5100925603500	4193
RIVERSIDE TECHNOLOGIES INC	ITEM # -HP4G111616NT - H	\$	2,352.00	5515235003400	4710
RIVERSIDE TECHNOLOGIES INC	STC TECHNOLOGY CENTER A	\$	4,221.24	2333425404900	5410
RIVERSIDE TECHNOLOGIES INC	HP8G1IDM16NOWIFI HP 8 G:	\$	199,680.00	2107126606000	5870

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ROBERT FROST ELEMENTARY	REIMB IMPREST	\$	180.00	1013011111800	3391
ROBERT FROST ELEMENTARY	REIMB IMPREST	\$	25.00	1013011111800	4171
ROBERT FROST ELEMENTARY	REIMB IMPREST	\$	55.93	1013011111800	4191
ROBERT FROST ELEMENTARY	REIMB IMPREST	\$	129.61	1013011111800	4610
ROBERT FROST ELEMENTARY	REIMB IMPREST	\$	295.00	1013011111800	6400
ROBERT FROST ELEMENTARY	REIMB IMPREST	\$	131.83	1019911111800	4191
ROBERT FROST ELEMENTARY	REIMB IMPREST	\$	42.64	1019911111800	4610
ROBERT FROST ELEMENTARY	REIMB IMPREST	\$	32.18	1019911115100	4610
ROBERT FROST ELEMENTARY	REIMB IMPREST	\$	545.00	1019924101800	3220
ROBERT FROST ELEMENTARY	REIMB IMPREST	\$	540.51	1019924101800	4610
ROGUE FITNESS	ESTIMATED SHIPPING/HANDL	\$	3,798.28	1019969990100	4790
RYAN, Kael	BBBALL OFF GMMS 2/19	\$	70.00	1013161350900	3190
RYGG, JASON R	BACK UP BAND #010	\$	400.00	1019911210900	3190
S.D. DEPT OF HUMAN SERVICES	TUITION DAY PROGRAMS	\$	13,883.41	2262412239800	3730
S.D. DEPT OF HUMAN SERVICES	TUITION DAY PROGRAMS	\$	13,435.56	2262412239800	3730
S.F. FORD	PARTS FOR RESALE	\$	176.00	2331516664900	4192
S.F. FORD	OPEN PO FOR COLLISION 41	\$	2,347.14	2334516644900	4171
SAGE PUBLICATIONS INC	NURSE SCIENCE QTRLY	\$	231.00	2330717204900	4410
SAMSARA INC.	OPERATIONS CLOUD - HARD\	\$	281.67	5100925603500	4180
SANFORD EVENT BARN	RHS PROM APR 11, 2026	\$	1,325.00	1019911310300	3220
SANFORD HEALTH CLI	OPEN PO FOR CPR CARDS	\$	24.00	2330717204900	6400
SANOW, BRETT	GBBALL OFF RHS 2/24	\$	120.00	1013162350300	3190
SATTLER, KLAYTON	BBBALL OFF PHMS 2/13	\$	70.00	1013161350700	3190
SATTLER, KLAYTON	BBBALL OFF PHMS 2/27	\$	70.00	1013161350700	3190
SCHAFFNER, AMY CAROLINE	TVL-SCHAFFNER, AMY C	\$	112.00	1014022133400	3346
SCHILMOELLER, NICOLE DEE	MLG-SCHILMOELLER, NIC	\$	115.04	1042222139800	3341
SCHMID, ERIC	GBBALL OFF LHS 2/21	\$	60.00	1013162350200	3190
SCHMITT MUSIC	14" VIOLA - ASSET TAG 12-	\$	(25.00)	1012511219807	3920
SCHMITT MUSIC	ORCHESTRA SUPPLY JHS	\$	27.75	1012511319867	4171
SCHMITT MUSIC	BASS - ASSET TAG # 19065	\$	100.00	1012511219807	3920
SCHMITT MUSIC	D'ADDARIO PRELUDE 3/4 A S	\$	26.15	1012511119815	4171
SCHMITT MUSIC	SCARVES-WEST MUSIC-5400!	\$	37.00	4106525302500	5410
SCHMITT MUSIC	THAT'S THE WAY IT IS CD	\$	15.96	1012511219806	4171

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SCHMITT MUSIC	ITEM # RSMC061 - ME (REAF	\$	83.97	1012511219808	4171
SCHMITT MUSIC	ITEM # 1RKA0125-B50 - RIC	\$	572.34	1012511219808	4171
SCHMITT MUSIC	D'ADDARIO PRELUDE - 1/2 V	\$	56.90	10125111119815	4171
SCHMITT MUSIC	W913 WITTNER FINE TUNER C	\$	79.13	1019969136700	4191
SCHMITT MUSIC	ITEM # 04006964 - THE AVE	\$	44.00	1012511219808	4171
SCHMITT MUSIC	AT THE HOP CD	\$	183.13	1012511219806	4171
SCHMITT MUSIC	ITEM # 04492002 - TWIST A	\$	160.00	1012511219806	4171
SCHMITT MUSIC	THE SAFETY DANCE	\$	140.12	1012511219806	4171
SCHOLASTIC	780706 WATCH & LEARN	\$	836.00	1013022136500	4410
SCHOLASTIC	ESTIMATED SHIPPING/HANDL	\$	127.52	2262712213400	4210
SCHOOL BUS INC	FUEL SURCHARGE 48.5%	\$	7,263.90	2254327363400	3311
SCHOOL BUS INC	FUEL SURCHARGE 51.5%	\$	7,713.21	1054325509800	3311
SCHOOL BUS INC	ASP TECH FEE	\$	5,325.49	1054325509800	3311
SCHOOL BUS INC	ROSA PARKS TWI	\$	8,020.20	1005725501500	3311
SCHOOL BUS INC	EMS IMMERS/PHMS HONOR	\$	17,377.10	1054325509800	3311
SCHOOL BUS INC	HS TRIPPER BUSES	\$	19,317.60	1054325509800	3311
SCHOOL BUS INC	REG & ELL TRANSPORT	\$	260,492.80	1054325509800	3311
SCHOOL BUS INC	TITLE 1 PRESCHOOL	\$	16,060.76	1040125563400	3311
SCHOOL BUS INC	HEAD START	\$	12,145.24	1040525503400	3311
SCHOOL BUS INC	SPED TECH FEE	\$	141,686.36	2254327363400	3311
SCHOOL BUS INC	A JACKSON PETTI PM	\$	787.20	2254327363400	3311
SCHOOL BUS INC	SPED STUDENT RETURN	\$	521.00	2254327363400	3311
SCHOOL BUS INC	TTL 1 PRESCHOOL AIDES	\$	4,644.46	1040125563400	3314
SCHOOL BUS INC	HEAD START AIDE	\$	3,535.34	1040525503400	3314
SCHOOL BUS INC	SPED BUS AIDES	\$	41,674.40	2254327363400	3314
SCHOOL BUS INC	TRANSPORT TO AXTELL	\$	46.08	2261212210200	3311
SCHOOL BUS INC	ACCELERATED CLASSES	\$	4,105.80	1011612109800	3312
SCHOOL BUS INC	HOMELESS ED	\$	5,999.03	1040625503400	3312
SCHOOL BUS INC	ABSENTEE TECH FEE	\$	114.05	1044425503400	3312
SCHOOL BUS INC	AXTELL SPED	\$	43,524.54	2254327363400	3312
SCHOOL BUS INC	AIDES	\$	4,588.50	2254327363400	3314
SCHOOL BUS INC	ASP TECH FEE	\$	4,294.75	1054325509800	3311
SCHOOL BUS INC	ROSA PARKS TWI	\$	6,416.16	1005725501500	3311

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SCHOOL BUS INC	EMS IMMERS/PHMS HONOR	\$	13,901.68	1054325509800	3311
SCHOOL BUS INC	HS TRIPPER BUSES	\$	15,454.08	1054325509800	3311
SCHOOL BUS INC	REG & ELL TRANSPORT	\$	208,394.24	1054325509800	3311
SCHOOL BUS INC	TTL 1 PRESCHOOL	\$	10,060.20	1040125563400	3311
SCHOOL BUS INC	HDST TECH FEE	\$	7,653.24	1040525503400	3311
SCHOOL BUS INC	SPED TECH FEE	\$	112,404.16	2254327363400	3311
SCHOOL BUS INC	A JACKSON PETTI PM	\$	492.00	2254327363400	3311
SCHOOL BUS INC	SPED STUDENT RETURN	\$	208.40	2254327363400	3311
SCHOOL BUS INC	TTL 1 PRESCHOOL AIDES	\$	2,902.70	1040125563400	3314
SCHOOL BUS INC	HEAD START AIDES	\$	2,200.29	1040525503400	3314
SCHOOL BUS INC	SPED BUS AIDES	\$	33,134.65	2254327363400	3314
SCHOOL BUS INC	LHS TO WATERTOWN HIGH SC	\$	1,530.70	1013161350200	3399
SCHOOL BUS INC	RHS TO SDSU PERFORMING A	\$	372.94	1019969380300	1290
SCHOOL BUS INC	BEN REIFEL/WHITTIER TO JE	\$	39.80	1013161990800	3399
SCHOOL BUS INC	BEN REIFEL/WHITTIER TO JE	\$	39.80	1013161996800	3399
SCHOOL BUS INC	BEN REIFEL/WHITTIER TO JE	\$	39.80	1013162990800	3399
SCHOOL BUS INC	BEN REIFEL/WHITTIER TO JE	\$	39.80	1013162996800	3399
SCHOOL BUS INC	BRMS TO OGORMAN - 2/5	\$	163.96	1013161356800	3399
SCHOOL BUS INC	BRMS TO OGORMAN - 2/6	\$	156.82	1013161356800	3399
SCHOOL BUS INC	BRMS TO WMS - 2/3	\$	163.96	1013161356800	3399
SCHOOL BUS INC	BRMS TO HARRISBURG - 2/10	\$	168.71	1013161356800	3399
SCHOOL BUS INC	BRMS TO BRANDON - 2/2	\$	156.82	1013161356800	3399
SCHOOL BUS INC	BRMS TO HARRISBURG - 2/9	\$	337.43	1013161356800	3399
SCHOOL BUS INC	BRMS TO TEA - 2/19	\$	161.58	1013161356800	3399
SCHOOL BUS INC	EDISON TO GMMS - 2/5	\$	159.20	1013161350600	3399
SCHOOL BUS INC	EDISON TO WMS - 2/12	\$	161.58	1013161350600	3399
SCHOOL BUS INC	EDISON TO GMMS - 2/6	\$	163.96	1013161350600	3399
SCHOOL BUS INC	EDISON TO PHMS - 2/13	\$	163.96	1013161350600	3399
SCHOOL BUS INC	EDISON TO PHMS - 2/2	\$	171.09	1013161350600	3399
SCHOOL BUS INC	EDISON TO HARRISBURG - 2/	\$	168.71	1013161350600	3399
SCHOOL BUS INC	EDISON TO BRANDON - 2/10	\$	165.90	1013161350600	3399
SCHOOL BUS INC	EDISON TO HARRISBURG - 2/	\$	175.85	1013161350600	3399
SCHOOL BUS INC	EDISON TO BRANDON - 2/9	\$	156.82	1013161350600	3399

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SCHOOL BUS INC	EDISON TO WMS - 2/19	\$	161.58	1013161350600	3399
SCHOOL BUS INC	GMMS TO EDISON - 2/5	\$	161.58	1013161350900	3399
SCHOOL BUS INC	GMMS TO EDISON - 2/6	\$	159.20	1013161350900	3399
SCHOOL BUS INC	GMMS TO TEA - 2/3	\$	159.20	1013161350900	3399
SCHOOL BUS INC	GMMS TO PHMS - 2/12	\$	159.20	1013161350900	3399
SCHOOL BUS INC	GMMS TO HARRISBURG - 2/20	\$	166.34	1013161350900	3399
SCHOOL BUS INC	GMMS TO HARRISBURG - 2/10	\$	166.17	1013161350900	3399
SCHOOL BUS INC	GMMS TO HARRISBURG - 2/20	\$	161.58	1013161350900	3399
SCHOOL BUS INC	MEMORIAL/MCGOVERN TO JE	\$	39.20	1013161990400	3399
SCHOOL BUS INC	MEMORIAL/MCGOVERN TO JE	\$	39.20	1013161990900	3399
SCHOOL BUS INC	MEMORIAL/MCGOVERN TO JE	\$	39.21	1013162990400	3399
SCHOOL BUS INC	MEMORIAL/MCGOVERN TO JE	\$	39.21	1013162990900	3399
SCHOOL BUS INC	MMS TO HARRISBURG - 2/5	\$	168.71	1013161350400	3399
SCHOOL BUS INC	MMS TO BRANDON - 2/12	\$	182.07	1013161350400	3399
SCHOOL BUS INC	MMS TO HARRISBURG - 2/6	\$	163.96	1013161350400	3399
SCHOOL BUS INC	MMS TO HARRISBURG - 2/3	\$	156.82	1013161350400	3399
SCHOOL BUS INC	MMS TO PHMS - 2/10	\$	159.20	1013161350400	3399
SCHOOL BUS INC	MMS TO PHMS - 2/9	\$	161.58	1013161350400	3399
SCHOOL BUS INC	MMS TO BRANDON - 2/19	\$	179.69	1013161350400	3399
SCHOOL BUS INC	PHMS/EDISON TO JEFFERSON	\$	39.20	1013161990600	3399
SCHOOL BUS INC	PHMS/EDISON TO JEFFERSON	\$	39.20	1013161990700	3399
SCHOOL BUS INC	PHMS/EDISON TO JEFFERSON	\$	39.21	1013162990600	3399
SCHOOL BUS INC	PHMS/EDISON TO JEFFERSON	\$	39.21	1013162990700	3399
SCHOOL BUS INC	PHMS TO HARRISBURG - 2/3	\$	159.20	1013161350700	3399
SCHOOL BUS INC	PHMS TO GMMS - 2/12	\$	159.20	1013161350700	3399
SCHOOL BUS INC	PHMS TO TEA - 2/5	\$	163.96	1013161350700	3399
SCHOOL BUS INC	PHMS TO EDISON - 2/13	\$	173.47	1013161350700	3399
SCHOOL BUS INC	PHMS TO TEA - 2/6	\$	166.34	1013161350700	3399
SCHOOL BUS INC	PHMS TO EDISON - 2/2	\$	168.71	1013161350700	3399
SCHOOL BUS INC	PHMS TO MMS - 2/10	\$	166.34	1013161350700	3399
SCHOOL BUS INC	PHMS TO MEMORIAL 02/09/20	\$	161.58	1013161350700	3399
SCHOOL BUS INC	PATRICK HENRY MIDDLE SCH	\$	156.82	1013161350700	3399
SCHOOL BUS INC	WMS TO BRMS - 2/3	\$	159.20	1013161350800	3399

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SCHOOL BUS INC	WMS TO HARRISBURG - 2/5	\$	156.82	1013161350800	3399
SCHOOL BUS INC	WMS TO HARRISBURG - 2/6	\$	163.96	1013161350800	3399
SCHOOL BUS INC	WMS TO HARRISBURG - 2/2	\$	159.20	1013161350800	3399
SCHOOL BUS INC	WMS TO TEA - 2/10	\$	156.82	1013161350800	3399
SCHOOL BUS INC	WMS TO EDISON - 2/12	\$	335.05	1013161350800	3399
SCHOOL BUS INC	WMS TO EDISON - 2/19	\$	156.82	1013161350800	3399
SCHOOL BUS INC	AXTELL TO PRAIRIE WEST BR	\$	121.15	2263612224100	3391
SCHOOL BUS INC	AXTELL TO HABITAT FOR HUM	\$	128.28	2263612224100	3391
SCHOOL BUS INC	AXTELL TO EMPIRE MALL 02/	\$	142.55	2263612224100	3391
SCHOOL BUS INC	JHS TO MITCHELL - 2/2	\$	654.05	1019969326700	3349
SCHOOL BUS INC	BRMS TO ARENA - 2/3	\$	237.54	1054325509800	3311
SCHOOL BUS INC	GARFIELD TO MARCELLA - 2/	\$	197.10	1019925501900	3391
SCHOOL BUS INC	JHS TO MITCHELL - 2/21	\$	2,550.21	1019969426700	3349
SCHOOL BUS INC	HAYWARD ELEMENTARY TO M	\$	189.97	1019925503800	3391
SCHOOL BUS INC	HAYWARD ELEMENTARY TO M	\$	192.35	1019925503800	3391
SCHOOL BUS INC	HAYWARD ELEMENTARY TO M	\$	197.10	1019925503800	3391
SCHOOL BUS INC	JANE ADAMS TO EMBE 03/06/	\$	214.66	1019925505000	3391
SCHOOL BUS INC	WHITTIER MIDDLE SCHOOL TI	\$	109.26	1019925500800	3391
SCHOOL BUS INC	LHS TO MORNINGSIDE UNIVE	\$	680.21	1019969290200	3347
SCHOOL BUS INC	IPC TO ABERDEEN CENTRAL F	\$	2,255.46	1012569109800	3190
SCHOOL BUS INC	RHS TO MITCHELL HIGH SCHI	\$	2,705.82	1019969420300	3349
SCHOOL BUS INC	WHS TO BROOKINGS 02/03/2	\$	1,051.94	1013161350100	3399
SCHOOL BUS INC	WHS TO WATERTOWN HIGH E	\$	971.60	1013162350100	3399
SCHOOL BUS INC	LHS TO USD MED CENTER 02/	\$	128.28	1019925500200	3391
SCHOOL BUS INC	JHS TO WATERTOWN HIGH SC	\$	772.21	1013161356700	3399
SCHOOL BUS INC	JHS TO MITCHEL HIGH SCHOC	\$	572.10	1013162356700	3399
SCHOOL BUS INC	JHS TO BROOKINGS HIGH SCI	\$	474.32	1013162356700	3399
SCHOOL BUS INC	AXTELL TO NATURAL BEAUTY	\$	123.52	1019912902200	3391
SCHOOL BUS INC	RHS/JHS TO YANKTON HIGH E	\$	349.63	1013161220300	3399
SCHOOL BUS INC	RHS/JHS TO YANKTON HIGH E	\$	349.63	1013161226700	3399
SCHOOL BUS INC	RHS/JHS TO DELL RAPIDS HI	\$	258.48	1013161220300	3399
SCHOOL BUS INC	RHS/JHS TO DELL RAPIDS HI	\$	258.48	1013161226700	3399
SCHOOL BUS INC	JHS TO CHAMBERLAIN HIGH E	\$	839.68	1013161226700	3399

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SCHOOL BUS INC	PHMS TO SOUTHEAST TECH 0	\$	235.31	1012025500700	3391
SCHOOL BUS INC	LHS/WHS/RHS/JHS TO YANKT	\$	200.31	1013162220100	3399
SCHOOL BUS INC	LHS/WHS/RHS/JHS TO YANKT	\$	200.31	1013162220200	3399
SCHOOL BUS INC	LHS/WHS/RHS/JHS TO YANKT	\$	200.31	1013162220300	3399
SCHOOL BUS INC	LHS/WHS/RHS/JHS TO YANKT	\$	200.32	1013162226700	3399
SCHOOL BUS INC	LHS/WHS TO ELK POINT JEFF	\$	349.70	1013162220100	3399
SCHOOL BUS INC	LHS/WHS TO ELK POINT JEFF	\$	349.70	1013162220200	3399
SCHOOL BUS INC	LHS TO BROOKINGS HIGH SC	\$	1,010.20	1013161350200	3399
SCHOOL BUS INC	LHS TO BRANDON VALLEY 02.	\$	274.85	1019969360200	3349
SCHOOL BUS INC	LHS TO BRANDON VALLEY 02.	\$	490.33	1019969360200	3349
SCHOOL BUS INC	LHS TO BRANDON VALLEY 02.	\$	284.37	1019969360200	3349
SCHOOL BUS INC	LHS/WHS/JHS/RHS TO WATEF	\$	391.78	1013162130100	3399
SCHOOL BUS INC	LHS/WHS/JHS/RHS TO WATEF	\$	391.78	1013162130200	3399
SCHOOL BUS INC	LHS/WHS/RHS/JHS TO CORN	\$	284.62	1013162130100	3399
SCHOOL BUS INC	LHS/WHS/RHS/JHS TO CORN	\$	284.62	1013162130200	3399
SCHOOL BUS INC	LHS/WHS/RHS/JHS TO CORN	\$	284.62	1013162130300	3399
SCHOOL BUS INC	LHS/WHS/RHS/JHS TO CORN	\$	284.62	1013162136700	3399
SCHOOL BUS INC	RHS TO YANKTON HIGH SCHC	\$	591.26	1013162350300	3399
SCHOOL BUS INC	RHS TO WATERTOWN HIGH SI	\$	841.71	1013162350300	3399
SCHOOL BUS INC	RHS TO HURON HIGH SCHOC	\$	902.81	1013161350300	3399
SCHOOL BUS INC	RHS TO WATERTOWN 02/13/2	\$	1,713.30	1013161350300	3399
SCHOOL BUS INC	RHS/JHS TO DESMET HIGH SC	\$	426.96	1013162220300	3399
SCHOOL BUS INC	RHS/JHS TO DESMET HIGH SC	\$	426.96	1013162226700	3399
SCHOOL BUS INC	WHS TO SPIRIT LAKE HIGH S	\$	4,883.15	1019969420100	3349
SCHOOL BUS INC	WHS/RHS TO USD WAYNE KN	\$	570.33	1012593229800	3190
SCHOOL BUS INC	CTE TO CITIBANK 02/05/26	\$	128.28	1041625503700	3391
SCHOOL BUS INC	LHS TO YANKTON HIGH SCHC	\$	681.53	1013161220200	3399
SCHOOL BUS INC	WHS TO MHS 02/17/26	\$	610.22	1013162350100	3399
SCHOOL BUS INC	BEN REIFEL TO SOUTHEAST T	\$	351.70	1019925506800	3391
SCHOOL BUS INC	EUGENE FIELD TO MARCELLA	\$	209.00	1013025501600	3391
SCHOOL BUS INC	EUGENE FIELD TO MARCELLA	\$	194.73	1013025501600	3391
SCHOOL BUS INC	EUGENE FIELD TO MARCELLA	\$	194.72	1013025501600	3391
SCHOOL BUS INC	WHS TO MORNINGSIDE UNIV	\$	755.29	1019969260100	3349

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SCHOOL BUS INC	AXTELL TO ST. FRANCIS HOU	\$	125.90	2263612224100	3391
SCHOOL BUS INC	AXTELL TO GREATLIFE 02/05	\$	135.42	2263612224100	3391
SCHOOL BUS INC	AXTELL TO DOWNTOWN LIBR	\$	128.28	2263612224100	3391
SCHOOL BUS INC	AXTELL TO DOWNTOWN LIBR	\$	116.39	2263612224100	3391
SCHOOL BUS INC	AXTELL TO SUNNY'S PIZZERI	\$	137.80	2263612224100	3391
SCHOOL BUS INC	AXTELL TO MUSEUM OF VISU/	\$	133.04	2263612224100	3391
SCHOOL BUS INC	AXTELL TO SUNNY'S PIZZERI	\$	147.31	2263612224100	3391
SCHOOL BUS INC	RHS TO MITCHELL HIGH SCHI	\$	644.84	1019969260300	3349
SCHOOL BUS INC	JHS TO LAKE AREA TECH 02/	\$	736.74	1046025506700	3391
SCHOOL BUS INC	SUSAN B ANTHONY TO AIR NA	\$	199.49	1019925506600	3391
SCHOOL BUS INC	SUSAN B ANTHONY TO AIR NA	\$	201.87	1019925506600	3391
SCHOOL BUS INC	SUSAN B ANTHONY TO MARC	\$	197.11	1019925506600	3391
SCHOOL BUS INC	SUSAN B ANTHONY TO MARC	\$	199.49	1019925506600	3391
SCHOOL BUS INC	WHITTIER TO GREAT BEAR SK	\$	477.60	1019911210800	3391
SCHOOL BUS INC	WHITTIER TO GREAT BEAR SK	\$	313.64	1019911210800	3391
SCHOOL BUS INC	EUGENE FIELD TO SOUTH DAI	\$	2,232.17	1013025501600	3391
SCHOOL BUS INC	JHS TO PINNACLE BANK AREN	\$	3,804.74	1019962356700	3347
SCHOOL BUS INC	JHS TO BRANDON VALLEY HIC	\$	106.98	1012593229800	3347
SCHOOL BUS INC	JHS TO BRANDON VALLEY HIC	\$	218.72	1012593229800	3347
SCHOOL BUS INC	JHS TO BRANDON VALLEY HIC	\$	215.81	1012593229800	3347
SCHOOL BUS INC	JHS TO BRANDON VALLEY 02/	\$	102.23	1012593229800	3347
SCHOOL BUS INC	RHS TO AUGUSTANA 02/03/20	\$	315.61	1019969260300	3349
SCHOOL BUS INC	RHS TO SAND WALL CONNEC	\$	67.80	1046025500300	3391
SCHOOL BUS INC	RHS TO DOW RUMMEL VILLAC	\$	135.42	1046025500300	3391
SCHOOL BUS INC	SUSAN B. ANTHONY TO WASH	\$	406.26	1013025506600	3391
SCHOOL BUS INC	TERRY REDLIN TO WASHINGT	\$	299.38	1013025501100	3391
SCHOOL BUS INC	RHS TO BRANDON PERFORMI	\$	119.69	1012593229800	3347
SCHOOL BUS INC	RHS TO BRANDON PERFORMI	\$	410.62	1012593229800	3347
SCHOOL BUS INC	RHS TO BRANDON PERFORMI	\$	114.93	1012593229800	3347
SCHOOL BUS INC	RHS TO BRANDON PERFORMI	\$	563.92	1012593229800	3347
SCHOOL BUS INC	LHS TO USD WEGNER HEALTH	\$	166.34	1011025500200	3391
SCHOOL BUS INC	WHS TO BANCORP BUILDING	\$	161.58	1054325503400	3391
SCHOOL BUS INC	LHS TO BANCORP BUILDING (	\$	161.58	1054325503400	3391

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SCHOOL BUS INC	MCGOVERN TO WHS 02/13/2	\$	99.74	1019925500900	3391
SCHOOL BUS INC	HAYWARD TO WASHINGTON I	\$	294.62	1013025503800	3391
SCHOOL BUS INC	HAYWARD TO WASHINGTON I	\$	280.34	1013025503800	3391
SCHOOL BUS INC	WHS TO BRANDON VALLEY 02	\$	125.90	1012593229800	3342
SCHOOL BUS INC	WHS TO BRANDON VALLEY 02	\$	99.74	1012593229800	3342
SCHOOL BUS INC	WHS TO BRANDON VALLEY 02	\$	106.88	1012593229800	3342
SCHOOL BUS INC	WHS TO BRANDON VALLEY 02	\$	104.50	1012593229800	3342
SCHOOL BUS INC	WHS TO BRANDON VALLEY 02	\$	335.20	1012593229800	3342
SCHOOL BUS INC	IPC TO USF - MCDONALD CEN	\$	156.82	1005625503400	3311
SCHOOL BUS INC	IPC TO AUGUSTANA 02/11/26	\$	168.71	1005625503400	3311
SCHOOL BUS INC	IPC TO USD UNIVERSITY CEN	\$	161.58	1005625503400	3311
SCHOOL BUS INC	GARFIELD TO WASHINGTON F	\$	427.65	1013025501900	3391
SCHOOL BUS INC	LOWELL TO WASHINGTON PA	\$	289.86	1013025502800	3391
SCHOOL BUS INC	MEMORIAL TO MITCHELL HIGI	\$	1,235.66	1019925500400	3391
SCHOOL BUS INC	HAWTHORNE TO WASHINGTC	\$	299.38	1013025505600	3391
SCHOOL BUS INC	RHS TO WEGNER HEALTH SCI	\$	161.58	1011025500300	3391
SCHOOL BUS INC	ROSA PARKS TO WASHINGTO	\$	748.45	1013025501500	3391
SCHOOL BUS INC	LAURA B ANDERSON TO WASI	\$	289.86	1013025501000	3391
SCHOOL BUS INC	WHITTIER TO SANFORD USD ↑	\$	156.82	1019911210800	3391
SCHOOL BUS INC	HORACE MANN TO WASHING	\$	142.55	2260412225200	3391
SCHOOL BUS INC	WHS TO AUGUSTANA 02/03/2	\$	190.12	1019969260100	3349
SCHOOL BUS INC	WHS TO AUGUSTANA 02/03/2	\$	225.79	1019969260100	3349
SCHOOL BUS INC	ANNE SULLIVAN TO WASHINC	\$	406.26	1013025502000	3391
SCHOOL BUS INC	LAURA WILDER TO WASHING	\$	420.51	1013025503100	3391
SCHOOL BUS INC	JOHN HARRIS TO WASHINGTC	\$	299.38	1013025502300	3391
SCHOOL BUS INC	CTE TO WORTHING AG CENTE	\$	138.17	1041625503700	3391
SCHOOL BUS INC	CTE TO WORTHING AG CENTE	\$	140.82	1041625503700	3391
SCHOOL BUS INC	CTE TO WORTHING AG CENTE	\$	138.17	1041625503700	3391
SCHOOL BUS INC	CLEVELAND TO WASHINGTON	\$	144.93	1013025501400	3391
SCHOOL BUS INC	PATRICK HENRY TO SDSU OSI	\$	640.94	1019925500700	3391
SCHOOL BUS INC	WHITTIER TO WHS 02/13/26	\$	297.14	1019911210800	3391
SCHOOL BUS INC	LOWELL TO GREAT BEAR	\$	327.92	1019925502800	3391
SCHOOL BUS INC	CTE TO SIOUX FALLS POLICE	\$	258.94	1041625503700	3391

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SCHOOL BUS INC	JHS TO AUGUSTANA 02/03/26	\$	357.52	1019969326700	3349
SCHOOL BUS INC	CTE TO BEST WESTERN RAMK	\$	161.58	1041625503700	3391
SCHOOL BUS INC	MEMORIAL TO JHS 02/12/26	\$	327.92	1019925500400	3391
SCHOOL BUS INC	AXTELL TO CTE 02/12/26	\$	118.77	1019912902200	3391
SCHOOL BUS INC	AXTELL TO GREAT SHOTS 02/	\$	142.55	1019912902200	3391
SCHOOL BUS INC	WHITTIER TO JHS 2/12/26	\$	351.70	1019911210800	3391
SCHOOL BUS INC	LHS TO FARGO SOUTH HIGH S	\$	1,759.04	1019969500200	3347
SCHOOL BUS INC	JHS TO SHOWPLACE CABINET	\$	67.80	1046025506700	3391
SCHOOL BUS INC	CTE TO SDSU STUDENT UNIO	\$	454.01	1041625503700	3391
SCHOOL BUS INC	LHS TO AUGUSTANA 02/03/26	\$	159.20	1019969320200	3349
SCHOOL BUS INC	CTE TO MIDWEST COMMUNIC	\$	125.90	1041625503700	3391
SCHOOL BUS INC	JHS TO ROSENBAUER 02/19/2	\$	147.96	1046025506700	3391
SCHOOL BUS INC	RHS TO WATERTOWN	\$	390.96	1013162130300	3399
SCHOOL BUS INC	RHS TO WATERTOWN	\$	390.97	1013162136700	3399
SCHOOL BUS INC	WHITTIER TO WHS 02/20/26	\$	384.84	1019911210800	3391
SCHOOL BUS INC	RHS TO GREтна HIGH SCHOC	\$	336.65	1019969260300	3349
SCHOOL BUS INC	RHS TO BROOKINGS HIGH SC	\$	986.84	1013161350300	3399
DECKER INC	LEFT & RIGHT PARTITION HI	\$	3,335.58	1006425409800	4191
SCHOOL SPECIALTY LLC	SCHOLASTIC GUIDED SCIENC	\$	131.69	2262712213400	4210
SCHWARTZ, COLETTE MARY	TVL-SCHWARTZ COLETTE	\$	140.00	2334922194900	3342
SCHWEBACH, GREGORY P	TVL-SCHWEBACH GREGORY	\$	210.18	2331316814900	3342
SCHWEBACH, GREGORY P	TVL-SCHWEBACH GREGORY	\$	224.00	2339916814900	3347
SCR CENTRAL DIVISION	COMMERCIAL SERVICE & MAI	\$	1,380.00	5100925603500	3190
SCR CENTRAL DIVISION	COMMERCIAL SERVICE & MAI	\$	475.75	5100925606800	3190
SCR CENTRAL DIVISION	FREEZER RUNNING WARM - A	\$	671.78	5100925600900	3920
SD SKILLSUSA	ADVISOR REGISTER #2	\$	1,460.00	1019911313700	6400
SDN COMMUNICATIONS	HOWARD WOOD	\$	850.00	1007126606000	3490
SDSU SCHOOL OF PERFORMING A	SDSU OPTIMST JAZZ REG	\$	200.00	1012511319802	6400
SHAR PRODUCTS CO	SKU # 1196D - SHAR DARK W	\$	115.08	1012511119815	4171
SHARPING, KIMBERLY ANN	TVL-SHARPING, KIM A	\$	113.95	1054621203400	3344
SHOFFEITT, KRISTAL RAE	MLG-SHOFFEITT KRISTAL	\$	183.65	1044421103400	3341
SHOTWELLS MUSIC SERVICE	IMPROV LESSONS #47	\$	1,200.00	1019969290200	3190
SHREDMILL LLC	ESTIMATED SHIPPING/HANDL	\$	37,720.00	2119911316700	5410

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SIEFFSTYLE ENTERTAINMENT LLC	PROM DJ RHS	\$	1,736.00	1019911310300	3190
SISSON PRINTING INC	6 BUDGET BOOKS	\$	537.66	5606125743200	3610
SNO SITES	ANNU ACCT RENEWAL	\$	500.00	1011011310300	6400
SORENSEN, TIMOTHY L	BBBALL OFF BRMS 2/19	\$	70.00	1013161356800	3190
SORENSEN, TIMOTHY L	BBBALL OFF BRMS 2/24	\$	70.00	1013161356800	3190
SOUTHEAST TECH	GRILLE CATERING BFAS	\$	156.95	2334922114900	4610
SOUTHEAST TECH	STDNT ORG EARLY CHILD	\$	500.00	2338818404900	6400
SOUTHEAST TECH	EMP DELUXE KITS BLUE	\$	5,135.00	2332924904900	3190
SOUTHWEST MINNESOTA STATE UI	VOLLEYBALL TEAM CAMP	\$	2,400.00	1019962256700	6400
SOUTHWEST STRINGS	A, RED LABEL CELLO 1/2, I	\$	168.74	1012511119814	4171
SPELLMEYER, PATRICK D	BBBALL OFF JHS 2/20	\$	100.00	1013161356700	3190
SPERLICH, DUSTIN	BBBALL OFF JHS 2/20	\$	126.16	1013161356700	3190
SPIEKER, DUSTIN	BBBALL OFF JHS 2/20	\$	120.00	1013161356700	3190
STAN HOUSTON EQUIP INC	DIGITAL MOISTURE METR	\$	39.00	1012011216800	4171
STANLEY, MARK R	BBBALL OFF MMS 2/19	\$	70.00	1013161350400	3190
STANLEY, MARK R	BBBALL OFF GMMS 2/20	\$	70.00	1013161350900	3190
STANLEY, MARK R	BBBALL OFF MMS 2/24	\$	70.00	1013161350400	3190
STANLEY, MARK R	BBBALL OFF MMS 2/26	\$	70.00	1013161350400	3190
STANLEY, MARK R	BBBALL OFF GMMS 2/27	\$	70.00	1013161350900	3190
STARR, PATRICK	BBBALL OFF LHS 2/27	\$	120.00	1013161350200	3190
STARR, PATRICK	GBBALL OFF JHS 2/24	\$	60.00	1013162356700	3190
STATE OF SOUTH DAKOTA	OSE BILLING	\$	660.00	2333425404900	3190
STATE OF SOUTH DAKOTA	OSE BILLING	\$	84.00	2333425404900	3190
STROHSCHHEIN, TINA JEAN	BBBALL OFF GMMS 2/20	\$	70.00	1013161350900	3190
STROHSCHHEIN, TINA JEAN	BBBALL OFF GMMS 2/26	\$	70.00	1013161350900	3190
STRUCK, MANNY	BBBALL OFF PHMS 2/13	\$	70.00	1013161350700	3190
STRUCK, MANNY	BBBALL OFF PHMS 2/27	\$	70.00	1013161350700	3190
STURDEVANT'S AUTO PARTS CORP	PARTS FOR RESALE	\$	375.41	2331516664900	4192
STURDEVANT'S AUTO PARTS CORP	PARTS FOR RESALE	\$	20.99	2331516664900	4192
STURDEVANT'S AUTO PARTS CORP	PARTS FOR RESALE	\$	124.98	2331516664900	4192
STURDEVANT'S AUTO PARTS CORP	OPEN PO FOR LAB SUPPLIES	\$	33.98	2332316674900	4171
STURDEVANT'S AUTO PARTS CORP	PARTS FOR RESALE	\$	28.58	2331516664900	4192
STURDEVANT'S AUTO PARTS CORP	PARTS FOR RESALE	\$	(149.97)	2331516664900	4192

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STURDEVANT'S AUTO PARTS CORP PARTS FOR RESALE		\$	14.99	2331516664900	4192
STURDEVANT'S AUTO PARTS CORP OPEN PO FOR LAB SUPPLIES		\$	31.36	2332316674900	4171
STURDEVANT'S AUTO PARTS CORP SUPPLIES FOR LAB		\$	59.24	2331516664900	4171
STURDEVANT'S AUTO PARTS CORP PARTS FOR RESALE		\$	310.45	2331516664900	4192
STURDEVANT'S REFINISH SUPPLY ( OPEN PO FOR COLLISION 41€		\$	162.51	2334516644900	4192
STURDEVANT'S REFINISH SUPPLY ( OPEN PO FOR COLLISION 41€		\$	451.05	2334516644900	4192
SUMMIT FIRE PROTECTION CO	QTR ALARM INSPECT	\$	320.00	2333425404900	3190
SUNDEVOLD, TERRY	GBBALL OFF WHS 2/24	\$	120.00	1013162350100	3190
SUNDEVOLD, TERRY	BBBALL OFF RHS 2/27	\$	120.00	1013161350300	3190
SVENDSEN, KYLE LEE	TVL-SVENDSEN, KYLE LE	\$	364.82	1041622130300	3342
SWEETS, JOSH	CAMERA SETTNCS JAN 26	\$	24.50	5515413903400	3190
SWEETS, JOSH	SMART PHONE NOV 25	\$	133.50	5515413903400	3190
SWEETS, JOSH	HOLIDAY LIGHTS DEC 25	\$	122.50	5515413903400	3190
TAYLOR MUSIC INC	LP 440 SHAKER	\$	277.98	1012511119818	4171
TAYLOR MUSIC INC	ESTIMATED SHIPPING/HANDL	\$	47.00	1019911210600	4191
TAYLOR, LUCAS	BBBALL OFF RHS 2/20	\$	117.03	1013161350300	3190
TESSMAN COMPANY	CREDIT DUPLICATE PYMT	\$	(167.89)	2330115284900	4192
TESSMAN COMPANY	GREENHOUSE SUPPLIES	\$	2,508.78	2330115284900	4192
THE DAKOTA SCOUT LLC	BID ASPHALT RPR	\$	1,705.57	1006823193400	3620
THOMPSON, CATHERINE	2026 CONTEST PREP #7	\$	260.00	1019969320100	3190
TIRES TIRES TIRES	OIL CHANGE	\$	63.99	5515512993400	3950
TMA - SIOUX FALLS EAST	DRVR ED CAR MAINTNCE	\$	717.38	5515512993400	3950
TRADEMARK UNIFORMS INC	D JOHNSON SCRUBS	\$	110.56	2338415374900	4191
TRANE COMPANY	PATRICK HENRY #190221	\$	586.27	1006425400700	4191
TRANE COMPANY	HORACE MANN #190238	\$	157.20	1006425402100	4191
TRANE COMPANY	H DUNN #190240	\$	440.76	1006425405400	4191
TRANE COMPANY	FILTERS- A SULLIVAN #1902	\$	712.20	1006425402000	4191
TRANE COMPANY	HAYWARD #190241	\$	58.20	1006425403800	4191
TRANE COMPANY	EMS #190223	\$	454.44	1006425400600	4191
TRANE COMPANY	MCGOVERN #190253	\$	921.12	1006425400900	4191
TRANE COMPANY	AXTELL #190219	\$	1,475.28	1006425400500	4191
TRANSACT CAMPUS LLC	ACH FILE FEES Q4 2025	\$	70.50	2333826604900	6400
TRANSITIONS DOULA	BIRTH PREP	\$	37.50	5515413903400	3190

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TRAVERS, MARIA	YOGA FEBRUARY	\$	140.00	5515413903400	3190
TRI STATE GARAGE DOOR	893LM REMOTE	\$	1,686.74	5100925603500	3190
UNIPAK CORP	*FBP* PLASTIC BAGS - LIGH	\$	19,615.00	10	A1750.32
UPS	SHIPPING INVOICE	\$	107.97	2332924904900	3420
US BANK	PROFESSIONAL SERVICES	\$	1,248.00	1040122142800	3190
US BANK	PROFESSIONAL SERVICES	\$	220.00	1019962350200	3190
US BANK	PROFESSIONAL SERVICES	\$	2,250.00	1041622133400	3190
US BANK	PROFESSIONAL SERVICES	\$	212.39	2335221204900	3190
US BANK	PROFESSIONAL SERVICES	\$	180.00	1043522133400	3190
US BANK	PROFESSIONAL SERVICES	\$	541.28	1019961356700	3190
US BANK	PROFESSIONAL SERVICES	\$	65.00	1041622133700	3190
US BANK	PROFESSIONAL SERVICES	\$	30.44	1013011112800	3190
US BANK	PROFESSIONAL SERVICES	\$	71.34	5437235004900	3190
US BANK	EQUIPMENT RENTAL AND LEA	\$	27.50	1013011111800	3210
US BANK	EQUIPMENT RENTAL AND LEA	\$	180.48	2334922114900	3210
US BANK	LAND & BUILDING RENTAL	\$	51.50	1040512903400	3220
US BANK	OUT OF DISTRICT TRAVEL - TE	\$	1,242.00	2334922194900	3342
US BANK	OUT OF DISTRICT TRAVEL - TE	\$	378.60	2334922194900	3342
US BANK	OUT OF DISTRICT TRAVEL - TE	\$	658.59	1040522133400	3342
US BANK	OUT OF DISTRICT TRAVEL - TE	\$	658.59	1040522133400	3342
US BANK	OUT OF DISTRICT TRAVEL - TE	\$	112.00	1041622133700	3342
US BANK	OUT OF DISTRICT TRAVEL - TE	\$	624.00	1013011112800	3342
US BANK	OUT OF DISTRICT TRAVEL - TE	\$	534.59	1011522130100	3342
US BANK	OUT OF DISTRICT TRAVEL - TE	\$	2,018.65	2334922194900	3342
US BANK	OUT OF DISTRICT TRAVEL - TE	\$	1,198.40	2334922194900	3342
US BANK	OUT OF DISTRICT TRAVEL - TE	\$	643.00	1011522130100	3342
US BANK	OUT OF DISTRICT TRAVEL - TE	\$	139.93	2334922194900	3342
US BANK	OUT OF DISTRICT TRAVEL - TE	\$	80.97	2334922194900	3342
US BANK	OUT OF DISTRICT TRAVEL - TE	\$	300.00	2334922194900	3342
US BANK	OUT OF DISTRICT TRAVEL - TE	\$	688.58	1040122142800	3342
US BANK	OUT OF DISTRICT TRAVEL - TE	\$	688.58	1040122142800	3342
US BANK	OUT OF DISTRICT TRAVEL - TE	\$	688.58	1013011112800	3342
US BANK	OUT OF DISTRICT TRAVEL - PR	\$	35.20	1013824101900	3343

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US BANK	OUT OF DISTRICT TRAVEL - PF \$	624.00	1013824102800	3343
US BANK	OUT OF DISTRICT TRAVEL - PF \$	(48.54)	1013824105600	3343
US BANK	OUT OF DISTRICT TRAVEL - PF \$	688.58	1013824102800	3343
US BANK	OUT OF DISTRICT TRAVEL - AC \$	69.77	2332924904900	3344
US BANK	OUT OF DISTRICT TRAVEL - AC \$	668.59	2332924904900	3344
US BANK	OUT OF DISTRICT TRAVEL - AC \$	1,028.32	2332924904900	3344
US BANK	OUT OF DISTRICT TRAVEL - AC \$	250.00	2332924904900	3344
US BANK	OUT OF DISTRICT TRAVEL - AC \$	438.44	2332924904900	3344
US BANK	OUT OF DISTRICT TRAVEL - CL \$	38.67	2332224944900	3345
US BANK	OUT OF DISTRICT TRAVEL - CL \$	172.56	2332224944900	3345
US BANK	OUT OF DISTRICT TRAVEL - CL \$	191.99	2332224944900	3345
US BANK	OUT OF DISTRICT TRAVEL - CL \$	278.62	1006425403200	3345
US BANK	OUT OF DISTRICT TRAVEL - TE \$	750.00	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL - TE \$	561.59	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL - TE \$	561.59	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL - TE \$	561.59	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL - TE \$	765.10	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL - TE \$	765.10	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL - TE \$	765.10	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL - TE \$	611.99	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL - TE \$	658.59	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL - TE \$	658.59	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL - TE \$	1,785.00	1014022133400	3346
US BANK	STUDENT TRAVEL \$	12.75	1019969340100	3347
US BANK	STUDENT TRAVEL \$	310.00	2339916814900	3347
US BANK	STUDENT TRAVEL \$	53.30	1019969340100	3347
US BANK	STUDENT TRAVEL \$	1,272.03	1019969290100	3347
US BANK	STUDENT TRAVEL \$	(25.00)	1019969340100	3347
US BANK	STUDENT TRAVEL \$	149.00	1019969340100	3347
US BANK	STUDENT TRAVEL \$	310.00	2339916814900	3347
US BANK	STUDENT TRAVEL \$	62.00	2339916814900	3347
US BANK	STUDENT TRAVEL \$	1,116.10	1013161220100	3347
US BANK	STUDENT TRAVEL \$	1,116.10	1013161226700	3347

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US BANK	STUDENT TRAVEL	\$	892.88	1013162220100	3347
US BANK	STUDENT TRAVEL	\$	1,339.32	1013162226700	3347
US BANK	STUDENT TRAVEL	\$	37.94	1019969340100	3347
US BANK	DISTRICT FUNDED TRAVEL	\$	60.09	1019969346700	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	248.00	1019969346700	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	714.33	1019969346700	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	46.28	1019969346700	3349
US BANK	FIELD TRIPS	\$	291.81	1046021206700	3391
US BANK	FIELD TRIPS	\$	22.83	2263612224100	3391
US BANK	OTHER TRANSPORTATION	\$	105.00	1040625503400	3399
US BANK	OTHER TRANSPORTATION	\$	140.00	1040625503400	3399
US BANK	OTHER TRANSPORTATION	\$	950.00	1040625503400	3399
US BANK	TELEPHONE	\$	787.14	2333826604900	3410
US BANK	OTHER COMMUNICATION	\$	130.39	1007126606000	3490
US BANK	ADVERTISING	\$	5.30	2332924904900	3500
US BANK	ADVERTISING	\$	1,893.00	2332924904900	3500
US BANK	PRINTING	\$	119.99	1013011112800	3610
US BANK	BUILDING REPAIR	\$	555.61	5100925603500	3910
US BANK	EQUIPMENT REPAIR	\$	33.50	1006425400700	3920
US BANK	EQUIPMENT REPAIR	\$	106.17	1006425403200	3920
US BANK	EQUIPMENT REPAIR	\$	125.97	1019961220200	3920
US BANK	EQUIPMENT REPAIR	\$	586.75	1006425403200	3920
US BANK	EQUIPMENT REPAIR	\$	132.50	1006425400300	3920
US BANK	REPAIR OF CARS & TRUCKS	\$	48.90	1006425403200	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	1,717.86	1006425403200	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	141.46	1006425403200	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	1,239.74	1006425403200	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	50.45	1006425406700	3950
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	62.99	1006425403200	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	13.99	1006425403400	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	18.03	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	160.30	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	99.00	1007126606000	4120

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US BANK	EQUIPMENT REPAIR SUPPLIES	\$	(33.32)	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	45.45	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	104.06	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	116.49	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	637.12	1006425400100	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	411.56	1006425402800	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	33.76	5100925600600	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	18.97	1006425403200	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	174.99	5100925600500	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	21.68	5100925600800	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	192.20	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	173.11	1006425402800	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	5.52	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	20.58	5100925600800	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	16.88	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	72.65	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	24.55	1006425406700	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	90.04	1006425400300	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	7.11	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	12.20	2333826604900	4120
US BANK	BUILDING REPAIR SUPPLIES	\$	58.70	1006425400200	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	466.43	2334124954900	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	727.14	1006425400300	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	118.40	1006425400500	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	1,213.23	1006425402000	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	783.15	1006425403000	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	333.70	1006425403200	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	275.81	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	67.50	1006425400200	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	67.50	1006425400300	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	129.00	1006425400400	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	166.50	1006425402500	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	52.50	1006425405600	4130

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US BANK	BUILDING REPAIR SUPPLIES	\$	129.00	1006425406500	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	11.25	1006425406600	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	366.85	1006425406600	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	217.52	1006425406700	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	66.98	1006425406800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	159.35	1006425402000	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	38.16	1006425400200	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	94.30	1006425400300	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	22.46	1006425402000	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	29.95	1006425402000	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	176.70	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	25.77	1006425400400	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	91.18	1006425400600	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	15.29	1006425400900	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	29.68	1006425401500	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	11.69	1006425402000	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	10.79	1006425402100	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	7.19	1006425402800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	16.35	1006425403200	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	39.47	1006425405700	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	28.75	1006425405800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	36.88	1006425400100	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	149.52	1006425400200	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	13.41	1006425400300	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	202.62	1006425400600	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	118.28	1006425400700	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	94.74	1006425400800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	379.84	1006425402500	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	387.06	1006425403800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	644.67	1006425405700	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	144.19	1006425406600	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	10.17	1006425401500	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	78.68	1006425405700	4130

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US BANK	BUILDING REPAIR SUPPLIES	\$	209.76	1006425402600	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	211.68	1006425405400	4130
US BANK	CLASSROOM SUPPLIES	\$	118.58	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	\$	5.96	2260721523400	4171
US BANK	CLASSROOM SUPPLIES	\$	32.88	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	\$	38.64	2260721523400	4171
US BANK	CLASSROOM SUPPLIES	\$	39.55	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	\$	31.97	2332615414900	4171
US BANK	CLASSROOM SUPPLIES	\$	59.90	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	66.49	2332615414900	4171
US BANK	CLASSROOM SUPPLIES	\$	37.06	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	120.60	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	112.76	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	14.99	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	\$	5.98	2260812212600	4171
US BANK	CLASSROOM SUPPLIES	\$	39.98	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	71.95	2333915504900	4171
US BANK	CLASSROOM SUPPLIES	\$	60.77	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	118.70	2262612265400	4171
US BANK	CLASSROOM SUPPLIES	\$	15.18	2333915504900	4171
US BANK	CLASSROOM SUPPLIES	\$	35.96	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	160.61	5515611401700	4171
US BANK	CLASSROOM SUPPLIES	\$	42.99	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	\$	74.55	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	44.95	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	90.20	2261212220300	4171
US BANK	CLASSROOM SUPPLIES	\$	15.98	1012569369801	4171
US BANK	CLASSROOM SUPPLIES	\$	79.11	5515611401700	4171
US BANK	CLASSROOM SUPPLIES	\$	48.42	1013011114200	4171
US BANK	CLASSROOM SUPPLIES	\$	78.99	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	\$	12.34	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	12.34	2333915504900	4171
US BANK	CLASSROOM SUPPLIES	\$	62.89	1013011112000	4171

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US BANK	CLASSROOM SUPPLIES	\$	112.98	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	31.96	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	27.36	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	59.94	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	80.84	5711411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	19.78	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	106.35	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	74.25	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	31.96	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	44.99	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	20.76	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	15.99	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	197.57	5515611401700	4171
US BANK	CLASSROOM SUPPLIES	\$	73.41	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	23.98	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	62.00	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	24.53	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	65.49	2332516844900	4171
US BANK	CLASSROOM SUPPLIES	\$	37.98	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	\$	59.99	1013011112300	4171
US BANK	CLASSROOM SUPPLIES	\$	50.97	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	306.24	1040112701900	4171
US BANK	CLASSROOM SUPPLIES	\$	19.73	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	\$	89.40	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	\$	175.13	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	70.50	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	57.12	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	29.94	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	5.96	2260721523400	4171
US BANK	CLASSROOM SUPPLIES	\$	25.99	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	\$	29.98	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	\$	155.61	1012511119850	4171
US BANK	CLASSROOM SUPPLIES	\$	196.58	1013011111800	4171

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US BANK	CLASSROOM SUPPLIES	\$	9.98	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	294.93	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	6.99	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	\$	527.64	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	84.95	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	44.02	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	37.05	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	115.00	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	8.53	2262612265400	4171
US BANK	CLASSROOM SUPPLIES	\$	132.78	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	100.93	2331616474900	4171
US BANK	CLASSROOM SUPPLIES	\$	41.99	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	168.40	5515611401700	4171
US BANK	CLASSROOM SUPPLIES	\$	25.99	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	\$	52.99	5515611401700	4171
US BANK	CLASSROOM SUPPLIES	\$	366.87	1040112701900	4171
US BANK	CLASSROOM SUPPLIES	\$	86.80	2333515864900	4171
US BANK	CLASSROOM SUPPLIES	\$	212.30	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	8.59	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	46.98	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	72.76	1041512503400	4171
US BANK	CLASSROOM SUPPLIES	\$	87.01	5515611401700	4171
US BANK	CLASSROOM SUPPLIES	\$	77.15	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	25.99	1013011115700	4171
US BANK	CLASSROOM SUPPLIES	\$	78.54	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	52.44	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	24.63	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	24.99	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	19.98	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	18.89	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	27.18	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	15.89	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	156.44	1012569369801	4171

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US BANK	CLASSROOM SUPPLIES	\$	308.03	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	8.49	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	9.23	1013011112300	4171
US BANK	CLASSROOM SUPPLIES	\$	15.98	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	83.53	1012511119818	4171
US BANK	CLASSROOM SUPPLIES	\$	61.76	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	38.30	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	102.50	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	\$	109.55	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	\$	12.99	1041512503400	4171
US BANK	CLASSROOM SUPPLIES	\$	6.64	5515611403400	4171
US BANK	CLASSROOM SUPPLIES	\$	20.89	1013011115700	4171
US BANK	CLASSROOM SUPPLIES	\$	70.00	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	8.99	5515611401700	4171
US BANK	CLASSROOM SUPPLIES	\$	181.38	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	\$	8.49	2261212210300	4171
US BANK	CLASSROOM SUPPLIES	\$	19.96	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	33.82	5515611401700	4171
US BANK	CLASSROOM SUPPLIES	\$	33.98	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	41.22	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	29.99	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	18.98	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	30.79	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	61.18	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	100.96	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	69.20	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	(100.00)	2332516844900	4171
US BANK	CLASSROOM SUPPLIES	\$	9.51	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	119.32	1013011111000	4171
US BANK	CLASSROOM SUPPLIES	\$	18.31	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	50.55	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	\$	68.94	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	\$	39.12	2260412225200	4171

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US BANK	CLASSROOM SUPPLIES	\$	15.92	2261212210300	4171
US BANK	CLASSROOM SUPPLIES	\$	39.99	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	16.92	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	24.72	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	28.74	2260812212600	4171
US BANK	CLASSROOM SUPPLIES	\$	15.29	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	239.63	1040112701900	4171
US BANK	CLASSROOM SUPPLIES	\$	26.45	2260812212600	4171
US BANK	CLASSROOM SUPPLIES	\$	13.48	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	48.04	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	34.95	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	108.55	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	84.45	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	172.37	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	17.94	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	3.99	2262612265400	4171
US BANK	CLASSROOM SUPPLIES	\$	56.90	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	44.94	2331616474900	4171
US BANK	CLASSROOM SUPPLIES	\$	13.99	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	44.98	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	26.77	2333915504900	4171
US BANK	CLASSROOM SUPPLIES	\$	9.68	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	51.25	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	15.13	2334317104900	4171
US BANK	CLASSROOM SUPPLIES	\$	71.95	2331216214900	4171
US BANK	CLASSROOM SUPPLIES	\$	46.68	2338415374900	4171
US BANK	CLASSROOM SUPPLIES	\$	184.79	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	136.23	1012011210600	4171
US BANK	CLASSROOM SUPPLIES	\$	89.18	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	\$	28.64	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	18.96	1012011210600	4171
US BANK	CLASSROOM SUPPLIES	\$	19.75	1012511219804	4171
US BANK	CLASSROOM SUPPLIES	\$	55.00	1012511319802	4171

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US BANK	CLASSROOM SUPPLIES	\$	5.00	1012511319803	4171
US BANK	CLASSROOM SUPPLIES	\$	333.57	2331216214900	4171
US BANK	CLASSROOM SUPPLIES	\$	992.00	2337916964900	4171
US BANK	CLASSROOM SUPPLIES	\$	256.50	2338715274900	4171
US BANK	CLASSROOM SUPPLIES	\$	62.96	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	272.23	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	177.64	2337816954900	4171
US BANK	CLASSROOM SUPPLIES	\$	252.32	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	57.52	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	88.56	2331616474900	4171
US BANK	CLASSROOM SUPPLIES	\$	10.00	1012511219804	4171
US BANK	CLASSROOM SUPPLIES	\$	50.48	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	247.00	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	\$	(30.28)	5711411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	41.50	1011011313400	4171
US BANK	CLASSROOM SUPPLIES	\$	230.24	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	36.05	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	6.36	2331616474900	4171
US BANK	CLASSROOM SUPPLIES	\$	10.25	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	36.11	1012511219804	4171
US BANK	CLASSROOM SUPPLIES	\$	15.95	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	42.52	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	\$	5.39	1012511319803	4171
US BANK	CLASSROOM SUPPLIES	\$	160.00	1012511319803	4171
US BANK	CLASSROOM SUPPLIES	\$	14.99	1012511319802	4171
US BANK	CLASSROOM SUPPLIES	\$	135.08	2260721523400	4171
US BANK	CLASSROOM SUPPLIES	\$	16.99	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	144.00	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	\$	113.10	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	1.50	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	14.86	2260721523400	4171
US BANK	CLASSROOM SUPPLIES	\$	110.42	5711411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	51.92	1012011210400	4171

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US BANK	CLASSROOM SUPPLIES	\$	75.96	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	118.34	1012011210600	4171
US BANK	CLASSROOM SUPPLIES	\$	48.88	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	17.18	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	\$	22.08	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	63.66	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	132.56	2338715274900	4171
US BANK	CLASSROOM SUPPLIES	\$	(19.01)	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	57.66	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	65.61	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	19.99	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	99.39	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	42.04	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	27.68	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	128.39	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	\$	30.52	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	\$	177.92	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	76.61	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	66.58	5515611405600	4171
US BANK	CLASSROOM SUPPLIES	\$	29.55	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	\$	39.70	1012511319803	4171
US BANK	CLASSROOM SUPPLIES	\$	15.90	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	90.11	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	\$	66.82	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	\$	68.94	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	13.77	1012011210600	4171
US BANK	CLASSROOM SUPPLIES	\$	92.24	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	104.90	2338715274900	4171
US BANK	SOFTWARE, VIDEOS, ETC.	\$	1,642.70	2333625294900	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	2.11	2331216214900	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	53.09	5515224903400	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	1,868.27	1006425403200	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	12.99	1013824105700	4180

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US BANK	SOFTWARE, VIDEOS, ETC.	\$	150.00	5437235004900	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	1,314.00	1006425403200	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	1,068.00	5515224903400	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	35.00	2330717204900	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	82.71	1013824106600	4180
US BANK	TRAVIS MILLER	\$	5.09	1006425402300	4191
US BANK	OTHER SUPPLIES	\$	853.24	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	818.95	1019911116600	4191
US BANK	OTHER SUPPLIES	\$	229.54	1006425405700	4191
US BANK	OTHER SUPPLIES	\$	28.04	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	31.85	2330717204900	4191
US BANK	OTHER SUPPLIES	\$	24.64	1006425401900	4191
US BANK	OTHER SUPPLIES	\$	50.77	1006425405600	4191
US BANK	OTHER SUPPLIES	\$	50.84	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	29.41	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	68.96	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	38.99	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	42.99	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	187.16	1013011116500	4191
US BANK	OTHER SUPPLIES	\$	36.32	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	86.80	2261212226700	4191
US BANK	OTHER SUPPLIES	\$	29.97	1013022223800	4191
US BANK	OTHER SUPPLIES	\$	101.61	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	55.97	1019911112000	4191
US BANK	OTHER SUPPLIES	\$	34.99	2335115884900	4191
US BANK	OTHER SUPPLIES	\$	23.81	2262527103400	4191
US BANK	OTHER SUPPLIES	\$	11.99	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	32.38	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	100.67	1011011310300	4191
US BANK	OTHER SUPPLIES	\$	26.84	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	73.62	1019969366700	4191
US BANK	OTHER SUPPLIES	\$	165.27	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	42.28	1012011210600	4191

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US BANK	OTHER SUPPLIES	\$	15.02	1054721302000	4191
US BANK	OTHER SUPPLIES	\$	221.04	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	84.60	1019911115700	4191
US BANK	OTHER SUPPLIES	\$	78.87	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	54.97	1019969310200	4191
US BANK	OTHER SUPPLIES	\$	25.73	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	67.08	1019911111600	4191
US BANK	OTHER SUPPLIES	\$	54.98	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	6.99	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	17.99	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	123.89	2262712219800	4191
US BANK	OTHER SUPPLIES	\$	80.87	1019911111900	4191
US BANK	OTHER SUPPLIES	\$	23.39	1013011115600	4191
US BANK	OTHER SUPPLIES	\$	15.92	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	252.13	1019911310300	4191
US BANK	OTHER SUPPLIES	\$	178.36	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	107.32	1019911111400	4191
US BANK	OTHER SUPPLIES	\$	71.51	2335815054900	4191
US BANK	OTHER SUPPLIES	\$	161.75	2338924924900	4191
US BANK	OTHER SUPPLIES	\$	123.96	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	12.80	2330215854900	4191
US BANK	OTHER SUPPLIES	\$	12.80	2330415714900	4191
US BANK	OTHER SUPPLIES	\$	12.80	2335115884900	4191
US BANK	OTHER SUPPLIES	\$	12.80	2335415994900	4191
US BANK	OTHER SUPPLIES	\$	12.80	2335815054900	4191
US BANK	OTHER SUPPLIES	\$	74.95	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	253.08	2262712219800	4191
US BANK	OTHER SUPPLIES	\$	20.90	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	16.14	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	49.25	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	15.98	2335115884900	4191
US BANK	OTHER SUPPLIES	\$	154.21	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	46.44	1013011111700	4191

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US BANK	OTHER SUPPLIES	\$	16.41	1019911310300	4191
US BANK	OTHER SUPPLIES	\$	95.03	1019969260300	4191
US BANK	OTHER SUPPLIES	\$	41.16	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	28.48	1019922220100	4191
US BANK	OTHER SUPPLIES	\$	49.96	1019961220200	4191
US BANK	OTHER SUPPLIES	\$	93.10	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	29.99	1019911115700	4191
US BANK	OTHER SUPPLIES	\$	41.95	2330717204900	4191
US BANK	OTHER SUPPLIES	\$	68.99	1019911115000	4191
US BANK	OTHER SUPPLIES	\$	17.99	1054721302000	4191
US BANK	OTHER SUPPLIES	\$	229.68	2261212220200	4191
US BANK	OTHER SUPPLIES	\$	75.04	1019911115700	4191
US BANK	OTHER SUPPLIES	\$	81.98	1019969366700	4191
US BANK	OTHER SUPPLIES	\$	23.88	1019969366700	4191
US BANK	OTHER SUPPLIES	\$	151.59	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	36.98	2335618304900	4191
US BANK	OTHER SUPPLIES	\$	59.45	1013022226500	4191
US BANK	OTHER SUPPLIES	\$	26.99	1019969360300	4191
US BANK	OTHER SUPPLIES	\$	29.85	1019911115700	4191
US BANK	OTHER SUPPLIES	\$	115.66	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	7.99	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	35.98	2262712219800	4191
US BANK	OTHER SUPPLIES	\$	56.97	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	170.43	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	8.99	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	11.99	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	34.82	1005526413400	4191
US BANK	OTHER SUPPLIES	\$	167.59	1019911111600	4191
US BANK	OTHER SUPPLIES	\$	291.76	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	19.99	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	17.98	2330717204900	4191
US BANK	OTHER SUPPLIES	\$	23.98	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	14.98	1040512903400	4191

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US BANK	OTHER SUPPLIES	\$	17.49	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	8.99	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	55.95	1019911111600	4191
US BANK	OTHER SUPPLIES	\$	69.72	2330215854900	4191
US BANK	OTHER SUPPLIES	\$	69.72	2330415714900	4191
US BANK	OTHER SUPPLIES	\$	69.72	2330717204900	4191
US BANK	OTHER SUPPLIES	\$	69.70	2330915714900	4191
US BANK	OTHER SUPPLIES	\$	69.72	2334815944900	4191
US BANK	OTHER SUPPLIES	\$	69.72	2335115884900	4191
US BANK	OTHER SUPPLIES	\$	69.72	2335815054900	4191
US BANK	OTHER SUPPLIES	\$	69.72	2336815924900	4191
US BANK	OTHER SUPPLIES	\$	69.72	2336915894900	4191
US BANK	OTHER SUPPLIES	\$	69.72	2337616934900	4191
US BANK	OTHER SUPPLIES	\$	68.95	2338415374900	4191
US BANK	OTHER SUPPLIES	\$	26.99	1019969366700	4191
US BANK	OTHER SUPPLIES	\$	11.63	1019969990300	4191
US BANK	OTHER SUPPLIES	\$	2.99	1011324100100	4191
US BANK	OTHER SUPPLIES	\$	69.81	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	161.75	2260812216600	4191
US BANK	OTHER SUPPLIES	\$	8.98	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	61.98	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	80.41	1019911115700	4191
US BANK	OTHER SUPPLIES	\$	58.40	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	39.87	1012424100800	4191
US BANK	OTHER SUPPLIES	\$	39.25	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	154.95	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	24.95	1013011115800	4191
US BANK	OTHER SUPPLIES	\$	35.00	1013161993600	4191
US BANK	OTHER SUPPLIES	\$	34.99	1013162993600	4191
US BANK	OTHER SUPPLIES	\$	5.30	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	59.98	1019911111600	4191
US BANK	OTHER SUPPLIES	\$	134.53	2333121274900	4191
US BANK	OTHER SUPPLIES	\$	94.55	1019911116600	4191

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US BANK	OTHER SUPPLIES	\$	15.99	1019911115700	4191
US BANK	OTHER SUPPLIES	\$	96.67	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	27.58	2260512221200	4191
US BANK	OTHER SUPPLIES	\$	116.00	1013011111800	4191
US BANK	OTHER SUPPLIES	\$	78.84	1019911113800	4191
US BANK	OTHER SUPPLIES	\$	5.99	2260512221200	4191
US BANK	OTHER SUPPLIES	\$	232.56	1013011115700	4191
US BANK	OTHER SUPPLIES	\$	45.99	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	6.99	1019911115700	4191
US BANK	OTHER SUPPLIES	\$	210.10	2333515864900	4191
US BANK	OTHER SUPPLIES	\$	382.20	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	45.96	1019969360200	4191
US BANK	OTHER SUPPLIES	\$	33.55	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	337.93	1019911115700	4191
US BANK	OTHER SUPPLIES	\$	44.99	1011712904400	4191
US BANK	OTHER SUPPLIES	\$	28.28	1019969310100	4191
US BANK	OTHER SUPPLIES	\$	65.98	2260912220400	4191
US BANK	OTHER SUPPLIES	\$	125.10	1019911115700	4191
US BANK	OTHER SUPPLIES	\$	103.95	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	47.78	1019911115100	4191
US BANK	OTHER SUPPLIES	\$	9.99	1013022221700	4191
US BANK	OTHER SUPPLIES	\$	19.99	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	17.09	2260912220400	4191
US BANK	OTHER SUPPLIES	\$	254.26	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	52.49	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	15.32	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	23.99	1019911115000	4191
US BANK	OTHER SUPPLIES	\$	18.99	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	267.56	2262712219800	4191
US BANK	OTHER SUPPLIES	\$	61.93	1054621203400	4191
US BANK	OTHER SUPPLIES	\$	26.97	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	51.28	1019969126700	4191
US BANK	OTHER SUPPLIES	\$	390.65	1019911111600	4191

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US BANK	OTHER SUPPLIES	\$	46.47	1011712902200	4191
US BANK	OTHER SUPPLIES	\$	52.16	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	9.49	1055026203400	4191
US BANK	OTHER SUPPLIES	\$	653.70	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	67.74	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	566.03	1019722113400	4191
US BANK	OTHER SUPPLIES	\$	8.34	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	27.19	1019722113400	4191
US BANK	OTHER SUPPLIES	\$	(96.67)	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	(23.73)	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	(9.49)	1019911116600	4191
US BANK	OTHER SUPPLIES	\$	(23.38)	1019911210900	4191
US BANK	OTHER SUPPLIES	\$	(6.81)	1019969316700	4191
US BANK	OTHER SUPPLIES	\$	(9.97)	2262527103400	4191
US BANK	OTHER SUPPLIES	\$	72.21	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	10.83	1019911115700	4191
US BANK	OTHER SUPPLIES	\$	9.99	1054721303800	4191
US BANK	OTHER SUPPLIES	\$	74.43	2260912226800	4191
US BANK	OTHER SUPPLIES	\$	15.29	2260912226800	4191
US BANK	OTHER SUPPLIES	\$	51.94	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	27.77	1013161993600	4191
US BANK	OTHER SUPPLIES	\$	27.78	1013162993600	4191
US BANK	OTHER SUPPLIES	\$	189.44	1013011115700	4191
US BANK	OTHER SUPPLIES	\$	45.54	2261212226700	4191
US BANK	OTHER SUPPLIES	\$	14.37	1013011115600	4191
US BANK	OTHER SUPPLIES	\$	43.39	1019911115700	4191
US BANK	OTHER SUPPLIES	\$	44.56	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	6.93	1019911113800	4191
US BANK	OTHER SUPPLIES	\$	66.99	1011712902200	4191
US BANK	OTHER SUPPLIES	\$	36.76	1012011210400	4191
US BANK	OTHER SUPPLIES	\$	26.25	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	68.41	1019911210900	4191
US BANK	OTHER SUPPLIES	\$	339.00	1011511310300	4191

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US BANK	OTHER SUPPLIES	\$	59.34	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	61.06	1013011115800	4191
US BANK	OTHER SUPPLIES	\$	28.99	1013011115400	4191
US BANK	OTHER SUPPLIES	\$	12.95	1054621203400	4191
US BANK	OTHER SUPPLIES	\$	95.57	2332924904900	4191
US BANK	OTHER SUPPLIES	\$	9.98	1013161993400	4191
US BANK	OTHER SUPPLIES	\$	9.98	1013162993400	4191
US BANK	OTHER SUPPLIES	\$	16.95	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	13.28	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	204.70	1041522133400	4191
US BANK	OTHER SUPPLIES	\$	18.96	2336521264900	4191
US BANK	OTHER SUPPLIES	\$	35.52	1019962356700	4191
US BANK	OTHER SUPPLIES	\$	350.00	2338115974900	4191
US BANK	OTHER SUPPLIES	\$	47.82	2260812226600	4191
US BANK	OTHER SUPPLIES	\$	24.94	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	80.21	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	16.20	1041512503400	4191
US BANK	OTHER SUPPLIES	\$	91.25	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	5.93	1013022226500	4191
US BANK	OTHER SUPPLIES	\$	11.20	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	8.95	1005722113400	4191
US BANK	OTHER SUPPLIES	\$	14.39	2338924924900	4191
US BANK	OTHER SUPPLIES	\$	66.86	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	27.77	2262712219800	4191
US BANK	OTHER SUPPLIES	\$	61.06	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	4.69	1019969310100	4191
US BANK	OTHER SUPPLIES	\$	95.92	1019969120300	4191
US BANK	OTHER SUPPLIES	\$	21.80	1019969126700	4191
US BANK	OTHER SUPPLIES	\$	22.29	2335815054900	4191
US BANK	OTHER SUPPLIES	\$	539.88	2263612224100	4191
US BANK	OTHER SUPPLIES	\$	103.21	2336715914900	4191
US BANK	OTHER SUPPLIES	\$	18.04	1019969990300	4191
US BANK	OTHER SUPPLIES	\$	2.99	2260721523400	4191

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US BANK	OTHER SUPPLIES	\$	81.74	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	62.40	1019962350200	4191
US BANK	OTHER SUPPLIES	\$	51.63	1006425400200	4191
US BANK	OTHER SUPPLIES	\$	63.74	1006425402000	4191
US BANK	OTHER SUPPLIES	\$	100.00	1019912503400	4191
US BANK	OTHER SUPPLIES	\$	1.95	2332224944900	4191
US BANK	OTHER SUPPLIES	\$	29.00	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	-	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	96.00	2260812216600	4191
US BANK	OTHER SUPPLIES	\$	230.00	1019961350300	4191
US BANK	OTHER SUPPLIES	\$	158.40	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	195.66	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	10.99	1019969990300	4191
US BANK	OTHER SUPPLIES	\$	12.00	1006425401500	4191
US BANK	OTHER SUPPLIES	\$	82.00	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	292.00	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	134.90	2260912226800	4191
US BANK	OTHER SUPPLIES	\$	33.39	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	18.81	1006425400100	4191
US BANK	OTHER SUPPLIES	\$	386.71	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	5.99	1006425400900	4191
US BANK	OTHER SUPPLIES	\$	66.94	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	19.48	1006425405700	4191
US BANK	OTHER SUPPLIES	\$	460.50	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	5,839.82	1040636003400	4191
US BANK	OTHER SUPPLIES	\$	7.98	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	13.66	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	165.00	1019962350200	4191
US BANK	OTHER SUPPLIES	\$	90.36	2336715914900	4191
US BANK	OTHER SUPPLIES	\$	10.95	1019969280200	4191
US BANK	OTHER SUPPLIES	\$	75.85	1019969380200	4191
US BANK	OTHER SUPPLIES	\$	7.20	1019969380200	4191
US BANK	OTHER SUPPLIES	\$	29.35	2333625294900	4191

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US BANK	OTHER SUPPLIES	\$	73.95	1006425400100	4191
US BANK	OTHER SUPPLIES	\$	1,719.70	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	11.95	1019969260100	4191
US BANK	OTHER SUPPLIES	\$	277.74	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	45.90	2332924904900	4191
US BANK	OTHER SUPPLIES	\$	639.71	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	99.94	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	33.80	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	48.96	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	(83.94)	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	5.19	1006425405400	4191
US BANK	OTHER SUPPLIES	\$	159.45	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	66.02	1019969366700	4191
US BANK	OTHER SUPPLIES	\$	384.23	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	100.52	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	16.99	2333826604900	4191
US BANK	OTHER SUPPLIES	\$	220.00	1040924903400	4191
US BANK	OTHER SUPPLIES	\$	68.27	2337315734900	4191
US BANK	OTHER SUPPLIES	\$	16.19	1006425400100	4191
US BANK	OTHER SUPPLIES	\$	13.48	1006425400100	4191
US BANK	OTHER SUPPLIES	\$	12.34	1006425400300	4191
US BANK	OTHER SUPPLIES	\$	22.49	1006425401500	4191
US BANK	OTHER SUPPLIES	\$	17.99	1006425402800	4191
US BANK	OTHER SUPPLIES	\$	33.26	1006425403100	4191
US BANK	OTHER SUPPLIES	\$	82.47	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	22.49	1006425403800	4191
US BANK	OTHER SUPPLIES	\$	8.99	1006425405400	4191
US BANK	OTHER SUPPLIES	\$	22.48	1006425405600	4191
US BANK	OTHER SUPPLIES	\$	5.30	1006425405800	4191
US BANK	OTHER SUPPLIES	\$	35.99	1006425406700	4191
US BANK	OTHER SUPPLIES	\$	16.32	1006425406800	4191
US BANK	OTHER SUPPLIES	\$	161.49	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	32.37	1011011310200	4191

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US BANK	OTHER SUPPLIES	\$	4.38	1011011310300	4191
US BANK	OTHER SUPPLIES	\$	87.64	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	30.73	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	70.57	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	9.49	5100925603500	4191
US BANK	OTHER SUPPLIES	\$	194.65	5100925603500	4191
US BANK	OTHER SUPPLIES	\$	90.44	1011511310300	4191
US BANK	OTHER SUPPLIES	\$	331.34	1019961240300	4191
US BANK	OTHER SUPPLIES	\$	748.55	1019911111400	4191
US BANK	OTHER SUPPLIES	\$	(22.83)	2330717204900	4191
US BANK	OTHER SUPPLIES	\$	47.85	1019969260100	4191
US BANK	OTHER SUPPLIES	\$	25.96	1006425401400	4191
US BANK	OTHER SUPPLIES	\$	14.30	1006425402600	4191
US BANK	OTHER SUPPLIES	\$	4.39	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	95.70	1019969990200	4191
US BANK	OTHER SUPPLIES	\$	3.58	1006425400900	4191
US BANK	OTHER SUPPLIES	\$	110.46	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	151.47	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	17.28	1019911210600	4191
US BANK	OTHER SUPPLIES	\$	182.90	1019969310200	4191
US BANK	OTHER SUPPLIES	\$	325.58	1019969310200	4191
US BANK	OTHER SUPPLIES	\$	(102.82)	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	200.00	1019961220200	4191
US BANK	OTHER SUPPLIES	\$	50.00	2263612224100	4191
US BANK	OTHER SUPPLIES	\$	849.58	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	64.23	1019924101600	4191
US BANK	OTHER SUPPLIES	\$	75.00	2332823224900	4191
US BANK	OTHER SUPPLIES	\$	88.00	2338019904900	4191
US BANK	OTHER SUPPLIES	\$	79.00	2332823224900	4191
US BANK	OTHER SUPPLIES	\$	36.10	1019969430100	4191
US BANK	OTHER SUPPLIES	\$	6.86	1006425403600	4191
US BANK	OTHER SUPPLIES	\$	157.02	2334922114900	4191
US BANK	OTHER SUPPLIES	\$	66.95	1006425403200	4191

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US BANK	OTHER SUPPLIES	\$	29.70	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	70.13	1019961350200	4191
US BANK	OTHER SUPPLIES	\$	32.07	1019969310200	4191
US BANK	OTHER SUPPLIES	\$	43.95	1019969260300	4191
US BANK	OTHER SUPPLIES	\$	14.99	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	43.07	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	(46.00)	1019969190100	4191
US BANK	OTHER SUPPLIES	\$	7.74	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	26.50	2260912216800	4191
US BANK	OTHER SUPPLIES	\$	150.00	1040522133400	4191
US BANK	OTHER SUPPLIES	\$	66.62	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	163.94	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	83.87	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	6.00	1019969310100	4191
US BANK	OTHER SUPPLIES	\$	47.28	1006425402000	4191
US BANK	OTHER SUPPLIES	\$	52.56	1006425405000	4191
US BANK	OTHER SUPPLIES	\$	384.96	5233225894900	4191
US BANK	OTHER SUPPLIES	\$	176.18	2262527103400	4191
US BANK	OTHER SUPPLIES	\$	26.94	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	71.78	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	280.00	2333826604900	4191
US BANK	OTHER SUPPLIES	\$	11.98	1019911115100	4191
US BANK	OTHER SUPPLIES	\$	181.25	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	56.77	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	100.00	1019912503400	4191
US BANK	OTHER SUPPLIES	\$	38.61	1019969366700	4191
US BANK	OTHER SUPPLIES	\$	90.68	1019962356700	4191
US BANK	OTHER SUPPLIES	\$	53.97	1019969310300	4191
US BANK	OTHER SUPPLIES	\$	24.70	2260312210300	4191
US BANK	OTHER SUPPLIES	\$	48.33	1011511310200	4191
US BANK	OTHER SUPPLIES	\$	45.38	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	137.94	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	202.39	1019911210800	4191

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US BANK	OTHER SUPPLIES	\$	376.99	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	113.29	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	135.71	2219912220200	4191
US BANK	OTHER SUPPLIES	\$	132.17	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	50.39	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	346.56	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	39.90	1019911113800	4191
US BANK	OTHER SUPPLIES	\$	18.68	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	14.63	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	27.11	1019969310200	4191
US BANK	OTHER SUPPLIES	\$	23.15	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	350.28	2260412225200	4191
US BANK	OTHER SUPPLIES	\$	32.35	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	115.50	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	129.48	1019911111700	4191
US BANK	OTHER SUPPLIES	\$	(10.54)	1019912503400	4191
US BANK	OTHER SUPPLIES	\$	229.58	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	25.98	1019969260300	4191
US BANK	SUPPLIES FOR RESALE	\$	24.30	1019969430200	4192
US BANK	SUPPLIES FOR RESALE	\$	36.89	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	41.41	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	37.29	1019969430200	4192
US BANK	SUPPLIES FOR RESALE	\$	322.41	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	13.54	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	42.49	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	236.76	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	566.17	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	786.81	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	336.21	5336225604900	4192
US BANK	FOOD SERVICE SUPPLIES (SM	\$	6.20	5100925600700	4193
US BANK	FOOD SERVICE SUPPLIES (SM	\$	104.49	5100925603500	4193
US BANK	FOOD SERVICE SUPPLIES (SM	\$	42.90	5100925603500	4193
US BANK	FOOD SERVICE SUPPLIES (SM	\$	271.25	5100925600500	4193

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US BANK	FOOD SERVICE SUPPLIES (SM	\$	18.04	5100925600800	4193
US BANK	GASOLINE AND OIL	\$	50.00	5100925603500	4199
US BANK	GASOLINE AND OIL	\$	110.00	5100925603500	4199
US BANK	GASOLINE AND OIL	\$	50.00	5100925603500	4199
US BANK	GASOLINE AND OIL	\$	462.44	2338019904900	4199
US BANK	GASOLINE AND OIL	\$	180.93	5100925603500	4199
US BANK	GASOLINE AND OIL	\$	202.00	2338019904900	4199
US BANK	TEXTBOOKS AND WORKBOOK	\$	408.00	2260812215400	4210
US BANK	TEXTBOOKS AND WORKBOOK	\$	447.84	5233225894900	4210
US BANK	TEXTBOOKS AND WORKBOOK	\$	287.90	5233225894900	4210
US BANK	TEXTBOOKS AND WORKBOOK	\$	1,151.60	5233225894900	4210
US BANK	TEXTBOOKS AND WORKBOOK	\$	452.45	5233225894900	4210
US BANK	TEXTBOOKS AND WORKBOOK	\$	82.71	5233225894900	4210
US BANK	TEXTBOOKS AND WORKBOOK	\$	62.70	5233225894900	4210
US BANK	TEXTBOOKS AND WORKBOOK	\$	307.20	5233225894900	4210
US BANK	TEXTBOOKS AND WORKBOOK	\$	62.70	5233225894900	4210
US BANK	TEXTBOOKS AND WORKBOOK	\$	82.71	5233225894900	4210
US BANK	TEXTBOOKS AND WORKBOOK	\$	62.70	5233225894900	4210
US BANK	TEXTBOOKS AND WORKBOOK	\$	873.50	5233225894900	4210
US BANK	TEXTBOOKS AND WORKBOOK	\$	31.35	5233225894900	4210
US BANK	TEXTBOOKS AND WORKBOOK	\$	102.48	1019912100100	4210
US BANK	LIBRARY BOOKS	\$	55.10	2260412225200	4310
US BANK	LIBRARY BOOKS	\$	37.98	1013022221100	4310
US BANK	LIBRARY BOOKS	\$	34.99	1011022220300	4310
US BANK	LIBRARY BOOKS	\$	270.74	1013022221100	4310
US BANK	LIBRARY BOOKS	\$	8.56	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	5.96	1011022220200	4310
US BANK	LIBRARY BOOKS	\$	7.63	1019922220100	4310
US BANK	LIBRARY BOOKS	\$	5.87	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	24.89	1013022221100	4310
US BANK	LIBRARY BOOKS	\$	5.99	1013022221100	4310
US BANK	LIBRARY BOOKS	\$	10.55	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	8.69	1012022220600	4310

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US BANK	LIBRARY BOOKS	\$	7.99	1012022220900	4310
US BANK	LIBRARY BOOKS	\$	97.92	1012022220800	4310
US BANK	LIBRARY BOOKS	\$	14.99	1012022220600	4310
US BANK	LIBRARY BOOKS	\$	8.88	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	32.90	1013022225000	4310
US BANK	LIBRARY BOOKS	\$	181.91	1013022221100	4310
US BANK	LIBRARY BOOKS	\$	140.08	1011022220300	4310
US BANK	LIBRARY BOOKS	\$	38.08	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	37.24	1013022225700	4310
US BANK	LIBRARY BOOKS	\$	9.00	1011022220200	4310
US BANK	LIBRARY BOOKS	\$	106.74	1019922220100	4310
US BANK	LIBRARY BOOKS	\$	37.65	1013022225700	4310
US BANK	LIBRARY BOOKS	\$	137.71	1013022225700	4310
US BANK	LIBRARY BOOKS	\$	78.36	1013022221600	4310
US BANK	LIBRARY BOOKS	\$	234.86	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	52.09	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	18.04	1013011115700	4310
US BANK	LIBRARY BOOKS	\$	65.81	1013022221100	4310
US BANK	LIBRARY BOOKS	\$	8.99	1013022221600	4310
US BANK	LIBRARY BOOKS	\$	18.63	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	137.52	1013022221100	4310
US BANK	LIBRARY BOOKS	\$	10.99	1011022220200	4310
US BANK	LIBRARY BOOKS	\$	20.98	1011022220200	4310
US BANK	LIBRARY BOOKS	\$	102.40	1011022220300	4310
US BANK	LIBRARY BOOKS	\$	157.68	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	99.04	1011022220300	4310
US BANK	LIBRARY BOOKS	\$	128.59	1012022220400	4310
US BANK	LIBRARY BOOKS	\$	138.22	1012022220600	4310
US BANK	LIBRARY BOOKS	\$	862.85	1012022220700	4310
US BANK	LIBRARY BOOKS	\$	660.10	1012022226800	4310
US BANK	LIBRARY BOOKS	\$	385.86	1012022226800	4310
US BANK	LIBRARY BOOKS	\$	211.16	1013022221600	4310
US BANK	LIBRARY BOOKS	\$	580.52	1013022222000	4310

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US BANK	LIBRARY BOOKS	\$	61.61	1013022222600	4310
US BANK	LIBRARY BOOKS	\$	238.90	1013022222800	4310
US BANK	LIBRARY BOOKS	\$	386.97	1013022225800	4310
US BANK	LIBRARY BOOKS	\$	731.54	1019922222300	4310
US BANK	LIBRARY BOOKS	\$	(278.24)	1012022220600	4310
US BANK	LIBRARY BOOKS	\$	249.00	1013022221500	4310
US BANK	LIBRARY BOOKS	\$	15.00	1013022221100	4310
US BANK	LIBRARY BOOKS	\$	144.00	1013022222300	4310
US BANK	PERIODICALS AND SUBSCRIP	\$	19.99	1019969340200	4410
US BANK	PERIODICALS AND SUBSCRIP	\$	26.54	2334024914900	4410
US BANK	PERIODICALS AND SUBSCRIP	\$	106.19	1011511310300	4410
US BANK	ONLINE SUBSCRIPTIONS	\$	9.99	1019961190200	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	135.00	1019961190300	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	15.88	2260721523400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	15.88	1011411313700	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	10.61	1011011310200	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	159.30	1019961220200	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	6.00	1019962350100	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	59.88	1012011210700	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	30.00	1013011112800	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	2.11	2331216214900	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	12.00	1013011112800	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	21.24	1005526413400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	21.24	1007923203400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	21.24	1011011310300	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	21.24	1012011213400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	21.24	2334024914900	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	19.95	2260721523400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	449.00	2333826604900	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	109.00	1040522133400	4411
US BANK	FOOD PURCHASES	\$	144.00	2260721523400	4411
US BANK	FOOD PURCHASES	\$	34.94	1013011113800	4610
US BANK	FOOD PURCHASES	\$	27.00	1019911316700	4610

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US BANK	FOOD PURCHASES	\$	12.45	1019911111600	4610
US BANK	FOOD PURCHASES	\$	26.59	10130111113800	4610
US BANK	FOOD PURCHASES	\$	122.81	1012011210600	4610
US BANK	FOOD PURCHASES	\$	45.00	1019861993600	4610
US BANK	FOOD PURCHASES	\$	45.00	1019862993600	4610
US BANK	FOOD PURCHASES	\$	127.02	1012011216800	4610
US BANK	FOOD PURCHASES	\$	53.18	1012011210800	4610
US BANK	FOOD PURCHASES	\$	298.43	1011411313700	4610
US BANK	FOOD PURCHASES	\$	385.70	1041512503400	4610
US BANK	FOOD PURCHASES	\$	25.98	1019912990500	4610
US BANK	FOOD PURCHASES	\$	57.98	5100925603500	4610
US BANK	FOOD PURCHASES	\$	47.90	1012011210800	4610
US BANK	FOOD PURCHASES	\$	11.78	10199111113800	4610
US BANK	FOOD PURCHASES	\$	136.60	1019911112000	4610
US BANK	FOOD PURCHASES	\$	40.69	1013011111700	4610
US BANK	FOOD PURCHASES	\$	129.56	1019911210400	4610
US BANK	FOOD PURCHASES	\$	8.27	1019861993600	4610
US BANK	FOOD PURCHASES	\$	8.26	1019862993600	4610
US BANK	FOOD PURCHASES	\$	12.35	1012011210800	4610
US BANK	FOOD PURCHASES	\$	32.10	1012011210800	4610
US BANK	FOOD PURCHASES	\$	41.27	10199111115700	4610
US BANK	FOOD PURCHASES	\$	25.08	1013011111800	4610
US BANK	FOOD PURCHASES	\$	41.99	1040121281900	4610
US BANK	FOOD PURCHASES	\$	107.83	1019911210400	4610
US BANK	FOOD PURCHASES	\$	38.25	1019861993600	4610
US BANK	FOOD PURCHASES	\$	38.25	1019862993600	4610
US BANK	FOOD PURCHASES	\$	123.12	1019911210400	4610
US BANK	FOOD PURCHASES	\$	101.09	1019962356700	4610
US BANK	FOOD PURCHASES	\$	59.02	1019969206700	4610
US BANK	FOOD PURCHASES	\$	353.60	1019911210400	4610
US BANK	FOOD PURCHASES	\$	16.81	2332224944900	4610
US BANK	FOOD PURCHASES	\$	53.97	1011712902200	4610
US BANK	FOOD PURCHASES	\$	58.00	1019924103700	4610

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US BANK	FOOD PURCHASES	\$	53.68	1019911310100	4610
US BANK	FOOD PURCHASES	\$	21.91	1019969316700	4610
US BANK	FOOD PURCHASES	\$	29.30	1019861993600	4610
US BANK	FOOD PURCHASES	\$	29.30	1019862993600	4610
US BANK	FOOD PURCHASES	\$	349.62	1019911216800	4610
US BANK	FOOD PURCHASES	\$	8.47	5515124903400	4610
US BANK	FOOD PURCHASES	\$	25.00	1054621203400	4610
US BANK	FOOD PURCHASES	\$	63.63	1012011210600	4610
US BANK	FOOD PURCHASES	\$	281.70	1019961350200	4610
US BANK	FOOD PURCHASES	\$	145.45	1019962350100	4610
US BANK	FOOD PURCHASES	\$	116.34	1019961350100	4610
US BANK	FOOD PURCHASES	\$	93.87	1019962350100	4610
US BANK	FOOD PURCHASES	\$	359.00	1019961350200	4610
US BANK	FOOD PURCHASES	\$	540.10	1013824101800	4610
US BANK	FOOD PURCHASES	\$	241.00	1019969990200	4610
US BANK	FOOD PURCHASES	\$	272.50	1019969990300	4610
US BANK	FOOD PURCHASES	\$	112.18	1011011310300	4610
US BANK	FOOD PURCHASES	\$	117.17	1011411313700	4610
US BANK	FOOD PURCHASES	\$	48.06	1012011210400	4610
US BANK	FOOD PURCHASES	\$	39.93	1019911115600	4610
US BANK	FOOD PURCHASES	\$	65.28	1019911210600	4610
US BANK	FOOD PURCHASES	\$	50.89	1019911316700	4610
US BANK	FOOD PURCHASES	\$	149.82	1019924102800	4610
US BANK	FOOD PURCHASES	\$	165.25	1013011115400	4610
US BANK	FOOD PURCHASES	\$	80.47	1019911112300	4610
US BANK	FOOD PURCHASES	\$	26.70	2335618304900	4610
US BANK	FOOD PURCHASES	\$	89.15	1006725203400	4610
US BANK	FOOD PURCHASES	\$	180.94	1013011111800	4610
US BANK	FOOD PURCHASES	\$	131.27	1019961220200	4610
US BANK	FOOD PURCHASES	\$	38.95	1019969970200	4610
US BANK	FOOD PURCHASES	\$	27.94	2260412225200	4610
US BANK	FOOD PURCHASES	\$	983.15	5100925603500	4610
US BANK	FOOD PURCHASES	\$	49.64	1011011310300	4610

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US BANK	FOOD PURCHASES	\$	59.92	1011011316700	4610
US BANK	FOOD PURCHASES	\$	50.14	1013011111800	4610
US BANK	FOOD PURCHASES	\$	34.99	1019911210400	4610
US BANK	FOOD PURCHASES	\$	83.88	1019911316700	4610
US BANK	FOOD PURCHASES	\$	62.50	1019924103800	4610
US BANK	FOOD PURCHASES	\$	985.74	2334922114900	4610
US BANK	FOOD PURCHASES	\$	149.83	2335415994900	4610
US BANK	FOOD PURCHASES	\$	50.97	1019924100800	4610
US BANK	FOOD PURCHASES	\$	344.49	1019962350100	4610
US BANK	FOOD PURCHASES	\$	137.88	1013412503400	4610
US BANK	FOOD PURCHASES	\$	408.00	1019961350200	4610
US BANK	FOOD PURCHASES	\$	95.19	1019969260200	4610
US BANK	FOOD PURCHASES	\$	377.90	1012424106800	4610
US BANK	FOOD PURCHASES	\$	18.97	1019911216800	4610
US BANK	FOOD PURCHASES	\$	104.06	1019911210600	4610
US BANK	FOOD PURCHASES	\$	177.86	1019969290200	4610
US BANK	FOOD PURCHASES	\$	31.26	1019911210800	4610
US BANK	FOOD PURCHASES	\$	62.52	1019924100800	4610
US BANK	FOOD PURCHASES	\$	73.90	1019962350300	4610
US BANK	FOOD PURCHASES	\$	36.67	1019911111500	4610
US BANK	FOOD PURCHASES	\$	66.49	2263612224100	4610
US BANK	FOOD PURCHASES	\$	1,077.69	1019911310300	4610
US BANK	FOOD PURCHASES	\$	43.37	1019924103700	4610
US BANK	FOOD PURCHASES	\$	88.84	1013011111800	4610
US BANK	FOOD PURCHASES	\$	80.96	1013011111100	4610
US BANK	FOOD PURCHASES	\$	75.84	1019924101500	4610
US BANK	FOOD PURCHASES	\$	91.74	1011712902200	4610
US BANK	FOOD PURCHASES	\$	64.26	2333826604900	4610
US BANK	FOOD PURCHASES	\$	174.53	1019962356700	4610
US BANK	FOOD PURCHASES	\$	3.00	1019911310100	4610
US BANK	FOOD PURCHASES	\$	428.96	1019911310100	4610
US BANK	FOOD PURCHASES	\$	125.28	1019969130200	4610
US BANK	FOOD PURCHASES	\$	229.67	1019969290200	4610

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US BANK	FOOD PURCHASES	\$	208.79	1019969380200	4610
US BANK	FOOD PURCHASES	\$	426.50	1019911316700	4610
US BANK	FOOD PURCHASES	\$	96.50	1019969990300	4610
US BANK	FOOD PURCHASES	\$	301.85	1019924100700	4610
US BANK	FOOD PURCHASES	\$	206.66	1012011210800	4610
US BANK	FOOD PURCHASES	\$	150.60	1019911113800	4610
US BANK	FOOD PURCHASES	\$	316.26	1019911216800	4610
US BANK	FOOD PURCHASES	\$	349.21	1019911310100	4610
US BANK	FOOD PURCHASES	\$	140.48	1019911316700	4610
US BANK	FOOD PURCHASES	\$	343.72	1019924103800	4610
US BANK	FOOD PURCHASES	\$	307.94	1019924105700	4610
US BANK	FOOD PURCHASES	\$	179.36	2260912220400	4610
US BANK	FOOD PURCHASES	\$	97.82	2263612224100	4610
US BANK	FOOD PURCHASES	\$	204.97	1019911115600	4610
US BANK	FOOD PURCHASES	\$	799.82	1019911310300	4610
US BANK	FOOD PURCHASES	\$	138.97	2334922114900	4610
US BANK	FOOD PURCHASES	\$	40.74	1013011111100	4610
US BANK	FOOD PURCHASES	\$	(83.48)	1019911210600	4610
US BANK	FOOD PURCHASES	\$	102.72	1019924100800	4610
US BANK	FOOD PURCHASES	\$	384.42	1019969126700	4610
US BANK	FOOD PURCHASES	\$	7.96	1019969990100	4610
US BANK	FOOD PURCHASES	\$	47.88	1019911310300	4610
US BANK	FOOD PURCHASES	\$	64.96	2261212220300	4610
US BANK	FOOD PURCHASES	\$	2,207.45	2332924904900	4610
US BANK	FOOD PURCHASES	\$	128.86	2335618304900	4610
US BANK	FOOD PURCHASES	\$	126.63	1012011210600	4610
US BANK	FOOD PURCHASES	\$	59.80	1013011115800	4610
US BANK	FOOD PURCHASES	\$	1,476.10	1019911210400	4610
US BANK	FOOD PURCHASES	\$	134.21	1019911310300	4610
US BANK	FOOD PURCHASES	\$	312.39	1019911316700	4610
US BANK	FOOD PURCHASES	\$	25.64	1019911407400	4610
US BANK	FOOD PURCHASES	\$	399.60	2333826604900	4610
US BANK	FOOD PURCHASES	\$	699.75	1019911111600	4610

Claims to be Approved by the School Board 03/09/2026

US BANK	FOOD PURCHASES	\$	347.42	1019961350200	4610
US BANK	FOOD PURCHASES	\$	482.50	1013824101800	4610
US BANK	FOOD PURCHASES	\$	184.93	1019924100800	4610
US BANK	FOOD PURCHASES	\$	277.02	1019962350100	4610
US BANK	FOOD PURCHASES	\$	61.35	1019911216800	4610
US BANK	FOOD PURCHASES	\$	20.47	1019911316700	4610
US BANK	FOOD PURCHASES	\$	135.56	1019924101000	4610
US BANK	FOOD PURCHASES	\$	1,840.08	1019924105700	4610
US BANK	FOOD PURCHASES	\$	54.25	2262527103400	4610
US BANK	FOOD PURCHASES	\$	62.22	1012424100900	4610
US BANK	FOOD PURCHASES	\$	17.22	2332224944900	4610
US BANK	FOOD PURCHASES	\$	20.00	2335618304900	4610
US BANK	FOOD PURCHASES	\$	356.00	1019961350300	4610
US BANK	FOOD PURCHASES	\$	233.18	1019962350300	4610
US BANK	FOOD PURCHASES	\$	38.12	1019911116600	4610
US BANK	FOOD PURCHASES	\$	105.65	2260412225200	4610
US BANK	FOOD PURCHASES	\$	301.55	1019911316700	4610
US BANK	FOOD PURCHASES	\$	318.40	1011411313700	4610
US BANK	FOOD PURCHASES	\$	139.82	1012011210800	4610
US BANK	FOOD PURCHASES	\$	35.10	1019911210800	4610
US BANK	FOOD PURCHASES	\$	126.06	1019924103700	4610
US BANK	FOOD PURCHASES	\$	240.37	2334922194900	4610
US BANK	FOOD PURCHASES	\$	80.12	1011411313700	4610
US BANK	FOOD PURCHASES	\$	53.34	1012011210900	4610
US BANK	FOOD PURCHASES	\$	32.32	1019911210800	4610
US BANK	FOOD PURCHASES	\$	106.56	1019924101600	4610
US BANK	FOOD PURCHASES	\$	55.43	2219912221200	4610
US BANK	FOOD PURCHASES	\$	60.06	1019911216800	4610
US BANK	COMPUTER EQUIPMENT (NOI	\$	224.10	1007126606000	4710
US BANK	COMPUTER EQUIPMENT (NOI	\$	246.14	1007126606000	4710
US BANK	COMPUTER EQUIPMENT (NOI	\$	239.99	1011411313700	4710
US BANK	COMPUTER EQUIPMENT (NOI	\$	327.10	2333826604900	4710
US BANK	COMPUTER EQUIPMENT (NOI	\$	1,276.80	2333826604900	4710

Claims to be Approved by the School Board 03/09/2026

US BANK	OTHER NON-CAPITALIZED EQ \$	214.60	2330717204900	4790
US BANK	OTHER NON-CAPITALIZED EQ \$	269.00	1013011113800	4790
US BANK	OTHER NON-CAPITALIZED EQ \$	191.96	1013011113800	4790
US BANK	OTHER NON-CAPITALIZED EQ \$	95.00	1019961220200	4790
US BANK	OTHER NON-CAPITALIZED EQ \$	199.99	5437235004900	4790
US BANK	OTHER NON-CAPITALIZED EQ \$	443.11	1019969360200	4790
US BANK	OTHER NON-CAPITALIZED EQ \$	135.33	1019969360200	4790
US BANK	OTHER NON-CAPITALIZED EQ \$	296.40	1019911116500	4790
US BANK	OTHER NON-CAPITALIZED EQ \$	146.99	5437235004900	4790
US BANK	OTHER NON-CAPITALIZED EQ \$	36.98	2262712219800	4790
US BANK	OTHER NON-CAPITALIZED EQ \$	99.99	1019969280200	4790
US BANK	OTHER NON-CAPITALIZED EQ \$	45.11	1019969360200	4790
US BANK	OTHER NON-CAPITALIZED EQ \$	139.99	1013161993600	4790
US BANK	OTHER NON-CAPITALIZED EQ \$	140.00	1013162993600	4790
US BANK	OTHER NON-CAPITALIZED EQ \$	119.99	1019911111600	4790
US BANK	OTHER NON-CAPITALIZED EQ \$	90.22	1019969360200	4790
US BANK	OTHER NON-CAPITALIZED EQ \$	249.08	1019969420100	4790
US BANK	OTHER NON-CAPITALIZED EQ \$	44.99	1013011113800	4790
US BANK	OTHER NON-CAPITALIZED EQ \$	174.50	1013011111600	4790
US BANK	OTHER NON-CAPITALIZED EQ \$	310.55	1012424106800	4790
US BANK	OTHER NON-CAPITALIZED EQ \$	159.96	1019911111600	4790
US BANK	OTHER NON-CAPITALIZED EQ \$	306.92	1019969430100	4790
US BANK	OTHER NON-CAPITALIZED EQ \$	183.42	2336715914900	4790
US BANK	BUILDING IMPROVEMENTS (R \$	208.60	2106425303400	5220
US BANK	BUILDING IMPROVEMENTS (R \$	566.00	2106425300400	5220
US BANK	BUILDING IMPROVEMENTS (R \$	235.00	2106425301500	5220
US BANK	BUILDING IMPROVEMENTS (R \$	309.53	2106425300300	5220
US BANK	BUILDING IMPROVEMENTS (R \$	377.25	2106425300400	5220
US BANK	BUILDING IMPROVEMENTS (R \$	309.53	2106425301900	5220
US BANK	BUILDING IMPROVEMENTS (R \$	443.25	2106425302300	5220
US BANK	BUILDING IMPROVEMENTS (R \$	1,130.00	2106425302600	5220
US BANK	BUILDING IMPROVEMENTS (R \$	795.15	2106425302000	5220
US BANK	BUILDING IMPROVEMENTS (R \$	371.09	2106425300400	5220

Claims to be Approved by the School Board 03/09/2026

US BANK	BUILDING IMPROVEMENTS (R	\$	1,114.71	2106425303400	5220
US BANK	BUILDING IMPROVEMENTS (R	\$	213.76	2106425300700	5220
US BANK	NEW FURNITURE	\$	179.77	2113011115400	5450
US BANK	NEW FURNITURE	\$	79.94	2119911115700	5450
US BANK	NEW FURNITURE	\$	211.16	2113011115400	5450
US BANK	NEW FURNITURE	\$	265.98	2113011115400	5450
US BANK	NEW FURNITURE	\$	119.99	2113011115400	5450
US BANK	NEW FURNITURE	\$	104.49	2113011115400	5450
US BANK	NEW FURNITURE	\$	139.99	2113011115400	5450
US BANK	NEW FURNITURE	\$	122.20	2113011115400	5450
US BANK	NEW FURNITURE	\$	211.16	2113011115400	5450
US BANK	NEW FURNITURE	\$	246.99	2113011115400	5450
US BANK	NEW FURNITURE	\$	111.84	2113011115400	5450
US BANK	NEW FURNITURE	\$	97.99	2113011115400	5450
US BANK	NEW FURNITURE	\$	119.44	2113011115400	5450
US BANK	NEW FURNITURE	\$	160.62	2113011115400	5450
US BANK	NEW COMPUTER EQUIPMENT	\$	2,299.00	2333826604900	5470
US BANK	REPLACEMENT EQUIPMENT	\$	538.00	2113024102800	5810
US BANK	REPLACEMENT FURNITURE	\$	361.50	2113011111000	5850
US BANK	DUES AND FEES	\$	304.00	2336815924900	6400
US BANK	DUES AND FEES	\$	14.99	1013011113800	6400
US BANK	DUES AND FEES	\$	9.02	1013161993600	6400
US BANK	DUES AND FEES	\$	9.02	1013162993600	6400
US BANK	DUES AND FEES	\$	289.00	2333826604900	6400
US BANK	DUES AND FEES	\$	35.88	2333425404900	6400
US BANK	DUES AND FEES	\$	30.00	2333425404900	6400
US BANK	DUES AND FEES	\$	2,801.17	1005526413400	6400
US BANK	DUES AND FEES	\$	19.99	5233225894900	6400
US BANK	DUES AND FEES	\$	70.00	2338715274900	6400
US BANK	DUES AND FEES	\$	250.00	2332224944900	6400
US BANK	DUES AND FEES	\$	95.00	1019969970200	6400
US BANK	DUES AND FEES	\$	365.00	1054721303400	6400
US BANK	DUES AND FEES	\$	13.50	1013161993400	6400

Claims to be Approved by the School Board 03/09/2026

US BANK	DUES AND FEES	\$	13.50	1013162993400	6400
US BANK	DUES AND FEES	\$	30.00	1014022133400	6400
US BANK	DUES AND FEES	\$	60.00	1005526413400	6400
US BANK	DUES AND FEES	\$	30.00	1013161993400	6400
US BANK	DUES AND FEES	\$	30.00	1013162993400	6400
US BANK	DUES AND FEES	\$	200.00	2334922114900	6400
US BANK	DUES AND FEES	\$	40.00	2332224944900	6400
US BANK	DUES AND FEES	\$	208.00	1011324100100	6400
US BANK	DUES AND FEES	\$	104.00	1013161993400	6400
US BANK	DUES AND FEES	\$	104.00	1013162993400	6400
US BANK	DUES AND FEES	\$	104.00	1019911316700	6400
US BANK	DUES AND FEES	\$	104.07	1019911310300	6400
US BANK	DUES AND FEES	\$	(150.00)	2219912225200	6400
US BANK	DUES AND FEES	\$	160.00	1006823193400	6400
US BANK	DUES AND FEES	\$	39.99	1005526413400	6400
US BANK	DUES AND FEES	\$	780.00	1019969430100	6400
US BANK	DUES AND FEES	\$	1,450.00	1013011113800	6400
US BANK	DUES AND FEES	\$	73.00	2332823224900	6400
US BANK	DUES AND FEES	\$	50.00	1013412503400	6400
US BANK	INVENTORY	\$	23.59	10	A1750.32
US BANK	FEE-CO REF BONDS 2021	\$	650.00	2106725203400	6400
VANBEEK, ALLEN	BBBALL OFF GMMS 2/24	\$	70.00	1013161350900	3190
VANDRONGELEN, MIKE	BBBALL OFF MMS 2/12	\$	70.00	1013161350400	3190
VANDRONGELEN, MIKE	BBBALL OFF GMMS 2/24	\$	70.00	1013161350900	3190
VOSSEKUIL, CHAD	BBBALL OFF LHS 2/27	\$	108.66	1013161350200	3190
VOWAC PUBLISHING CO	ESTIMATED SHIPPING/HANDL	\$	186.96	1007011117100	4220
WACHAL, GRADY D	APPLE ITUNES ANNU FEE	\$	115.76	1005711219800	4180
WALHOF, LOGAN	BBBALL OFF RHS 2/20	\$	120.00	1013161350300	3190
WALHOF, LOGAN	GBBALL OFF RHS 2/20	\$	60.00	1013162350300	3190
WATERMAN, TONY	GBBALL OFF RHS 2/20	\$	108.00	1013162350300	3190
WATERMARK INSIGHTS	PLANNING/SELF STUDY	\$	14,074.83	2336024934900	4180
WELBIG, JEFF	GBBALL OFF JHS 2/19	\$	60.00	1013162356700	3190
WENGER CORPORATION	*FBP* PART # 039C202 - MU	\$	608.00	2112511113400	5410

Claims to be Approved by the School Board 03/09/2026

WEST MUSIC COMPANY INC	ESTIMATED SHIPPING/HANDL	\$	177.90	1012511119814	4171
WEST MUSIC COMPANY INC	BASIC BEAT BBFR5 MEDIUM F	\$	244.49	1012511119866	4171
SF WESTERN CENTER, LLC	COMM CAMP RENT MAR 26	\$	5,633.13	2263612224100	3220
WHITING, JASON	GBBALL OFF WMS 2/26	\$	70.00	1013161350800	3190
WICOZANI WASTE COLLECTIVE	SVC STDNT MENTAL HLTH	\$	500.00	1019912503400	3190
WILLIAMSON, STEPHEN RONALD	TVL-WILLIAMSON, STEPH	\$	298.82	2332224944900	3345
WILLMOTT, SCOTT	GBBALL OFF RHS 2/24	\$	120.00	1013162350300	3190
WILSON, BRENDAN	DEBATE JUDGE	\$	175.00	1019969346700	3190
WOODRIVER ENERGY LLC	HEAT 1/23-2/24 CNS	\$	1,109.89	5106425403500	3810
WOODRIVER ENERGY LLC	HEAT 1/23-2/24 CSC	\$	4,585.86	1006425403200	3810
WOODRIVER ENERGY LLC	HEAT 1/23-2/24 HAWTH	\$	2,790.41	1006425405600	3810
WOODRIVER ENERGY LLC	HEAT 1/23-2/24 HWF	\$	3,098.38	1006425403600	3810
WOODRIVER ENERGY LLC	HEAT 1/23-2/24 ACE	\$	2,166.59	1006425405000	3810
XCEL ENERGY	XCEL 1/7-2/8 MLB	\$	3,472.90	1006425402500	3830
XCEL ENERGY	XCEL 1/19-2/18 R FROS	\$	4,002.96	1006425401800	3830
XCEL ENERGY	XCEL 1/19-2/18 LHS	\$	18,504.16	1006425400200	3830
XCEL ENERGY	XCEL 1/20-2/19 DISC	\$	5,256.96	1006425402600	3830
XCEL ENERGY	XCEL 1/21-2/22 IPC	\$	3,642.93	1006425403400	3830
XCEL ENERGY	XCEL 1/21-2/22 STC	\$	9,428.45	2333425404900	3830
XCEL ENERGY	XCEL 1/20-2/19 MMS	\$	11,463.74	1006425400400	3830
XCEL ENERGY	XCEL 1/21-2/22 STC	\$	25,046.04	2333425404900	3830
XCEL ENERGY	XCEL 1/21-2/22 STC	\$	5,958.90	2333425404900	3830
XCEL ENERGY	XCEL 1/21-2/22 STC	\$	5,459.79	2333425404900	3830
XCEL ENERGY	XCEL 1/22-2/23 RENB	\$	1,462.87	1006425404200	3830
XCEL ENERGY	XCEL 1/25-2/24 JFK	\$	4,083.78	1006425405700	3830
XCEL ENERGY	XCEL 1/25-2/24 J HARR	\$	3,688.67	1006425402300	3830
XCEL ENERGY	XCEL 1/20-2/19 H MANN	\$	2,576.89	1006425402100	3830
YMCA	YMCA PROF SVC JAN 26	\$	183,309.61	5515235003400	3190
ZALME, MARK	GBBALL OFF RHS 2/24	\$	120.00	1013162350300	3190
ZANER-BLOSER INC	ESTIMATED SHIPPING/HANDL	\$	416.24	1007011117100	4220
		\$	5,219,061.91		

## BID TABULATION (AS READ)

**Project:** JFK Elementary Drop Off Lane Improvements  
PD #3528

**ENGINEER:** Sayre Associates, Inc.  
216 S. Duluth Avenue  
Sioux Falls, SD 57104  
(605) 332-7211

**Bid Date:** Thursday, February 19, 2026 at 2:00 PM

**Advertised Dates:** 02/06 & 02/13

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

CONTRACTOR	BID BOND	ADDENDUM			TOTAL BASE BID
605 Companies	10%				\$121,586.00
Big Al's Contracting	10%				\$122,969.90
T & M	10%				\$127,374.05
Kesteloot Excavation	10%				\$127,738.00
Red Rock Construction	10%				\$129,197.82
Brock Contracting	10%				\$129,857.00
LT Companies	10%				\$133,054.00
Black Top Paving	10%				\$133,966.25
Carl V Carlson	10%				\$134,788.53
ASCO	10%				\$136,314.80
Katzer Concrete	10%				\$138,301.85
T & R Contracting	10%				\$145,899.00
Soukup	10%				\$147,247.90
R & R Concrete	10%				\$149,409.10

**Jeff Kreiter**  
**Director of Operational Services**  
**605-367-7965**

**BID TABULATION**

**Roof Repair and Replacement Project at Various Buildings  
PD # 3526**

**Bid Date: Tuesday, February 24, 2026**

**Time: 2:00 PM**

**Advertised Dates: 01/30 & 02/06**

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

<b>CONTRACTOR</b>	<b>BID BOND</b>	<b>ADD. NO. 1</b>	<b>BID ITEM 1 MISCELLANEOUS SCHOOLS</b>	<b>BID ITEM 2 MISCELLANEOUS SCHOOLS</b>	<b>BID ITEM 3 HARVEY DUNN ELEMENTARY</b>
ARS, a Tecta America Company, LLC	10%	X	\$392,705	\$470,405	\$888,365
Dalsin, Inc	10%	X	\$294,610	\$399,276	\$622,516
Guarantee Roofing & Sheet Metal of SD	10%	X	\$255,193	\$350,233	\$529,796
The Roofing & Construction, LLC	10%	X	\$243,676	\$336,742	\$659,534

**Jeff Kreiter  
Director of Operational Services  
605-367-7965**

TABULATION OF BIDS  
CLEANING CHEMICAL DILUTION SYSTEM  
ADVERTISED FEBRUARY 6, 2021 & FEBRUARY 13, 2026 PD# 3530  
BID OPENING FEBRUARY 23, 2026

Vendor	Item	1A	1B	1C	1D	Item1 Aggregate
Dacotah Paper	Case Cost	\$41.64	\$45.800	\$0.670	\$0.650	
Spartan	Number of Bottles Per Case	2	2	2	2	
	Ounces Per Bottle	67.628	67.628	67.628	67.628	
	Dilution Rate (oz per gallon)	0.25	2.00	2.00	2.00	
	Yield Per Bottle	271	34	34	34	
	<b>Cost Per Usable Gal</b>	<b>\$0.0770</b>	<b>\$0.6772</b>	<b>\$0.0099</b>	<b>\$0.0096</b>	<b>\$0.774</b>
Innovative	Case Cost	\$114.11	\$66.99	\$79.32	\$67.73	
Diversey	Number of Bottles Per Case	2	2	2	2	
	Ounces Per Bottle	84.500	84.500	84.500	84.500	
	Dilution Rate (oz per gallon)	0.6600	0.6600	0.6600	0.6600	
	Yield Per Bottle	338.58	169.62	211.86	169.62	
	<b>Cost Per Usable Gal</b>	<b>\$0.1685</b>	<b>\$0.1975</b>	<b>\$0.1872</b>	<b>\$0.1997</b>	<b>\$0.753</b>
Hillyard	Case Cost	\$73.96	\$57.12	\$62.80	\$38.64	
	Number of Bottles Per Case	4	4	4	4	
	Ounces Per Bottle	84.500	84.500	84.500	84.500	
	Dilution Rate (oz per gallon)	0.6600	0.6600	0.6600	0.6600	
	Yield Per Bottle	169.62	85.14	42.90	42.90	
	<b>Cost Per Usable Gal</b>	<b>\$0.1090</b>	<b>\$0.1677</b>	<b>\$0.3660</b>	<b>\$0.2252</b>	<b>\$0.868</b>
Cole Papers	Case Cost	\$93.12	\$47.49	\$81.48	\$67.14	
Betco	Number of Bottles Per Case	4	4	4	4	
	Ounces Per Bottle	67.628	67.628	67.628	67.628	
	Dilution Rate (oz per gallon)	0.5290	0.5290	0.5290	0.5290	
	Yield Per Bottle	135.95	34.39	135.95	135.95	
	<b>Cost Per Usable Gal</b>	<b>\$0.1712</b>	<b>\$0.3452</b>	<b>\$0.1498</b>	<b>\$0.1235</b>	<b>\$0.790</b>
Cole Papers	Case Cost	\$126.10	\$69.07	\$64.14	\$82.28	
3M	Number of Bottles Per Case	4	4	4	4	
	Ounces Per Bottle	64.000	64.000	64.000	64.000	
	Dilution Rate (oz per gallon)	0.5000	0.5000	0.5000	0.5000	
	Yield Per Bottle	172.00	50.00	53.00	128.50	
	<b>Cost Per Usable Gal</b>	<b>\$0.1833</b>	<b>\$0.3454</b>	<b>\$0.3025</b>	<b>\$0.1601</b>	<b>\$0.991</b>

Jeff Kreiter  
Director of Operational Services  
605-367-7965

**BID TABULATION**

**Asphalt Repair and Replacement Project at Various Buildings  
PD # 3527**

**Bid Date: Thursday, February 26, 2026**

**Time: 2:00 PM**

**Advertised Dates: 02/06 & 02/13**

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

<b>CONTRACTOR</b>	<b>BID SEC.</b>	<b>ADD. NO. 1</b>	<b>BASE BID</b>	<b>ALTERNATE NO. 1 INSTRUCTIONAL PLANNING CENTER EAST LOT</b>
ASCO	10% BB	X	\$297,759.30	\$73,064.70
Black Top Paving	10% BB	X	\$324,500.00	\$79,000.00
Brock Contracting	10% BB	X	\$367,100.00	\$72,000.00
Double H Paving Inc	10% BB	X	\$437,632.10	\$85,137.65
Seal Pros Inc	10% BB	X	\$457,846.12	\$122,492.96

**Jeff Kreiter  
Director of Operational Services  
605-367-7965**

**BID TABULATION**

**Floor Finish**

**PD # 3529**

**Bid Date: Friday, February 20, 2026**

**Time: 11:00 AM**

**Advertised Dates: 02/06 & 02/13**

**Location: Central Services**

**1101 North Western Avenue**

**Sioux Falls, South Dakota 57104**

<b>VENDOR</b>	<b>BID SEC.</b>	<b>Bid Item 1 55 (Fifty-Five) 5-Gallon Pails - Wood Floor Finish</b>	<b>Bid Item 2 288 (Two Hundred Eighty-Eight) Cases of 2.5-Gallon Pails - Floor Finish</b>
Innovative	Check	Cost per pail: \$295.50 Number of pails per coat: 27 Number of coats: 1 Total cost: \$7,978.50	Cost per pail: \$56.78 Number of pails per coat: 7 Number of coats: 2 Total cost: \$794.92
Dacotah Paper	BB	Cost per pail: \$219.55 Number of pails per coat: 21 Number of coats: 2 Total cost: \$9,221.10	Cost per pail: \$72.23 Number of pails per coat: 34 Number of coats: 5 Total cost: \$2,455.82
Hillyard	BB	Cost per pail: \$404.5 Number of pails per coat: 37 Number of coats: 1 Total cost: \$14,966.50	Cost per pail: \$67.58 Number of pails per coat: 58 Number of coats: 3 Total cost: \$2,365.30

**Missy Braak**

**Purchasing Supervisor**

**605-367-7901**

**AUTHORIZATIONS/RATIFICATIONS**

**MONDAY, MARCH 9, 2026**

**1. Donations**

**Kenneth W. Mosser 367-7913**

Adopting a resolution, as follows:

RESOLUTION

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

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

**2. Disposal of School District Property**

**Missy Braak 367-7901**

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

Item No.	Description	Location	Appraisers	Appraised Value	Property File No.
a.	2 Microwaves	IPC	Shelley Connelly Maranda Shibley Deb Herold	\$0	2026-017
b.	19 Duffel Bags, 55 Track Uniform Tops, 50 Mesh Track Bottoms, 54 Girl Compression Bottoms, 16 Backpacks	Roosevelt High School	Jason Stahlberg Dawn Hemmelman Tami Eichhorn	\$0	2026-018
c.	1 Cello ¾	Jane Addams Elementary School	Tanya Rausis Alexa Nelson Cassidie Smilloff	\$0	2026-019

**3. Approval of Purchase Orders**

**Missy Braak 367-7901**

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

P O No.	Vendor	Description	Total Cost
a. S2604400	Innovative Office Solutions	Furnishings & Equipment for the CTE Academy Ag Addition (Purchased off CPC Contracts CPCHONN.JP.MN.053129 & CPCWISB.JP.MN.123127)	\$67,049.58

**AUTHORIZATIONS/RATIFICATIONS**

**MONDAY, MARCH 9, 2026**

**4. Ratifying the Purchase of Real Property**

**Todd Vik 367-7909**

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

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

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

**5. Approval for Out-of-State Fine Arts Travel**

**Shane Wuebben 367-4221**

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

**6. Amendment of Previous Board Action**

**Missy Braack 367-7901**

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

**7. Petitions for Residency Determination**

**Daniel Conrad 367-5384**

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

**8. Approval of Grant Applications**

**Anna Brokenleg ..367-4282**

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

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

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
01-19-26	--	to	--	--	\$ 87,301.64	44(C)
01-19-26	--	to	--	--	1,183,264.39	45(C)
01-29-26	to	from	--	--	5,000,000.00	46(B,D)
01-31-26	--	to	--	--	96,337.20	48(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
01-19-26	--	to	--	--	\$ 41,320.81	44(C)
01-19-26	--	to	--	--	453,522.71	45(C)
01-31-26	--	to	--	--	185,486.75	48(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
01-19-26	--	to	--	--	\$ 30,091.53	44(C)
01-19-26	--	to	--	--	330,145.73	45(C)
01-29-26	to	from	--	--	3,000,000.00	46(B,D)
01-31-26	--	to	--	--	26,853.65	48(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
01-29-26	to	from	--	--	\$3,000,000.00	46(B,D)
01-31-26	--	to	--	--	7,566.01	48(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
01-19-26	--	to	--	--	\$ 12,934.85	44(C)
01-19-26	--	to	--	--	142,012.35	45(C)
01-29-26	to	from	--	--	1,000,000.00	46(B)
01-31-26	--	to	--	--	6,876.63	48(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
01-31-26	--	to	--	--	\$ 1.15	48(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
01-31-26	--	to	--	--	\$ 2,104.68	48(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
01-31-26	--	to	--	--	\$ 4,956.17	48(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
01-31-26	--	to	--	--	\$ 1.16	48(A)
01-31-26	--	--	to	--	35,335.03	49(A)

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

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

<u>Transfer From Account #</u>	<u>Amount</u>	<u>To Account #</u>	<u>Amount</u>
1011011319800-1260	\$ 162,560	1011011310100-1260	\$ 40,000
Substitute Teachers		Substitute Teachers	
		1011011310200-1260	40,000
		Substitute Teachers	
		1011011310300-1260	40,000
		Substitute Teachers	
		1011011316700-1260	40,000
		Substitute Teachers	
		1060512999800-1260	1,280
		Substitute Teachers	
		1011411313700-1260	1,280
		Substitute Teachers	
1012011219800-1260	\$ 19,200	1012011210400-1260	3,200
Substitute Teachers		Substitute Teachers	
		1012011210600-1260	3,200
		Substitute Teachers	
		1012011210700-1260	3,200
		Substitute Teachers	
		1012011210800-1260	3,200
		Substitute Teachers	
		1012011210900-1260	3,200
		Substitute Teachers	
		1012011216800-1260	3,200
		Substitute Teachers	
1013011119800-1260	\$ 36,960	1013011115000-1260	640
Substitute Teachers		Substitute Teachers	
		1013011111000-1260	960
		Substitute Teachers	
		1013011111400-1260	1,280
		Substitute Teachers	
		1013011112600-1260	2,560
		Substitute Teachers	
		1013011115400-1260	1,760
		Substitute Teachers	
		1013011111600-1260	1,280
		Substitute Teachers	
		1013011111800-1260	1,760
		Substitute Teachers	

<u>Transfer From Account #</u>	<u>Amount</u>	<u>To Account #</u>	<u>Amount</u>
		1013011111900-1260	1,760
		Substitute Teachers	
		1013011112300-1260	2,080
		Substitute Teachers	
		1013011115600-1260	1,120
		Substitute Teachers	
		1013011113800-1260	2,400
		Substitute Teachers	
		1013011112500-1260	1,280
		Substitute Teachers	
		1013011115800-1260	1,760
		Substitute Teachers	
		1013011115700-1260	1,920
		Substitute Teachers	
		1013011112800-1260	1,280
		Substitute Teachers	
		1013011111500-1260	1,920
		Substitute Teachers	
		1013011111700-1260	2,400
		Substitute Teachers	
		1013011111100-1260	1,440
		Substitute Teachers	
		1013011114200-1260	480
		Substitute Teachers	
		1013011112000-1260	1,920
		Substitute Teachers	
		1013011113100-1260	1,440
		Substitute Teachers	
		1013011116500-1260	2,080
		Substitute Teachers	
		1013011116600-1260	1,440
		Substitute Teachers	

3. Ratifying the action of the Business Manager whereby Check No. XXX503 dated February 23, 2026, in the amount of \$103.39 payable to Nordica Warehouses, Inc. was voided to prevent duplicate payment.

May the minutes show that with deep sorrow we record the death of Jamie Sterk. We are grieving over her death and the loss the Sioux Falls School District has sustained. To her family, we offer our deepest sympathy. Most recently, Jamie had been employed as a Substitute Teacher.

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:

<b><u>Name</u></b> <b><u>Employment Contract</u></b>	<b><u>Location/Position</u></b>	<b><u>Effective Date</u></b>
Anderson, Sydney	LBA/Occupational Therapist	03/12/26
<b>Teacher</b>		
Christensen, Elsa	WHS/EL	05/21/26
Douglas, Jessie	A Sullivan/ECH	05/21/26
Greco, Michael	GMMS/Physical Education	05/21/26
Johnson, Cassie	WHS/FACS	05/21/26
Meigs, Maisyn	EMS/SLP	05/21/26
<b>Specialist</b>		
Burgeson, Michael	C Campus/Community Facilitator	03/13/26
Jordan, Taniya	T Redlin/Behavior Facilitator	02/10/26
Naatjes, Judy*	RHS/Student Success Facilitator	05/20/26
Wagner, Cody	Axtell/ Behavior Specialist	03/13/26
<b>Clerical</b>		
Devries, Krista	Curr Svcs/Fine Arts & Curriculum	05/22/26
May, Ashley	H Dunn/Lead	05/29/26
<b>Custodian</b>		
Bezane, Habtewold*	All City/Elementary	02/17/26
Ross, Randy*	E Field A+/Elementary	06/30/26
<b>Education Support Professional</b>		
<b>Amending Action 39883.D</b> adopted on <b>January 12, 2026</b> , as pertains to Samantha Hemmingson by deleting her name from the “resignation” section (Rosa Parks/Special Education). Samantha will be performing these duties in the 2025-2026 school year.		
Boosinger, Natalie	Cleveland/ECH Ext. Day	03/12/26
Boyd, Katelyn	Bridges/SpEd-Behavior	02/11/26
Odegard, Maci	A Sullivan/ECH	03/19/26
Osantowski, Michelle*	WHS/SpEd-Rise	05/20/26
Padgett, Julie	Cleveland/Lead Lunch	02/27/26
Rice, Glendon	Hawthorne/Lead Lunch	05/20/26

\*Retirement

1. Resignations (continued)

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

2. CHANGE OF STATUS

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

**Education Support Professional**

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

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

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

4. EMPLOYMENT RECOMMENDATIONS

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

3. EMPLOYMENT RECOMMENDATIONS (continued)

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

3. EMPLOYMENT RECOMMENDATIONS (continued)

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

3. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
<b>EMS Judge for Band Students, lump sum</b>			
Decker, Nicole	Judge	03/12/26	\$25.00
Laughlin, John	Judge	03/12/26	25.00
<b>Holiday Back Pay for Clerical, lump sum</b>			
Lorenzen, Larae	Clerical	11/11/25	\$40.15
<b>LHS Boys Basketball Coach, lump sum</b>			
Jarovski, Isaac	Coach	12/01/25	\$2,008.00
<b>RHS Student Council Advisor, lump sum</b>			
Bultje, Kati	Advisor	02/10/26	2,036.43
<b>WHS Accompanist for Fall and Winter Concert, lump sum</b>			
Spencer, Jennifer	Accompanist	11/10/25	\$150.00
Spencer, Jennifer	Accompanist	12/15/25	150.00
<b>WMS SDRS Promising Futures, lump sum</b>			
Crownover, Ashley	Teacher	01/31/26	\$150.00
Muller, Nicholas	Teacher	01/31/26	100.00
Stegeman, Taylor	Teacher	01/31/26	100.00
<b>WMS Wrestling Coach, lump sum</b>			
Chap, Peter	Coach	02/01/26	\$600.00
Neve, Jocelyn	Coach	02/01/26	2,000.00

5. VOLUNTEERS

See MRF #



# Transportation Services Board Report

March 9, 2026

# Transportation Services

**District Priority Area: Effective Use of Resources**

School bus transportation plays a vital role in our mission to “educate and prepare each student to succeed in a changing world”.

- Absenteeism
- Accessible, Safe, Efficient



# Routes

8,000 Students - 360 Routes

90 Drivers, 40 Aides, 7 Office Support Staff

District Level 1.0 FTE Transportation Specialist & 1.0 FTE Clerical

# Diverse Student Population

Transportation of students ranging from 3 to 21 years old

300 Early Childhood students to 7 sites

300 students to Level RISE sites

160 students to Axtell & Horace Mann

350 students to English Language sites

# Fee-Based Busing & High School Routes

- Fee-Based Busing started in the fall of 2013
- Two-Way Immersion began in the fall of 2021
  - Ridership Numbers: 375 elementary & middle school students
    - Sonia Sotomayor, Robert Frost, Eugene Field, Rosa Parks, Hayward Elementary Schools and Edison & Patrick Henry Middle Schools

## High School Routes

**Tripper Routes:** WHS (182 students), LHS (109 students),  
RHS (125 students), JHS (188 students)

**CTE:** 18 Shuttles

# Express Routes

School Bus Inc. continues to modify its fleet with minivans and minibuses to continue to provide essential express transportation.

Homeless Education

Accelerated Learning

Project Skills

Horace Mann & Axtell

100 Students Daily

16 Vehicles

# Technology

Fall of 2022

Transfinder Software – Bus Tracking

Zonar – Bus & Student Badge Tracking

Stopfinder – 55% Usage

Bus Bulletin – Late or Sub Bus Notification

Bus Hive – 1900 Field Trips

# Safety & Cameras

## Safety

3 Evacuation Drills Each Year – October, February, & April

School Bus Inc. Drivers & Aides Annual & Monthly Safety Meetings

School Buses – One of the Safest Modes of Transportation

*“Every mile creates a memory, every stop builds a story.”*

## Cameras

All Buses Equipped with Cameras

1100 Videos Requested

# **School Bus Inc. Fleet**

## **Current Fleet:**

6 Type A Minibuses

42 Type C Buses (Traditional)

59 Type D Buses (Transit Style)

5 Multifunction School Activity Buses

19 Minivans

# **Bus Driver Shortage**

Like many districts nationwide, School Bus Inc. experienced staffing shortages following the pandemic. Recruitment initiatives have improved retention and hiring, and School Bus Inc. has been fully staffed for most of the year.

# FY26 Estimated Budget

## FY26 Transportation Budget

General Education Routes

Fee Bus Routes

High School Tripper Routes

CTE Shuttle Routes

Total General Education Cost \$4,945,000

Special Education Routes

Head Start Routes

Early Childhood Title 1 Routes

Special Education Aides

Express Special Education Routes

Total Special Education Cost \$3,590,000

# Summary

The services provided by the Transportation Department and School Bus Inc. help to minimize absenteeism by providing reliable, equitable, and safe transportation for students who might otherwise have logistical challenges that would prevent them from attending school.



## **Administrative Recommendation:**

Acknowledge the report on Transportation Services



## Transportation Services Report EXECUTIVE SUMMARY

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

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

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

The department continues to strengthen services through technology and safety improvements. More than half of eligible families use real-time bus tracking through Stopfinder, and staff have processed more than 1,900 field trip requests. Students also participate in three annual evacuation drills, and drivers receive ongoing monthly safety training to ensure best practices in emergency response and student management.

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

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**Administrative Recommendation to School Board:** Acknowledge the update on Transportation Services.

# Transportation Services Report

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

**Priority Area:** Effective Use of Resources

**Explanation:** School bus transportation plays a critical role in fulfilling the District's mission to educate and prepare each student to succeed in a changing world. Reliable transportation ensures consistent school attendance and reduces absenteeism – a significant barrier to learning.

The Transportation Department works in close partnership with School Bus Inc., our contracted routing provider, to design bus routes that are safe, accessible, and efficient, supporting students and families throughout the District. Although School Bus Inc. is a private contractor, they operate as a true partner to the District. They are highly responsive to our directions and recommendations, routinely adjusting stops, routes, and schedules to meet student needs. Their flexibility is especially important during urgent or emergency situations, when timely coordination and rapid changes are required to maintain safe and reliable service.

## Routes

Each day, the Transportation Department and School Bus Inc. transport more than 8,000 students on nearly 360 routes. This operation requires approximately ninety drivers, forty aides, and seven office support staff to maintain safe and efficient daily service. At the District level, a full-time Transportation Specialist and Transportation Clerical coordinate closely with schools and School Bus Inc. on routing, field trips, and student bus badge reporting.

The Transportation Department supports a diverse population of students ages 3 through 21. This includes:

- Approximately 300 Early Childhood students served across six sites
- Approximately 300 students attending Level RISE special education programs
- Nearly 160 students transported to intervention programs at Axtell Park School and Horace Mann Elementary School
- Over 350 students receiving English Language services

Fee-based busing began in the fall of 2013 for specialized programs, with Two-Way Immersion transportation added in the fall of 2021. This year, approximately 375 elementary and middle school students utilize these services to access specialized programming at Sonia Sotomayor, Robert Frost, Eugene Field, Rosa Parks, Hayward, Edison, and Patrick Henry schools.

High School Tripper routes serve students in grades 9-12 and operate with designated stops that students travel to for pick-up. Because space on these routes is limited, students must

sign up through their school, where eligibility and seat availability are reviewed to ensure fair and efficient use of the service.

High School Tripper routes currently serve the following:

- 182 students – Washington High School
- 109 students – Lincoln High School
- 125 students – Roosevelt High School
- 188 students – Jefferson High School

Additionally, eighteen daily shuttle routes transport students among high schools to the Career and Technical Education Academy and Project-Based Learning Program at Jefferson High School.

### **Express Routes**

School Bus Inc. continues to modify its fleet with minivans and minibuses to provide essential express transportation. These vehicles serve students experiencing housing instability, accelerated learning participants, Project Skills placements with community partners such as Walgreens and Ace Hardware, and students transitioning back to their home attendance centers from Horace Mann and Axtell Park Schools. Approximately 100 students are served daily using 16 vehicles.

### **Technology**

Technology enhancements implemented in 2022 allow real-time bus tracking, enabling families to monitor student boarding and drop-off through the Stopfinder app. More than 55% of eligible families currently use this service, which also provides geo-alert notifications and route delay updates. Drivers are provided with navigation support through the Wayfinder tablet that gives turn-by-turn directions.

Communication software, Bus Bulletin, enables timely bus delay notifications via email and phone. The District also utilizes Bus Hive to streamline field trip scheduling, allowing schools to submit and monitor requests efficiently. This year, more than 1900 field trip requests – including athletics, fine arts, and events supported by Promising Futures and Junior Achievement – have been processed, enriching student learning through experiential learning opportunities.

### **Safety**

Student safety remains the highest priority, and every day, our bus drivers and staff play a critical role in ensuring students arrive at school safely and ready to learn. From routine routes to emergency drills, each moment on the bus is an opportunity to foster a secure and positive start and end to a student's day.

Each year, students participate in three bus evacuation drills to learn how to safely exit the vehicle in emergencies. These drills familiarize students with emergency exits and evacuation procedures, minimizing the risk of injury. They also allow drivers to practice communication with dispatch during emergency situations. Drills were held in October and February this year, with the final drill scheduled for April.

Drivers and aides meet monthly with School Bus Inc. management and trainers to review safety tips, including winter driving, student management, emergency response, first aid, distracted driving prevention, and communication protocols.

School buses are among the safest modes of transportation on the road. Safety features include a high-visibility yellow color, reinforced sides, flashing red lights, stop arms, cross-view mirrors, and compartmentalized seating that protects students on and off the bus.

### **Inspirational Note:**

*“Every mile creates a memory, every stop builds a story.”*

This quote reflects the important role of bus drivers and aides in creating a safe, supportive, and positive experience for every student, reinforcing the value of our transportation team in the educational journey.

### **Cameras**

All buses are equipped with advanced camera systems to ensure student safety and maintain accountability. The ARMOR system offers real-time video access, streamlining the process for school video requests and dramatically reducing response time. To date, more than 1100 video requests have been processed this year.

### **Fleet Data**

The active fleet includes:

- 6 minibuses
- 42 traditional (Type C) buses
- 59 transit-style buses
- Multifunctional activities buses used for athletics and fine arts travel
- 19 minivans dedicated to express routes

### **Bus Driver Shortage**

Like many districts nationwide, School Bus Inc. has experienced staffing shortages following the pandemic. Recruitment initiatives have improved retention and hiring, and School Bus Inc. has been fully staffed for most of the year.

### **FY26 Transportation Budget**

General Education Transportation - This includes General Ed Routes, Fee Bus Routes, High School Tripper Routes, and CTE Shuttle Routes with an estimated total cost of \$4,945,000 in the current school year.

Special Education Transportation - This includes Early Childhood Routes, RISE Routes, and Express Routes with an estimated total cost of \$3,171,000 in the current school year.

**Costs:** N/A

**Committee Participation:** N/A

**Summary:** The services provided by the Transportation Department and School Bus Inc. help to minimize absenteeism by providing reliable, equitable, and safe transportation for students who might otherwise have logistical challenges that would prevent them from attending school.

**Administrative Recommendation to the School Board:** Acknowledge the update on Transportation Services.



# Transportation Services Board Report

March 9, 2026

# Transportation Services

**District Priority Area: Effective Use of Resources**

School bus transportation plays a vital role in our mission to “educate and prepare each student to succeed in a changing world”.

- Absenteeism
- Accessible, Safe, Efficient



# Routes

8,000 Students - 360 Routes

90 Drivers, 40 Aides, 7 Office Support Staff

District Level 1.0 FTE Transportation Specialist & 1.0 FTE Clerical

# Diverse Student Population

Transportation of students ranging from 3 to 21 years old

300 Early Childhood students to 7 sites

300 students to Level RISE sites

160 students to Axtell & Horace Mann

350 students to English Language sites

# Fee-Based Busing & High School Routes

- Fee-Based Busing started in the fall of 2013
- Two-Way Immersion began in the fall of 2021
  - Ridership Numbers: 375 elementary & middle school students
    - Sonia Sotomayor, Robert Frost, Eugene Field, Rosa Parks, Hayward Elementary Schools and Edison & Patrick Henry Middle Schools

## High School Routes

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RHS (125 students), JHS (188 students)

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## **Administrative Recommendation:**

Acknowledge the report on Transportation Services



**Instructional Planning Center**

201 East Thirty-eighth Street  
Sioux Falls, South Dakota 57105-5898  
(605) 367-7900

Nan Kelly, President  
Marc Murren, Vice President  
Elizabeth Duffy, Member  
Dawn Marie Johnson, Member  
Gail Swenson, Member  
Dr. James Nold, Superintendent

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## M E M O R A N D U M

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**DATE:** March 9, 2026  
**TO:** Members of the School Board  
**FROM:** Todd Vik, Business Manager  
**RE:** Appointment of Board to Local Board of Equalization

South Dakota Codified Law 10-11-13 reads, in part, that the board of supervisors of each township and the governing body of each incorporated municipality, together with a member of the school board whose district comprises all or a part of the township or municipality, shall meet on the third Monday of March...for the purpose of equalizing the assessment of property in each township or municipality....

To comply with South Dakota Law, I recommend the following action.

A motion was made by \_\_\_\_\_ and seconded by \_\_\_\_\_, \_\_\_\_\_ votes "yes" on roll call, appointing all School Board Members to the Local Board of Equalization in accordance with SDCL 10-11-13, it being understood that all Members of the School Board will serve as they are able to schedule their time; and authorizing School Board Members to be paid for attending Board of Equalization hearings beginning Monday, March 17, 2025, and concluding Friday, March 21, 2025, in accordance with SDCL 13-8-37 (see Action 39720, adopted 3-10-2025 and MRF #).

(Attached is a calendar of meeting dates and times that the Board of Equalization will meet.)

SC



**Instructional Planning Center**

201 East Thirty-eighth Street  
Sioux Falls, South Dakota 57105-5898  
(605) 367-7900

Nan Kelly, President  
Marc Murren, Vice President  
Elizabeth Duffy, Member  
Dawn Marie Johnson, Member  
Gail Swenson, Member

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Dr. James Nold, Superintendent

**SCHEDULE OF BOARD OF EQUALIZATION MEETINGS  
MARCH, 2026**

Mon., March 16 –	No Morning Session Afternoon Informational – All No Evening Session
Tues., March 17 -	No Morning Session Afternoon 1:30-5 — Gail Swenson No Evening Session
Wed., March 18 -	Morning 8:30-12 — Marc Murren Afternoon 1:30-5 — Gail Swenson Evening 6-9 — Dawn Marie Johnson
Thur., March 19 -	Morning 8:30-12 — Marc Murren Afternoon 1:30-5 — Nan Kelly Evening 6:00-9 — Dawn Marie Johnson
Fri., March 20 -	Morning 8:30-12 — Elizabeth Duffy Afternoon 1:30-5 — Nan Kelly No Evening Session



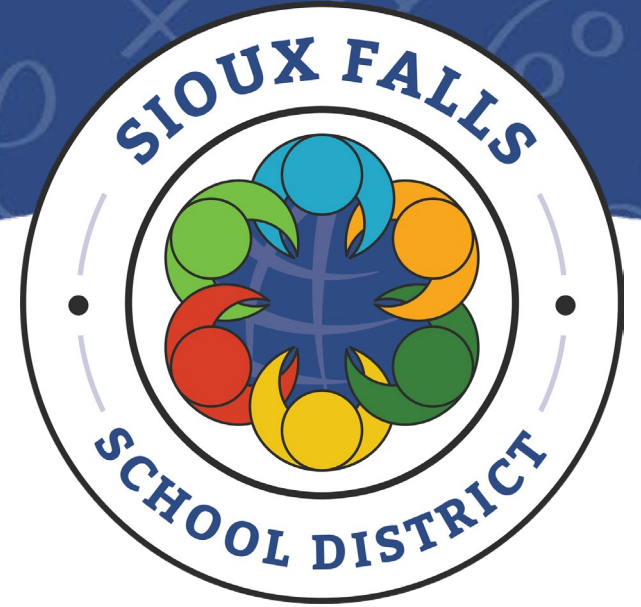
## 2026 LEGISLATIVE UPDATE EXECUTIVE SUMMARY

**Purpose of Report:** The Business Manager will present an oral report to review current legislation before the legislators of South Dakota.

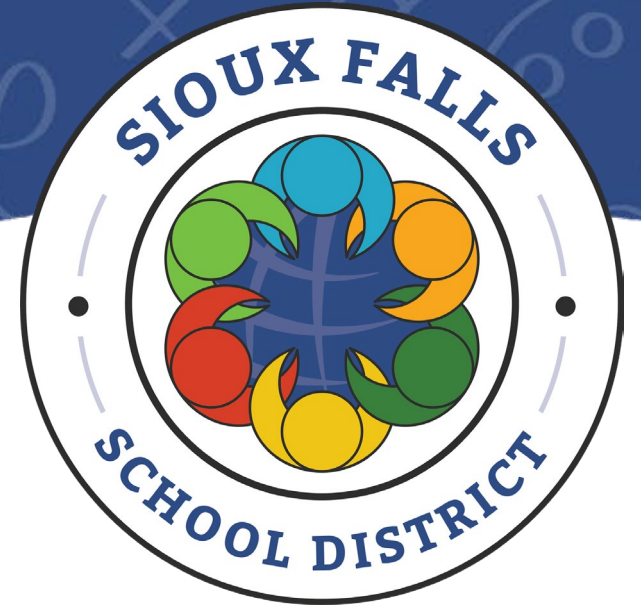
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**Administrative Recommendation to School Board:** Acknowledge the report of the 2026 Legislative Update.

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# 2026- Legislative Update



Follow on QR Code:

As of 3.9.2026 @ 4:45 PM



Bill #	Position	Key Bill	Bill Description (Start with Title; Add More Information if Necessary)	Position Statement		
<a href="#">HB1003</a>	Neutral		Amend provisions pertaining to the required criminal background investigation of certain school employees.	This bill changes "school district" to "school" and has no impact on the SFSD.		Becky Dorman 367-7944
<a href="#">HB1017</a>	Neutral		Permit the board of a school district to require that certain students receive instruction in alternative settings.	Offers districts options to address disruptive and violent student behaviors.		Dan Conrad 367-5384
<a href="#">HB1051</a>	Amend	Yes	Revise property tax levies for school districts and revise the state aid to general formula (zero % increase instead of 2.5%) and the special education formula (recalculate funding for disabilities categories with no inflation).	Despite proclamations to the contrary, State Aid lags behind annual increases to State employees and Medicaid providers. Underfunding the minimal increase required by statute by 1.75% last year and 2.5% this year is causing great stress on district budgets and increases the gap in funding between schools and the rest of the "Big Three."	<a href="#">Funding the Big Three</a>	Todd Vik 367-7909
<a href="#">HB1092</a>	Oppose		Update provisions pertaining to open records - appears to be a small change to make the list of sensitive safety information an exhaustive list.	Limits records exempt from public records disclosure, specifically those related to public building safety (including schools).		Brett Arenz 367-4670
<a href="#">HB1095</a>	Neutral		Modify provisions pertaining to the submission of a nominating petition.	Simply adjusts the dates that were passed last year in the bill requiring municipal and school board elections on either primary or general election day.		Todd Vik 367-7909
<a href="#">HB1130</a>	Support		Amend (expand) permissible uses of a school district's capital outlay fund.	The bill provides more flexibility to schools that are up against the CO to Gf transfer cap.		Todd Vik 367-7909
<a href="#">HB1143</a>	Oppose		Authorize the possession and self-administration of nasal glucagon by a student on school property and at school-related events and activities.	This law would allow students as young as preschool to carry and self-administer nasal glucagon and insulin. This is concerning as other students could gain access to the medication. Giving insulin to another student could be deadly. In a practical sense, when the nasal glucagon is needed, the student typically wouldn't be able to self-administer it, as the indications for its use are feeling dizzy, shaking, sweating, having difficulty thinking or speaking, losing coordination, or passing out.		Dan Conrad 367-5384
<a href="#">HB1187</a>	Support		Add coaches to the list of mandatory reporters of child abuse or neglect.	We support this.		Brett Arenz 367-4670
<a href="#">HB1201</a>	Neutral		Authorize the use of bingo games, lotteries, and pull-tab devices by booster clubs.	Schools should not be forced to rely on gambling to fund student programming.		Dan Conrad 367-5384
<a href="#">HB1241</a>	Oppose	Yes	Increase the amount of value exempt from property taxes under a tax relief program for disabled veterans and surviving spouses. This bill was hog-housed to take a 3rd run at making opt out referrals easier and also requiring excessive Gov. notifications (i.e. notifying every property tax payer by mail of the potential for an opt out) that the State would never consider having to do when its taxes increase by more than 3% or inflation, whichever is less.	Those opposing public education are again trying to pass opt out bills that only affect schools (not counties, cities, fire districts, townships., etc), even though education's share of the property tax pie has been dropping over the past many years. Part of this bill is particularly aimed at districts with more than 40,000 voters as it lessens the requirement for signatures to force an opt out vote only for those districts. This is the same bill that has been stopped three times now even though	there is irrefutable evidence that the focus district of their attempts has levied taxes at a lower rate than 9 of its 10 neighbors. Thier actions distract from serious lawmakers and other individuals who are making an honest attempt at solving the State's property tax questions.	Todd Vik 367-7909
<a href="#">HB1244</a>	Support		Repeal the special donations fund and make an appropriation to the Department of Education for the provision of a grant to support the Jobs for America's Graduates-South Dakota program.	The bill provides a reliable \$500,000 state investment to help students graduate and prepare for the workforce. It also allows matching private and federal dollars to expand JAG. This change flows state funds directly into our classrooms where they can have an immediate impact on student success.		Kirk Zeeck 367-7816

Bill #	Position	Key Bill	Bill Description (Start with Title; Add More Information if Necessary)	Position Statement
<a href="#">HB1249</a>	Neutral		Amend provisions pertaining to the School Finance Accountability Board and the process by which a recommendation of the board is approved.	The changes don't appear to be significant and will certainly not affect SFSD. LRC's compulsive editing of current law to word these statutes exactly the way they would have worded it had they written them originally (e.g. changing "shall" to "must" -- yes, they seriously do this) can make it nearly impossible to find the substantive changes. One of these bills should be hoghoused to stop this aggressive editing.
<a href="#">HB1258</a>	Neutral		Require that a property tax bill provide access to a state website providing property tax information.	Potentially a good idea. One would hope the site will compare the relatively slow growth in property taxes compared to the State sales tax.
<a href="#">HB1313</a>	Oppose		Require education in prenatal human growth and development.	The use of "must" language to mandate curriculum materials removes local control from communities and educators. Curriculum decisions are best made locally to ensure instruction is developmentally appropriate, standards-aligned, and responsive to community values.
<a href="#">HB1323</a>	Oppose (was previously Amend)	Yes	The bill was amended tp change the time required for filing a petition referring an ordinance or resolution from 20 to 30 days (Org. bill was 45) for schools, cities, and counties & reuquire 3 ads for a an opt out instead of the current 2. If this is again part of the package with other bills, we oppose this. HB1241 is the 3rd bill presented to attack schools and opt outs. Two were defeated, this is retaliatory.	Change from 45 days to 30 days. Increasing the time allowed to refer an ordinance or resolution by 125% seems like an over-reaction to a perceived problem.

Bill #	Position	Key Bill	Bill Description (Start with Title; Add More Information if Necessary)	Position Statement
<a href="#">SB8</a>	Support		Permit a school district to administer Epinephrine using a nasal spray. This bill would require a school to acquire and maintain a stock of Epinephrine auto-injectors (or nasal spray) and to administer to any student they believe is experiencing anaphylaxis regardless if the student has a prescription or not.	This law is an expansion of the current codified law 13-33A-4 that allows Epinephrine to be stocked and administered at school. The only change is that, in addition to allowing schools to stock and administer injectable Epinephrine, the law would allow Epinephrine that can be administered via a nasal spray.
<a href="#">SB46</a>	Support		Modify the requirements for open meeting agendas and provide a penalty therefore.	Follows the spirit of the law and something we are already doing.
<a href="#">SB47</a>	Support		Revise the requirements for executive sessions and closed meetings.	Very little change to the substance of the statute.
<a href="#">SB48</a>	Neutral		Clarify that an official open meeting agenda must be posted online at least seventy-two hours before the scheduled start of the meeting.	Only applies to state boards and commissions.
<a href="#">SB84</a>	Oppose		Increase thresholds for the value of (from 82.5% of the per student allocation in the GF State Aid formula to 100%) and eligibility for the partners in education scholarship (the highest eligibility threshold would now be 250% of reduced lunch qualification, which is 462.5% of the poverty level).	A family of four making nearly \$150K would now qualify for this scholarship. This is not a program for helping economically-disadvantaged kids but a program to allow upper middle-class students to receive scholarships to private schools. The state should require social economic data of the families utilizing this program to be available to the public.
<a href="#">SB96</a>	Neutral	Yes	Authorize the imposition of a county option gross receipts tax (up to 1/2 cent) to reduce owner-occupied property taxes. This is the Governor's proposal to reduce property taxes on homes. We would support tis bill if it was not tied to several other bills we oppose. The education stakeholders need to be at the table with the others in making these decisions.	The Governor's plan is a targeted approach aimed at 5 or 6 problem counties to avoid raising an enormous amount of taxes to provide "tax relief" for the entire state when the vast majority of counties have not been affected. The county sales tax allowed by this bill is completely optional and can be initiated or referred and stopped by a vote of the county's electorate.
<a href="#">SB106</a>	Support		Modify the amount required to be set aside for extraordinary expenses incurred in providing special education programs (from \$4 million to \$5 million) and inflates it by the lesser of 3% or inflation every year. The bill also inflates the amount that can be reserved for use in future years.	The Extraordinary Cost Fund should inflate each year to keep up with increasing Sped expenses.
<a href="#">SB114</a>	Neutral		Provide for the publication of ballot images and the cast vote record of automatic tabulating equipment.	The bill protects the identity of the individual who casts the ballot. It is questionable that the bill is necessary.
<a href="#">SB125</a>	Oppose		Establish the homeowner tax reduction fund to provide a tax rebate for owner-occupied property.	SFSD supports the Governor's targeted plan to reduce property taxes.
<a href="#">SB138</a>	Neutral		Revise the time within which a recount for a school board election must be completed (i.e. it must be completed before the annual meeting).	The bill should be more aligned with the possible current election timelines for schools to use, but it makes sense for SFSD.



# Questions



March 9, 2026

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