SIOUX FALLS SCHOOL BOARD **June 22, 2026 5:30 PM** **Instructional Planning Center** **201 East 38th Street, Sioux Falls**		**Nan Kelly** **President** **Dr. James Nold** **Superintendent**

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

AGENDA

1. Call to Order
2. Pledge of Allegiance
3. Resolution of Appreciation to Outgoing Business Manager - Good News Report
4. Approval of Minutes of Meeting Held 6-1-2026
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 May Payroll in the amount of $19,552,866.27
   B. Approval of Claims in the amount of $13,200,093.38
   C. Approval of Bid Awards
      1. Vendors for Musical Instruments 26-27
      2. Vendor for Bakery Products
      3. Vendors for Art Supplies 2026-27
      4. Vendor for Cargo Lifts (CNS)
   D. Approval of Authorizations and Ratifications
      1. Approval of Disposal of School District Property
      2. Approval of Purchase Orders (Over $50,000)
      3. Approval of the Employment Agreement Between the Sioux Falls School Board and the Custodial Manager's Association
      4. Approval of the Employment Agreement Between the Sioux Falls School Board and the Custodial and Maintenance - AFSCME Local 1025
      5. Approval of the Employment Agreement Between the Sioux Falls School Board and the Sioux Falls Association of Educational Secretaries (SFAES)
      6. Ratifying the Purchase of Real Property
      7. Approval of Contracts
   E. Approval of Consolidated Report of Trust and Agency Funds

If you need assistance with an accommodation to participate in this meeting, please contact Shelley Connelly, 201 East 38th Street or 605.367.7905, one business day prior to the date of the meeting.

F. Approval of Business Manager's Report

G. Approval of Finance Report

H. Approval of Personnel Report – K-12

10. Reports of the Superintendent

A. 2025-26 Athletics & Fine Arts Activities Participation Report

11. Opt Out Resolution

12. Canvass of June 2, 2026 Election Results

13. Certificates of Election for June 2, 2026

14. Adjournment

Nan Kelly read the following resolution:

RESOLUTION

WHEREAS, Todd Vik has served the Sioux Falls School District 49-5 for the past twenty-five years, since June 2001; as a valued Business Manager; and,

WHEREAS, Mr. Vik has during these twenty-five years ably served as a District Representative to the following committees: Insurance Committee, Budget Review Committee, Chamber of Commerce, as well as a contributing member of the City/Counties/Schools meetings, legislative liaison and on the negotiating teams for the District; and,

WHEREAS, Todd provided exceptional leadership for Sioux Falls and the whole State of South Dakota through his tenure as the business manager; and,

WHEREAS, Mr. Vik provided leadership and significant guidance to the District's long-range financial planning and Five-Year Budget Plan, while maintaining a high sense of fiscal responsibility and advocating strong, innovative academic programs; and,

WHEREAS, Todd during his tenure was instrumental and provided significant leadership during four Superintendent transitions that included national searches, interviews, and the ultimate hiring of Best In Class Leaders; and,

WHEREAS, during his tenure with the School District completed countless construction projects and acquisitions for the District and Southeast Technical College, including the completion of the new Marcella LeBeau Elementary School and,

WHEREAS, Todd steadfastly served during the pandemic, while taking into consideration the best way to educate students safely and effectively, in unprecedented times.

WHEREAS, Mr. Vik encouraged a commitment to understanding and valuing diversity as well as the importance of providing multiple pathways for student success, while advocating for children with special needs; and,

WHEREAS, Mr. Vik has ably served in these capacities at considerable personal sacrifice and with outstanding dedication to "placing children first" in all his decisions; whether considering budgets, boundaries, bussing, calendars, curriculum, or policies; and,

WHEREAS, we, the School Board, wish to express deep appreciation and thanks to Todd Vik on behalf of the members of the School Board, the administration and the entire School District;

NOW, THEREFORE, BE IT RESOLVED, that this resolution be spread upon the minutes of the meeting of the School Board of the Sioux Falls School District 49-5 held Monday, June 22, 2026, and a copy of the resolution be given to Todd Vik.

WHEREUPON, a motion was made by ____________and seconded by and with a majority vote of the School Board, adopting the foregoing resolution.

MONDAY, JUNE 1, 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, June 1, 2026, at 5:30 pm in the Instructional Planning Center, 201 East 38th Street, Sioux Falls, South Dakota, with the following members present: Elizabeth Duffy, Gail Swenson, Dawn Marie Johnson, and President, Nan Kelly. Absent: Vice President, Marc Murren. Dr. James Nold, Superintendent of Schools, Todd Vik, Business Manager, and Brett Arenz, In-House Counsel, were also present.

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A moment of silence was taken for Memorial Middle School Principal, Dr. Demi Moon, who passed away on May 31, 2026.

* * * * *

DeeAnn Konrad, Community Relations Coordinator, introduced Steve Hilldebrandt who donated a check of $1,015,000.00 from Promising Futures to expand the College and Career Access Program to all four high schools. Steve discussed how the pilot program at Jefferson High School was able to assist seniors with completing the Free Application for Federal Student Aid (FASFA), college applications, job shadows, scholarships, military interest, and technical career activities. Whittier Middle School student, Nayeli Frias, performed her original 8th Grade Poetry Slam piece.

Action 39955

A motion was made by Gail Swenson and seconded by Dawn Marie Johnson, four (4) votes “yes” on roll call, **approving the minutes of the meetings** held May 26, 2026, which were furnished to Dakota Scout for publication, in unapproved form, all in accordance with SDCL §13-8-35.

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Persons Wishing to Address the School Board: none.

Action 39956

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

Action 39957

A motion was made by Gail Swenson and seconded by Dawn Marie Johnson four (4) votes “yes” on roll call, **approving Items A through D of the consent agenda**, as follows:

A. Approving pages 1 through 7 of **list of claims** dated June 1, 2026 in the amount of $1,290,640.54; 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 #19980).

CLAIMANT	DESCRIPTION	AMOUNT
1PASSWORD	PROFESSIONAL SERVICES	$ 9,600.00
ACTIVE GENERATIONS	PROFESSIONAL SERVICES	$ 690.00
ADVANCED PEST SOLUTIONS	OTHER PROPERTY SERVICES	$ 60.00
ALECIA RAE WINKLEMAN	IN-DISTRICT MILEAGE	$ 164.49
ALEXANDRA KATHERINE ORR	IN-DISTRICT MILEAGE	$ 120.87
ALEXANDRA SABAN	IN-DISTRICT MILEAGE	$ 359.72
ALISON MARIE JOHNSON	IN-DISTRICT MILEAGE	$ 221.44
ALLISON ANITA-ANN REULAND	IN-DISTRICT MILEAGE	$ 75.84
ALYSSA ASHLEY WEBER	IN-DISTRICT MILEAGE	$ 409.84
AMBER ANN POLLMANN	IN-DISTRICT MILEAGE	$ 142.04
AMERICAN INK LLC	OTHER SUPPLIES	$ 1,248.70
AMIE M EDWARDS	IN-DISTRICT MILEAGE	$ 260.09
AMY ELIZABETH MILLER	IN-DISTRICT MILEAGE	$ 247.97
AMY JO DRUMMOND	IN-DISTRICT MILEAGE	$ 195.64
AMY LOUISE ZIMMERMAN	IN-DISTRICT MILEAGE	$ 1,215.98
ANDREW RICHARD BALTA	DUES & FEES	$ 800.00
	OTHER SUPPLIES	
ANGELA JEAN HARBERTS	IN-DISTRICT MILEAGE	$ 225.79
ANGELA MARIE DOOHEN	IN-DISTRICT MILEAGE	$ 100.10
ANNA REBECCA WILLIAMS	IN-DISTRICT MILEAGE	$ 459.35
ANNA RUTH HAKEMAN	IN-DISTRICT MILEAGE	$ 172.39
A-OX WELDING SUPPLY CORP	CLASSROOM SUPPLIES	$ 497.64
ARIANNA LESLEY FLOWERS	PROFESSIONAL SERVICES	$ 192.50
ARITHME TYPE LLC	OTHER EQUIPMENT (NON-CAP)	$ 299.00
ASHLEY ELIZABETH GRIESE	IN-DISTRICT MILEAGE	$ 260.50
ASHTON JEAN DEVRIES	IN-DISTRICT MILEAGE	$ 337.88
AUDREY A JAMES	IN-DISTRICT MILEAGE	$ 1,160.17
AVERA HEART HOSPITAL OF SD	OTHER EQUIPMENT (NON-CAP)	$ 402.98
AXTELL PARK SCHOOL	FIELD TRIPS	$ 3,837.08
	FOOD PURCHASES	
	OTHER SUPPLIES	
B & H PHOTO VIDEO INC	NEW GENERAL EQUIPMENT	$ 1,043.10
BARBARA JOYCE MITCHELL	IN-DISTRICT MILEAGE	$ 636.03
BEHAVIOR ADVANTAGE LLC	ONLINE SUBSCRIPTIONS	$ 40,345.00
BETH ANN CARLSON	IN-DISTRICT MILEAGE	$ 177.55
BILLIE JO JAVERS	IN-DISTRICT MILEAGE	$ 1,305.36
BOUNCE AROUND INFLATABLES LLC	EQUIPMENT RENTAL	$ 677.99
BRIDGET JILL IMUS	IN-DISTRICT MILEAGE	$ 221.03
BRUNER LAW GROUP PLLC	LEGAL SERVICES	$ 5,700.00
BRUNNER, NEIL	PROFESSIONAL SERVICES	$ 90.00
BSN SPORTS INC	OTHER SUPPLIES	$ 1,405.95
CANDACE LEE RECHTENBAUGH	IN-DISTRICT MILEAGE	$ 351.08
CARISSA MARIE WALDNER	IN-DISTRICT MILEAGE	$ 104.45
CARLY LORAINE UTHE	IN-DISTRICT MILEAGE	$ 67.13
CARMEN MARIE WEXLER	IN-DISTRICT MILEAGE	$ 133.80
CARRIE LAUREEN TAYLOR-GOLDBERG	PROFESSIONAL SERVICES	$ 280.00
CASEY J MEILE	IN-DISTRICT MILEAGE	$ 1,079.98
	ADMIN OUT DIST TRAVEL	
CATHERINE M BLUNCK	IN-DISTRICT MILEAGE	$ 89.24
CATHERINE MARIE FALK	IN-DISTRICT MILEAGE	$ 327.09
CHILD NUTRITION SERVICE	FOOD PURCHASES	$ 18,953.80
	OTHER SUPPLIES	
CHILDREN'S HOME SOCIETY OF SD	TUITION - OTHER INSTITUTN	$ 14,315.70
	PROFESSIONAL SERVICES	
CHRISTINA RENEE SIEBER	IN-DISTRICT MILEAGE	$ 171.99
CHRISTINE SUE HILL	IN-DISTRICT MILEAGE	$ 244.55
COCA-COLA BOTTLING CO	FOOD PURCHASES	$ 127.50
COLE PAPERS INC	PRINTING	$ 511.20

COLLEGE ENTRANCE EXAMINATION BOARD	OTHER SUPPLIES	$	303,819.00
CONNIE KAY NOWOTNY	IN-DISTRICT MILEAGE	$	14.07
CONNIE MAE ROTH	IN-DISTRICT MILEAGE	$	382.70
CRISTINA RAE FLEMMER	IN-DISTRICT MILEAGE	$	810.90
CULLIGAN WATER CONDITIONING	EQUIPMENT RENTAL	$	793.79
	OTHER SUPPLIES		
CYNTHIA JEANNE BREEN	IN-DISTRICT MILEAGE	$	253.73
DACOTAH PAPER CO	OTHER SUPPLIES	$	426.62
DAKOTA TIMING LLC	PROFESSIONAL SERVICES	$	1,950.00
DAVENPORT EVANS HURWITZ & SMITH LLP	LEGAL SERVICES	$	3,995.50
DEANNA RACHEL STAHL	IN-DISTRICT MILEAGE	$	64.72
DEBRA MARIE SITTIG	IN-DISTRICT MILEAGE	$	364.82
DENISE K ANDERSON-ALPERS	IN-DISTRICT MILEAGE	$	143.78
DEREK J KAZEMBA	IN-DISTRICT MILEAGE	$	535.20
DESIREE LYNN-BRUSSEAU HOKENESS	IN-DISTRICT MILEAGE	$	22.38
DEVON ANN STOFFERS	IN-DISTRICT MILEAGE	$	97.42
DEVONNE LIN POWELL	IN-DISTRICT MILEAGE	$	85.36
DONOVAN GROUP SOUTH DAKOTA LLC	PROFESSIONAL SERVICES	$	4,041.66
DOREEN F SWANSON	IN-DISTRICT MILEAGE	$	498.21
DOUGLAS G WALLER	IN-DISTRICT MILEAGE	$	197.11
DUANE A VOS	IN-DISTRICT MILEAGE	$	552.08
DUFFY, TROY	PROFESSIONAL SERVICES	$	146.03
DUKE, KIMBERLY	PARENT MILEAGE	$	380.43
EAPC ARCHITECTS ENGINEERS	PROFESSIONAL SERVICES	$	49,500.00
ECOLAB, INC.	HEALTH SERVICES	$	157.49
EDWIN ALFREDO GALINDO-PINEDA	IN-DISTRICT MILEAGE	$	396.91
EMILY ANN ANDERSON	IN-DISTRICT MILEAGE	$	254.87
EMILY BETH ANDERSON	IN-DISTRICT MILEAGE	$	240.40
EMILY ELIZABETH HENRY	IN-DISTRICT MILEAGE	$	412.05
ENGRAVER'S EDGE	OTHER SUPPLIES	$	602.50
ERICA REANN MILLER	IN-DISTRICT MILEAGE	$	175.47
EVERBRIDGE INC	SOFTWARE SUPPORT	$	5,300.00
EXPRESS PRODUCE LLC	FOOD PURCHASES	$	51,878.73
FAITH CATHERINE STEVENS	IN-DISTRICT MILEAGE	$	226.46
FAMILY CAREER & COMMUNITY LEADERS	DUES & FEES	$	2,035.00
FEDEX	POSTAGE	$	40.70
FOSS, ERIC	PROFESSIONAL SERVICES	$	250.00
FOUNDATION BUILDING MATERIALS LLC	OTHER SUPPLIES	$	260.16
	BLDG REPAIR SUPPLIES		
FRISBEE PLUMBING & HEATING	CLASSROOM SUPPLIES	$	12,814.53
FUTURE HEALTH PROFESSIONALS HOSA	DUES & FEES	$	300.00
G&R CONTROLS INC	BLDG REPAIR SUPPLIES	$	129.24
GLOBAL DISTRIBUTING INC	FOOD PURCHASES	$	201.00
GOPHER	NEW GENERAL EQUIPMENT	$	2,452.84
GORDON, CHAD E	PROFESSIONAL SERVICES	$	368.31
GRANT EDWARDS	IN-DISTRICT MILEAGE	$	15.95
HANSEN, AL	PROFESSIONAL SERVICES	$	350.00
HEIDI MARIE STREIT	IN-DISTRICT MILEAGE	$	216.14
HERLINDA L VAZQUEZ	IN-DISTRICT MILEAGE	$	838.97
HILLYARD	OTHER SUPPLIES	$	8,438.68
	EQUIPMENT REPAIR		
	WAREHOUSE INVENTORY		
HOLLY JEAN GAGE	IN-DISTRICT MILEAGE	$	104.99
HUFF CONSTRUCTION INC	BUILDING IMPROVEMENTS	$	100,000.00
HUNTERS POINTE SHOOTING COMPLEX LLC	LAND & BUILDING RENTAL	$	1,417.99
HYVEE	FOOD PURCHASES	$	5,396.50
INNOVATIVE EDUCATORS	ONLINE SUBSCRIPTIONS	$	1,375.00
IRINA VLADIMIR CHEREDNIK	IN-DISTRICT MILEAGE	$	310.88
ISI LLC	PROFESSIONAL SERVICES	$	250.00
JACQUELINE KAY HENRIKSON-THOELKE	IN-DISTRICT MILEAGE	$	210.72

JAIDYN HENSTRA	IN-DISTRICT MILEAGE	$	129.24
JAMES LOUIS NOLD	ADMIN OUT DIST TRAVEL	$	100.30
JAMES RUSSELL FESTA	IN-DISTRICT MILEAGE	$	56.28
JAMESON L CLARKE	IN-DISTRICT MILEAGE	$	120.06
JASON ERIC DYBSETTER	IN-DISTRICT MILEAGE	$	252.26
JASON R RYGG	IN-DISTRICT MILEAGE	$	864.37
JAYMI N VANDEWATER	IN-DISTRICT MILEAGE	$	101.30
JAY'S BODY SHOP	REPAIR OF CARS AND TRUCKS	$	9,622.94
JD'S HOUSE OF TROPHIES	OTHER SUPPLIES	$	1,078.80
JEFFERSON HIGH SCHOOL	PROFESSIONAL SERVICES DUES & FEES	$	100.00
JENNIFER ANN EISELE	IN-DISTRICT MILEAGE	$	148.20
JENNIFER DAWN CORNETT	IN-DISTRICT MILEAGE	$	19.63
JENNIFER JEANE SAMMONS	IN-DISTRICT MILEAGE	$	391.82
JENNY LEE REDD	IN-DISTRICT MILEAGE	$	78.66
JEREMY J QUAMEN	SOFTWARE, VIDEOS, ETC.	$	113.58
JEREMY NORMAN HARRISON	IN-DISTRICT MILEAGE	$	74.44
JESSICA ANN IERY	IN-DISTRICT MILEAGE	$	193.03
JESSICA L HUBERT	IN-DISTRICT MILEAGE	$	505.85
JILL LYNETTE LARSON	IN-DISTRICT MILEAGE	$	391.48
JILL SUZANNE BARRON	IN-DISTRICT MILEAGE	$	62.78
JODI LYNN HAUGLAND	TEACHER NEGOTIATED TRAVL	$	224.00
JOEL DAVID OPLAND SONNICHSEN	IN-DISTRICT MILEAGE	$	170.25
JOHN JOSEPH FULLER	IN-DISTRICT MILEAGE	$	209.04
JOLENE RAE KECKLER	IN-DISTRICT MILEAGE	$	791.81
JUSTIN JOSEPH GERAETS	IN-DISTRICT MILEAGE	$	1.88
KAITLYN BRIANNA BACKSTROM	IN-DISTRICT MILEAGE	$	181.50
KANDY ELAINE BAUDER	IN-DISTRICT MILEAGE	$	336.07
KAPLAN EARLY LEARNING CO	NEW GENERAL EQUIP - FED OTHER SUPPLIES	$	9,167.05
KATHRYN TELSIE RICK	IN-DISTRICT MILEAGE	$	17.15
KATIE FIEGEN	IN-DISTRICT MILEAGE	$	858.00
KATY M HARTMAN	IN-DISTRICT MILEAGE	$	333.39
KAYLA MARIE BANKS	IN-DISTRICT MILEAGE	$	73.37
KAYLENE JUNE VAN-LINGEN	IN-DISTRICT MILEAGE	$	35.11
KERI LYNN MEYER	IN-DISTRICT MILEAGE	$	110.42
KEVIN D WARNE	PROFESSIONAL SERVICES	$	75.00
KIKI JEAN NELSEN	IN-DISTRICT MILEAGE	$	810.70
KIMBERELY DAWN ERTELT	IN-DISTRICT MILEAGE	$	93.67
KIMBERLY KAYE JOHNSON	IN-DISTRICT MILEAGE	$	211.12
KLINE, RICK	PROFESSIONAL SERVICES	$	276.01
KNIFE RIVER	UPKEEP OF GRNDS SUPPLIES	$	321.18
KOCH, ANDREA	PROFESSIONAL SERVICES	$	50.00
KRIER & BLAIN INC	BUILDING IMPROVEMENTS	$	3,000.00
KRISTA RAE PETERKA	IN-DISTRICT MILEAGE	$	102.04
KRISTIE LYNN RANDALL	IN-DISTRICT MILEAGE	$	336.61
KRISTINA IGOREVNA AVETISOVA	IN-DISTRICT MILEAGE	$	131.79
KRISTINE CAROL SMITH	IN-DISTRICT MILEAGE	$	123.01
LAURA ELIZABETH BIGGINS	IN-DISTRICT MILEAGE	$	415.60
LENNOX SCHOOL DIST 41-4	MISCELLANEOUS	$	125,461.00
LINCOLN HIGH SCHOOL	MISCELLANEOUS DUES & FEES	$	5,525.00
LINDE GAS & EQUIPMENT INC	CLASSROOM SUPPLIES	$	368.97
LISA ANN HOLTMAN	IN-DISTRICT MILEAGE	$	219.09
LORI ANN WARNE	PROFESSIONAL SERVICES	$	260.00
MAISYN LYNN MEIGS	IN-DISTRICT MILEAGE	$	72.36
MARA DAWN COLTER	IN-DISTRICT MILEAGE	$	90.92
MARIAN CAROLINE BECK	IN-DISTRICT MILEAGE	$	177.35
MARIANA MAUSS	IN-DISTRICT MILEAGE	$	160.67
MARTIN LUTHER COLLEGE	PROFESSIONAL SERVICES	$	700.00

MARY CATHERINE LAWRENCE-THOMPSON	IN-DISTRICT MILEAGE	$	332.92
MECHELS, THOMAS	PROFESSIONAL SERVICES	$	141.89
MELANIE LEA SOPER	TEACHER OUT DIST TRAVEL	$	28.00
MELISSA ANN FLANAGAN	IN-DISTRICT MILEAGE	$	282.27
MICHAEL B KOEPKE	IN-DISTRICT MILEAGE	$	165.89
MICHAEL JERRY BORCHART	IN-DISTRICT MILEAGE	$	280.06
MICHEAL ERIC KROGH	IN-DISTRICT MILEAGE	$	905.51
MID AMERICAN ENERGY	HEAT FOR BLDGS	$	21.71
MIDCONTINENT COMMUNICATIONS	TELEPHONE TELEPHONE	$	1,780.63
MIDWEST ALARM COMPANY INC	BUILDING IMPROVEMENTS	$	1,555.30
MIDWEST PETROLEUM EQUIPMENT	EQUIPMENT REPAIR	$	1,404.16
MILLER, BRECK	PROFESSIONAL SERVICES	$	636.99
MILLER, DR. WARD	PROFESSIONAL SERVICES	$	2,800.00
MRG HAUFF, LLC	OTHER SUPPLIES	$	9,367.20
NALINI MAHARAJH	IN-DISTRICT MILEAGE	$	703.03
NANCY MARBACH EAST	IN-DISTRICT MILEAGE	$	349.07
NATASHA MAE LUCHTENBURG	IN-DISTRICT MILEAGE	$	208.04
NATL STUDENT CLEARINGHOUSE	DUES & FEES	$	500.00
NEUHARTH, ERIC	PROFESSIONAL SERVICES	$	198.00
NICHOLAS JOHN PERSON	IN-DISTRICT MILEAGE	$	563.94
NICOLE DEE SCHILMOELLER	IN-DISTRICT MILEAGE	$	243.14
NICOLE MARIE LANNING	IN-DISTRICT MILEAGE	$	78.66
NICOLE RAE FREEMAN	IN-DISTRICT MILEAGE	$	1,008.15
NYBERGS ACE HARDWARE	OTHER SUPPLIES	$	2,357.07
PAIGE CAIN	IN-DISTRICT MILEAGE	$	106.60
PAIGE KATHRYN LANGE	IN-DISTRICT MILEAGE	$	187.40
PAN-O-GOLD BAKING CO	FOOD PURCHASES	$	10,961.10
PATRICIA ANN NELSON	IN-DISTRICT MILEAGE	$	383.98
PATRICK D PURDY	IN-DISTRICT MILEAGE	$	162.34
PAYNE, BEN	PROFESSIONAL SERVICES	$	189.82
PERFORM BETTER	OTHER SUPPLIES	$	2,355.15
PERFORMANCE FOODSERVICE	FOOD PURCHASES	$	10,773.86
PHYLLIS A FLASKEY	IN-DISTRICT MILEAGE	$	62.71
PLATT, JIM	PARENT MILEAGE	$	134.00
POPPLERS MUSIC STORE INC	EQUIPMENT REPAIR CLASSROOM SUPPLIES	$	2,560.76
RAQUEL AUDREY VANDEN-BOSCH	TEACHER OUT DIST TRAVEL	$	652.23
REBECCA JEAN WHITLOCK	IN-DISTRICT MILEAGE	$	234.77
REBECCA LEE ARNETT	IN-DISTRICT MILEAGE	$	294.93
REDLINGER BROS. PLUMBING & HEATING	BUILDING IMPROVEMENTS	$	28,970.00
RENAE DAWN PEYTON	IN-DISTRICT MILEAGE	$	22.78
RENEE TOMIE KRACHT	IN-DISTRICT MILEAGE	$	42.88
RICHARD MARTIN HIATT	IN-DISTRICT MILEAGE	$	590.27
RITA MARIE EGGERT	IN-DISTRICT MILEAGE	$	200.26
ROCHELLE D HOLLOWAY	IN-DISTRICT MILEAGE	$	225.66
ROMANA TODOROVIC	IN-DISTRICT MILEAGE	$	176.01
ROOSEVELT HIGH SCHOOL	DUES & FEES	$	200.00
ROSA OSORIO-DUARTE	IN-DISTRICT MILEAGE	$	480.39
S & B JOHNSTON PAINTING	BUILDING IMPROVEMENTS	$	1,900.00
S.D. HIGH SCHOOL ACTIVITY ASSOC	PERIODICALS & SUBSCRIPTNS	$	264.00
S.D. TRUCKING ASSOC	ADVERTISING	$	98.00
SAMANTHA KATHRYN RATZLOFF	IN-DISTRICT MILEAGE	$	798.57
SAMANTHA LEE BONN	IN-DISTRICT MILEAGE	$	103.92
SAMANTHA M LUTTMANN	IN-DISTRICT MILEAGE	$	227.80
SARAH JANE BURKETT	IN-DISTRICT MILEAGE	$	321.47
SCALE CENTER INC	OTHER REPAIR & MAINT	$	275.00
SCHMID, ERIC	PROFESSIONAL SERVICES	$	90.00
SCHOOL BUS INC	BUS TRANSPORTATION EXPRESS SHUTTLE	$	55,702.38

	BUS AIDES		
SCHOOL SPECIALTY LLC	WAREHOUSE INVENTORY	$	288.00
SCHOOLHOUSE OUTFITTERS LLC	CLASSROOM SUPPLIES	$	169.10
SCOTT ALLAN SWALVE	IN-DISTRICT MILEAGE	$	379.89
SETH JAMES MULLER	IN-DISTRICT MILEAGE	$	118.72
SF WESTERN CENTER, LLC	LAND & BUILDING RENTAL	$	6,491.89
SHANE E MACKLIN	TEACHER OUT DIST TRAVEL	$	142.00
SHARI ANN KVISTERO	IN-DISTRICT MILEAGE	$	793.41
SHAUN W GROEN	IN-DISTRICT MILEAGE	$	394.23
SHAY ELIZABETH NACKERUD-KNUTSON	IN-DISTRICT MILEAGE	$	346.93
SHEENA MARIE WATKINS	IN-DISTRICT MILEAGE	$	157.85
SHELLEY JO ANDERSON	IN-DISTRICT MILEAGE	$	1,328.81
SISSON PRINTING INC	PRINTING	$	4,822.95
SOLVENTUM US LLC	SOFTWARE, VIDEOS, ETC.	$	5,483.37
SORENSON, NATALIE M	PROFESSIONAL SERVICES	$	376.00
SOUTH DAKOTA GFP	LAND & BUILDING RENTAL	$	270.00
SOUTHEAST TECH	FOOD PURCHASES	$	1,196.00
SPORT BOWL INC	FIELD TRIPS	$	500.00
ST CLOUD STATE UNIVERSITY	DUES & FEES	$	10,455.00
STAPLES INC	WAREHOUSE INVENTORY	$	2,230.50
STEVE WEISS MUSIC INC	CLASSROOM SUPPLIES	$	805.35
SUNSHINE FOODS/TONYS CATERING	FOOD PURCHASES	$	1,495.00
SUSAN B ANTHONY ELEMENTARY	LAND & BUILDING RENTAL	$	720.00
SUSAN KATHLEEN SEMERAD	IN-DISTRICT MILEAGE	$	567.22
SUSAN M DOTY	IN-DISTRICT MILEAGE	$	266.26
SYDNEY MARIE-SPENCER JONES	IN-DISTRICT MILEAGE	$	580.96
TAMMY JO SWEETER	IN-DISTRICT MILEAGE	$	180.10
TARA BRIDGET HINZMAN	IN-DISTRICT MILEAGE	$	54.40
TARRAH JO OLSON	IN-DISTRICT MILEAGE	$	101.30
TERRY LYNNE DEMARS	IN-DISTRICT MILEAGE	$	124.22
THE ICE CREAM TRUCK - SDSU ICE CREA	FOOD PURCHASES	$	388.69
THOMAS TROY ANDERSON	IN-DISTRICT MILEAGE	$	294.93
TIM L RECK	PROFESSIONAL SERVICES	$	250.00
TOPSTAR INTERNATIONAL INC	BUILDING IMPROVEMENTS	$	84,308.64
TRACEY L BOLL	IN-DISTRICT MILEAGE	$	786.11
TRACI LOU SWANSON	IN-DISTRICT MILEAGE	$	1,091.36
TRACY LYNN ROSENBAUM	IN-DISTRICT MILEAGE	$	26.87
TRANE COMPANY	BUILDING IMPROVEMENTS	$	8,290.15
	NEW GENERAL EQUIPMENT		
TSC SOFTBALL	PROFESSIONAL SERVICES	$	600.00
TWO WAY SOLUTIONS INC	OTHER EQUIPMENT (NON-CAP)	$	386.94
UNIV OF SIOUX FALLS	PROFESSIONAL SERVICES	$	945.00
UNIV OF SOUTH DAKOTA	DUES & FEES	$	4,356.90
UPS	POSTAGE	$	540.11
WAMDA AWADELKARIM ELHAG	IN-DISTRICT MILEAGE	$	677.10
WASHINGTON HIGH SCHOOL	MISCELLANEOUS	$	1,790.00
	PROFESSIONAL SERVICES		
	DUES & FEES		
WASTE MANAGEMENT	SANITARY SERVICES	$	30,332.81
WENDY J ROSALES-CORADO	IN-DISTRICT MILEAGE	$	32.76
WOODRIVER ENERGY LLC	HEAT FOR BLDGS	$	7,133.59
WOW ENTERTAINMENT INC	EQUIPMENT RENTAL	$	600.00
XCEL ENERGY	ELECTRICITY	$	116,646.79
YOUNG, NORAH	PROFESSIONAL SERVICES	$	150.00
		$	1,290,640.54

B. **Authorization and Ratifications**

B1. **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.	4 Bose Speaker Sets, 1 Technica, 1 Cassette Deck, 1 CD Player, 1 Stereo Receiver	Rosa Parks Elementary School	Ashley Fink Rachel Schuldt Erin Hendricks	$0	2026-048
b.	20 Video Walls	Washington High School	Karla Chiarello Elizabeth Archer Chris Jacobson	$0	2026-049
c.	1 ¾ Cello, 1 ¼ Bass	Whittier Middle School	Shannon Abels Tom Breen Mia Strassburg	$0	2026-050
d.	1 Filing Cabinet	Laura B. Anderson Elementary School	Liane Effinger Wade Helleson Chris Bierle	$0	2026-051
e.	34 Speech Books, 23 Text Books	Roosevelt High School	Matt Okerlund Sarah Fink Melissa Sherman	$0	2026-052
f.	1 iPod Nano, 13 iPod Touch	Roosevelt High School	Clay Bleeker Lauren Meyers Dawn Helbusch	$0	2026-053
g.	350 Damaged Books	Sotomayor Elementary School	Montserrat Moreno Rosa Riobo Tomas Peterson	$0	2026-054
h.	29 Text Books	Sotomayor Elementary School	Mary Boen Carolin Witte Mariana Mauss	$0	2026-055
i.	50 Headphones, 1 RCA Sound System	Lincoln High School	Denise Wallenstein Chris Moneke Elizabeth Bratton	$0	2026-056

B1. **Disposal of School District Property (continued)**

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

Item No.	Description	Location	Appraisers	Appraised Value	Property File No.
j.	10 Radios, 11 Radio Chargers	Discovery Elementary School	Stacy Gross Angie Klopstad Gina Mees	$0	2026-057
k.	1 Beldin Upright Piano	Washington High School	Chris Jacobson Karla Chiarello Terry Kenny	$0	2026-058
l.	1 High Jump Mat, 5 Floor Mats, 2 2 Blow-Up Foam Pits, 1 Carpet Floor Covering	Washington High School	Nate Malchow Robert Siverston Jeff Tobias	$0	2026-059
m.	1 Metal Storage Cabinet	Lincoln High School	Danyelle Brown Steve Powderly Nicole Kurkierewicz	$0	2026-060
n.	31 Triple Beam Balance Scales	Memorial Middle School	Rebecca Ideker Brittney House Kris Dougherty	$0	2026-061
o.	1 Changing Table, 2 Wooden Teacher Desks, 1 Couch	Roosevelt High School	Hunter Hourscht Ken Newell Dawn Hemmelman	$0	2026-062
p.	10 Lunch Trays, 10 Lids, 25 Pans	Edison Middle School	Marlys Lindner Bernadette Clark Esmeralda Gonzales	$0	2026-063
q.	3 Lunch Trays, 11 Misc. Kitchen Items	Patrick Henry Middle School	Maria Haro Jessica Iery Cydney Stenzel	$0	2026-064
r.	87 Lunch Trays, 11 Misc. Kitchen Items	Memorial Middle School	Maria Haro Jessica Iery Cydney Stenzel	$0	2026-065
s.	25 Lunch Trays, 10 Pans, 14 Misc. Kitchen Items	Ben Reifel Middle School	Maria Haro Jessica Iery Cydney Stenzel	$0	2026-066

B1. **Disposal of School District Property (continued)**

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

Item No.	Description	Location	Appraisers	Appraised Value	Property File No.
t.	29 Lunch Trays, 5 Pans, 9 Plastic Containers, 2 Battery Packs	Washington High School	Maria Haro Jessica Iery Cydney Stenzel	$0	2026-067
u.	49 Curriculum CD's	Hayward Elementary School	Cindy Srstka Ashley Allington Krystal DeShane	$0	2026-068
v.	1 CTE House	CTE	Lynn Reding Don Ryswyk Renae Oines	$240,000	2026-069
w.	286 Old Text Books	R.F. Pettigrew Elementary School	Katie Mashek Steve Uphoff Stephanie Baxa	$0	2026-070-2026-072
x.	55 Text Books, 7 Book Shelves, 3 Walkie Talkies, 1 Headphones	JFK Elementary School	Joyce Loudenslager Alissa Hoekstra Cory Hartmann	$0	2026-073
y.	1 ¾ Violin, 2 ¾ Cellos, 1 1/8 Bass, 1 13" Viola, 1 Alto Saxophone, 2 Trombones, 1 Cornet, 1 Flute, 1 Karaoke Device, 1 Pair Timpani Drums	Edison Middle School	Shannon Abels Emily Deinken Amber Sundvold	$0	2026-074
z.	2 Yamaha Keyboards	Whittier Middle School	Megan Hamilton Faith Stevens Anna Hakeman	$0	2026-075
aa.	1 ¾ Cello, 1 ¾ Violin	Laura B. Anderson Elementary School	Shannon Abels Audrey O'Connor Stacey Klatt	$0	2026-076
bb.	1,703 Misc. Books, 9 Misc. Games	Roosevelt High School	Sydney Duncan Kendra Hemmelman Marita Kendig Amy Larsen	$0	2026-077

Jessica Quaill

B2. **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. S2700131	Custom Computer Specialists, Inc.	Tableau Cloud and Visualization Library for Data Service	$111,439.85
b. S2700107	Imagine Learning, Inc.	Traverse Economics Curriculum For Curriculum Services	$178,655.00

B3. **Approval of Contracts**

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

CONTRACT NUMBER	CONTRACTOR	PROJECT	COST
a. 26-048A/B	Marge Stoterau (A) & Becky Mohr (B) Consultants	4 Year-ELA Literacy Grant Monitoring Services	$54,250.00

C. **Approving financial transactions** (see MRF #19981 on file in the Finance Office for reference purposes).

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

D1.. **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:

Name	Location/Position	Effective Date
Employment Contract		
Slenk, Madison	Garfield/School-Home Liaison	05/21/26
Employment Contract, hourly		
Buettner III, Gerald	RHS/School Student Support	05/20/26
Teacher		
Osterberg, Jill	Lowell/Success Coordinator	05/21/26
Zangara, Rebecca	Eugene Field/1st Grade	05/21/26
Child Nutrition		
Knouse, Lilawattie*	PHMS/General Worker	05/21/26

D1.. **RESIGNATIONS** (continued)

Name	Location/Position	Effective Date
Clerical		
Bruneau, Emily	LHS/Receptionist	04/02/26
Community Learning Center		
Hughes, Brian	JFK/Coordinator	05/21/26
Custodian		
Olson, Douglas	CTE/MS Custodian	06/24/26
Education Support Professional		
Andresen, Macy	A Sullivan/Early Childhood	05/19/26
Flynn, Susan	A Sullivan/Early Childhood Ext. Day	05/20/26
Guadamud Acuna, Luisana	S Sotomayor/Special Education	05/20/26
Keller, Abigail	JFK/Special Education Rise	05/20/26
Ludlow, Andrea	Axtell MS/Special Education Behavior	05/20/26
Maxwell, Carly	EMS/Special Education	05/20/26
Mercado-Vega, Orlando	WMS/English Learner	05/20/26
Nuno, Alanis	JHS/Special Education Rise	05/20/26
Peterson, Ane	Garfield/Early Childhood	05/19/26
Education Support Professional w/o Benefits		
Matrisciano, Anna	JFK/Over-enrollment	05/20/26
Specialist		
James, Brian	WHS/Behavior Facilitator	05/20/26

*Retired

D2. **CHANGE OF STATUS**

Name	Delete	Add
Teacher		
Andersen, Max	D Wide/Substitute $160.00/day	Terry Redlin/SFEA Physical Education FTE 1.0 $53,981.00 Eff. 08/10/26
Hajek, Dexter	D Wide/Substitute Teacher $160.00/hr	RHS/SFEA Math FTE 1.0 $53,981.00 Eff. 08/10/26
Ortman, Derrick	D Wide/Substitute $160.00/hr	MMS/SFEA Science FTE 1.0 $58,432.00 Eff. 08/10/26

D2. **CHANGE OF STATUS** (continued)

Name	Delete	Add
Clerical		
Outland, Grace	Hawthorne/ESP Library FTE .625 $18.82/hr	PHMS/Clerical Library FTE 1.0 $18.93/hr Eff. 08/05/26
Custodian		
Garcia-Morales, Carla	WHS/HS $20.09/hr	WHS/HS $20.45/hr Eff. 05/26/26
Magar, Krishna	RHS/HS Custodian $20.09/hr	CTE/MS Custodian $20.95/hr Eff. 05/27/26
Sterrett, Ronald	OPS/Roving Custodian $26.31/hr	Hayward/Elem. Custodian $27.04/hr Eff. 06/01/26
Education Support Professional		
Charkravarty, Debarati	D Wide/Substitute Teacher $160.00/day	H Dunn/ESP Special Education FTE .78125 $18.42/hr Eff. 08/13/26
McConnell, Amanda	D Wide/Substitute Teacher $160.00/day	H Dunn/ESP Special Education FTE .84375 $18.42/hr Eff. 08/13/26
Specialist		
Dunbar, Grant	Structured Teach/SFEA Special Education $54,960.00	Community Campus/SPEC Transition Behavior Spec. $39.71/hr Eff. 08/20/26
Goodell, Carson	Bridges H Mann/ESP SpEd Behavior FTE .90 $20.82/hr	Bridges H Mann/ SPEC Behavior Facilitator FTE 1.0 $26.43/hr Eff. 08/20/26
Pederson, Morgan	BRMS/ESP SpEd Rise FTE .875 $20.82/hr	C Campus/ SPEC Transition Community Fac. FTE .96875 $23.62/hr Eff. 08/20/26

D3. EMPLOYMENT RECOMMENDATIONS

Name	Location/Position	Effective Date	Actual Pay
Executive Administrator			

Amending Action 39931.F, adopted on **April 13, 2026**, as it pertains to Matt Flett, by removing the entry from the “Employment Recommendations” section (Finance/Business Manager). Mr. Flett has withdrawn his acceptance and will not be assuming these duties.

Name	Location/Position	Effective Date	Actual Pay
Kerkhove, Cameron	Finance/Business Manager	07/01/26	$175,811.00
Teacher			
Baszler, Courtney	PHMS/Special Education	08/10/26	$58,432.00
Bonser, Kellie	M LeBeau/Special Education	08/10/26	53,981.00
Buitrago, Harold	S Sotomayor/Spanish Immersion	08/10/26	59,600.00
Lux, Jasmine	PHMS/Science	08/10/26	53,981.00
Patterson, Edward	R Frost/Orchestra	08/10/26	43,184.80
Tolzin, Micah	Axtell MS/Special Education	08/10/26	59,600.00
Child Nutrition Summer Worker, per hour			
Haro, Maria	Clerical	05/21/26	$22.91
Iery, Jessica	Specialist	08/03/26	24.65
Nelson, Katherine	Central/General Worker	05/28/26	18.22
Nelson, Katherine	Central/General Worker	07/01/26	18.72
Nowotny, Connie	Clerical	05/21/26	19.41
Anne Sullivan Federal Programs: Title I Summer School, per hour			
Bhujel, Dil	Education Support Professional	06/01/26	$21.09
Coufal, Lori	Teacher	06/01/26	30.96
Cunningham, Darcy	Teacher	06/01/26	30.96
Jennings, Lisa	Clerical	06/01/26	27.04
Lovro, Brooke	Teacher	06/01/26	30.96
Yee, Sarah	Teacher	06/01/26	30.96
Zimmerman, Samantha	Education Support Professional	06/01/26	18.52
Cleveland Elementary Federal Programs: Title I Summer School, per hour			
Anderson, Darla	Clerical	06/01/26	$23.80
Bjordal, Morgan	Teacher	06/01/26	30.96
Buttke, Pamela	Teacher	06/01/26	30.96
Heberling, Lori	Education Support Professional	06/01/26	18.52
Steever, Amanda	Teacher	06/01/26	30.96
Torres-McEliece, Alicya	Education Support Professional	06/01/26	18.12
Whealy, Marissa	Teacher	06/01/26	30.96
Garfield Elementary Federal Programs: Title I Summer School, per hour			
Bravo, Jessica	Education Support Professional	06/01/26	$19.51
Faris, Hannah	Teacher	06/01/26	30.96
Knight, Emily	Teacher	06/01/26	30.96
Peterson, Sarah	Education Support Professional	06/01/26	19.31
Reich, Lona	Teacher	06/01/26	30.96
Schildhauer, Danielle	Teacher	06/01/26	30.96
Sehr, Sally	Clerical	06/01/26	23.74

D3. **EMPLOYMENT RECOMMENDATIONS** (continued)

Name	Location/Position	Effective Date	Actual Pay
Harvey Dunn Summer Extended School Year, per hour			
Wolf, Ameina	Education Support Professional	06/08/26	$20.32
Wolf, Ameina	Education Support Professional	07/01/26	20.82
Alvarez, Nilda	Education Support Professional	06/08/26	20.12
Alvarez, Nilda	Education Support Professional	07/01/26	20.42
Hawthorne Elementary Federal Programs: Title I Summer School, per hour			
Bogue, Jennifer	Teacher	06/01/26	$30.96
Harty, Wendy	Education Support Professional	06/01/26	19.11
Kenney, Allison	Teacher	06/01/26	30.96
Wilson, Michelle	Clerical	06/01/26	27.04
John Harris Summer CLC, per hour			
Boe, Allison	Coordinator	05/14/26	$27.55
Boe, Allison	Coordinator	07/01/26	28.03
Jamison, Joseph	Youth Development Specialist	05/14/26	16.22
Jamison, Joseph	Youth Development Specialist	07/01/26	16.68
Lemke, Sharifah	Youth Development Specialist	05/14/26	18.83
Lemke, Sharifah	Youth Development Specialist	07/01/26	19.18
Roman, Taylor	Youth Development Specialist	05/14/26	16.22
Roman, Taylor	Youth Development Specialist	07/01/26	16.68
Laura Wilder Summer CLC, per hour			
Alba, Sofia	Youth Development Specialist	06/14/26	$16.38
Alba, Sofia	Youth Development Specialist	07/01/26	16.85
Anduce, Noemi	Coordinator	06/14/26	24.01
Anduce, Noemi	Coordinator	07/01/26	24.43
Longendyke, Pamela	Youth Development Specialist	06/14/26	17.74
Longendyke, Pamela	Youth Development Specialist	07/01/26	18.25
McCormick, Jessica	Coordinator	06/14/26	24.01
McCormick, Jessica	Coordinator	07/01/26	24.43
Learning Lab/Birth to Three Summer School, per hour			
Clark, Kimberly	Birth-3 Teacher	06//01/26	$30.96
Clark, Kimberly	Birth-3 Teacher	07/01/26	31.27
Dobrenski, Denise	Birth-3Teacher	06/01/26	30.96
Dobrenski, Denise	Birth-3Teacher	07/01/26	31.27
Edwards, Amie	EC SpEd Teacher	06/01/26	30.96
Edwards, Amie	EC SpEd Teacher	07/01/26	31.27
Garr, Christine	Birth-3 Teacher	06/01/26	30.96
Garr, Christine	Birth-3 Teacher	07/01/26	31.27
Gullickson, Tonya	Birth-3 Teacher	06/01/26	30.96
Gullickson, Tonya	Birth-3 Teacher	07/01/26	31.27
Kautz, Malory	EC SpEd Teacher	06/01/26	30.96
Kautz, Malory	EC SpEd Teacher	07/01/26	31.27
Kurtz, Devin	Birth-3 Teacher	06/01/26	30.96
Kurtz, Devin	Birth-3 Teacher	07/01/26	31.27
Schlim, Kristin	Birth-3 Teacher	06/01/26	30.96
Schlim, Kristin	Birth-3 Teacher	07/01/26	31.27
Williams, Crystal	Clerical	06/01/26	26.53
Williams, Crystal	Clerical	07/01/26	27.23

D3. **EMPLOYMENT RECOMMENDATIONS** (continued)

Name	Location/Position	Effective Date	Actual Pay
Lincoln High School Summer Help, per hour			
Engelland, Anne	Teacher	05/22/26	$30.96
Engelland, Anne	Teacher	07/01/26	31.27
Munce, Wanetta	Library ESP	07/01/26	22.41
Thompson, Marcia	Teacher	05/22/26	30.96
Thompson, Marcia	Teacher	07/01/26	31.27
Summer CLC, District Wide, per hour			
Begic, Katie	Substitute	05/18/26	$18.83
Begic, Katie	Substitute	07/01/26	19.18
Cran, Melissa	Substitute	05/14/26	18.83
Cran, Melissa	Substitute	07/01/26	19.18
Dahl, Vicki	Youth Development Specialist	05/14/26	18.83
Dahl, Vicki	Youth Development Specialist	07/01/26	19.18
DeGuzman, Allan	Substitute	05/23/26	20.00
Freeman, Dana	Substitute	05/20/26	20.00
Groseth, Brooke	Youth Development Specialist	05/14/26	16.88
Groseth, Brooke	Youth Development Specialist	07/01/26	17.36
Hartmann, Cory	Library	05/14/26	21.09
Hartmann, Cory	Library	07/01/26	21.44
Holinka, Kaitlin	Youth Development Specialist	05/14/26	$17.39
Holinka, Kaitlin	Youth Development Specialist	07/01/26	17.89
Kenobbie, Lacy	Substitute	05/15/26	18.83
Kenobbie, Lacy	Substitute	07/01/26	19.18
Klopstad, Angela	Library	05/14/26	23.09
Klopstad, Angela	Library	07/01/26	23.32
Lutz, Haley	Youth Development Specialist	05/14/26	16.22
Lutz, Haley	Youth Development Specialist	07/01/26	16.68
Mager, Christy	Substitute	05/16/26	18.83
Mager, Christy	Substitute	07/01/26	$19.18
Miller, Alisa	Substitute	05/25/26	20.00
Nelson, Jordana	Substitute	05/21/26	20.00
Olson, Shelly	Substitute	05/17/26	18.83
Olson, Shelly	Substitute	07/01/26	19.18
Simmons, Pat	Substitute	05/22/26	20.00
Sisk, Sally	Substitute	05/24/26	20.00
Stearns, Lori	Substitute	05/26/26	20.00
Stephenson, Lori	Substitute	05/19/26	20.00
Storley, Krystal	Library	05/14/26	20.30
Storley, Krystal	Library	07/01/26	20.63
Sudbeck, Lynae	Youth Development Specialist	05/14/26	17.39
Sudbeck, Lynae	Youth Development Specialist	07/01/26	17.89
Truckenmiller, Ashley	Coordinator	05/14/26	24.01
Truckenmiller, Ashley	Coordinator	07/01/26	24.43
Terry Redlin Summer CLC, per hour			
Jacobson, Shuree	Youth Development Specialist	05/14/26	$16.38
Jacobson, Shuree	Youth Development Specialist	07/01/26	16.85

D3. **EMPLOYMENT RECOMMENDATIONS** (continued)

Name	Location/Position	Effective Date	Actual Pay
Operational Services Summer Help, per hour			
Frank, James	D Wide	05/26/26	$19.21
Harelson, Lars	D Wide	05/26/26	18.22
Jones, Ashley	D Wide	05/26/26	18.22
Ketterling, Harmony	D Wide	05/26/26	18.22
Matthies, Tad	D Wide	05/26/26	18.22
Extra Duty/Extra Pay, lump sum			
Patterson, Edward	R Frost/Orchestra Director	08/20/26	$1,717.00
National Board Certification Stipend, lump sum			
DeCosse, Summer	Eugene Field A+ Elementary	05/29/26	$1,000.00
SFEA President 2026-2027, lump sum			
Eckart, Timothy	SFEA President	07/01/26	$18,250.35
Student Teacher Stipend, lump sum			
Bielen, Kirsten	Robert Frost	05/20/26	$125.00
Bjerke, Tanya	Lincoln HS	05/20/26	125.00
Bleeker, Clay	Roosevelt HS	05/20/26	250.00
Brosz, Sara	Ben Reifel MS	05/20/26	250.00
Broyhill, Kayla	Washington HS	05/20/26	250.00
Conrad, Robert	Memorial MS	05/20/26	125.00
Decker, Nicole	Roosevelt HS	05/20/26	125.00
Dejong, Erik	Memorial MS	05/20/26	125.00
Eckart, Amy	Lincoln HS	05/20/26	250.00
Frederick, Krista	Jefferson HS	05/20/26	125.00
Hansen, Patty	Memorial MS	05/20/26	250.00
Huck, Vicki	Whittier MS	05/20/26	250.00
Jenkins, Samantha	Challenge Center	05/21/26	300.00
Jensen, Mackenzie	Robert Frost Elementary	05/20/26	250.00
Maschino, Heather	Ben Reifel MS	05/20/26	$250.00
Mayer, Justin	Roosevelt HS	05/20/26	125.00
Mayer, Michaela	Washington HS	05/20/26	250.00
Mitchell, Christopher	Memorial MS	05/20/26	250.00
Newborg, Ashley	Edison MS	05/20/26	125.00
Oppold, Katy	Rosa Parks Elementary	05/20/26	250.00
Thomas, Jillian	Jefferson HS	05/20/26	250.00
Vandrongelen, Rebecca	Ben Reifel MS	05/20/26	250.00
Wagenaar, Kerri	Washington HS	05/20/26	250.00

D4. **2026-2027 STAFF**

Name	Salary
Teacher	
Bergan, Shawn	$55,702.40
Eckart, Timothy	66,333.00
Skarski, Sarah	47,289.92

D5. **VOLUNTEERS**

See MRF #19982

Action 39958

Daniel Conrad, Assistant Superintendent, presented the **College and Career Access Update report** as follows (MRF #19983):

The future is more certain for 220 recent high school graduates thanks to a collaboration between the Sioux Falls School District and the Promising Futures Fund. A pilot program during the 2025–26 school year called "College and Career Access" set out to increase post-secondary opportunities for students at Jefferson High School, particularly those from low-income households. Through a $400,000 investment, the program provided dedicated advisors to help students and families navigate college applications, financial aid, scholarships, career exploration, military pathways, and workforce preparation.

During the pilot year, advisors met with seniors and supported students through Free Application for Federal Student Aid (FAFSA) completion, college applications, job shadows, scholarships, and career readiness activities. The program's success demonstrated the value of personalized student support and resulted in the development of a guidebook to expand the program districtwide.

The program's early success and an incredible investment of $1,015,000 by Promising Futures Donors means the program can expand to all four Sioux Falls public high schools in 2026-27. Twelve college and career access advisors will continue focusing on reducing equity gaps and ensuring all students have access to college, technical education, military, and workforce opportunities after graduation.

A motion was made by Elizabeth Duffy and seconded by Gail Swenson four (4) votes "yes" on roll call **acknowledging the College and Career Access Update report.**

Action 39959

Daniel Conrad, Assistant Superintendent, presented the **Sioux Falls School District Facilities Task Force Update report** as follows (MRF #19984):

A 30-person task force, composed of a diverse cross-section of parents and community advocates and led by a facilitator of the Donovan Group, met four times to prioritize current and future facility needs as the Sioux Falls School District considers a possible bond referendum in the spring of 2027.

The School Board's "charge" to the task force was to review city growth, school enrollment projections, and capital improvement needs, and to prioritize/rank 38 identified projects in order of need. Members toured Whittier, Ben Reifel, and Edison Middle Schools to better understand the scope and urgency of proposed projects. Through presentations, photos of school spaces, discussions, the tours, and collaborative evaluation exercises, members developed a deeper understanding of both the opportunities and challenges facing District facilities.

At the conclusion, members determined replacing Whittier Middle School and constructing a future elementary school on the west side of Sioux Falls should be the highest priorities for a future bond initiative. Additional priority projects include improvements in the areas of fine and performing arts at Edison and Patrick

Henry Middle Schools, drop-off lanes at several elementary schools, and District-wide security upgrades.

Throughout the process, Task Force members emphasized the importance of maintaining safe, functional, and future-ready learning environments while remaining fiscally responsible to taxpayers.

The next step includes the launch of a public survey and community listening sessions when additional feedback will be collected and considered. The task force will reconvene later in 2026 to make final recommendations to the School Board, at which time the Board will consider the possibility of asking taxpayers to approve a bond in April 2027.

A motion was made by Gail Swenson and seconded by Dawn Marie Johnson four (4) votes “yes” on roll call **acknowledging the Sioux Falls School District Facilities Task Force Update report.**

Action 39960

Becky Dorman, Senior Director of Human Resources, presented the **Public Hearing for Application Waivers from Administrative Rules**, as follows (MRF#19985):

The Sioux Falls School District is requesting to apply for waivers from the following administrative rules: South Dakota Administrative Rule 24:28:23:02. Kindergarten through Grade Four Endorsements; South Dakota Administrative Rule 24:43:02:08. Plan of Intent; and South Dakota Administrative Rule 24:28:14:01. Special Education Alternative Certificate.

24:28:23:02 Kindergarten through Grade Four Endorsements

For an individual who has completed a K-12 preparation program, the following kindergarten through grade four endorsements require completion of an elementary preparation program:

(1) Self-contained kindergarten through fourth grade;
(2) Kindergarten;
(3) Kindergarten through fourth grade English language arts endorsement;
(4) Kindergarten through fourth grade math;
(5) Kindergarten through fourth grade science; and
(6) Kindergarten through fourth grade social science.

Source: 43 SDR 175, effective July 3, 2017.
General Authority: SDCL 13-1-12.1, 13-42-3.
Law Implemented: SDCL 13-1-12.1, 13-42-1 to 13-42-4, inclusive, 13-43-5, 13-43-5.1.

Spanish Immersion Teacher Waiver Applications

The waiver applications will be submitted for teachers within the elementary Spanish Immersion Program who must add the *Self-contained Kindergarten through Fourth Grade Endorsement* to their South Dakota teaching permit after they have successfully completed both the pedagogy and content area state-designated Praxis exams. A list of these Spanish Immersion teachers is found on the next page.

Name	Spanish Immersion Location	Assignment
Elkin Estiv Patino	Sonia Sotomayor Elem	2nd grade
Maria Delgado	Hayward Elem	K
Aracel Majia Pereira	Hayward Elem	K
Myriam Romero	Sonia Sotomayor Elem	K
Katerin Arango Castillo	Sonia Sotomayor Elem	3rd grade
Harold Buitrago	Sonia Sotomayor Elem	1st grade
Oscar Hernandez	Rosa Parks Elem	4th grade
Maria Toscano	Sonia Sotomayor Elem	K

24:43:02:08. Plan of Intent

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

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

Name	School	Course Code	Course Title
Carter Olson	CTE Academy	17002	Construction Trades I
Carter Olson	CTE Academy	17003	Construction Trades II
Christa Yoder	Discovery Elementary	23008	5th Grade
Alejandro Torres Reyes	Hayward Elementary	23006	3rd Grade
Viviana Valero-Valero	Hayward Elementary	23007	4th Grade
Luz Lopez	Hayward Elementary	23008	5th Grade
McKenzie Froiland	Hayward Elementary	23008	5th Grade
Rafael Mejia	Hayward Elementary	23008	5th Grade
Tana Clark	Hayward Elementary	01508	English Language Learner
Davyd Labata	Jefferson High School	20110	ATV/Small Engine Mechanics
James Cutshaw	Jefferson High School	19262	Personal Finance

Name	School	Course Code	Course Title
Emmala Gunnare	LBA Elementary	25000	Ages 3-5 Special Education
Manuel Pereira Nogueira	Lincoln High School	24060	Spanish Literature
Manuel Pereira Nogueira	Lincoln High School	24055	Spanish IV
Mia Becic	Lincoln High School	03159	Physical Science
Melissa Raak	Lowell Elementary	01508	English Language Learner
Siriphone Vilayphone	Lowell Elementary	25100	K-12 Special Education
Lori Pokela	Memorial Middle School	01049	Grades 5-8 Reading
Rebecca Roberts	Patrick Henry Middle School	21050	Exploring STEM in CTE
Stephanie Hackett	Patrick Henry Middle School	01037	Grades 5-8 Language Arts
Stephanie Hackett	Patrick Henry Middle School	02039	Grades 5-8 Math
Blake Bradfield	Roosevelt High School	01068	Corrective Reading
Gregory Anderson	Roosevelt High School	04001	World Geography
Kendra Hemmelman	Roosevelt High School	02001	Informal Math
Lora Clark	Roosevelt High School	02002	General Math
Nicole Fette	Roosevelt High School	11101	Journalism
Alejandra Suaza Pineda	Rosa Parks Elementary	23008	5th Grade
Elkin Estiv Patino	Sonia Sotomayor Elem.	23005	2nd Grade
Maria Toscano	Sonia Sotomayor Elem.	23004	1st Grade
James Johnikin	Washington High School	04001	World Geography
Jan Rataj	Washington High School	01008	English as a Second Language
January Eckstaine	Washington High School	03159	Physical Science
Layne Uecker	Washington High School	11101	Journalism

Melinda Rezac	Washington High School	03052	Biology-Advanced Studies
Michaela Mayer	Washington High School	04254	Psychology
Travis Kaiser	Washington High School	03051	Biology
Valerie VanHeuveln	Washington High School	05160	Printmaking/Graphics

24:28:14:01. **Special education alternative certificate.**
An applicant for a special education alternative certificate may teach early childhood special education or K-12 special education while pursuing the special education alternative certificate.

Source: 43 SDR 175, effective July 3, 2017.
General Authority: SDCL 13-1-12.1, 13-42-3.
Law Implemented: SDCL 13-1-12.1, 13-42-1 to 13-42-4, inclusive, 13-43-5, 13-43-5.1.

The Sioux Falls School District is requesting to apply for waivers from the South Dakota Administrative Rules **24:28:14:02 (1) & (2).**

24:28:14:02. General requirements. The applicant shall:
(1) Have a valid professional or advanced teaching certificate;
(2) Have a minimum of three years of teaching experience within the past five years;
(3) Be employed as a special education teacher by a school district or department-accredited school that meets the requirements of § 24:28:14:08; and
(4) Complete a minimum of 60 minutes of suicide awareness and prevention training if an approved training has not been submitted within the previous year.

Source: 43 SDR 175, effective July 3, 2017; 47 SDR 68, effective December 10, 2020.
General Authority: SDCL 13-1-12.1, 13-42-3.
Law Implemented: SDCL 13-1-12.1, 13-42-1 through 13-42-4, 13-43-5, 13-43-5.1.

Specific teachers and waiver requests are as follows:

Name	School	Course Code	Course Title
Siriphone Vilayphone	Lowell Elementary	25100	K-12 Special Education
Emmala Gunnare	LBA Elementary	25000	Ages 3-5 Special Education
Chloe Murray	Cleveland Elementary	25000	Ages 3-5 Special Education
Bailey Jongejeugd	Ben Reifel Middle School	25100	K-12 Special Education
Misty Johnson	Garfield Elementary	25000	Ages 3-5 Special Education

Callista Kroon	Cleveland Elementary	25000	Ages 3-5 Special Education

A motion was made by Gail Swenson and seconded by Dawn Marie Johnson four (4) votes “yes” on roll call **acknowledging the Public Hearing for Application Waivers from Administrative Rules.**

Action 39961

A motion was made by Elizabeth Duffy and seconded by Gail Swenson, four (4) votes “yes” on roll call **approving the review of policies and/or revision of regulations** (see MRF #19986) as follows:

EEAG - Student Transportation in Private Vehicles – update reporting, insurance, and license
EEBA - School-Owned Vehicles – update reporting, insurance, and license
EEBB - Use of Private Vehicles on School Business – update reporting, insurance, and license
EGA - Communication Services – update language
IHCA/IHCA-R - Summer Instructional Programs – update language
IIB - Class Size – no changes
IJNDC/IJNDC-R - Acceptable and Ethical Use of Technology Resources – update language
IKA/IKA-R - Grading and Recovery System – update to current practice
JCA/JCA-R - Assignment of Students to School, Open Enrollment and Nonresident Students – lower class capacity at elementary
JEB - Entrance Age Requirements – no changes
JEBA – minor language change
JG - Assignment to Classes and Grade Levels – no changes
JLCD/JLCD-R - Medication Administration – update for law change
JQ/JQ-R - Student Fees Fines and Charges – update to account for one-to-one devices
KED/KED-R - Public Concerns and Complaints-Programs for Students with Disabilities – no Changes

* * * * *

The School Board was at ease prior to an executive session.

Action 39962

A motion was made by Gail Swenson and seconded by Elizabeth Duffy, four (4) votes “yes” on roll call, **authorizing an executive session of the School Board** to discuss preparing for contract negotiations or negotiating with employees or employee representatives, all in accordance with SDCL §1-25-2 (4). The School Board, thereupon went into executive session at 6:46 p.m. The board exited the executive session at 7:11 p.m.

Action 39963

A motion was made by Dawn Marie Johnson and seconded by Elizabeth Duffy, four (4) votes "yes" on roll call, **authorizing an executive session of the School Board** to consult with legal counsel or review communications from legal counsel about proposed or pending litigation or contractual matters, all in accordance with SDCL §1-25-2 (3). The School Board, thereupon went into executive session at 7:12 p.m. The board exited the executive session at 7:37 p.m.

Action 39964

On motion by Gail Swenson and seconded by Elizabeth Duffy four (4) votes "yes" on roll call, the School Board **adjourned** at 7:38 p.m.

NAN KELLY
School Board President

TODD VIK
Business Manager

SIOUX FALLS SCHOOL BOARD **June 22, 2026 5:30 PM** **Instructional Planning Center** **201 East 38th Street, Sioux Falls**		**Nan Kelly** **President** **Dr. James Nold** **Superintendent**

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

AGENDA

1. Call to Order
2. Pledge of Allegiance
3. Resolution of Appreciation to Outgoing Business Manager
4. Good News Report
5. Approval of Minutes of Meeting Held 6-1-2026
6. Persons Wishing to Address the School Board on Non-Agenda Items
7. Persons Wishing to Address the School Board on Agenda Items
8. Approval of Agenda
9. Conflicts of Interest
10. Approval of Consent Agenda
    A. Approval of May Payroll in the amount of $19,552,866.27
    B. Approval of Claims in the amount of $13,200,093.38
    C. Approval of Bid Awards
        1. Vendors for Musical Instruments 26-27
        2. Vendor for Bakery Products
        3. Vendors for Art Supplies 2026-27
        4. Vendor for Cargo Lifts (CNS)
    D. Approval of Authorizations and Ratifications
        1. Approval of Disposal of School District Property
        2. Approval of Purchase Orders (Over $50,000)
        3. Approval of the Employment Agreement Between the Sioux Falls School Board and the Custodial Manager's Association
        4. Approval of the Employment Agreement Between the Sioux Falls School Board and the Custodial and Maintenance - AFSCME Local 1025
        5. Approval of the Employment Agreement Between the Sioux Falls School Board and the Sioux Falls Association of Educational Secretaries (SFAES)
        6. Ratifying the Purchase of Real Property
        7. Approval of Contracts

If you need assistance with an accommodation to participate in this meeting, please contact Shelley Connelly, 201 East 38th Street or 605.367.7905, one business day prior to the date of the meeting.

E. Approval of Consolidated Report of Trust and Agency Funds

F. Approval of Business Manager's Report

G. Approval of Finance Report

H. Approval of Personnel Report – K-12

11. Reports of the Superintendent

    A. 2025-26 Athletics & Fine Arts Activities Participation Report

12. Opt Out Resolution

13. Canvass of June 2, 2026 Election Results

14. Certificates of Election for June 2, 2026

15. Adjournment

	CURRENT	MTD	QTD	YTD	FTD
TOTAL GROSS	19,552,966.30	19,552,866.27	38,694,970.92	95,599,845.89	204,525,147.35
EARN INC CRED	0.00	0.00	0.00	0.00	0.00
TOTAL VOL DEDN	16,848,628.61	16,848,628.61	33,387,529.98	82,546,723.48	175,957,461.48
NET PAY	57,454.76				
DIRECT DEPOSIT	13,865,690.95				
FICA	1,124,889.03	1,124,889.03	2,222,842.91	5,489,596.70	11,742,032.48
FICA GROSS	18,143,088.93	18,143,088.93	35,852,017.79	88,541,574.65	189,387,291.53
MEDICARE	263,079.25	263,079.25	519,859.12	1,283,858.82	2,749,554.14
MEDICARE GROSS	18,143,088.93	18,143,008.93	35,852,017.79	88,541,574.65	189,623,929.89
FEDERAL TAX	1,258,914.65	1,258,914.65	2,472,412.45	6,066,847.56	13,467,043.29
FEDERAL GROSS	16,959,550.73	16,959,550.73	33,503,008.93	82,706,111.04	177,052,617.94
STATE TAX					
	0.00	0.00	0.00	0.00	0.00
**	0.00	0.00	0.00	0.00	0.00
SD	0.00	0.00	0.00	0.00	0.00
STATE GROSS					
	0.00	0.00	0.00	0.00	0.00
**	0.00	0.00	0.00	0.00	0.00
SD	0.00	0.00	0.00	0.00	0.00
LOCAL TAX					
	0.00	0.00	0.00	0.00	0.00
**	0.00	0.00	0.00	0.00	0.00
LOCAL GROSS					
	0.00	0.00	0.00	0.00	0.00
**	0.00	0.00	0.00	0.00	0.00
EMPLOYER FICA GROSS	18,143,088.93	18,143,088.93	35,852,017.79	88,541,574.65	189,387,291.53
EMPLOYER FICA PAID	1,124,888.44	1,124,889.03	2,222,842.91	5,489,596.70	11,742,032.48
EMPLOYER MEDICARE GROSS	18,143,088.93	18,143,088.93	35,852,017.79	88,541,574.65	189,623,929.89
EMPLOYER MEDICARE PAID	263,079.25	263,079.25	519,859.12	1,284,396.46	2,750,994.39

DEDUCTIONS

	CURRENT	MTD	QTD	YTD	FTD
*AM ADDITIONAL MEDICARE	0.00	0.00	0.00	0.00	676.94
0010 SDRS 6%	1,103,497.88	1,103,497.88	2,191,545.38	5,449,229.25	11,745,609.94
0011 SDRS PAST DUE	118.11	118.11	-605.56	112.93	1,316.52
0012 SDRS SPOUSE OPTION	1,744.41	1,744.41	3,489.63	8,736.82	19,042.23
0050 STATE PAID LEAVE	18.95	18.95	36.04	36.04	36.04
1010 TAX LEVIES	0.00	0.00	0.00	71.36	517.57
1020 CHILD SUPPORT	12,719.70	12,719.70	24,451.54	57,891.47	115,560.40
1030 WAGE ASSIGN	415.58	415.58	731.16	1,677.90	3,851.38
1040 GARNISHMENTS	13,948.13	13,948.13	25,744.42	63,885.39	122,060.50
2001 RAPID PAY DED	196,261.68	196,261.68	389,625.21	916,647.77	1,472,413.98
2018 LTD DED ADJ	4.23	4.23	7.63	10.11	123.02
2019 MED DED ADJ	201.67	201.67	492.59	1,717.65	3,321.93
2020 MED SINGLE 1.0 M	119,603.02	119,603.02	241,382.22	611,350.86	1,342,369.10
2021 MED SINGLE 1.0 T	6,779.58	6,779.58	12,439.74	29,591.74	54,119.10
2022 MED SINGLE 1.0 N	9,948.16	9,948.16	20,239.36	49,131.23	89,781.47
2023 MED SINGLE .95 M	976.35	976.35	1,952.70	4,881.75	10,544.58
2025 MED SINGLE .95 N	3,006.65	3,006.65	6,130.97	15,503.93	27,415.40
2026 MED SINGLE .90 M	219.02	219.02	438.04	1,095.10	1,971.18
2028 MED SINGLE .90 N	1,314.12	1,314.12	2,628.24	7,227.66	13,798.26
2029 MED SINGLE .85 M	2,670.47	2,670.47	5,340.94	13,352.35	27,918.55
2031 MED SINGLE .85 N	22,092.07	22,092.07	43,941.37	114,101.90	215,823.07
2032 MED SINGLE .80 M	1,066.12	1,066.12	2,132.24	5,330.60	10,927.73
2033 MED SINGLE .80 T	533.06	533.06	1,066.12	2,665.30	4,797.54
2034 MED SINGLE .80 N	3,464.89	3,464.89	7,196.31	17,057.92	32,783.19
2035 MED SINGLE .75 M	290.28	290.28	580.56	1,451.40	3,193.08
2036 MED SINGLE .75 T	290.28	290.28	580.56	1,451.40	2,612.52
2037 MED SINGLE .75 N	5,515.32	5,515.32	11,030.64	27,576.60	46,735.08

	CURRENT	MTD	QTD	YTD	FTD
2038 MED SINGLE .70 M	314.03	314.03	628.06	1,256.12	1,256.12
2040 MED SINGLE .70 N	1,256.12	1,256.12	2,512.24	5,966.57	10,048.96
2041 MED SINGLE .65 M	337.78	337.78	675.56	1,688.90	3,377.80
2044 MED SINGLE .60 M	723.06	723.06	1,446.12	3,253.77	8,315.19
2046 MED SINGLE .60 N	361.53	361.53	723.06	1,807.65	4,338.36
2049 MED SINGLE .55 N	1,155.84	1,155.84	2,311.68	5,779.20	10,402.56
2050 MED SINGLE .50 M	1,281.97	1,281.97	1,691.01	2,918.13	6,190.45
2052 MED SINGLE .50 N	4,908.48	4,908.48	9,816.96	24,542.40	42,949.20
2053 MED EMP/C 1.0 M	47,739.80	47,739.80	92,598.75	224,706.30	469,578.55
2054 MED EMP/C 1.0 T	823.10	823.10	1,646.20	4,115.50	9,054.10
2055 MED EMP/C 1.0 N	2,469.30	2,469.30	4,115.50	9,465.65	18,108.20
2058 MED EMP/C .95 N	943.58	943.58	1,887.16	4,717.90	9,435.80
2062 MED EMP/C .85 M	592.27	592.27	1,184.54	2,961.35	8,291.78
2064 MED EMP/C .85 N	4,738.16	4,738.16	9,476.32	23,690.80	42,643.44
2076 MED EMP/C .65 N	0.00	0.00	0.00	2,499.72	5,832.68
2085 MED EMP/C .50 N	1,013.97	1,013.97	2,027.94	5,069.85	8,920.96
2086 MED EMP/S 1.0 M	100,976.65	100,976.65	202,629.50	513,761.30	1,123,266.85
2087 MED EMP/S 1.0 T	9,237.72	9,237.72	16,234.07	38,046.22	69,324.02
2088 MED EMP/S 1.0 N	9,465.65	9,465.65	19,342.85	48,974.45	87,248.60
2089 MED EMP/S .95 M	0.00	0.00	0.00	0.00	471.79
2091 MED EMP/S .95 N	2,830.74	2,830.74	5,661.48	14,153.70	24,533.08
2094 MED EMP/S .90 N	1,596.09	1,596.09	3,192.18	8,512.48	20,217.14
2095 MED EMP/S .85 M	1,184.54	1,184.54	2,369.08	5,922.70	13,622.21
2097 MED EMP/S .85 N	8,884.05	8,884.05	17,768.10	43,827.98	84,102.34
2098 MED EMP/S .80 M	1,305.04	1,305.04	2,610.08	6,525.20	14,355.44
2100 MED EMP/S .80 N	2,610.08	2,610.08	4,567.64	15,660.48	32,626.00
2103 MED EMP/S .75 N	3,563.80	3,563.80	7,127.60	17,819.00	32,074.20
2106 MED EMP/S .70 N	0.00	0.00	0.00	0.00	3,865.00
2116 MED EMP/S .50 M	0.00	0.00	0.00	0.00	1,013.97
2118 MED EMP/S .50 N	2,027.94	2,027.94	4,055.88	12,167.64	23,845.43
2119 MED FAM/C 1.0 M	44,434.17	44,434.17	90,514.05	221,622.28	478,901.61
2120 MED FAM/C 1.0 T	0.00	0.00	0.00	0.00	2,194.28
2121 MED FAM/C 1.0 N	2,742.85	2,742.85	5,485.70	13,714.25	25,234.22
2128 MED FAM/C .85 M	805.72	805.72	1,611.44	4,028.60	8,862.92
2130 MED FAM/C .85 N	1,611.44	1,611.44	3,222.88	8,057.20	17,725.84
2131 MED FAM/C .80 M	891.44	891.44	1,782.88	4,457.20	9,805.84
2143 MED FAM/C .60 M	1,234.31	1,234.31	2,468.62	6,171.55	13,577.41
2148 MED FAM/C .55 N	1,069.68	1,069.68	2,388.32	6,125.25	11,413.18
2149 MED FAM/C .50 M	0.00	0.00	0.00	0.00	7,028.75
2152 MED FAM/S 1.0 M	616,294.01	616,294.01	1,229,595.27	3,053,590.52	6,708,761.70
2153 MED FAM/S 1.0 T	19,948.44	19,948.44	37,502.68	90,165.40	159,833.79
2154 MED FAM/S 1.0 N	14,811.39	14,811.39	31,268.49	76,892.10	132,297.67
2155 MED FAM/S .95 M	1,902.87	1,902.87	3,805.74	9,514.35	20,931.57
2157 MED FAM/S .95 N	5,074.32	5,074.32	10,148.64	25,371.60	43,131.72
2160 MED FAM/S .90 N	1,440.02	1,440.02	2,880.04	7,920.11	18,000.25
2161 MED FAM/S .85 M	805.72	805.72	1,611.44	4,028.60	9,668.64
2162 MED FAM/S .85 T	805.72	805.72	1,611.44	4,028.60	7,251.48
2163 MED FAM/S .85 N	19,337.28	19,337.28	38,674.56	95,880.68	172,424.08
2164 MED FAM/S .80 M	4,457.20	4,457.20	8,914.40	22,286.00	52,594.96
2166 MED FAM/S .80 N	8,914.40	8,914.40	17,828.80	43,680.56	85,578.24
2167 MED FAM/S .75 M	977.16	977.16	1,954.32	4,885.80	11,725.92
2169 MED FAM/S .75 N	3,908.64	3,908.64	7,817.28	19,543.20	34,200.60
2172 MED FAM/S .70 N	3,089.80	3,089.80	6,278.44	15,844.36	27,536.04
2182 MED FAM/S .50 M	7,028.75	7,028.75	14,057.50	35,143.75	73,099.00
2183 MED FAM/S .50 T	1,405.75	1,405.75	2,811.50	7,028.75	12,651.75
2184 MED FAM/S .50 N	1,091.80	1,091.80	2,497.55	6,516.06	11,965.67
2185 MED ESCROW T	3,851.94	3,851.94	13,168.20	34,054.55	62,890.09
2186 MED ESCROW N	65,788.30	65,788.30	138,953.10	288,231.92	494,444.35
2188 WELL DIS ADJ	0.00	0.00	0.00	45.00	-315.00

	CURRENT	MTD	QTD	YTD	FTD
2190 WELLNESS DISCOUNT $90 M	-68,580.00	-68,580.00	-137,160.00	-342,810.00	-752,220.00
2191 WELLNESS DISCOUNT $90 T	-3,420.00	-3,420.00	-6,390.00	-15,480.00	-27,990.00
2192 WELLNESS DISCOUNT $90 N	-6,210.00	-6,210.00	-12,330.00	-31,590.00	-58,320.00
2193 WELLNESS DISCOUNT $45 M	-24,310.00	-24,310.00	-49,060.00	-123,445.00	-266,815.00
2194 WELLNESS DISCOUNT $45 T	-1,080.00	-1,080.00	-2,205.00	-5,580.00	-10,395.00
2195 WELLNESS DISCOUNT $45 N	-5,535.00	-5,535.00	-11,295.00	-28,080.00	-51,975.00
2196 WELLNESS ESC $90 T	0.00	0.00	0.00	0.00	-1,980.00
2197 WELLNESS ESC $90 N	-11,520.00	-11,520.00	-11,520.00	-11,520.00	-16,920.00
2198 WELLNESS ESC $45 T	0.00	0.00	0.00	0.00	-900.00
2199 WELLNESS ESC $45 N	-8,460.00	-8,460.00	-8,460.00	-8,460.00	-11,655.00
2998 DEN ENH ADJUSTMENTS	64.96	64.96	64.96	-12.47	170.06
2999 DEN STAN ADJUSTMENT	7.48	7.48	27.79	-4.26	95.65
3000 DEN STAN SIN 1.0 M	8,079.87	8,079.87	16,299.27	40,986.31	89,235.63
3001 DEN STAN SIN 1.0 T	377.04	377.04	708.70	1,703.68	3,131.26
3002 DEN STAN SIN 1.0 N	533.54	533.54	1,067.08	2,725.38	5,075.84
3003 DEN STAN SIN .95 M	32.94	32.94	65.88	164.70	312.93
3005 DEN STAN SIN .95 N	148.23	148.23	296.46	741.15	1,350.54
3006 DEN STAN SIN .90 M	18.52	18.52	37.04	92.60	185.20
3008 DEN STAN SIN .90 N	18.52	18.52	37.04	92.60	222.24
3009 DEN STAN SIN .85 M	123.42	123.42	246.84	617.10	1,419.33
3011 DEN STAN SIN .85 N	1,398.76	1,398.76	2,756.38	6,849.81	12,856.25
3012 DEN STAN SIN .80 M	67.86	67.86	135.72	339.30	723.84
3013 DEN STAN SIN .80 T	22.62	22.62	45.24	113.10	203.58
3014 DEN STAN SIN .80 N	248.82	248.82	520.26	1,153.62	2,081.04
3015 DEN STAN SIN .75 M	24.67	24.67	49.34	123.35	271.37
3016 DEN STAN SIN .75 T	24.67	24.67	49.34	123.35	222.03
3017 DEN STAN SIN .75 N	345.38	345.38	690.76	1,726.90	2,837.05
3018 DEN STAN SIN .70 M	26.71	26.71	53.42	106.84	106.84
3020 DEN STAN SIN .70 N	53.42	53.42	106.84	240.39	454.07
3021 DEN STAN SIN .65 M	28.76	28.76	57.52	143.80	287.60
3024 DEN STAN SIN .60 M	61.62	61.62	123.24	277.29	801.06
3026 DEN STAN SIN .60 N	30.81	30.81	61.62	154.05	369.72
3029 DEN STAN SIN .55 N	65.72	65.72	131.44	328.60	558.62
3030 DEN STAN SIN .50 M	0.00	0.00	0.00	0.00	244.37
3032 DEN STAN SIN .50 N	523.65	523.65	1,117.12	2,583.34	4,398.66
3033 DEN STAN FAM 1.0 M	57,893.13	57,893.13	115,954.85	289,116.10	635,260.78
3034 DEN STAN FAM 1.0 T	2,493.67	2,493.67	4,481.26	10,564.49	18,816.00
3035 DEN STAN FAM 1.0 N	2,409.20	2,409.20	4,878.63	11,725.19	20,579.00
3036 DEN STAN FAM .95 M	65.15	65.15	130.30	325.75	716.65
3038 DEN STAN FAM .95 N	586.35	586.35	1,172.70	2,931.75	5,146.85
3041 DEN STAN FAM .90 N	280.24	280.24	560.48	1,471.26	3,362.88
3042 DEN STAN FAM .85 M	374.90	374.90	749.80	1,874.50	4,348.84
3044 DEN STAN FAM .85 N	2,774.26	2,774.26	5,548.52	14,021.26	26,168.02
3045 DEN STAN FAM .80 M	319.56	319.56	639.12	1,597.80	3,914.61
3047 DEN STAN FAM .80 N	1,118.46	1,118.46	2,157.03	5,831.97	11,743.83
3050 DEN STAN FAM .75 N	424.05	424.05	848.10	2,120.25	3,816.45
3051 DEN STAN FAM .70 M	89.72	89.72	179.44	448.60	986.92
3053 DEN STAN FAM .70 N	89.72	89.72	358.88	1,166.36	2,243.00
3057 DEN STAN FAM .60 M	99.55	99.55	199.10	497.75	1,095.05
3059 DEN STAN FAM .60 N	99.55	99.55	199.10	497.75	895.95
3063 DEN STAN FAM .50 M	667.31	667.31	1,104.87	2,417.55	5,152.30
3064 DEN STAN FAM .50 T	109.39	109.39	218.78	546.95	984.51
3065 DEN STAN FAM .50 N	328.17	328.17	632.48	1,557.31	2,834.18
3066 DEN ENH SIN 1.0 M	4,502.43	4,502.43	8,978.53	22,591.14	50,237.64
3067 DEN ENH SIN 1.0 T	425.18	425.18	767.47	1,820.67	3,347.81
3068 DEN ENH SIN 1.0 N	421.28	421.28	895.22	2,001.08	3,580.88
3070 DEN ENH SIN .95 M	56.76	56.76	113.52	283.80	709.50
3072 DEN ENH SIN .95 N	141.90	141.90	312.18	823.02	1,419.00
3075 DEN ENH SIN .90 N	121.72	121.72	243.44	699.89	1,278.06

	CURRENT	MTD	QTD	YTD	FTD
3076 DEN ENH SIN .85 M	64.96	64.96	129.92	324.80	617.12
3078 DEN ENH SIN .85 N	941.92	941.92	1,851.36	4,807.04	9,126.88
3079 DEN ENH SIN .80 M	34.53	34.53	69.06	172.65	310.77
3080 DEN ENH SIN .80 T	34.53	34.53	69.06	172.65	310.77
3081 DEN ENH SIN .80 N	103.59	103.59	207.18	621.54	1,104.96
3084 DEN ENH SIN .75 N	219.48	219.48	438.96	1,097.40	2,011.90
3097 DEN ENH SIN .50 M	46.83	46.83	46.83	46.83	46.83
3099 DEN ENH SIN .50 N	234.15	234.15	468.30	1,030.26	1,920.03
3100 DEN ENH FAM 1.0 M	53,986.12	53,986.12	107,854.26	269,553.02	591,158.08
3101 DEN ENH FAM 1.0 T	1,801.90	1,801.90	3,405.68	8,217.02	15,009.50
3102 DEN ENH FAM 1.0 N	1,698.12	1,698.12	3,490.58	8,867.96	15,754.78
3103 DEN ENH FAM .95 M	99.26	99.26	198.52	496.30	1,191.12
3105 DEN ENH FAM .95 N	694.82	694.82	1,389.64	3,474.10	6,253.38
3108 DEN ENH FAM .90 N	208.34	208.34	416.68	1,041.70	1,868.34
3109 DEN ENH FAM .85 M	327.27	327.27	654.54	1,636.35	4,036.33
3110 DEN ENH FAM .85 T	109.09	109.09	218.18	545.45	981.81
3111 DEN ENH FAM .85 N	1,854.53	1,854.53	3,709.06	9,490.83	16,908.95
3112 DEN ENH FAM .80 M	684.00	684.00	1,368.00	3,420.00	7,410.00
3114 DEN ENH FAM .80 N	456.00	456.00	912.00	2,280.00	4,446.00
3115 DEN ENH FAM .75 M	118.92	118.92	237.84	594.60	1,308.12
3117 DEN ENH FAM .75 N	594.60	594.60	1,189.20	2,973.00	5,470.32
3120 DEN ENH FAM .70 N	247.66	247.66	495.32	1,238.30	2,228.94
3123 DEN ENH FAM .65 N	0.00	0.00	0.00	366.84	881.84
3124 DEN ENH FAM .60 M	133.66	133.66	267.32	801.96	801.96
3130 DEN ENH FAM .50 M	286.98	286.98	573.96	1,434.90	2,869.80
3132 DEN ENH FAM .50 N	143.49	143.49	286.98	705.56	1,370.66
3133 DEN ESCROW T	494.69	494.69	1,565.36	4,311.05	8,128.18
3134 DEN ESCROW N	8,126.00	8,126.00	16,756.52	35,928.08	62,024.54
3227 VOL SIN VIS M	139.00	139.00	278.00	729.75	1,619.35
3229 VOL SIN VIS N	159.85	159.85	319.70	785.35	1,529.00
3230 VOL E/C VIS M	66.00	66.00	145.20	369.60	871.20
3231 VOL E/C VIS T	0.00	0.00	0.00	0.00	-13.20
3232 VOL E/C VIS N	92.40	92.40	184.80	501.60	884.40
3233 VOL E/S VIS M	277.20	277.20	580.80	1,399.20	3,036.00
3235 VOL E/S VIS N	211.20	211.20	422.40	1,069.20	1,861.20
3236 VOL FAM/C VIS M	135.80	135.80	271.60	679.00	1,493.80
3238 VOL FAM/C VIS N	116.40	116.40	232.80	582.00	1,086.40
3243 VOL VIS ESCROW T	10.09	10.09	51.23	109.43	187.03
3244 VOL VIS ESCROW N	327.39	327.39	610.58	1,420.84	2,503.38
3250 VOL F/S VIS M	834.20	834.20	1,668.40	4,190.40	9,098.60
3251 VOL F/S VIS T	135.80	135.80	232.80	523.80	911.80
3252 VOL F/S VIS N	252.20	252.20	504.40	1,261.00	2,269.80
3406 VOL VIS ADJ	13.90	13.90	13.90	13.90	52.65
4993 BASIC LIFE 5000 M	0.39	0.39	0.78	1.95	4.29
4994 BASIC LIFE 5000 T	0.06	0.06	0.12	0.30	0.54
4995 BASIC LIFE 6500 M	3.03	3.03	6.07	15.19	34.51
4996 BASIC LIFE 6500 T	0.45	0.45	0.72	1.53	2.61
4997 BASIC LIFE 6500 N	3.00	3.00	5.87	14.32	26.36
4998 BASIC LIFE 5000 N	0.91	0.91	1.82	4.64	8.61
5004 BL DED ADJUSTMENT	-0.16	-0.16	0.18	-0.30	-1.22
5005 BASIC LIFE 1.0 M	313.01	313.01	626.83	1,568.42	3,450.43
5006 BASIC LIFE 1.0 T	13.13	13.13	24.57	59.28	107.90
5007 BASIC LIFE 1.0 N	15.99	15.99	32.50	80.65	145.00
5008 BASIC LIFE .95 M	1.35	1.35	2.70	6.75	14.70
5010 BASIC LIFE .95 N	4.35	4.35	8.85	22.35	39.30
5011 BASIC LIFE .90 M	0.17	0.17	0.34	0.85	1.70
5013 BASIC LIFE .90 N	1.87	1.87	3.74	10.37	21.76
5014 BASIC LIFE .85 M	3.61	3.61	7.22	18.05	39.33
5015 BASIC LIFE .85 T	0.19	0.19	0.38	0.95	1.71

	CURRENT	MTD	QTD	YTD	FTD
5016 BASIC LIFE .85 N	28.31	28.31	56.81	144.59	273.60
5017 BASIC LIFE .80 M	3.57	3.57	7.14	17.85	38.22
5018 BASIC LIFE .80 T	0.84	0.84	1.68	4.20	7.56
5019 BASIC LIFE .80 N	6.51	6.51	13.02	33.18	64.89
5020 BASIC LIFE .75 M	0.96	0.96	1.92	4.80	10.32
5021 BASIC LIFE .75 T	0.24	0.24	0.48	1.20	2.16
5022 BASIC LIFE .75 N	8.16	8.16	16.32	41.04	73.44
5023 BASIC LIFE .70 M	0.26	0.26	0.52	1.04	1.30
5025 BASIC LIFE .70 N	2.08	2.08	4.68	12.48	23.92
5026 BASIC LIFE .65 M	0.28	0.28	0.56	1.40	2.80
5028 BASIC LIFE .65 N	0.00	0.00	0.00	0.56	1.68
5029 BASIC LIFE .60 M	1.80	1.80	3.60	9.00	19.80
5031 BASIC LIFE .60 N	0.90	0.90	1.80	4.50	8.70
5034 BASIC LIFE .55 N	1.60	1.60	3.52	7.36	13.44
5035 BASIC LIFE .50 M	3.73	3.73	6.79	15.97	36.37
5036 BASIC LIFE .50 T	0.34	0.34	0.68	1.70	3.06
5037 BASIC LIFE .50 N	6.12	6.12	11.56	29.24	55.42
5038 BASIC LIFE ESCROW T	0.18	0.18	3.10	12.26	25.13
5039 BASIC LIFE ESCROW N	16.59	16.59	42.41	126.48	240.63
5067 OGL25 U30 M	60.00	60.00	121.25	302.50	668.75
5068 OGL25 U30 T	1.25	1.25	3.75	11.25	21.25
5069 OGL25 U30 N	7.50	7.50	15.00	36.25	65.00
5070 OGL25 30/39 M	147.00	147.00	294.00	738.50	1,657.25
5071 OGL25 30/39 T	5.25	5.25	10.50	26.25	47.25
5072 OGL25 30/39 N	12.25	12.25	24.50	61.25	117.25
5073 OGL25 40/49 M	160.00	160.00	320.00	800.00	1,792.50
5075 OGL25 40/49 N	16.01	16.01	31.01	61.01	98.51
5076 OGL25 50/54 M	164.50	164.50	312.50	756.50	1,632.50
5077 OGL25 50/54 T	4.00	4.00	8.00	20.00	36.00
5078 OGL25 50/54 N	12.00	12.00	20.00	68.00	148.00
5079 OGL25 55/59 M	184.50	184.50	369.00	922.50	2,039.75
5080 OGL25 55/59 T	20.50	20.50	41.00	102.50	194.75
5081 OGL25 55/59 N	41.00	41.00	82.00	205.00	369.00
5082 OGL25 60/64 M	217.50	217.50	406.00	971.50	2,131.50
5083 OGL25 60/64 T	29.00	29.00	58.00	145.00	261.00
5084 OGL25 60/64 N	72.50	72.50	145.00	362.50	725.00
5085 OGL25RED 65/69 M	91.68	91.68	183.36	458.40	1,039.04
5086 OGL25RED 65/69 T	15.28	15.28	30.56	76.40	137.52
5087 OGL25RED 65/69 N	45.84	45.84	91.68	229.20	412.56
5088 OGL25RED 70/74 M	47.00	47.00	94.00	235.00	517.00
5090 OGL25RED 70/74 N	47.00	47.00	94.00	258.50	540.50
5091 OGL25RED 75+ M	25.75	25.75	51.50	128.75	283.25
5128 OGL50 U30 M	40.00	40.00	82.50	210.00	465.00
5130 OGL50 U30 N	2.50	2.50	5.00	12.50	30.00
5131 OGL50 30/39 M	126.00	126.00	255.50	647.50	1,417.50
5132 OGL50 30/39 T	3.50	3.50	7.00	17.50	31.50
5133 OGL50 30/39 N	3.50	3.50	10.50	28.00	56.00
5134 OGL50 40/49 M	160.00	160.00	310.00	760.00	1,680.00
5135 OGL50 40/49 T	10.00	10.00	20.00	50.00	90.00
5136 OGL50 40/49 N	15.00	15.00	35.00	65.00	105.00
5137 OGL50 50/54 M	144.00	144.00	288.00	720.00	1,568.00
5139 OGL50 50/54 N	72.00	72.00	144.00	360.00	656.00
5140 OGL50 55/59 M	205.00	205.00	410.00	1,025.00	2,255.00
5141 OGL50 55/59 T	41.00	41.00	82.00	205.00	369.00
5142 OGL50 55/59 N	61.50	61.50	123.00	287.00	471.50
5143 OGL50 60/64 M	348.00	348.00	667.00	1,624.00	3,480.00
5144 OGL50 60/64 T	29.00	29.00	29.00	29.00	29.00
5145 OGL50 60/64 N	116.00	116.00	232.00	580.00	1,044.00
5146 OGL50RED 65/69 M	91.65	91.65	152.75	336.05	702.65

	CURRENT	MTD	QTD	YTD	FTD
5148 OGL50RED 65/69 N	30.55	30.55	61.10	152.75	274.95
5151 OGL50RED 70/74 N	47.00	47.00	94.00	235.00	423.00
5182 OGL75 U30 M	37.50	37.50	71.25	172.50	378.75
5184 OGL75 U30 N	0.00	0.00	0.00	7.50	7.50
5185 OGL75 30/39 M	52.50	52.50	105.00	273.00	640.50
5187 OGL75 30/39 N	10.50	10.50	21.00	52.50	105.00
5188 OGL75 40/49 M	135.00	135.00	270.00	675.00	1,492.50
5189 OGL75 40/49 T	15.00	15.00	30.00	75.00	135.00
5190 OGL75 40/49 N	22.50	22.50	37.50	142.50	240.00
5191 OGL75 50/54 M	48.00	48.00	96.00	240.00	516.00
5193 OGL75 50/54 N	48.00	48.00	96.00	240.00	432.00
5194 OGL75 55/59 M	184.50	184.50	369.00	922.50	2,091.00
5195 OGL75 55/59 T	30.75	30.75	61.50	153.75	276.75
5196 OGL75 55/59 N	61.50	61.50	123.00	307.50	430.50
5197 OGL75 60/64 M	217.50	217.50	435.00	1,087.50	2,392.50
5202 OGL75RED 65/69 N	183.32	183.32	320.81	737.56	1,470.84
5203 OGL75RED 70-74 M	70.50	70.50	141.00	352.50	775.50
5236 OGL100 U30 M	95.00	95.00	190.00	480.00	1,070.00
5238 OGL100 U30 N	10.00	10.00	20.00	50.00	90.00
5239 OGL100 30/39 M	210.00	210.00	420.00	1,064.00	2,429.00
5240 OGL100 30/39 T	14.00	14.00	28.00	70.00	126.00
5241 OGL100 30/39 N	28.00	28.00	56.00	154.00	308.00
5242 OGL100 40/49 M	480.00	480.00	960.00	2,390.00	5,180.00
5243 OGL100 40/49 T	10.00	10.00	20.00	50.00	90.00
5244 OGL100 40/49 N	50.00	50.00	100.00	260.00	460.00
5245 OGL100 50/54 M	304.00	304.00	608.00	1,520.00	3,344.00
5246 OGL100 50/54 T	32.00	32.00	64.00	160.00	288.00
5248 OGL100 55/59 M	861.00	861.00	1,722.00	4,305.00	9,594.00
5249 OGL100 55/59 T	164.00	164.00	287.00	656.00	1,148.00
5250 OGL100 55/59 N	123.00	123.00	246.00	656.00	1,353.00
5251 OGL100 60/64 M	580.00	580.00	1,160.00	3,074.00	7,366.00
5252 OGL100 60/64 T	58.00	58.00	58.00	58.00	58.00
5253 OGL100 60/64 N	116.00	116.00	232.00	580.00	1,044.00
5254 OGL100RED 65/69 M	122.20	122.20	244.40	611.00	1,344.20
5256 OGL100RED 65/69 N	61.10	61.10	122.20	305.50	305.50
5263 OGL125 U30 M	6.25	6.25	12.50	31.25	75.00
5265 OGL125 U30 N	6.25	6.25	12.50	31.25	56.25
5266 OGL125 30/39 M	131.25	131.25	262.50	656.25	1,426.25
5268 OGL125 30/39 N	43.75	43.75	96.25	253.75	472.50
5269 OGL125 40/49 M	462.50	462.50	925.00	2,312.50	5,075.00
5270 OGL125 40/49 T	12.50	12.50	25.00	62.50	112.50
5271 OGL125 40/49 N	37.50	37.50	75.00	225.00	375.00
5272 OGL125 50/54 M	200.00	200.00	400.00	1,000.00	2,260.00
5273 OGL125 50/54 T	20.00	20.00	40.00	100.00	180.00
5274 OGL125 50/54 N	40.00	40.00	80.00	200.00	360.00
5275 OGL125 55/59 M	358.75	358.75	717.50	1,793.75	3,895.00
5276 OGL125 55/59 T	153.75	153.75	256.25	563.75	973.75
5277 OGL125 55/59 N	153.75	153.75	307.50	768.75	1,383.75
5278 OGL125 60/64 M	362.50	362.50	725.00	1,812.50	3,625.00
5279 OGL125 60/64 T	72.50	72.50	145.00	362.50	652.50
5280 OGL125 60/64 N	217.50	217.50	435.00	1,087.50	2,175.00
5281 OGL125RED 65/69 M	0.00	0.00	76.38	305.52	763.80
5290 OGL150 U30 M	37.50	37.50	75.00	187.50	405.00
5292 OGL150 U30 N	0.00	0.00	0.00	22.50	45.00
5293 OGL150 30/39 M	115.50	115.50	231.00	577.50	1,270.50
5294 OGL150 30/39 T	10.50	10.50	21.00	52.50	94.50
5295 OGL150 30/39 N	31.50	31.50	63.00	157.50	304.50
5296 OGL150 40/49 M	465.00	465.00	930.00	2,325.00	5,115.00
5298 OGL150 40/49 N	45.00	45.00	90.00	225.00	390.00

	CURRENT	MTD	QTD	YTD	FTD
5299 OGL150 50/54 M	312.00	312.00	624.00	1,560.00	3,504.00
5300 OGL150 50/54 T	24.00	24.00	48.00	120.00	216.00
5301 OGL150 50/54 N	24.00	24.00	48.00	120.00	216.00
5302 OGL150 55/59 M	553.50	553.50	1,107.00	2,767.50	6,088.50
5304 OGL150 55/59 N	61.50	61.50	123.00	307.50	553.50
5305 OGL150 60/64 M	609.00	609.00	1,218.00	3,045.00	6,699.00
5308 OGL150RED 65/69 M	274.95	274.95	549.90	1,374.75	3,024.45
5310 OGL150RED 65/69 N	91.65	91.65	183.30	458.25	824.85
5311 OGL150RED 70/74 M	141.00	141.00	282.00	705.00	1,551.00
5317 OGL175 U30 M	17.50	17.50	35.00	87.50	192.50
5319 OGL175 U30 N	8.75	8.75	17.50	43.75	87.50
5320 OGL175 30/39 M	85.75	85.75	171.50	428.75	882.00
5322 OGL175 30/39 N	49.00	49.00	98.00	245.00	514.50
5323 OGL175 40/49 M	210.00	210.00	420.00	1,050.00	2,222.50
5325 OGL175 40/49 N	52.50	52.50	105.00	262.50	612.50
5326 OGL175 50/54 M	84.00	84.00	168.00	420.00	924.00
5329 OGL175 55/59 M	215.25	215.25	430.50	1,076.25	2,367.75
5334 OGL175 60/64 N	101.50	101.50	203.00	507.50	913.50
5344 OGL200 U30 M	510.00	510.00	1,030.00	2,590.00	5,510.00
5345 OGL200 U30 T	20.00	20.00	40.00	100.00	180.00
5346 OGL200 U30 N	20.00	20.00	40.00	100.00	190.00
5347 OGL200 30/39 M	1,022.00	1,022.00	2,086.00	5,166.00	11,228.00
5349 OGL200 30/39 N	14.00	14.00	28.00	70.00	140.00
5350 OGL200 40/49 M	2,040.00	2,040.00	4,080.00	10,200.00	22,260.00
5351 OGL200 40/49 T	80.00	80.00	160.00	400.00	720.00
5352 OGL200 40/49 N	20.00	20.00	40.00	100.00	200.00
5353 OGL200 50/54 M	1,600.00	1,600.00	3,200.00	8,000.00	17,824.00
5354 OGL200 50/54 T	64.00	64.00	128.00	320.00	576.00
5355 OGL200 50/54 N	32.00	32.00	64.00	160.00	288.00
5356 OGL200 55/59 M	2,624.00	2,624.00	5,248.00	13,120.00	29,274.00
5357 OGL200 55/59 T	246.00	246.00	410.00	902.00	1,558.00
5359 OGL200 60/64 M	2,668.00	2,668.00	5,104.00	12,412.00	27,492.00
5360 OGL200 60/64 T	116.00	116.00	232.00	580.00	1,044.00
5361 OGL200 60/64 N	116.00	116.00	232.00	580.00	1,044.00
5362 OGL200RED 65/69 M	122.20	122.20	244.40	611.00	1,588.60
5364 OGL200RED 65/69 N	122.20	122.20	244.40	611.00	1,099.80
5398 OGL225 U30 M	11.25	11.25	22.50	56.25	67.50
5401 OGL225 30/39 M	31.50	31.50	63.00	157.50	346.50
5404 OGL225 40/49 M	67.50	67.50	135.00	337.50	742.50
5407 OGL225 50/54 M	72.00	72.00	144.00	360.00	792.00
5425 OGL250 U30 M	12.50	12.50	25.00	62.50	137.50
5428 OGL250 30/39 M	52.50	52.50	105.00	262.50	577.50
5431 OGL250 40/49 M	75.00	75.00	150.00	375.00	825.00
5437 OGL250 55/59 M	205.00	205.00	410.00	1,025.00	2,255.00
5485 OGL275 40/49 M	27.50	27.50	55.00	137.50	302.50
5488 OGL275 50/54 M	44.00	44.00	88.00	220.00	484.00
5506 OGL300 U30 M	15.00	15.00	30.00	75.00	165.00
5509 OGL300 30/39 M	63.00	63.00	126.00	315.00	693.00
5512 OGL300 40/49 M	30.00	30.00	60.00	150.00	600.00
5593 OGL325 40/49 M	32.50	32.50	65.00	162.50	357.50
5650 OGL350 50/54 M	56.00	56.00	112.00	280.00	616.00
5695 OGL375 U30 M	18.75	18.75	37.50	93.75	206.25
5701 OGL375 40/49 M	75.00	75.00	150.00	375.00	825.00
5707 OGL375 55/59 M	0.00	0.00	0.00	0.00	307.50
5708 OGL375 55/59 T	307.50	307.50	461.25	922.50	1,537.50
5722 OGL400 U30 M	20.00	20.00	40.00	100.00	220.00
5725 OGL400 30/39 M	28.00	28.00	56.00	140.00	308.00
5803 OGL ESCROW T	-70.74	-70.74	171.37	888.70	1,845.14
5804 OGL ESCROW N	853.53	853.53	1,695.46	4,221.65	7,646.22

	CURRENT	MTD	QTD	YTD	FTD
5826 SGL12 U30 M	6.93	6.93	13.86	34.65	82.53
5829 SGL12 30/39 M	35.20	35.20	70.40	176.88	398.64
5831 SGL12 30/39 N	1.76	1.76	5.28	15.84	29.92
5832 SGL12 40/49 M	58.75	58.75	117.50	293.75	647.50
5834 SGL12 40/49 N	5.00	5.00	10.00	25.00	46.25
5835 SGL12 50/54 M	32.00	32.00	64.00	160.00	358.00
5836 SGL12 50/54 T	4.00	4.00	8.00	20.00	36.00
5837 SGL12 50/54 N	2.00	2.00	4.00	10.00	22.00
5838 SGL12 55/59 M	56.43	56.43	112.86	282.15	636.12
5840 SGL12 55/59 N	5.13	5.13	5.13	35.91	76.95
5841 SGL12 60/64 M	72.50	72.50	145.00	362.50	797.50
5843 SGL12 60/64 N	14.50	14.50	21.75	43.50	101.50
5844 SGL12 65/69 M	23.50	23.50	47.00	117.50	258.50
5889 SGL25 U30 M	3.75	3.75	7.50	18.75	41.25
5892 SGL25 30/39 M	33.25	33.25	68.25	173.25	372.75
5893 SGL25 30/39 T	1.75	1.75	3.50	8.75	15.75
5895 SGL25 40/49 M	47.50	47.50	95.00	237.50	527.50
5896 SGL25 40/49 T	2.50	2.50	5.00	12.50	22.50
5897 SGL25 40/49 N	7.50	7.50	17.50	32.50	52.50
5898 SGL25 50/54 M	32.00	32.00	64.00	160.00	352.00
5899 SGL25 50/54 T	8.00	8.00	16.00	40.00	72.00
5900 SGL25 50/54 N	4.00	4.00	8.00	20.00	36.00
5901 SGL25 55/59 M	71.75	71.75	143.50	358.75	799.50
5904 SGL25 60/64 M	58.00	58.00	116.00	290.00	638.00
5906 SGL25 60/64 N	14.50	14.50	29.00	72.50	145.00
5907 SGL25 65/69 M	23.50	23.50	47.00	117.50	258.50
5909 SGL25 65/69 N	23.50	23.50	47.00	117.50	211.50
5931 SGL37 U30 M	1.88	1.88	3.76	9.40	20.68
5934 SGL37 30/39 M	21.04	21.04	42.08	105.20	234.07
5936 SGL37 30/39 N	2.63	2.63	5.26	13.15	23.67
5937 SGL37 40/49 M	26.25	26.25	52.50	131.25	288.75
5939 SGL37 40/49 N	3.75	3.75	7.50	18.75	22.50
5940 SGL37 50/54 M	18.00	18.00	36.00	90.00	198.00
5942 SGL37 50/54 N	0.00	0.00	-6.00	12.00	36.00
5943 SGL37 55/59 M	30.76	30.76	61.52	153.80	338.36
5946 SGL37 60/64 M	108.75	108.75	217.50	543.75	1,196.25
5973 SGL50 U30 M	2.50	2.50	5.00	12.50	30.00
5976 SGL50 30/39 M	31.50	31.50	63.00	157.50	346.50
5977 SGL50 30/39 T	3.50	3.50	7.00	17.50	31.50
5978 SGL50 30/39 N	7.00	7.00	14.00	35.00	63.00
5979 SGL50 40/49 M	115.00	115.00	230.00	575.00	1,270.00
5982 SGL50 50/54 M	88.00	88.00	176.00	440.00	944.00
5983 SGL50 50/54 T	8.00	8.00	16.00	40.00	72.00
5984 SGL50 50/54 N	0.00	0.00	0.00	0.00	8.00
5985 SGL50 55/59 M	184.50	184.50	369.00	922.50	2,029.50
5987 SGL50 55/59 N	41.00	41.00	82.00	225.50	492.00
5988 SGL50 60/64 M	174.00	174.00	348.00	870.00	1,914.00
5990 SGL50 60/64 N	29.00	29.00	58.00	145.00	261.00
5993 SGL50 65/69 N	47.00	47.00	94.00	235.00	423.00
5996 SGL62 U30 N	3.13	3.13	6.26	15.65	28.17
5997 SGL62 30/39 M	21.90	21.90	43.80	109.50	232.14
5999 SGL62 30/39 N	4.38	4.38	8.76	21.90	43.80
6000 SGL62 40/49 M	62.50	62.50	125.00	312.50	687.50
6002 SGL62 40/49 N	6.25	6.25	12.50	31.25	56.25
6003 SGL62 50/54 M	30.00	30.00	60.00	150.00	350.00
6004 SGL62 50/54 T	10.00	10.00	20.00	50.00	90.00
6006 SGL62 55/59 M	25.63	25.63	51.26	128.15	281.93
6007 SGL62 55/59 T	51.26	51.26	76.89	153.78	256.30
6009 SGL62 60/64 M	72.50	72.50	145.00	362.50	797.50

	CURRENT	MTD	QTD	YTD	FTD
6011 SGL62 60/64 N	36.25	36.25	72.50	181.25	326.25
6012 SGL62 65/69 M	58.75	58.75	117.50	293.75	646.25
6013 SGL62 65/69 T	58.75	58.75	117.50	293.75	528.75
6014 SGL62 65/69 N	58.75	58.75	117.50	293.75	528.75
6015 SGL75 U30 M	33.75	33.75	67.50	168.75	345.00
6018 SGL75 30/39 M	141.75	141.75	288.75	693.00	1,475.25
6019 SGL75 30/39 T	5.25	5.25	10.50	26.25	47.25
6021 SGL75 40/49 M	360.00	360.00	720.00	1,807.50	3,885.00
6023 SGL75 40/49 N	22.50	22.50	45.00	112.50	255.00
6024 SGL75 50/54 M	276.00	276.00	552.00	1,380.00	3,036.00
6025 SGL75 50/54 T	24.00	24.00	48.00	120.00	216.00
6026 SGL75 50/54 N	24.00	24.00	48.00	120.00	216.00
6027 SGL75 55/59 M	492.00	492.00	984.00	2,460.00	5,412.00
6030 SGL75 60/64 M	435.00	435.00	870.00	2,175.00	4,785.00
6032 SGL75 60/64 N	43.50	43.50	87.00	217.50	391.50
6033 SGL75 65/69 M	211.50	211.50	423.00	1,057.50	2,326.50
6036 SGL100 U30 M	15.00	15.00	30.00	75.00	165.00
6039 SGL100 30/39 M	49.00	49.00	98.00	252.00	518.00
6042 SGL100 40/49 M	90.00	90.00	180.00	450.00	1,050.00
6043 SGL100 40/49 T	20.00	20.00	30.00	60.00	100.00
6045 SGL100 50/54 M	96.00	96.00	192.00	480.00	1,056.00
6048 SGL100 55/59 M	164.00	164.00	328.00	820.00	1,927.00
6049 SGL100 55/59 T	82.00	82.00	123.00	246.00	410.00
6051 SGL100 60/64 M	174.00	174.00	348.00	870.00	2,204.00
6057 SGL ESCROW T	-19.73	-19.73	20.75	142.19	304.11
6058 SGL ESCROW N	194.59	194.59	335.36	719.78	1,302.28
6070 PRIM DEP LIFE M	1,074.00	1,074.00	2,152.80	5,368.80	11,779.20
6071 PRIM DEP LIFE T	38.40	38.40	70.80	168.00	295.20
6072 PRIM DEP LIFE N	115.20	115.20	228.00	573.60	1,078.80
6079 OPT DEP LIFE M	554.00	554.00	1,109.00	2,769.00	6,088.00
6080 OPT DEP LIFE T	16.00	16.00	30.00	72.00	129.00
6081 OPT DEP LIFE N	48.00	48.00	94.00	256.00	489.00
6085 PRIM DEP LIFE ESC T	2.75	2.75	7.42	27.19	52.50
6086 PRIM DEP LIFE ESC N	58.08	58.08	98.80	211.58	368.80
6087 OPT DEP LIFE ESC T	-0.60	-0.60	2.20	10.60	21.80
6088 OPT DEP LIFE ESC N	3.41	3.41	4.31	58.28	129.42
6100 MTLIFE HOSP M	12,605.46	12,605.46	25,168.71	62,498.09	137,071.94
6101 MTLIFE HOSP T	493.70	493.70	911.08	2,177.13	4,034.06
6102 MTLIFE HOSP N	1,366.90	1,366.90	2,733.07	6,794.29	12,798.79
6103 MTLIFE CR/CAN M	12,376.11	12,376.11	24,838.88	62,065.17	135,092.68
6104 MTLIFE CR/CAN T	426.20	426.20	769.40	1,816.50	3,426.71
6105 MTLIFE CR/CAN N	1,518.97	1,518.97	2,931.74	7,113.45	14,055.03
6106 MTLIFE ACC M	10,601.93	10,601.93	21,193.29	52,908.35	116,157.78
6107 MTLIFE ACC T	341.30	341.30	638.86	1,536.23	2,797.89
6108 MTLIFE ACC N	1,282.90	1,282.90	2,580.15	6,530.11	12,153.19
6109 MTLIFE HOS ESC T	-28.71	-28.71	53.73	278.73	642.29
6110 MTLIFE HOS ESC N	453.44	453.44	668.25	1,938.54	3,790.38
6111 MTLF CRCAN ESC T	84.38	84.38	84.86	274.38	565.34
6112 MTLF CRCAN ESC N	989.60	989.60	1,304.13	2,478.73	4,499.11
6113 MTLIFE ACC ESC T	-1.19	-1.19	59.32	233.91	473.81
6114 MTLIFE ACC ESC N	180.71	180.71	501.68	1,769.49	3,513.63
6115 METLIFE DED ADJ	-48.24	-48.24	-56.47	-77.95	-56.32
6134 OGL450 40/49 M	45.00	45.00	90.00	225.00	495.00
6135 OGL450 50/54 M	72.00	72.00	144.00	360.00	792.00
6150 OGL500 U30 M	25.00	25.00	50.00	125.00	275.00
6153 OGL500 30/39 M	70.00	70.00	140.00	350.00	735.00
6156 OGL500 40/49 M	250.00	250.00	500.00	1,250.00	2,850.00
6159 OGL500 50/54 M	80.00	80.00	160.00	400.00	880.00
6162 OGL500 55/59 M	205.00	205.00	410.00	1,025.00	2,255.00

	CURRENT	MTD	QTD	YTD	FTD
6200 MEDICAL FLEX M - B	73,500.50	73,500.50	146,184.34	364,475.86	793,090.21
6201 MEDICAL FLEX T - B	3,566.17	3,566.17	6,582.34	15,660.85	29,028.87
6202 MEDICAL FLEX N - B	5,166.75	5,166.75	10,363.98	25,930.67	45,668.09
6203 CHILD CARE FLEX M - B	44,277.93	44,277.93	88,972.52	222,296.30	484,707.59
6204 CHILD CARE FLEX T - B	800.00	800.00	1,600.00	4,000.00	7,200.00
6205 CHILD CARE FLEX N - B	861.00	861.00	2,377.55	6,511.20	10,713.40
6250 LTD	2,056.14	2,056.14	4,187.85	10,608.76	22,976.48
6251 LTD >8166	244.90	244.90	502.20	1,252.40	2,728.00
6252 SH-TERM DED ADJ	88.73	88.73	91.66	94.59	0.99
6300 SHORT TERM DIS M	5,222.10	5,222.10	10,389.60	25,818.00	56,819.10
6301 SHORT TERM DIS T	187.20	187.20	374.40	936.00	1,708.20
6302 SHORT TERM DIS N	405.60	405.60	807.30	2,024.10	3,880.50
6303 SHORT TERM DIS ESC T	44.46	44.46	56.94	169.26	319.02
6304 SHORT TERM DIS ESC N	163.26	163.26	302.66	688.49	1,233.70
6399 MISC REPAYMENT	1,110.70	1,110.70	1,766.19	5,770.47	9,838.46
6400 MISC LIFE DED ADJ	0.30	0.30	0.60	0.90	-23.53
6401 SGL PR YR ESC ADJ	0.00	0.00	0.00	0.00	-32.88
6402 OGL PR YRESC ADJ	0.00	0.00	0.00	0.00	-196.13
6403 DEP/DPO PR YR ESC ADJ	0.00	0.00	0.00	0.00	-8.41
6407 MET CR/CAN PR YR ESC	0.00	0.00	0.00	0.00	-118.66
6408 MET HOS PR YR ESC	0.00	0.00	0.00	0.00	-99.39
6409 MET ACC PR YR ESC	0.00	0.00	0.00	0.00	-62.37
6410 MD PYR ESC ADJ	74.94	74.94	435.51	1,188.15	-7,378.30
6411 DEN PR YR ESC ADJ	8.87	8.87	41.72	116.29	-1,079.97
6413 BL PR YR ESC ADJ	0.00	0.00	0.03	0.09	-4.40
6415 VOL VIS PR YR ESC ADJ	0.00	0.00	0.00	0.00	-6.66
6416 STD PR YR ESC ADJ	0.00	0.00	0.00	0.00	-35.10
7003 FLEX DED ADJ	0.00	0.00	0.00	0.00	330.00
7010 AMERIPRISE M	370.00	370.00	740.00	2,121.64	4,751.01
7013 AXA EQUITABLE M	2,803.00	2,803.00	5,606.00	14,015.00	30,733.00
7016 BRIGHTHOUSE M	100.00	100.00	200.00	500.00	1,200.00
7019 FIDELITY INVEST M	9,484.00	9,484.00	18,968.00	47,395.00	97,252.00
7021 FIDELITY INVEST N	100.00	100.00	200.00	300.00	503.89
7025 AMER FUNDS M	7,598.66	7,598.66	15,297.32	38,395.18	85,078.25
7028 JACKSON NAT'L M	50.00	50.00	100.00	250.00	550.00
7032 USAA LIFE T	600.00	600.00	900.00	1,800.00	3,000.00
7034 VANGUARD GRP M	2,878.00	2,878.00	5,756.00	14,390.00	31,658.00
7037 HORACE MANN M	20,797.00	20,797.00	41,089.00	102,815.00	212,388.00
7038 HORACE MANN T	685.00	685.00	1,370.00	3,290.00	5,490.00
7039 HORACE MANN N	0.00	0.00	0.00	0.00	150.00
7040 MIDLAND M	3,125.00	3,125.00	6,250.00	15,000.00	35,225.00
7042 MIDLAND N	200.00	200.00	400.00	1,150.00	2,225.00
7046 NEW YORK LIFE M	0.00	0.00	0.00	100.00	400.00
7052 PUTNAM M	0.00	0.00	0.00	0.00	2,300.00
7055 RELIASTAR M	70.00	70.00	140.00	350.00	870.00
7056 RELIASTAR T	150.00	150.00	300.00	750.00	1,350.00
7058 SEC BEN GRP M	2,245.00	2,245.00	4,490.00	11,225.00	21,022.00
7059 SEC BEN GRP T	222.00	222.00	444.00	1,110.00	1,554.00
7060 SEC BEN GRP N	1,100.00	1,100.00	2,200.00	4,900.00	7,700.00
7061 TEMPLETON M	2,898.00	2,898.00	5,546.00	13,490.00	33,004.00
7064 THRIVENT FIN M	800.00	800.00	1,450.00	3,400.00	7,100.00
7067 THRIVENT MUTUAL M	200.00	200.00	400.00	1,000.00	2,073.09
7069 THRIVENT MUTUAL N	400.00	400.00	800.00	2,000.00	3,523.17
7070 VALIC M	100.00	100.00	200.00	500.00	1,100.00
7076 WADDELL/REED M	4,900.00	4,900.00	9,800.00	24,500.00	53,500.00
7077 WADDELL/REED T	150.00	150.00	225.00	450.00	750.00
7200 LIQUIDAT DAMAGES	0.00	0.00	0.00	2,265.00	24,269.79
7201 UNITED WAY	10,891.00	10,891.00	21,616.00	61,068.00	102,013.90
7202 SF FOUNDATION T	449.00	449.00	898.00	2,245.00	4,041.00

	CURRENT	MTD	QTD	YTD	FTD
7203 STC FOUNDATION T	632.45	632.45	1,264.90	3,162.25	5,692.05
7204 1025 DUES	3,039.61	3,039.61	6,071.49	15,361.32	33,556.21
7205 304A DUES N	364.00	364.00	715.00	1,768.00	3,120.00
7206 SFAES DUES T	180.60	180.60	361.20	903.00	1,625.40
7207 SFEA DUES T	12,780.40	12,780.40	25,560.80	64,311.50	117,822.01
7208 SFEAA DUES T	45.18	45.18	90.64	227.02	363.40
7209 SMARTPHONE M	778.60	778.60	1,557.20	3,893.00	7,836.60
7484 SGL87 40-49 M	8.75	8.75	17.50	43.75	96.25
8085 SDRS 457 M	31,538.86	31,538.86	60,227.72	147,105.97	319,061.95
8086 SDRS 457 T	4,150.00	4,150.00	8,300.00	20,150.00	31,719.93
8087 SDRS 457 N	2,025.00	2,025.00	3,950.00	9,725.00	17,325.00
8096 SDRS 457 ROTH M	37,110.66	37,110.66	71,721.32	166,352.30	338,895.28
8097 SDRS 457 ROTH T	750.00	750.00	1,500.00	3,750.00	6,900.00
8098 SDRS 457 ROTH N	250.00	250.00	400.00	850.00	1,350.00
8992 AUTO TAXES	0.00	0.00	0.00	4,032.33	4,032.33
8995 MISC TAX NON CASH	0.00	0.00	0.00	1,221.66	1,221.66
9975 SDRS 457 % M	5,124.63	5,124.63	10,163.44	25,479.95	55,641.06
9976 SDRS 457 % T	1,196.71	1,196.71	2,394.34	5,987.07	10,784.32
9977 SDRS 457 % N	111.26	111.26	111.26	111.26	111.26
9978 SDRS 457 ROTH % M	4,143.74	4,143.74	7,996.86	19,750.99	39,846.52
9979 SDRS 457 ROTH % T	217.38	217.38	436.60	1,083.19	1,945.31
9980 SDRS 457 ROTH % N	1,415.86	1,415.86	3,437.62	8,420.26	15,503.13
9991 DIRECT DEPOSIT AMT $	50,108.76	50,108.76	100,334.98	250,798.74	557,590.01
9992 DIRECT DEPOSIT AMT $	4,970.00	4,970.00	9,940.00	24,400.00	54,498.95
9993 DIRECT DEPOSIT AMT $	6,030.00	6,030.00	12,060.00	30,240.00	67,450.00
9994 DIRECT DEPOSIT AMT $	48,606.00	48,606.00	97,762.00	242,704.63	496,917.86
9995 DIRECT DEPOSIT PCT %	250,437.28	250,437.28	498,820.31	1,270,275.07	2,803,817.19
9996 DIRECT DEPOSIT PCT %	36,223.51	36,223.51	72,223.66	179,478.62	372,347.38
9997 DIRECT DEPOSIT PCT %	12,645.30	12,645.30	22,720.36	54,867.24	105,072.16
9998 DIRECT DEPOSIT PCT %	178,789.74	178,789.74	360,675.11	943,300.04	2,114,569.10
9999 DIRECT DEPOSIT PCT %	13,277,880.36	13,277,880.36	26,251,377.70	64,794,266.24	138,508,595.30
TOTAL DEDUCTIONS	16,848,628.61	16,848,628.61	33,387,529.98	82,546,723.48	175,957,461.48

BENEFITS

	CURRENT	MTD	QTD	YTD	FTD
0010 SDRS 6%	1,103,497.88	1,103,497.88	2,191,545.38	5,449,229.25	11,745,609.94
0011 SDRS PAST DUE	-88.75	-88.75	-1,019.28	-921.37	1,447.41
0050 STATE PAID LEAVE	18.95	18.95	36.04	36.04	36.04
2018 LTD DED ADJ	6.32	6.32	11.40	15.12	184.51
2019 MED DED ADJ	56.08	56.08	40.91	3,222.33	16,958.57
2020 MED SINGLE 1.0 M	331,191.65	331,191.65	668,462.95	1,693,102.66	3,717,680.52
2021 MED SINGLE 1.0 T	18,674.67	18,674.67	34,350.66	81,853.66	149,782.95
2022 MED SINGLE 1.0 N	27,551.74	27,551.74	56,053.54	136,428.62	249,010.73
2023 MED SINGLE .95 M	2,256.40	2,256.40	4,512.80	11,282.00	24,369.12
2025 MED SINGLE .95 N	7,220.48	7,220.48	14,440.96	36,102.40	63,630.48
2026 MED SINGLE .90 M	427.53	427.53	855.06	2,137.65	3,847.77
2028 MED SINGLE .90 N	2,565.18	2,565.18	5,130.36	14,108.49	26,934.39
2029 MED SINGLE .85 M	4,441.58	4,441.58	8,883.16	22,207.90	46,434.70
2031 MED SINGLE .85 N	36,743.98	36,743.98	73,084.18	189,776.60	358,960.42
2032 MED SINGLE .80 M	1,520.08	1,520.08	3,040.16	7,600.40	15,580.82
2033 MED SINGLE .80 T	760.04	760.04	1,520.08	3,800.20	6,840.36
2034 MED SINGLE .80 N	4,940.26	4,940.26	10,260.54	24,321.28	46,742.46
2035 MED SINGLE .75 M	356.27	356.27	712.54	1,781.35	3,918.97
2036 MED SINGLE .75 T	356.27	356.27	712.54	1,781.35	3,206.43
2037 MED SINGLE .75 N	6,769.13	6,769.13	13,538.26	33,845.65	57,359.47
2038 MED SINGLE .70 M	332.52	332.52	665.04	1,330.08	1,330.08
2040 MED SINGLE .70 N	1,330.08	1,330.08	2,660.16	6,317.88	10,640.64
2041 MED SINGLE .65 M	308.77	308.77	617.54	1,543.85	3,087.70

	CURRENT	MTD	QTD	YTD	FTD
2044 MED SINGLE .60 M	570.04	570.04	1,140.08	2,565.18	6,555.46
2046 MED SINGLE .60 N	285.02	285.02	570.04	1,425.10	3,420.24
2049 MED SINGLE .55 N	783.81	783.81	1,567.62	3,919.05	7,054.29
2050 MED SINGLE .50 M	737.28	737.28	974.79	1,687.32	3,587.40
2052 MED SINGLE .50 N	2,850.12	2,850.12	5,700.24	14,250.60	24,938.55
2053 MED EMP/C 1.0 M	139,760.28	139,760.28	271,086.75	657,837.18	1,374,711.03
2054 MED EMP/C 1.0 T	2,409.66	2,409.66	4,819.32	12,048.30	26,506.26
2055 MED EMP/C 1.0 N	7,228.98	7,228.98	12,048.30	27,711.09	53,012.52
2058 MED EMP/C .95 N	2,289.18	2,289.18	4,578.36	11,445.90	22,891.80
2062 MED EMP/C .85 M	1,024.11	1,024.11	2,048.22	5,120.55	14,337.54
2064 MED EMP/C .85 N	8,192.88	8,192.88	16,385.76	40,964.40	73,735.92
2076 MED EMP/C .65 N	0.00	0.00	0.00	2,349.42	5,481.98
2085 MED EMP/C .50 N	602.41	602.41	1,204.82	3,012.05	5,421.69
2086 MED EMP/S 1.0 M	295,434.45	295,434.45	593,027.46	1,503,878.94	3,288,232.17
2087 MED EMP/S 1.0 T	26,820.14	26,820.14	47,302.25	111,158.24	202,725.32
2088 MED EMP/S 1.0 N	27,711.09	27,711.09	56,627.01	143,374.77	255,423.96
2089 MED EMP/S .95 M	0.00	0.00	0.00	0.00	1,144.59
2091 MED EMP/S .95 N	6,867.54	6,867.54	13,735.08	34,337.70	59,518.68
2094 MED EMP/S .90 N	3,253.05	3,253.05	6,506.10	17,349.60	41,205.30
2095 MED EMP/S .85 M	2,048.22	2,048.22	4,096.44	10,241.10	23,554.53
2097 MED EMP/S .85 N	15,361.65	15,361.65	30,723.30	75,784.14	145,423.62
2098 MED EMP/S .80 M	1,927.72	1,927.72	3,855.44	9,638.60	21,204.92
2100 MED EMP/S .80 N	3,855.44	3,855.44	6,747.02	23,132.64	48,193.00
2103 MED EMP/S .75 N	4,518.10	4,518.10	9,036.20	22,590.50	40,662.90
2106 MED EMP/S .70 N	0.00	0.00	0.00	0.00	4,216.90
2116 MED EMP/S .50 M	0.00	0.00	0.00	0.00	602.41
2118 MED EMP/S .50 N	1,204.82	1,204.82	2,409.64	7,228.92	14,457.84
2119 MED FAM/C 1.0 M	138,863.16	138,863.16	282,869.40	692,601.44	1,496,636.28
2120 MED FAM/C 1.0 T	0.00	0.00	0.00	0.00	6,857.44
2121 MED FAM/C 1.0 N	8,571.80	8,571.80	17,143.60	42,859.00	78,860.56
2128 MED FAM/C .85 M	1,457.21	1,457.21	2,914.42	7,286.05	16,029.31
2130 MED FAM/C .85 N	2,914.42	2,914.42	5,828.84	14,572.10	32,058.62
2131 MED FAM/C .80 M	1,371.49	1,371.49	2,742.98	6,857.45	15,086.39
2143 MED FAM/C .60 M	1,028.62	1,028.62	2,057.24	5,143.10	11,314.82
2148 MED FAM/C .55 N	942.90	942.90	1,885.80	4,714.50	9,429.00
2149 MED FAM/C .50 M	0.00	0.00	0.00	0.00	4,285.90
2152 MED FAM/S 1.0 M	1,925,672.88	1,925,672.88	3,842,327.36	9,542,574.36	20,965,440.96
2153 MED FAM/S 1.0 T	62,074.24	62,074.24	116,933.76	281,512.32	499,236.04
2154 MED FAM/S 1.0 N	46,287.72	46,287.72	97,718.52	241,724.76	414,875.12
2155 MED FAM/S .95 M	4,885.92	4,885.92	9,771.84	24,429.60	53,745.12
2157 MED FAM/S .95 N	13,029.12	13,029.12	26,058.24	65,145.60	110,747.52
2160 MED FAM/S .90 N	3,085.84	3,085.84	6,171.68	16,972.12	38,573.00
2161 MED FAM/S .85 M	1,457.21	1,457.21	2,914.42	7,286.05	17,486.52
2162 MED FAM/S .85 T	1,457.21	1,457.21	2,914.42	7,286.05	13,114.89
2163 MED FAM/S .85 N	34,973.04	34,973.04	69,946.08	173,407.99	311,842.94
2164 MED FAM/S .80 M	6,857.45	6,857.45	13,714.90	34,287.25	80,917.91
2166 MED FAM/S .80 N	13,714.90	13,714.90	27,429.80	67,203.01	131,663.04
2167 MED FAM/S .75 M	1,285.77	1,285.77	2,571.54	6,428.85	15,429.24
2169 MED FAM/S .75 N	5,143.08	5,143.08	10,286.16	25,715.40	45,001.95
2172 MED FAM/S .70 N	3,600.15	3,600.15	7,200.30	18,000.75	31,201.30
2182 MED FAM/S .50 M	4,285.90	4,285.90	8,571.80	21,429.50	44,573.36
2183 MED FAM/S .50 T	857.18	857.18	1,714.36	4,285.90	7,714.62
2184 MED FAM/S .50 N	857.18	857.18	1,714.36	4,285.90	7,714.62
2185 MED ESCROW T	7,829.08	7,829.08	31,222.31	88,416.11	168,639.79
2186 MED ESCROW N	116,485.75	116,485.75	250,440.96	551,980.14	956,089.70
2188 WELL DIS ADJ	0.00	0.00	0.00	-45.00	315.00
2190 WELLNESS DISCOUNT $90 M	68,580.00	68,580.00	137,160.00	342,810.00	752,220.00
2191 WELLNESS DISCOUNT $90 T	3,420.00	3,420.00	6,390.00	15,480.00	27,990.00
2192 WELLNESS DISCOUNT $90 N	6,210.00	6,210.00	12,330.00	31,590.00	58,320.00

	CURRENT	MTD	QTD	YTD	FTD
2193 WELLNESS DISCOUNT $45 M	24,310.00	24,310.00	49,060.00	123,445.00	266,815.00
2194 WELLNESS DISCOUNT $45 T	1,080.00	1,080.00	2,205.00	5,580.00	10,395.00
2195 WELLNESS DISCOUNT $45 N	5,535.00	5,535.00	11,295.00	28,080.00	51,975.00
2196 WELLNESS ESC $90 T	0.00	0.00	0.00	0.00	1,980.00
2197 WELLNESS ESC $90 N	11,520.00	11,520.00	11,520.00	11,520.00	16,920.00
2198 WELLNESS ESC $45 T	0.00	0.00	0.00	0.00	900.00
2199 WELLNESS ESC $45 N	8,460.00	8,460.00	8,460.00	8,460.00	11,655.00
2998 DEN ENH ADJUSTMENTS	104.52	104.52	104.52	181.96	29.17
2999 DEN STAN ADJUSTMENT	4.84	4.84	3.53	43.86	836.02
3000 DEN STAN SIN 1.0 M	22,961.97	22,961.97	46,320.57	116,478.33	253,597.41
3001 DEN STAN SIN 1.0 T	1,071.70	1,071.70	2,014.24	4,841.86	8,898.88
3002 DEN STAN SIN 1.0 N	1,516.26	1,516.26	3,032.52	7,745.22	14,424.96
3003 DEN STAN SIN .95 M	77.86	77.86	155.72	389.30	739.67
3005 DEN STAN SIN .95 N	350.37	350.37	700.74	1,751.85	3,192.26
3006 DEN STAN SIN .90 M	36.88	36.88	73.76	184.40	368.80
3008 DEN STAN SIN .90 N	36.88	36.88	73.76	184.40	442.56
3009 DEN STAN SIN .85 M	208.98	208.98	417.96	1,044.90	2,403.27
3011 DEN STAN SIN .85 N	2,368.44	2,368.44	4,667.22	11,598.39	21,768.75
3012 DEN STAN SIN .80 M	98.34	98.34	196.68	491.70	1,048.96
3013 DEN STAN SIN .80 T	32.78	32.78	65.56	163.90	295.02
3014 DEN STAN SIN .80 N	360.58	360.58	753.94	1,671.78	3,015.76
3015 DEN STAN SIN .75 M	30.73	30.73	61.46	153.65	338.03
3016 DEN STAN SIN .75 T	30.73	30.73	61.46	153.65	276.57
3017 DEN STAN SIN .75 N	430.22	430.22	860.44	2,151.10	3,533.95
3018 DEN STAN SIN .70 M	28.69	28.69	57.38	114.76	114.76
3020 DEN STAN SIN .70 N	57.38	57.38	114.76	258.21	487.73
3021 DEN STAN SIN .65 M	26.64	26.64	53.28	133.20	266.40
3024 DEN STAN SIN .60 M	49.18	49.18	98.36	221.31	639.34
3026 DEN STAN SIN .60 N	24.59	24.59	49.18	122.95	295.08
3029 DEN STAN SIN .55 N	45.08	45.08	90.16	225.40	383.18
3030 DEN STAN SIN .50 M	0.00	0.00	0.00	0.00	143.43
3032 DEN STAN SIN .50 N	307.35	307.35	655.68	1,516.26	2,581.74
3033 DEN STAN FAM 1.0 M	94,495.57	94,495.57	189,266.41	471,907.66	1,036,899.92
3034 DEN STAN FAM 1.0 T	4,069.99	4,069.99	7,314.22	17,243.53	30,712.00
3035 DEN STAN FAM 1.0 N	3,932.40	3,932.40	7,963.11	19,190.11	33,641.68
3036 DEN STAN FAM .95 M	93.39	93.39	186.78	466.95	1,027.29
3038 DEN STAN FAM .95 N	840.51	840.51	1,681.02	4,202.55	7,377.81
3041 DEN STAN FAM .90 N	353.92	353.92	707.84	1,858.08	4,247.04
3042 DEN STAN FAM .85 M	417.80	417.80	835.60	2,089.00	4,846.48
3044 DEN STAN FAM .85 N	3,091.72	3,091.72	6,183.44	15,625.72	29,162.44
3045 DEN STAN FAM .80 M	314.60	314.60	629.20	1,573.00	3,853.85
3047 DEN STAN FAM .80 N	1,101.10	1,101.10	2,123.55	5,741.45	11,561.55
3050 DEN STAN FAM .75 N	368.65	368.65	737.30	1,843.25	3,317.85
3051 DEN STAN FAM .70 M	68.82	68.82	137.64	344.10	757.02
3053 DEN STAN FAM .70 N	206.46	206.46	412.92	1,032.30	1,858.14
3057 DEN STAN FAM .60 M	58.99	58.99	117.98	294.95	648.89
3059 DEN STAN FAM .60 N	58.99	58.99	117.98	294.95	530.91
3063 DEN STAN FAM .50 M	299.81	299.81	496.41	1,086.21	2,314.96
3064 DEN STAN FAM .50 T	49.15	49.15	98.30	245.75	442.35
3065 DEN STAN FAM .50 N	147.45	147.45	294.90	737.25	1,327.05
3066 DEN ENH SIN 1.0 M	7,009.29	7,009.29	13,977.59	35,169.42	78,208.92
3067 DEN ENH SIN 1.0 T	662.02	662.02	1,194.89	2,834.49	5,211.91
3068 DEN ENH SIN 1.0 N	655.84	655.84	1,393.66	3,115.24	5,574.64
3070 DEN ENH SIN .95 M	77.88	77.88	155.76	389.40	973.50
3072 DEN ENH SIN .95 N	233.64	233.64	467.28	1,168.20	1,985.94
3075 DEN ENH SIN .90 N	147.56	147.56	295.12	848.47	1,549.38
3076 DEN ENH SIN .85 M	69.68	69.68	139.36	348.40	661.96
3078 DEN ENH SIN .85 N	1,010.36	1,010.36	1,985.88	5,156.32	9,790.04
3079 DEN ENH SIN .80 M	32.79	32.79	65.58	163.95	295.11

	CURRENT	MTD	QTD	YTD	FTD
3080 DEN ENH SIN .80 T	32.79	32.79	65.58	163.95	295.11
3081 DEN ENH SIN .80 N	98.37	98.37	196.74	590.22	1,049.28
3084 DEN ENH SIN .75 N	184.44	184.44	368.88	922.20	1,690.70
3097 DEN ENH SIN .50 M	20.49	20.49	20.49	20.49	20.49
3099 DEN ENH SIN .50 N	102.45	102.45	204.90	450.78	840.09
3100 DEN ENH FAM 1.0 M	56,252.16	56,252.16	112,381.46	280,867.66	615,972.36
3101 DEN ENH FAM 1.0 T	1,877.54	1,877.54	3,548.64	8,561.94	15,639.54
3102 DEN ENH FAM 1.0 N	1,769.40	1,769.40	3,637.10	9,240.20	16,416.10
3103 DEN ENH FAM .95 M	93.38	93.38	186.76	466.90	1,120.56
3105 DEN ENH FAM .95 N	653.66	653.66	1,307.32	3,268.30	5,882.94
3108 DEN ENH FAM .90 N	176.94	176.94	353.88	884.70	1,592.46
3109 DEN ENH FAM .85 M	250.65	250.65	501.30	1,253.25	3,091.35
3110 DEN ENH FAM .85 T	83.55	83.55	167.10	417.75	751.95
3111 DEN ENH FAM .85 N	1,420.35	1,420.35	2,840.70	7,268.85	12,950.25
3112 DEN ENH FAM .80 M	471.84	471.84	943.68	2,359.20	5,111.60
3114 DEN ENH FAM .80 N	314.56	314.56	629.12	1,572.80	3,066.96
3115 DEN ENH FAM .75 M	73.72	73.72	147.44	368.60	810.92
3117 DEN ENH FAM .75 N	368.60	368.60	737.20	1,843.00	3,391.12
3120 DEN ENH FAM .70 N	137.62	137.62	275.24	688.10	1,238.58
3123 DEN ENH FAM .65 N	0.00	0.00	0.00	191.67	447.23
3124 DEN ENH FAM .60 M	58.98	58.98	117.96	353.88	353.88
3130 DEN ENH FAM .50 M	98.30	98.30	196.60	491.50	983.00
3132 DEN ENH FAM .50 N	98.30	98.30	196.60	442.35	835.55
3133 DEN ESCROW T	669.80	669.80	2,162.86	6,039.10	11,528.47
3134 DEN ESCROW N	9,899.59	9,899.59	19,885.23	42,448.89	72,774.64
3190 DIST PD MED	2,262.93	2,262.93	4,525.86	11,314.65	24,892.23
3192 DIST PD BASIC LIFE	0.55	0.55	1.10	2.75	6.05
3194 DIST PD DENTAL	192.64	192.64	385.28	963.20	2,119.04
3210 NONVOL SIN VIS M	3,159.00	3,159.00	6,358.50	16,060.50	35,176.50
3211 NONVOL SIN VIS T	189.00	189.00	351.00	841.50	1,539.00
3212 NONVOL SIN VIS N	936.00	936.00	1,881.00	4,725.00	8,721.00
3213 NONVOL E/C VIS M	1,293.75	1,293.75	2,553.75	6,120.00	12,847.50
3214 NONVOL E/C VIS T	22.50	22.50	45.00	112.50	247.50
3215 NONVOL E/C VIS N	135.00	135.00	258.75	675.00	1,338.75
3216 NONVOL E/S VIS M	2,733.75	2,733.75	5,557.50	13,927.50	30,465.00
3217 NONVOL E/S VIS T	213.75	213.75	382.50	911.25	1,676.25
3218 NONVOL E/S VIS N	630.00	630.00	1,260.00	3,262.50	6,176.25
3219 NONVOL FM/C VIS M	1,023.75	1,023.75	2,070.00	5,096.25	11,126.25
3220 NONVOL FM/C VIS T	0.00	0.00	0.00	0.00	45.00
3221 NONVOL FM/C VIS N	90.00	90.00	180.00	450.00	911.25
3222 NONVOL FM/S VIS M	12,712.50	12,712.50	25,278.75	62,988.75	138,386.25
3223 NONVOL FM/S VIS T	416.25	416.25	787.50	1,901.25	3,375.00
3224 NONVOL FM/S VIS N	900.00	900.00	1,822.50	4,545.00	8,066.25
3225 NONVOL ESC T	57.42	57.42	181.89	606.60	1,215.69
3226 NONVOL ESC N	846.33	846.33	1,746.37	4,367.87	7,972.38
3405 NV VIS DED ADJ	0.00	0.00	0.00	-11.25	29.25
4993 BASIC LIFE 5000 M	1.29	1.29	2.58	6.45	14.19
4994 BASIC LIFE 5000 T	0.22	0.22	0.44	1.10	1.98
4995 BASIC LIFE 6500 M	8.85	8.85	17.69	44.21	100.49
4996 BASIC LIFE 6500 T	1.35	1.35	2.16	4.59	7.83
4997 BASIC LIFE 6500 N	5.28	5.28	10.33	25.60	45.96
4998 BASIC LIFE 5000 N	1.89	1.89	3.78	9.64	17.99
5000 ADMIN LIFE M	577.50	577.50	1,188.00	2,959.00	6,409.50
5004 BL DED ADJUSTMENT	-0.30	-0.30	-0.43	-0.07	3.57
5005 BASIC LIFE 1.0 M	1,011.56	1,011.56	2,025.44	5,067.50	11,147.84
5006 BASIC LIFE 1.0 T	42.42	42.42	79.38	191.52	348.60
5007 BASIC LIFE 1.0 N	52.08	52.08	105.42	261.74	469.64
5008 BASIC LIFE .95 M	3.60	3.60	7.20	18.00	39.20
5010 BASIC LIFE .95 N	12.00	12.00	24.00	60.00	105.20

	CURRENT	MTD	QTD	YTD	FTD
5011 BASIC LIFE .90 M	0.38	0.38	0.76	1.90	3.80
5013 BASIC LIFE .90 N	4.18	4.18	8.36	23.94	49.78
5014 BASIC LIFE .85 M	6.84	6.84	13.68	34.20	74.52
5015 BASIC LIFE .85 T	0.36	0.36	0.72	1.80	3.24
5016 BASIC LIFE .85 N	53.64	53.64	107.64	273.96	518.40
5017 BASIC LIFE .80 M	5.78	5.78	11.56	28.90	61.88
5018 BASIC LIFE .80 T	1.36	1.36	2.72	6.80	12.24
5019 BASIC LIFE .80 N	10.54	10.54	21.08	53.72	105.06
5020 BASIC LIFE .75 M	1.24	1.24	2.48	6.20	13.33
5021 BASIC LIFE .75 T	0.31	0.31	0.62	1.55	2.79
5022 BASIC LIFE .75 N	10.54	10.54	21.08	53.01	94.86
5023 BASIC LIFE .70 M	0.29	0.29	0.58	1.16	1.45
5025 BASIC LIFE .70 N	2.90	2.90	5.80	14.50	27.26
5026 BASIC LIFE .65 M	0.27	0.27	0.54	1.35	2.70
5028 BASIC LIFE .65 N	0.00	0.00	0.00	0.81	1.89
5029 BASIC LIFE .60 M	1.50	1.50	3.00	7.50	16.50
5031 BASIC LIFE .60 N	0.75	0.75	1.50	3.75	7.25
5034 BASIC LIFE .55 N	1.15	1.15	2.53	5.29	9.66
5035 BASIC LIFE .50 M	2.32	2.32	4.21	9.88	22.48
5036 BASIC LIFE .50 T	0.21	0.21	0.42	1.05	1.89
5037 BASIC LIFE .50 N	3.99	3.99	7.98	20.58	38.22
5038 BASIC LIFE ESCROW T	2.90	2.90	10.94	36.14	71.80
5039 BASIC LIFE ESCROW N	51.98	51.98	104.31	265.51	478.69
5100 GTL > 50000 IMPUTED	1,862.20	1,862.20	3,753.75	9,855.23	19,570.22
6250 LTD	3,084.05	3,084.05	6,281.13	15,912.13	34,464.18
6251 LTD >8166	368.14	368.14	754.92	1,882.64	4,100.80
6410 MD PYR ESC ADJ	0.00	0.00	0.00	0.00	-19,794.76
6411 DEN PR YR ESC ADJ	0.00	0.00	0.00	0.00	-1,339.73
6413 BL PR YR ESC ADJ	0.00	0.00	0.00	0.00	-8.41
6414 NV PR YR ESC ADJ	0.00	0.00	0.00	0.00	-191.25
8992 AUTO TAXES	0.00	0.00	0.00	4,032.33	4,032.33
8995 MISC TAX NON CASH	0.00	0.00	0.00	1,221.66	1,221.66
TOTAL BENEFITS	4,905,424.85	4,905,424.85	9,790,741.24	24,286,516.89	51,841,340.83

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CLAIMANT	DESCRIPTION	AMOUNT		ACCOUNT	OBJECT
CALIFORNIA STATE DI	CA CHILD SUPPORT	$	50.00	L4598.98	60271
COLLECTION SERVICES	IA CHILD SUPPORT	$	10.00	L4598.98	42239
COLLECTION SERVICES	IA CHILD SUPPORT	$	300.00	L4598.98	42239
MICHIGAN STATE DISB	MI CHILD SUPPORT	$	465.50	L4598.98	68299
MINNESOTA CHILD SUP	MN CHILD SUPPORT	$	371.00	L4598.98	40930
MINNESOTA CHILD SUP	MN CHILD SUPPORT	$	450.00	L4598.98	40930
MINNESOTA CHILD SUP	MN CHILD SUPPORT	$	156.00	L4598.98	40930
MINNESOTA CHILD SUP	MN CHILD SUPPORT	$	56.00	L4598.98	40930
MINNESOTA CHILD SUP	MN CHILD SUPPORT	$	849.60	L4598.98	40930
NEBRASKA CHILD SUPP	NE CHILD SUPPORT	$	147.76	L4598.98	67778
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	MAY 2026 1025 DUES	$	3,039.61	L4580.98	10367
LOCAL 304A UFCW	MAY 2026 304A DUES	$	364.00	L4581.98	15874
S.F. AREA COMMUNITY	MAY 2026 SFA FOUNDA	$	449.00	L4562.98	44714
S.F. ASSOC EDUC SEC	MAY 2026 SFAES DUES	$	180.60	L4582.98	17966
S.F. EDUCATION ASSO	MAY 2026 SFEA DUES	$	12,780.40	L4565.98	10018
SIOUX EMPIRE UNITED	MAY 2026 UNITED WAY	$	10,891.00	L4545.98	10368
SOUTHEAST TECHNICAL	MAY 2026 STC FOUNDA	$	632.45	L4563.98	40693
S.F. SCH. DIST. NO	5/26 SPENDING ACCTS	$	127,897.35	L4574.98	03892
AAA COLLECTIONS INC	GARNISHMENT	$	79.01	L4593.98	29305
AAA COLLECTIONS INC	GARNISHMENT	$	169.59	L4593.98	29305
AAA COLLECTIONS INC	GARNISHMENT	$	258.85	L4593.98	29305
AAA COLLECTIONS INC	GARNISHMENT	$	193.74	L4593.98	29305
AAA COLLECTIONS INC	GARNISHMENT	$	793.52	L4593.98	29305
AAA COLLECTIONS INC	GARNISHMENT	$	714.11	L4593.98	29305
AAA COLLECTIONS INC	GARNISHMENT	$	689.42	L4593.98	29305
AAA COLLECTIONS INC	GARNISHMENT	$	518.29	L4593.98	29305
AAA COLLECTIONS INC	GARNISHMENT	$	659.37	L4593.98	29305
AAA COLLECTIONS INC	GARNISHMENT	$	765.88	L4593.98	29305
AAA COLLECTIONS INC	GARNISHMENT	$	1,064.44	L4593.98	29305

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ACCOUNTS MANAGEMENT	WAGE ASSIGNMENT	$	100.00	L4593.98	25612
ACCOUNTS MANAGEMENT	WAGE ASSIGNMENT	$	651.92	L4593.98	25612
ACCOUNTS MANAGEMENT	GARNISHMENT	$	580.35	L4593.98	25612
ACCOUNTS MANAGEMENT	GARNISHMENT	$	703.56	L4593.98	25612
ACCOUNTS MANAGEMENT	GARNISHMENT	$	654.92	L4593.98	25612
ACCOUNTS MANAGEMENT	GARNISHMENT	$	942.67	L4593.98	25612
ACCOUNTS MANAGEMENT	GARNISHMENT	$	421.29	L4593.98	25612
ACCOUNTS MANAGEMENT	WAGE ASSIGNMENT	$	60.00	L4593.98	25612
BREIT & BOOMSMA, PC	GARNISHMENT	$	189.55	L4593.98	38777
CAPITAL ONE, N.A. D	GARNISHMENT	$	300.71	L4593.98	60766
CAPITAL ONE, N.A. D	GARNISHMENT	$	272.52	L4593.98	60766
CITIBANK	GARNISHMENT	$	258.23	L4593.98	72279
CREDIT COLLECTIONS	WAGE ASSIGNMENT	$	255.58	L4593.98	55233
CREDIT COLLECTIONS	GARNISHMENT	$	259.14	L4593.98	35880
CREDIT COLLECTIONS	GARNISHMENT	$	379.02	L4593.98	66120
LVNV FUNDING LLC	GARNISHMENT	$	43.35	L4593.98	69271
LVNV FUNDING LLC	GARNISHMENT	$	477.10	L4593.98	69271
LVNV FUNDING LLC	GARNISHMENT	$	480.51	L4593.98	67989
RODENBURG LAW FIRM	GARNISHMENT	$	920.70	L4593.98	63914
S.F. SCH. DIST. NO.	5/26 SMARTPHONE REI	$	778.60	L4597.98	03892
VELO LAW OFFICE	GARNISHMENT	$	506.37	L4593.98	72277
OFFICE OF CHILD SUP	SD CHILD SUPPORT	$	8,946.84	L4598.98	20767
S.D. RETIREMENT SYS	MAY26 457 WIRE	$	88,034.10	L4552.98	10945
TSA CONSULTING GROU	MAY26 403B CONTRIB	$	62,025.66	L4505.98	59288
S.F. EDUCATIONAL AS	MAY 2026 SFEAA DUES	$	45.18	L4564.98	20350
FIDELITY SECURITY L	6/26 VOL VISION WIR	$	2,551.00	3190	57437
FIDELITY SECURITY L	6/26 NV VISION WIRE	$	39,199.35	3190	57437
HEALTHEQUITY	5/26 FLEX FEES WIRE	$	1,753.00	3190	60380
PWF-SPEC PAY INS	5-26 HEALTH BEN DEP	$	50,440.00	1500	03892
S.D. RETIREMENT SYS	2026 SPECIAL PAY DE	$	130,085.00	1500	10945
S.D. RETIREMENT SYS	VACATION PAY	$	1,766.57	1151	10945
S.D. RETIREMENT SYS	VACATION PAY	$	2,627.25	1141	10945
S.D. RETIREMENT SYS	SICK PAY	$	4,053.50	1161	10945

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S.D. RETIREMENT SYS	SICK PAY	$	4,463.08	1151	10945
S.D. RETIREMENT SYS	VACATION PAY	$	5,105.22	1141	10945
S.D. RETIREMENT SYS	VACATION PAY	$	7,686.66	1141	10945
S.D. RETIREMENT SYS	VACATION PAY	$	9,357.54	1161	10945
PWF-SPEC PAY INS	5-26 HEALTH BEN DEP	$	14,650.00	1500	03892
S.D. RETIREMENT SYS	2026 SPECIAL PAY DE	$	28,200.00	1500	10945
S.D. RETIREMENT SYS	SPECIAL PAY FEES	$	900.00	3190	10945
INSURANCE TRUST FUN	6-1-26 ER MED/VIS	$	6,437.53	L4595.98	17064
INSURANCE TRUST FUN	6-1-26 MED/VIS	$	4,433,534.73	L4543.98	17064
LINCOLN NATIONAL LI	6-1-26 ACT LIFE PRE	$	34,930.30	L4570.98	54092
LINCOLN NATIONAL LI	6-1-26 ACT ER LIFE	$	6.05	L4595.98	54092
LINCOLN NATIONAL LI	6-1-26 ACT LTD PREM	$	5,759.08	L4590.98	54092
LINCOLN NATIONAL LI	6-1-26 ACT STD PREM	$	5,830.50	L4588.98	54092
S.D. RETIREMENT SYS	MAY 26 SDRS WIRE	$	2,209,152.49	L4550.98	10945
GIS BENEFITS	5-01-26 METLIFE WIR	$	40,925.49	L4557.98	68423
GIS BENEFITS	PAYROLL INT FEE	$	500.00	3190	68423
DELTA DENTAL	6-1-26 DEN ENH WIRE	$	144,856.88	L4541.98	17196
DELTA DENTAL	6-1-26 DEN STAN WIR	$	222,345.10	L4541.98	17196
A TO Z WORLD LANGUAGES INC	INTERPRETER	$	50.00	1040121282000	3195
A TO Z WORLD LANGUAGES INC	INTERPRETER	$	40.00	1040121285200	3195
A TO Z WORLD LANGUAGES INC	INTERPRETER	$	680.00	1041512503400	3195
A TO Z WORLD LANGUAGES INC	INTERPRETER	$	490.00	2262712213400	3195
A7 FITNESS INC.	HOURGLASS KNEE SLEEVE!	$	959.40	1013162110100	4191
AARBO, TRAVIS D	PRAXIS REIMBURSE	$	170.64	1005526413400	6400
AB PROPANE INC	PROPANE REFILLS FOR 25-:	$	180.68	1006425409800	4191
ABC RENTALS	WELLS FARGO EVNT TENT	$	1,472.80	2333425404900	3210
ABC RENTALS	STAGE RENTAL POP	$	414.52	5515235003400	3210
ABELS, SHANNON K	MLG-ABELS, SHANNON K	$	193.70	1013011113400	3341
ACE NEON SIGNS CORP	FLAG POLE REPAIR	$	307.50	1013293149800	3190
ACTIVE GENERATIONS	PICKLEBALL III (3)	$	180.00	5515413903400	3190
ACTIVE GENERATIONS	BURGER COOKIES	$	137.50	5515413903400	3190
S.F. SCH. DIST. NO 49-5	FEDEX	$	684.06	1005526413400	3420
S.F. SCH. DIST. NO 49-5	INTERST NOV 25-MAY 26	$	(181.86)	1006700009800	R1510

S.F. SCH. DIST. NO 49-5	UPS	$	698.78	1006725203400	3420
S.F. SCH. DIST. NO 49-5	UPS - WORLD SHIP	$	31.09	1011011310200	4171
S.F. SCH. DIST. NO 49-5	FEDEX	$	44.42	2106725203400	6400
S.F. SCH. DIST. NO 49-5	FIRST DAKOTA TITLE	$	2,000.00	2106725303400	5100
S.F. SCH. DIST. NO 49-5	UPS - WORLD SHIP	$	26.60	2113011112800	5410
ADVANCED PEST SOLUTIONS	OPEN PO FOR THE GRILLE F	$	52.00	5336225604900	3190
ADVANCED PEST SOLUTIONS	25-26 MONTHLY RODENT C	$	71.00	1006425403400	3290
ADVANCED PEST SOLUTIONS	SPRAY FOR FLYING ANTS IN	$	70.00	1006425401100	3290
AERTS, JENNIFER IRENE	MLG-AERTS, JENNIFER I	$	133.40	1043522133400	3341
AHEAD	MEMBERSHIP	$	525.00	2335018104900	6400
AHRENS, CARLY	CURRICULUM REVIEW	$	250.00	1043522137000	3190
AHRENS, NICHOLAS	CURRICULUM REVIEW	$	375.00	1043522137000	3190
ALBERS-BRADFELDT, BRUCE LAWRENCE	MLG-ALBERS-BRADFELDT,	$	992.47	2264427553400	3341
ALBERTY, KELSEY CLARKE	MLG-ALBERTY, KELSEY C	$	73.90	1043522133400	3341
ALIGN CONTENT STUDIO	SPONSORED CONTENT IN F	$	750.00	2334024914900	3500
ALPHAGRAPHICS	(15)SHOVEL BLADE -CLEAR	$	86.96	2332924904900	3610
ALTENBURG, LARA ANNE	MLG-ALTENBURG, LARA A	$	230.08	1014022133400	3341
ALTERNATIVE HR	HR SUPPORT 5/1-5/31	$	1,378.14	2332924904900	3190
ALUMINUM YARD ART	ALUMINUM YARD ART	$	4,389.00	2112025306800	5300
AMERICAN INK LLC	1 COLOR INK 72-143 GARM	$	698.25	1019961246700	4191
AMERICAN INK LLC	CAMP SHIRTS #158	$	536.00	1019961180200	4191
AMERICAN INK LLC	GBBALL CMP TSHRTS #12	$	1,467.62	1019962350100	4191
AMERICAN INK LLC	BTENNIS CAMP TSHIRTS	$	371.82	1019961180100	4191
AMERICAN INK LLC	GTENNIS CAMP TSHIRTS	$	371.83	1019962180100	4191
AMERICAN INK LLC	2 COLOR INK 300-599 GARI	$	2,650.00	1019961246700	4191
AMUNDSON, RANDY	BRIDGE BEYOND	$	264.00	5515413903400	3190
ANATOMY WAREHOUSE	ANATOMY LAB TRIPLE LAYE	$	375.00	1019911310100	4790
APPLE INC	ITEM - IPAD WI-FI 128 GB	$	658.00	5515235003400	4710
APPLE INC	IPAD WI-FI 128GB SILVER M	$	2,268.00	1005711119800	4790
APPLE INC	IPAD WI-FI 128GB SILVER M	$	324.00	1005711219800	4790
APPLE INC	IPAD WI-FI 128GB SILVER M	$	648.00	1005711319800	4790
APPLE INC	BV672LL/A, BRENTHAVEN 3	$	349.50	2111011310200	5470
APPLE INC	BRENTHAVEN 360	$	299.70	2262712219800	5410

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APPLE INC	MAC BOOK PRO	$	41,820.00	2339024904900	4197
APPLE INC	BRENTHAVEN 360 FOR IPAI	$	49.95	1012011213400	4710
APPLE INC	BRENTHAVEN 360 FOR IPAI	$	49.95	1012011213400	4710
APPLE INC	IPAD WIFI 128 GB SILVER	$	658.00	2119911316700	5470
APPLE INC	IPAD SILVER	$	1,974.00	2262712219800	5410
APPLE INC	BRENTHAVEN 360 FOR IPAI	$	49.95	1005711219800	4790
APPLE INC	IPAD WIFI 128GB SILVER	$	329.00	1012011213400	4710
APPLE INC	IPAD WIFI 128GB SILVER	$	329.00	1012011213400	4710
APPLE INC	MD6L4LL/A, IPAD WI-FI 128	$	3,240.00	2111011310200	5470
APPLE INC	BRENTHAVEN 360 FOR IPAI	$	244.65	1005711119800	4790
APPLE INC	BRENTHAVEN 360 FOR IPAI	$	34.95	1005711219800	4790
APPLE INC	BRENTHAVEN 360 FOR IPAI	$	69.90	1005711319800	4790
APPLE INC	IPAD WI-FI 128 GB SILVER	$	329.00	1005711219800	4790
APX CONSTRUCTION GROUP, LLC	WHS AUDITORIUM RENO	$	53,175.00	4206525300100	5220
APX CONSTRUCTION GROUP, LLC	RHS AUDITORIUM RENO	$	53,175.00	4206525300300	5220
ARBOR SCIENTIFIC	HORIZON RENEWABLE ENE	$	1,663.88	1019911111800	4191
ARCHITECTURE INC	WHS AUDITORIUM MAY 26	$	5,619.00	4206525300100	3190
ARCHITECTURE INC	RHS AUDITORIUM MAY 26	$	5,619.00	4206525300300	3190
ARCHITECTURE INC	CTE URBAN AG ADDTN	$	2,920.00	4206525303700	3190
ASM GLOBAL ARENA MANAGEMENT, LLC	GRAD RENTAL 5/8/26	$	7,496.87	2338818404900	3220
ASM GLOBAL ARENA MANAGEMENT, LLC	GRAD 26 ARENA RNT WHS	$	4,740.59	1011011310100	3220
ASM GLOBAL ARENA MANAGEMENT, LLC	GRAD 26 ARENA RNT LHS	$	4,740.59	1011011310200	3220
ASM GLOBAL ARENA MANAGEMENT, LLC	GRAD 26 ARENA RNT RHS	$	4,740.59	1011011310300	3220
ASM GLOBAL ARENA MANAGEMENT, LLC	GRAD 26 ARENA RNT JHS	$	4,740.60	1011011316700	3220
ASM GLOBAL ARENA MANAGEMENT, LLC	GRAD DEPOSIT	$	700.00	2338818404900	3220
ASSOC CONSULTING ENGINEERS INC	RHS CHILLER REPL	$	13,226.50	2106425300300	3190
ASSOC CONSULTING ENGINEERS INC	O HOWE BOILER REPL	$	1,943.00	2106425305800	3190
ASSOC CONSULTING ENGINEERS INC	J ADDAM PIPING REPL	$	799.00	2106425305000	3190
ATI ASSESSMENT TECHNOLOGIES INST LL	ATI RN SUMMER COURSE M	$	55,200.00	5233225894900	4210
AUGUSTANA UNIVERSITY	ALT CRT PGRM WATERBUR	$	735.00	2262727109800	6400
B & H PHOTO VIDEO INC	#AUCBR540... MFR#CBR-5	$	52.97	1013161996700	4191
B & H PHOTO VIDEO INC	#AUCBR540... MFR#CBR-5	$	52.97	1013162996700	4191
BAETE-FORSETH INC	ANNU FURNACE INSPECT	$	904.44	2333425404900	3190

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BARTON, AMANDA GRACE	MLG-BARTON, AMANDA GR	$	643.00	2262727569800	3341
BAUER, SHALEE MARLENE	MLG-BAUER, SHALEE MAR	$	298.82	1042222139800	3341
BENCHMARK PRODUCTS LLC	*FBP* VACUUM SHOULDEI	$	1,264.80	10	A1750.32
BENCHMARK PRODUCTS LLC	TOMCAT WALKBEHIND REP	$	3,163.25	1006425403100	3920
BERRY, VINCENT TODD	TVL-BERRY, VINCENT TO	$	252.00	2332922134900	3342
BIERSCHBACH EQUIPMENT & SUPPLY INC	TAR FOR CRACK SEALING ((	$	1,331.25	1006425409800	4110
BIERSCHBACH EQUIPMENT & SUPPLY INC	TAR FOR CRACK SEALING ((	$	3,993.75	1006425409800	4110
BIERSCHBACH EQUIPMENT & SUPPLY INC	JOINT SEALANT FOR CRACK	$	2,662.50	1006425409800	4110
BIG FROG CUSTOM T-SHIRTS & MORE	BC3719 BELLA & CANVAS L	$	1,207.50	1012011210700	4191
BIOMERIEUX	VTEK C0015 CNTRCT PMT	$	5,844.00	2337315734900	6400
BIOMERIEUX	FULL SVC AGREEMENT	$	5,928.00	2337315734900	3920
BIRGER, JERRI	CURRICULUM REVIEW	$	250.00	1043522137000	3190
BLACK HILLS SPECIAL SVCS COOP	LITRACY NTWRK FACILTR	$	15,500.00	1042222139800	3190
BLEEKER, MELINDA TAYLOR	MLG-BLEEKER, MELINDA	$	49.98	1013011113400	3341
BOLTES SUNRISE SANITARY SERVICE INC	13YD METAL CONT PRICE	$	295.00	2333425404900	3850
BONINE, CARRIE ELIZABETH	MLG-BONINE, CARRIE EL	$	86.56	1013424903400	3341
BORMANN, AMANDA GRACE	TVL-BORMANN, AMANDA G	$	1,191.47	2333826604900	3345
BOYS & GIRLS CLUB OF SIOUX EMPIRE	BGC EM PRF SVC MAY	$	152,562.61	5515235003400	3190
BOYS & GIRLS CLUB OF SIOUX EMPIRE	BGC MS PRF SVC MAY	$	29,674.02	5515135003400	3190
BOYSEN, TERESA L	MLG-BOYSEN, TERESA L	$	47.97	1012424100400	3341
BRADFIELD, MARY JANE	CURRICULUM REVIEW	$	375.00	1043522137000	3190
BREAKOUT INC	QUOTE # 00034214, BREAK	$	259.00	1019911210700	4410
BRECK, TERA ANN	MLG-BRECK, TERA ANN	$	137.42	5515224903400	3341
BRECKENRIDGE, KATIE	CURRICULUM REVIEW	$	250.00	1043522137000	3190
BRENNAN, LAURA KATARINA	MLG-BRENNAN, LAURA KA	$	624.84	1041512503400	3341
BRUBAKKEN, RICH	BEE DROP	$	464.00	5515413903400	3190
BRUBAKKEN, RICH	HONEYCOMB WED	$	464.00	5515413903400	3190
BRUBAKKEN, RICH	HONEYCOMB FRI	$	464.00	5515413903400	3190
BRUNER LAW GROUP PLLC	H-1B PETITON J HEREDI	$	2,850.00	1005526413400	3110
BRUNER LAW GROUP PLLC	H-1B PETITON E HEREDI	$	2,850.00	1005526413400	3110
BRUNS, MORGAN ELIZABETH	MLG-BRUNS, MORGAN ELI	$	620.62	2262712219800	3341
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	$	1,436.46	1013161990300	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	$	1,436.46	1013162190300	4191

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BSN SPORTS INC	BRUTE 325	$	395.20	1013161180200	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	$	566.50	1019961396700	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	$	192.49	1013161996800	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	$	192.49	1013162996800	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	$	195.00	1013162226700	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	$	539.16	1013162386700	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	$	539.16	1013161386700	4191
BSN SPORTS INC	BLACK-PRACTICE JERSEY W	$	232.14	1013161240200	4191
BSN SPORTS INC	BLACK-PRACTICE JERSEY W	$	229.65	1019961240200	4191
BSN SPORTS INC	BLACK/WHITE-WOMENS TI	$	967.27	1013162390200	4191
BSN SPORTS INC	BLACK/WHITE-WOMENS TI	$	782.23	1019962390200	4191
BSN SPORTS INC	BLACK/WHITE-MOLTEN L2 (	$	307.50	1013161990900	4191
BSN SPORTS INC	BLACK/WHITE-MOLTEN L2 (	$	307.50	1013162990900	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	$	17.50	1013161990900	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	$	17.50	1013162990900	4191
BUILDERS SUPPLY COMPANY	50 SD KEY BLANKS (OS)	$	124.50	1006425409800	4191
BUILDING SPRINKLER INC	MC REPAIRS	$	1,697.96	2333425404900	3910
BURNS, SHANNAN	TVL-BURNS, SHANNAN	$	74.00	2330415714900	3342
BURNS, SHANNAN	TVL-BURNS, SHANNAN	$	166.09	2330415714900	3342
C & B OPERATIONS, LLC	DOOR WINDOW & SEAL (JE	$	920.61	1006425406700	4120
C & B OPERATIONS, LLC	WINDOW & SEAL (B REIFEL	$	920.61	1006425406800	4120
CABA, AMY	CURRICULUM REVIEW	$	250.00	1043522137000	3190
CALLEGARI, VICTORIA EUGENIA	MILEAGE	$	73.24	1041512503400	3341
CALLEGARI, VICTORIA EUGENIA	MILEAGE	$	173.66	1041512503400	3341
CALLEGARI, VICTORIA EUGENIA	MILEAGE	$	159.89	1044721163400	3341
CANFIELD BUSINESS INTERIORS INC	DELIVERY FEE.	$	1,216.00	2111024100200	5450
CAROLINA BIOLOGICAL SUPPLY CO	974850 DISPOSABLE NO.2	$	233.47	1011011310100	4171
CAROLINA BIOLOGICAL SUPPLY CO	706335 NITRILE DISPOSABI	$	497.06	1011011310100	4171
CAROLINA BIOLOGICAL SUPPLY CO	972926 GLUCOSE TEST STF	$	119.76	1011011310100	4171
CAROLINA BIOLOGICAL SUPPLY CO	215594 MEDIUM WEIGHT B	$	35.32	1011011310100	4171
CF-ADVERTISING	FUNDRAISER #011	$	2,163.00	1019969130200	4191
CHAMBERLAIN, JENNIFER ALIDA	MLG-CHAMBERLAIN, JENN	$	50.18	1013824109800	3341
CHAP, SUZANNAH MARIE	MLG-CHAP, SUZANNAH MA	$	122.48	1044421103400	3341

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CHEERSOUNDS MUSIC AND TRAINING LLC	MUSIC COMP CHEER	$	800.00	1019969456700	3190
CHESTERMAN COMPANY	STATE TRACK RESTOCK	$	145.00	1013293149800	4610
CHILD NUTRITION SERVICE	MAY ELEM SUMMER	$	6,585.46	5515235003400	4610
CHILDREN'S CARE HOSP & SCHOOL	TUITION DAY PROGRAMS	$	39,360.00	2262412239800	3730
CHILDREN'S CARE HOSP & SCHOOL	NURSING SERVICES	$	5,516.00	2262421349800	3190
CHILDREN'S CARE HOSP & SCHOOL	SPEECH SERVICES	$	3,076.75	2262421529800	3190
CHILDREN'S CARE HOSP & SCHOOL	OCCUP THERAPY SVCS	$	2,580.50	2262421729800	3190
CHILDREN'S HOME SOCIETY OF SD	TUITION DAY PROGRAMS	$	3,215.60	2262412239800	3730
CHILDREN'S HOME SOCIETY OF SD	OCCUP THERAPY SVCS	$	308.64	2262421729800	3190
CHILDREN'S HOME SOCIETY OF SD	TUITION DAY PROGRAMS	$	3,054.82	2262412239800	3730
CHILDREN'S HOME SOCIETY OF SD	TUITION DAY PROGRAMS	$	3,215.60	2262412239800	3730
CHILDREN'S HOME SOCIETY OF SD	OCCUP THERAPY SVCS	$	424.38	2262421729800	3190
CHILDREN'S HOME SOCIETY OF SD	TUITION DAY PROGRAMS	$	3,215.60	2262412239800	3730
CHILDREN'S HOME SOCIETY OF SD	TUITION DAY PROGRAMS	$	2,250.92	2262412239800	3730
CITY OF HURON	OPEN PO FOR HURON STC	$	260.00	2330717204900	3220
CITY OF SIOUX FALLS	25-26 LANDFILL FEES	$	171.12	1006425409800	3850
CITY OF SIOUX FALLS	STORM DRAINAGE FEE	$	25,706.67	2333425404900	6910
CITY OF SIOUX FALLS	IPC ADMIN 46 GAS FOR MA'	$	98.17	1040625503400	4199
CITY OF SIOUX FALLS	IPC FOOD SERVICE 44 GAS	$	1,053.79	5100925603500	4199
CITY OF SIOUX FALLS	IPC DRIVER EDUCATION 43	$	700.94	5515512993400	4199
CITY OF SIOUX FALLS	IPC SHOP 41 GAS FOR MAY	$	11,032.32	1006425403200	4199
CITY OF SIOUX FALLS	IPC SOUTHEAST TECH INST	$	505.81	2333425404900	4199
CLIMATE SYSTEMS INC	ENERGY MANAGEMENT UP(	$	25,510.25	2106425303000	5220
CLIMATE SYSTEMS INC	ENERGY MANAGEMENT UP(	$	25,510.25	2333425404900	3920
COLD STONE CREAMERY	BIRTHDAY CAKE REMIX	$	1,082.00	1019911210600	4610
COLE PAPERS INC	TASKI REPAIR- REPLACE AC	$	329.81	1006425401500	3920
COLE PAPERS INC	1 GALLON NEKOOSA PADD	$	222.20	5606125743200	3610
COLE PAPERS INC	10 BETCO FIBERPRO AIR M(	$	1,462.60	2106425409800	5410
COLE PAPERS INC	11 X 18 COVER PAPER FOR	$	486.75	5606125743200	3610
COLE PAPERS INC	REPAIR 28" SQUARE SCRUE	$	220.00	1006425401700	3920
COLE PAPERS INC	SERVICE CALL ON VIPER C/	$	270.00	1006425402600	3920
COLOURS, INC.	OPEN PO FOR COLLISION 4	$	560.00	2334516644900	4171
COMBINED BUILDING SPECIALTIES INC	MIRRORS- MATERIAL ONLY	$	980.00	2106425301600	5220

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COMBINED BUILDING SPECIALTIES INC	MIRRORS, MATERIALS ONL\	$	865.00	2106425306800	5220
COMBINED BUILDING SPECIALTIES INC	MARKERBOARD PANELS (A)	$	1,975.00	2106425300500	5220
CONCORD THEATRICALS CORP	AMATEUR PERFORMANCE F	$	675.00	1019969366700	4191
CORE-MARK US, LLC	GRILLE RESALE	$	535.87	5336225604900	4192
CORE-MARK US, LLC	GRILLE RESALE	$	214.49	5336225604900	4192
CORE-MARK US, LLC	GRILLE RESALE	$	86.12	5336225604900	4192
CORE-MARK US, LLC	GRILLE RESALE	$	110.27	5336225604900	4192
CORE-MARK US, LLC	GRILLE RESALE	$	(41.00)	5336225604900	4192
CORE-MARK US, LLC	GRILLE RESALE	$	(14.77)	5336225604900	4192
CORE-MARK US, LLC	GRILLE RESALE	$	734.29	5336225604900	4192
CORE-MARK US, LLC	GRILLE RESALE	$	16.17	5336225604900	4192
CORE-MARK US, LLC	GRILLE RESALE	$	40.05	5336225604900	4192
COSTANZO, AL	CURRICULUM REVIEW	$	375.00	1043522137000	3190
COUNCIL ON COLLEGE ADMISSION IN S.D	MEMBERSHIP RENEWAL	$	1,000.00	2333121274900	6400
CROOKS MUNICIPAL GAS	HEAT MAY 2026 RENBERG	$	72.71	1006425404200	3810
CULINARY DEPOT	VEVOR REFRIGERATED DISI	$	1,410.98	2147111313700	5410
CULLIGAN WATER CONDITIONING	WTR SFTNER RENT WMS	$	32.69	5100925600800	3210
CULLIGAN WATER CONDITIONING	WTR SFTNER SALT EMS	$	69.60	5100925600600	4191
CULLIGAN WATER CONDITIONING	WTR SFTNER SALT BRMS	$	34.80	5100925606800	4191
CULLIGAN WATER CONDITIONING	WTR SFTNER SALT MMS	$	26.10	5100925600400	4191
CULLIGAN WATER CONDITIONING	WTR SFTNER SALT WHS	$	43.50	5100925600100	4191
CULLIGAN WATER CONDITIONING	WTR SFTNER SALT CNS	$	27.40	5100925603500	4191
CULLIGAN WATER CONDITIONING	WTR SFTNER SALT LHS	$	17.40	5100925600200	4191
CULLIGAN WATER CONDITIONING	BOILER ROOM SOFTENER C	$	69.60	1006425409800	3290
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 LHS	$	28.35	5100925600200	3210
CULLIGAN WATER CONDITIONING	WTR SFTNER RENT PHMS	$	32.69	5100925600700	3210
CULLIGAN WATER CONDITIONING	WTR SFTNER RENT MMS	$	124.04	5100925600400	3210
CULLIGAN WATER CONDITIONING	WTR SFTNER RENT RHS	$	124.04	5100925600300	3210
CULLIGAN WATER CONDITIONING	WTR SFTNER RENT WHS	$	124.04	5100925600100	3210
CUSTOM EDUCATION SOLUTIONS INC.	ESTIMATED SHIPPING/HAN	$	1,271.72	1044712703400	4191
D & H DISTRIBUTING COMPANY	ELECTRONICS AND SUPPLI	$	194.20	5233225894900	4192

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D & H DISTRIBUTING COMPANY	ELECTRONICS AND SUPPLI	$	873.01	5233225894900	4192
D & N CONSTRUCTION LLC	CONCRETE JOB	$	5,700.00	2333425404900	3960
DACOTAH PAPER CO	*FBP* PAD - 3M EASY SHIN	$	886.40	10	A1750.32
DACOTAH PAPER CO	*FBP* TOWELETTES - WYPA	$	392.64	10	A1750.32
DACOTAH PAPER CO	*FBP* PAD - 3M RED BUFFE	$	5,565.02	10	A1750.32
DACOTAH PAPER CO	*FBP* PAD TURFSCRUB FL(	$	806.16	10	A1750.32
DACOTAH PAPER CO	05 SUPPLIES	$	2,224.61	5100925603500	4191
DACOTAH PAPER CO	06-SUPPLIES	$	1,329.79	5100925603500	4191
DAKOTA AUTO PARTS	SUPPLIES FOR LAB	$	1,123.34	2331516664900	4171
DAKOTA DATA SHRED	HC SHREDDING	$	172.95	2333425404900	3850
DAKOTA DATA SHRED	MC SHREDDING	$	302.80	2333425404900	3850
DAKOTA HARDSCAPE SUPPLY INC	1 LOAD OF BLACK DIRT (JHS	$	232.67	1006425406700	4110
DAKOTA SOUTHEASTERN DIVISION TLR	MODEL RAIL 265	$	250.00	5515413903400	3190
DAKOTA STATE UNIVERSITY	LITERACY COURSE DOSS	$	1,452.30	1042222139800	3190
DAKOTA STATE UNIVERSITY	LITERACY COURSE SCHIL	$	1,452.30	1042222139800	3190
DAKOTA STATE UNIVERSITY	LITERACY COURSE BAUER	$	1,452.30	1042222139800	3190
DAKOTA SUPPLY GROUP	SLOAN FAUCETS, SENSORS	$	8,400.22	2106425309800	5220
DAKOTA TRUCK UNDERWRITERS	WRKR COMP PREM/DED	$	14,364.07	1013011119800	2230
DAKOTA TRUCK UNDERWRITERS	WRKR COMP PREM/DED	$	9,577.30	2260812219800	2230
DAKOTA TRUCK UNDERWRITERS	WRKR COMP PREM/DED	$	1,019.62	2332924909800	2230
DAKOTA TRUCK UNDERWRITERS	WRKR COMP PREM/DED	$	2,224.53	5100925609800	2230
DALY, CRYSTA	CURRICULUM REVIEW	$	250.00	1043522137000	3190
DATA POWER TECHNOLOGY	ISO 220 SYNTHETIC OIL FOI	$	1,629.82	1006425409800	4191
DAUGAARD, DARWIN	CURRICULUM REVIEW	$	375.00	1043522137000	3190
DEAK, GRETCHEN NICOLE	MLG-DEAK, GRETCHEN NI	$	4.15	1007921203400	3341
DEAK, GRETCHEN NICOLE	MLG-DEAK, GRETCHEN NI	$	4.16	1055026203400	3341
DECKER, NICOLE CASEY	DRILL WRITING BND#005	$	4,000.00	1019969260300	3190
DEERE & COMPANY	2026 GATOR# TX, SERIAL	$	10,840.51	2106425400100	5410
DEERE & COMPANY	CLICK-N-GO DROP SPREAD	$	5,000.00	2106425400900	5410
DEERE & COMPANY	CLICK-N-GO DROP SPREAD	$	5,000.00	2106425406700	5410
DEERE & COMPANY	CLICK-N-GO DROP SPREAD	$	5,000.00	2106425406800	5410
DEERE & COMPANY	UTILITY TRACTOR W/ ATTAC	$	58,332.09	2106425403200	5810
DEERE & COMPANY	**SOURCEWELL AG TRACT	$	181,535.31	2147111313700	5410

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DEHAVEN, JODI LYNN	MLG-DEHAVEN, JODI LYN	$	81.34	1013824109800	3341
DEMCO INC	BOOKTRUCK PANEL PIGEOI	$	604.46	1013011111600	4191
DEMCO INC	DEMCO STICK TOGETHER D	$	(113.97)	1013011111600	4191
DEMCO INC	ESTIMATED SHIPPING/HAN	$	5,931.03	2111011310100	5450
DEUTSCH, SUSAN JILLAYNE	MLG-DEUTSCH, SUSAN JI	$	121.20	2261821713400	3341
DEUTSCH, SUSAN JILLAYNE	MLG-DEUTSCH, SUSAN JI	$	55.14	2261821713400	3341
DEVRIES, KRISTA MARIE	MLG-DEVRIES, KRISTA M	$	19.50	1005722113400	3341
DODSON, CAROLYN MARIE	MLG-DODSON, CAROLYN M	$	1,279.03	2261821723400	3341
DOOR WERKS, LLC	SERVICE CALL- DOOR A STO	$	180.00	1006425402000	3920
DOOR WERKS, LLC	DEMO EXISTING OPERATOF	$	3,390.00	2106425302000	5220
DORMAN, REBECCA LYNN	MLG-DORMAN, REBECCA L	$	190.62	1005526413400	3341
DOUGLAS STEWART CO	SCHOOL SUPPLIES AND EL	$	60.00	5233225894900	4192
DR RENNER COMMUNICATIONS	REMOVE OLD PHONE SYSTI	$	212.50	2106425309800	5220
DR RENNER COMMUNICATIONS	REMOVE OLD PHONE SYSTI	$	170.00	2106425309800	5220
DR RENNER COMMUNICATIONS	REMOVE OLD PHONE SYSTI	$	255.00	2106425309800	5220
DR RENNER COMMUNICATIONS	REMOVE OLD PHONE SYSTI	$	255.00	2106425309800	5220
DR RENNER COMMUNICATIONS	REMOVE OLD PHONE SYSTI	$	255.00	2106425309800	5220
DR RENNER COMMUNICATIONS	REMOVE OLD PHONE SYSTI	$	212.50	2106425309800	5220
DR RENNER COMMUNICATIONS	REMOVE OLD PHONE SYSTI	$	212.50	2106425309800	5220
DRIVER, JODIE LYNN	MLG-DRIVER, JODIE LYN	$	463.98	2262712229800	3341
EAST SIDE JERSEY DAIRY INC	05-FOOD	$	578.17	5100925600100	4610
EAST SIDE JERSEY DAIRY INC	05-FOOD	$	504.55	5100925600200	4610
EAST SIDE JERSEY DAIRY INC	05-FOOD	$	530.33	5100925600300	4610
EAST SIDE JERSEY DAIRY INC	05-FOOD	$	794.58	5100925600400	4610
EAST SIDE JERSEY DAIRY INC	05-FOOD	$	168.82	5100925600500	4610
EAST SIDE JERSEY DAIRY INC	05-FOOD	$	748.42	5100925600600	4610
EAST SIDE JERSEY DAIRY INC	05-FOOD	$	582.28	5100925600700	4610
EAST SIDE JERSEY DAIRY INC	05-FOOD	$	527.48	5100925600800	4610
EAST SIDE JERSEY DAIRY INC	05-FOOD	$	884.55	5100925600900	4610
EAST SIDE JERSEY DAIRY INC	05-FOOD	$	10,613.02	5100925603500	4610
EAST SIDE JERSEY DAIRY INC	05-FOOD	$	781.07	5100925606700	4610
EAST SIDE JERSEY DAIRY INC	05-FOOD	$	477.31	5100925606800	4610
EAST SIDE JERSEY DAIRY INC	05-FOOD	$	75.53	5100925600100	4610

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EAST SIDE JERSEY DAIRY INC	05-FOOD	$	61.56	5100925600200	4610
EAST SIDE JERSEY DAIRY INC	05-FOOD	$	52.93	5100925600300	4610
EAST SIDE JERSEY DAIRY INC	05-FOOD	$	182.78	5100925600400	4610
EAST SIDE JERSEY DAIRY INC	05-FOOD	$	70.41	5100925600500	4610
EAST SIDE JERSEY DAIRY INC	05-FOOD	$	259.09	5100925600600	4610
EAST SIDE JERSEY DAIRY INC	05-FOOD	$	84.68	5100925600700	4610
EAST SIDE JERSEY DAIRY INC	05-FOOD	$	61.68	5100925600800	4610
EAST SIDE JERSEY DAIRY INC	05-FOOD	$	149.15	5100925600900	4610
EAST SIDE JERSEY DAIRY INC	05-FOOD	$	259.26	5100925600900	4610
EAST SIDE JERSEY DAIRY INC	05-FOOD	$	4,559.87	5100925603500	4610
EAST SIDE JERSEY DAIRY INC	05-FOOD	$	274.65	5100925606700	4610
EAST SIDE JERSEY DAIRY INC	05-FOOD	$	178.33	5100925606800	4610
EAST SIDE JERSEY DAIRY INC	06-FOOD	$	47.04	5100925600600	4610
EAST SIDE JERSEY DAIRY INC	06-FOOD	$	2,570.88	5100925603500	4610
EAST SIDE JERSEY DAIRY INC	06-FOOD	$	62.72	5100925606700	4610
EGGERS, TOM	SFTBALL OFF WHS 5/21	$	130.00	1013162400100	3190
EKERN, SUSAN	CURRICULUM REVIEW	$	250.00	1043522137000	3190
ELITE SPORTSWEAR LP	3917	$	587.30	1013162130100	4191
ENGBERS, NICK	CURRICULUM REVIEW	$	250.00	1043522137000	3190
ERIKSON, REBECCA LEA	MLG-ERIKSON, REBECCA	$	68.74	1055026603400	3341
EUGENE FIELD ELEMENTARY	REIMB IMPREST	$	394.45	1019911111600	3391
EUGENE FIELD ELEMENTARY	INTEREST	$	2,135.69	1019911111600	4191
EUGENE FIELD ELEMENTARY	REIMB IMPREST	$	196.05	1019911111600	4610
EUGENE FIELD ELEMENTARY	REIMB IMPREST	$	41.42	1019924101600	4191
EVERWAY	GOOGLE READ AND WRITE	$	21,776.00	2262712219800	4180
EXPRESS PRODUCE LLC (DO NOT USE)	05-FOOD	$	2,570.12	5100925603500	4610
EXPRESS PRODUCE LLC (DO NOT USE)	06-FOOD	$	4,667.36	5100925603500	4610
EXPRESS PRODUCE LLC (DO NOT USE)	06-FOOD	$	3,760.61	5100925603500	4610
EXPRESS PRODUCE LLC (DO NOT USE)	06-FOOD	$	155.55	5100925603500	4610
FASTENAL CO	LOCKER LEASE 26/27	$	300.00	1011411313700	3210
FESTER, TERESA L	CURRICULUM REVIEW	$	375.00	1043522137000	3190
FEVOLD, JENNA LYNN	MLG-FEVOLD, JENNA LYN	$	29.82	1005526413400	3341
FIRST DAKOTA TITLE LIMITED PARTNERS	BUY 916 EAST 5TH ST	$	225,807.61	2106725303400	5100

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FIRST RATE EXCAVATE INC	DIG UP TIME CAPSULE (SBA	$	892.86	1019911116600	3190
FLINN SCIENTIFIC	ITEM # AP6023	$	1,781.80	1019911210600	4191
FLINN SCIENTIFIC	AP7625, FLINN LAB 21 LAB	$	2,338.20	1011511310200	4191
FLINN SCIENTIFIC	AP2222, SIZE ZERO RUBBEI	$	125.19	1011011310200	4171
FLINN SCIENTIFIC	AP1442, DROPPER BOTTLE!	$	2,180.38	1011511310200	4191
FLINN SCIENTIFIC	AB1175 LENS PAPER, 4"X6"	$	139.85	1011011310100	4171
FLINN SCIENTIFIC	AP1315, TEST TUBE RACKS.	$	296.90	1011011310200	4171
FLINN SCIENTIFIC	M0001, MMAGNESIUM RIBE	$	45.87	1011511310200	4191
FLINN SCIENTIFIC	AP7625 AP LAB KITS	$	(400.00)	1011511310200	4191
FLOWER MILL INC	FLWR ARRANGE RNT GRAD	$	125.00	1011011310100	3210
FLOWER MILL INC	FLWR ARRANGE RNT GRAD	$	125.00	1011011310200	3210
FLOWER MILL INC	FLWR ARRANGE RNT GRAD	$	125.00	1011011310300	3210
FLOWER MILL INC	FLWR ARRANGE RNT GRAD	$	125.00	1011011316700	3210
FLOWERS, ARIANNA LESLEY	CROCHET ADULTS	$	240.00	5515413903400	3190
FLYBOY DONUTS	BUS DRVR APPRECAT#015	$	42.17	1019911210400	4610
FLYBOY DONUTS	PRO TIME REWARD #010	$	57.96	1019911210400	4610
FLYBOY DONUTS	ATTNDC CHAL WINR #44	$	198.87	1019911210400	4610
FODNESS, ABBIE CECELIA	MLG-FODNESS, ABBIE CE	$	215.74	1011612109800	3341
FODS-EINING, JULIE LYNN	MLG-FODS EINING, JULI	$	855.32	2261821713400	3341
FOOL BULL, ISAIAH JOSEPH	DRUM GRP HNR CEREMNY	$	500.00	1054621203400	3190
FOX PRINT INC	ST TRK PODIUM BANNER	$	960.91	1013293149800	3610
FOX PRINT INC	A FRAMES/DOOR K WNDW	$	326.51	1013293149800	3610
FOX PRINT INC	PET BANNERS	$	241.31	2332924904900	3610
FOX PRINT INC	STAIRS GRAPHICS IN MICKI	$	2,017.04	2334024914900	3610
GALLAGHER, DESIRAE	CURRICULUM REVIEW	$	125.00	1043522137000	3190
GAME ONE	ESTIMATED SHIPPING/HAN	$	3,080.96	2119961396700	5410
GAME ONE	ESTIMATED SHIPPING/HAN	$	10.24	1013162396700	4191
GAME ONE	STYLE - MSPCS.. NO COLOI	$	44.00	1013162396700	4191
GAME ONE	STYLE - ST350BDN... NO CC	$	939.80	1013162396700	4191
GAME ONE	ESTIMATED SHIPPING/HAN	$	101.97	1013162396700	4191
GAME ONE	DESIGN #1114146 JEFFERS	$	389.90	1019969456700	4191
GAME ONE	HOODED SWEATSHIRT	$	34.00	1019969456700	4191
GAMETIME	ECHO CHAMBER PART #49(	$	244.74	1006425406600	4110

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GAMETIME	ECHO CHAMBER PART #49(	$	244.74	1006425402300	4110
GARFIELD ELEMENTARY	REIMB IMPREST	$	674.00	1019911111900	3391
GARFIELD ELEMENTARY	INTEREST	$	189.91	1019911111900	4191
GARFIELD ELEMENTARY	REIMB IMPREST	$	699.00	1019911111900	4610
GARFIELD ELEMENTARY	REIMB IMPREST	$	50.95	1019924101900	4191
GARFIELD ELEMENTARY	REIMB IMPREST	$	896.25	1040121281900	4610
GEPPERT, JOSHUA ROBERT-LEONARD	MLG-GEPPERT, JOSHUA R	$	121.47	1013161226700	3341
GERDES, ALEXIS	CURRICULUM REVIEW	$	250.00	1043522137000	3190
GLASS DOCTOR SIOUX FALLS	REPAIR PEDESTRIAN'S BRO	$	384.01	1006425409800	6910
GOEBEL PRINTING INC	BUSINESS CARDS	$	90.00	1019911310200	3610
GOLD ELITE BOOSTER CLUB	CLEAN HWF ST TRK 5/28	$	1,200.00	1013161993600	3190
GOPHER	74-930... GOPHER NEOPRE	$	373.00	1013169456700	4191
GORDON, JEFF	EDUCATIONAL COACHING	$	2,150.00	1043522137000	3190
GRAY, LINDSEY ANN	MLG-GRAY, LINDSEY ANN	$	144.18	1043522133400	3341
GRAYBAR ELECTRIC COMPANY INC	PARKING LOT DRIVERS (E FI	$	447.93	2106425301600	5220
GREAT PLAINS ZOO & MUSEUM	PHMS FIELD TRIP #803	$	1,071.00	1019911210700	3391
GREENMYERM, CHYNNA MARIE	MLG-GREENMYER, CHYNN/	$	153.16	1043522133400	3341
GUARANTEE ROOFING & SHEET METAL OF	OSCAR HOWE	$	699.70	2106425305800	5220
GUARANTEE ROOFING & SHEET METAL OF	AXTELL	$	1,166.49	2106425300500	5220
GUARANTEE ROOFING & SHEET METAL OF	WHS	$	703.35	2106425300100	5220
GUARANTEE ROOFING & SHEET METAL OF	MEMORIAL	$	404.85	2106425300400	5220
GUARANTEE ROOFING & SHEET METAL OF	ROOF REPAIRS- RHS	$	247.51	2106425300300	5220
GUARANTEE ROOFING & SHEET METAL OF	EDISON	$	262.69	2106425300600	5220
GUARANTEE ROOFING & SHEET METAL OF	JEFFERSON	$	358.47	2106425306700	5220
GUARANTEE ROOFING & SHEET METAL OF	CTE	$	245.85	2106425303700	5220
GUARANTEE ROOFING & SHEET METAL OF	JFK	$	242.70	2106425305700	5220
GUARANTEE ROOFING & SHEET METAL OF	DISCOVERY	$	641.32	2106425302600	5220
GUARANTEE ROOFING & SHEET METAL OF	E FIELD	$	485.56	2106425301600	5220
GUARANTEE ROOFING & SHEET METAL OF	RHS	$	337.68	2106425300300	5220
GUARANTEE ROOFING & SHEET METAL OF	RHS- SEALED ROOF PENETI	$	192.95	2106425300300	5220
HAAK-CRAN, CARLITA	TIE DYE	$	147.00	5515413903400	3190
HACH COMPANY	2610910, TOTAL AEROBIC E	$	95.65	1011511310200	4191
HADDICAN, KARISSA LYNNE	MLG-HADDICAN, KARISSA	$	141.10	2262727559800	3341

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HANEKE, JESSICA	CURRICULUM REVIEW	$	250.00	1043522137000	3190
HANSEN, AL	SFTBALL OFF WHS 5/26	$	90.00	1013162400100	3190
HANSEN, BLAIR LYN	TVL-HANSEN, BLAIR LYN	$	93.80	2337315734900	3342
HANSEN, BLAIR LYN	TVL-HANSEN, BLAIR LYN	$	28.14	2337315734900	3342
HART, TRISH	CHOREOGRAPHY JHS	$	2,500.00	1013169456700	3190
HART, TRISH	CHOREOGRAPHY JHS	$	1,500.00	1019969456700	3190
HAWKES LEARNING SYSTEMS	NEW ACCESS CODES AND	$	1,769.80	5233225894900	4210
HEARTLAND GLASS CO LLC	REPLACED GLASS IN HOLL	$	267.38	5515235003400	3910
HEARTLAND GLASS CO LLC	REPLACED FAILED INSULAT	$	5,700.00	2106425302800	5220
HEARTLAND GLASS CO LLC	REPLACED 2 KAWNEER EXT	$	2,174.52	2106425300100	5220
HEBRON BRICK SUPPLY CO	12 CAP BLOCKS 9 (RHS #4	$	103.70	1006425400300	4110
HECKEL PHOTOGRAPHY LLC	PROF PRGM PHOTOGRPHY	$	5,100.00	2334024914900	3190
HEGGERTY PHONEMIC AWARENESS CURRICU	ESTIMATED SHIPPING/HAN	$	398.72	1040512903400	4191
HELLESON, WADE R	MLG-HELLESON, WADE R	$	130.92	1013824109800	3341
HENRY SCHEIN INC	MINI DISPENSER POUCH BI	$	28.29	1013161990200	4191
HENRY SCHEIN INC	MINI DISPENSER POUCH BI	$	28.28	1013162990200	4191
HENRY SCHEIN INC	ITEM #1458241 THERABANI	$	35.73	1013161990300	4191
HENRY SCHEIN INC	ITEM #1458241 THERABANI	$	35.73	1013162990300	4191
HENRY SCHEIN INC	ITEM CODE 9722741 24 RL	$	1,615.12	1013161996700	4191
HERFF JONES LLC	ESTIMATED SHIPPING/HAN	$	1,505.02	2338818404900	4191
HERMANSON, SOPHIA	CURRICULUM REVIEW	$	250.00	1043522137000	3190
HIGH COUNTRY TECHNOLOY CONSULTANTS	CONSULAB MULTIPLEX NET	$	39,014.00	2339316664900	5410
HILGEMANN, RYAN PAUL	MLG-HILGEMANN, RYAN P	$	70.00	1013161993400	3341
HILGEMANN, RYAN PAUL	MLG-HILGEMANN, RYAN P	$	71.04	1013162993400	3341
HILLYARD	REPAIR CHARIOT SCRUBBE	$	272.00	1006425400100	3920
HILLYARD	TENNANT E5 CARPET EXTR	$	234.50	1006425406500	3920
HILLYARD	E5 TENNANT CARPET EXTR	$	140.00	1006425400700	3920
HILLYARD	NEW SQUEEGEE ARM (WHS	$	208.10	1006425400100	4191
HILLYARD	SWAPPED BATTERIES IN SC	$	209.00	1006425400800	3920
HILLYARD	REPAIR PARTS FOR TENNAN	$	5.30	1006425402600	4191
HILLYARD	SC1500 FILTER CAP (IPC)	$	17.50	1006425403400	4191
HINNERS, HEATHER RAE	MLG-HINNERS, HEATHER	$	673.75	2262712229800	3341
HOINES, LAURIE JO	MLG-HOINES, LAURIE JO	$	56.15	1012424100900	3341

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HOINES, LAURIE JO	MLG-HOINES, LAURIE JO	$	51.05	1012424100900	3341
HOINES, LAURIE JO	MLG-HOINES, LAURIE JO	$	43.48	1012424100900	3341
HOINES, LAURIE JO	MLG-HOINES, LAURIE JO	$	40.74	1012424100900	3341
HOINES, LAURIE JO	MLG-HOINES, LAURIE JO	$	57.49	1012424100900	3341
HOLIDAY, JULENE JOY	MLG-HOLIDAY JULENE JO	$	283.21	2262721529800	3341
HOSMAN, RILEY	ST TRK POLE VLT SETUP	$	230.90	1013293149800	3190
HOUGHTON MIFFLIN HARCOURT CO	HS DIGITAL RESOURCES AN	$	21,150.00	2262712213400	4210
HOWIES ATHLETIC TAPE	A-AFT-25 ARMOR FLEX TAPE	$	483.00	1013161990200	4191
HOWIES ATHLETIC TAPE	A-AFT-25 ARMOR FLEX TAPE	$	483.00	1013162990200	4191
HUBERT, DONALD	3RD PART CDL EXAMS FOR	$	310.00	2338019904900	3190
HUFF CONSTRUCTION INC	CTE AG ADDITION 5/26	$	128,672.00	4206525303700	5220
HUTCHINSON, RICHARD W	MLG-HUTCHINSON, RICHA	$	210.38	1012424100900	3341
HYVEE - MARION	DELIVERY FEE	$	411.37	1019911210600	4610
I29 SPORTS/CFGEAR/CFPROMO	GILDAN UNISEX DRYBLEND	$	1,275.00	1019961240100	4191
I29 SPORTS/CFGEAR/CFPROMO	CAMP TSHIRTS #53	$	1,350.00	1019962250100	4191
I29 SPORTS/CFGEAR/CFPROMO	TUMBLERS #53	$	100.00	1019962250100	4191
I29 SPORTS/CFGEAR/CFPROMO	DRYBLEND 50 COTTON/50I	$	1,395.00	1019961356700	4191
IDEAL TENT AND EVENT RENTALS	BUILD DAKOTA SIGNING DA	$	276.93	2338924924900	3210
INNOVATIVE OFFICE SOLUTIONS LLC	UNIFORMS FOR RESALE	$	20.75	5233225894900	4192
INNOVATIVE OFFICE SOLUTIONS LLC	UNIFORMS FOR RESALE	$	80.72	5233225894900	4192
INNOVATIVE OFFICE SOLUTIONS LLC	UNIFORMS FOR RESALE	$	35.00	5233225894900	4192
INNOVATIVE OFFICE SOLUTIONS LLC	LUXPLUS UPHOLSTERED CI	$	2,584.32	2111024100300	5850
INNOVATIVE OFFICE SOLUTIONS LLC	CRDT UPRIGHT VACUUM	$	(625.00)	2106425409800	5410
INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* CLIPS - PAPER - REG	$	204.00	10	A1750.32
INNOVATIVE OFFICE SOLUTIONS LLC	REPAIR TASKI- REPLACED S	$	344.10	1006425402500	3920
INNOVATIVE OFFICE SOLUTIONS LLC	4 CASES EXTRACTION CLEA	$	317.28	1006425409800	4191
INSTRUCTURE, INC	DIPLOMA SERVICES	$	13,500.00	2338818404900	6400
INTELLIDEMIA INC	CONCOURSE INVOICE	$	4,400.00	2333826604900	3921
INTERSTATE ALL BATTERY	*FBP* BATTERY - MOTOROL	$	765.00	10	A1750.32
INTERSTATE OFFICE PRODUCTS	AMIA OFFICE CHAIR - ADAM	$	776.48	2333826604900	4790
IPEVO INC	ESTIMATED SHIPPING/HAN	$	2,938.73	2113011111600	5470
ISI LLC	INTERP GRADUATION LHS	$	130.00	1005511310200	3195
ISI LLC	INTERP GRADUATION JHS	$	130.00	1005511316700	3195

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ISI LLC	INTERP GRADUATION RHS	$	130.00	1005511310300	3195
ISI LLC	INTERP GRADUATION WHS	$	130.00	1005511310100	3195
ISI LLC	INTERP ISHIMWE T RED	$	1,230.00	1005511111100	3195
ISI LLC	INTERP KNOTTS H DUNN	$	430.00	1005511115400	3195
ISI LLC	INTERP HOFF HAYWARD	$	110.00	1005511113800	3195
ISI LLC	INTERP BOLVITO JHS	$	790.00	1005511316700	3195
J. H. LARSON ELECTRICAL CO.	OPEN PO FOR LAB SUPPLIE	$	1,448.88	2337916964900	4171
JEFFERSON HIGH SCHOOL	REIMB IMPREST	$	160.00	1019911316700	3190
JEFFERSON HIGH SCHOOL	INTEREST	$	338.01	1019911316700	4191
JEFFERSON HIGH SCHOOL	REIMB IMPREST	$	974.96	1019911316700	4610
JEFFERSON HIGH SCHOOL	REIMB IMPREST	$	745.00	1019911316700	6400
JEFFERSON HIGH SCHOOL	REIMB IMPREST	$	65.00	1019961186700	4191
JEFFERSON HIGH SCHOOL	REIMB IMPREST	$	700.00	1019961356700	6400
JEFFERSON HIGH SCHOOL	REIMB IMPREST	$	65.56	1019969206700	4191
JEFFERSON HIGH SCHOOL	REIMB IMPREST	$	140.00	1019969286700	6400
JEFFERSON HIGH SCHOOL	REIMB IMPREST	$	830.00	1019969316700	6400
JEFFERSON HIGH SCHOOL	REIMB IMPREST	$	940.00	1019969346700	6400
JEFFERSON HIGH SCHOOL	REIMB IMPREST	$	25.00	1019969436700	6400
JEFFERSON HIGH SCHOOL T&A	CONNECTIONS - MAY	$	1,944.50	1006700009800	R1999
JMJ CASEWORKS	CASEWORK RENO AT MEMO	$	786.58	2106425300400	5220
JMJ CASEWORKS	CASEWORK RENO AT EUGE	$	431.46	2106425301600	5220
JMJ CASEWORKS	CASEWORK RENO AT GARF	$	2,327.98	2106425301900	5220
JMJ CASEWORKS	CASEWORK RENO AT OSCA	$	2,250.99	2106425305800	5220
JOBS FOR AMERICA'S GRADUATES INC	JAG REGISTRATION RHS	$	3,804.00	1046021200300	6400
JOHN F KENNEDY ELEMENTARY	REIMB IMPREST	$	369.00	1013025505700	3391
JOHN F KENNEDY ELEMENTARY	REIMB IMPREST	$	646.00	1019911115700	3391
JOHN F KENNEDY ELEMENTARY	INTEREST	$	48.95	1019911115700	4191
JOHN F KENNEDY ELEMENTARY	REIMB IMPREST	$	2,488.45	1019911115700	4610
JOHN F KENNEDY ELEMENTARY	REIMB IMPREST	$	932.20	1019924105700	3210
JOHN F KENNEDY ELEMENTARY	REIMB IMPREST	$	350.00	1019924105700	4191
JOHN HARRIS ELEMENTARY	REIMB IMPREST	$	4,858.95	1019911112300	3391
JOHN HARRIS ELEMENTARY	INTEREST	$	(0.23)	1019911112300	4191
JOHNSON, CARRIE LYNN	CNCRT ACCOMPANY #058	$	400.00	1019911210700	3190

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JOHNSON, DERICK WAYNE	STORAGE BINS	$	46.64	2338415374900	4191
JOMI SURGICAL VIDEO JOURNAL	SUBSCRIPTION	$	1,500.00	2333515864900	4410
JONGELING, RISE R	SCIENCE LAB SUPPLIES	$	9.97	1060512994500	4191
JOSTENS INC	GRAD CORDS RHS	$	506.74	1011324100300	4191
JOSTENS INC	GRAD CORDS LHS	$	1,209.28	1011324100200	4191
JOSTENS INC	DIPLOMA COVER	$	(6.65)	1011324106700	4191
JOSTENS INC	DIPLOMA RHS	$	18.25	1011324100300	4191
JOSTENS INC	DIPLOMA LHS	$	22.55	1011324100200	4191
JOSTENS INC	DIPLOMAS WHS	$	31.15	1011324100100	4191
JOSTENS INC	DIPLOMA LHS	$	26.85	1011324100200	4191
JW PEPPER & SON INC	EPRINT MUSIC CHR #058	$	8.10	1019911210700	4191
JW PEPPER & SON INC	MP3 MUSIC CHOIR #058	$	49.99	1019911210700	4191
JW PEPPER & SON INC	EPRINT MUSIC CHR #058	$	14.00	1019911210700	4191
JW PEPPER & SON INC	MUSIC SUMM ORCHSTRA	$	129.99	5515413903400	4171
JW PEPPER & SON INC	ESTIMATED SHIPPING/HAN	$	119.99	1012511319867	4171
KAPLAN EARLY LEARNING CO	ESTIMATED SHIPPING/HAN	$	244.33	1040512903400	4790
KAPLAN EARLY LEARNING CO	ESTIMATED SHIPPING/HAN	$	(244.33)	1040512903400	4790
KAPLAN EARLY LEARNING CO	ESTIMATED SHIPPING/HAN	$	302.39	1019911407400	4191
KAPLAN EARLY LEARNING CO	12725 - WOODEN 2-IN-1 R(	$	3,592.04	1019911407400	4191
KATEN, KATELYN	CURRICULUM REVIEW	$	125.00	1043522137000	3190
KENNEDY, DENISE ANN	MLG-KENNEDY, DENISE A	$	239.93	2262527103400	3341
KENOBBIE, LACY JAE	MLG-KENOBBIE, LACY JA	$	79.46	1013011113400	3341
KEPPEN, B J	CURRICULUM REVIEW	$	250.00	1043522137000	3190
KERR EDLAW FIRM PLLC	CDAC HOUSE LEGAL SVCS	$	6,075.00	2332923154900	3110
KEYES, JENNIFER JOAN	TVL-KEYES, JENNIFER J	$	98.42	2334613104900	3345
KIBBLE EQUIPMENT LLC	OIL & AIR FILTERS, BLADES	$	2,853.30	1006425409800	4191
KLINE, RICK	MILEAGE	$	196.72	1013162400100	3190
KLOSTERMAN, KELSEY JANE	MLG-KLOSTERMAN, KELSE	$	766.95	2262727569800	3341
KNIFE RIVER	2 LOADS OF TOPSOIL (SBA	$	431.42	1006425406600	4110
KNIFE RIVER	1 LOAD OF GRAVEL (SBA #4	$	47.70	1006425406600	4110
KNIPS, KIMBERLY LYNN	MLG-KNIPS, KIMBERLY L	$	568.09	2262727559800	3341
KOCH, BEN	CURRICULUM REVIEW	$	250.00	1043522137000	3190
KOCMICK, AMANDA FAITH	MLG-KOCMICK, AMANDA F	$	121.74	1043522133400	3341

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KOKENGE, LINDSAY	CURRICULUM REVIEW	$	375.00	1043522137000	3190
KONE INC	ELEV MAINT STC JUN 26	$	319.81	2333425404900	3920
KOOI, CINDI ANN	MLG-KOOI, CINDI ANN	$	322.94	2262712229800	3341
KRIER, STEVE	CURRICULUM REVIEW	$	250.00	1043522137000	3190
KURTZ, DEVIN MICHELLE	MLG-KURTZ, DEVIN MICH	$	44.22	5515611403400	3341
LABYRINTH LEARNING	NEW TEXTBOOKS FOR RES/	$	2,233.26	5233225894900	4210
LAKESHORE LEARNING MATERIALS	BUILD AND LEARN AREA AN	$	113.97	2262712213400	4171
LAKESHORE LEARNING MATERIALS	ITEM # DG261 - HEAVY-DUT	$	699.00	1040512903400	4790
LAKESHORE LEARNING MATERIALS	DD372 NUTS ABOUT MATH-	$	320.05	2260812215800	4191
LAKESHORE LEARNING MATERIALS	ESTIMATED SHIPPING/HAN	$	1,189.74	2260812211600	4191
LAKESHORE LEARNING MATERIALS	REPLACEMENT SINK BIN - A	$	6.25	1040512903400	4191
LAKESHORE LEARNING MATERIALS	ITEM #PP386 - WASHABLE S	$	235.54	1019911407400	4191
LANDEEN, ANGELA K	TVL-LANDEEN, ANGELA K	$	214.00	2338115974900	3342
LANGAT, MEGAN ANN	MLG-LANGAT, MEGAN ANN	$	141.17	2262712219800	3341
LANGUAGE TESTING INTERNATIONAL INC	LANGUAG TEST INTRNATL	$	73.00	1005526413400	3190
LARSEN, KRISTIN JENELL	TVL-LARSEN, KRISTIN J	$	597.24	2334922114900	3342
LARSON, CASSIE M	MLG-LARSON, CASSIE M	$	33.77	1013011113400	3341
LARSON, ERIN LYNN	MLG-LARSON, ERIN LYNN	$	316.11	1014022133400	3341
LAURA WILDER ELEMENTARY	REIMB IMPREST	$	1,267.00	1013011113100	3391
LAURA WILDER ELEMENTARY	REIMB IMPREST	$	757.50	1019911113100	3391
LAURA WILDER ELEMENTARY	INTEREST	$	1,516.63	1019911113100	4191
LAURET, ROCHELLE M	CURRICULUM REVIEW	$	375.00	1043522137000	3190
LAWRENCE & SCHILLER	FY26 ADVERTISING BUY	$	(100.00)	2334024914900	3500
LAWRENCE & SCHILLER	FY26 ADVERTISING BUY	$	9,453.82	2334024914900	3500
LAWRENCE & SCHILLER	FY26 ADVERTISING BUY	$	23,463.62	2334024914900	3500
LAWRENCE & SCHILLER	FY26 ADVERTISING BUY	$	118.26	2334024914900	3500
LAWRENCE & SCHILLER	FY26 ADVERTISING BUY	$	1,268.62	2334024914900	3500
LAWRENCE & SCHILLER	FY26 ADVERTISING BUY	$	1,921.56	2334024914900	3500
LAWRENCE & SCHILLER	FY26 ADVERTISING BUY	$	4,470.60	2334024914900	3500
LEFEBVERE, ROSE MARIE	MLG-LEFEBVERE, ROSE M	$	129.78	5100925603500	3341
LEFFRING, HOLLY TERESE	TVL-LEFFRING, HOLLY T	$	150.00	2333625294900	3345
LETCHER, DEBORAH CHRISTINE	EMPLOYEE REIMBURSE	$	119.59	2330717204900	4610
LEWIS DRUG	JOM GRANT FOR LEWIS VOI	$	620.29	1040812503400	4191

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LIFESCAPE PATHWAYS	TUITION DAY PROGRAMS	$	5,082.00	2262412239800	3730
LIFESCAPE PATHWAYS	SPEECH SERVICES	$	397.00	2262421529800	3190
LIFESCAPE PATHWAYS	OCCUP THERAPY SVCS	$	198.50	2262421729800	3190
LIFT PRO EQUIPMENT CO INC	SERVICE ON FORKLIFT- OIL	$	240.24	1006425403200	3920
LINCOLN HIGH SCHOOL	PRINT AND DIGITAL ADS FO	$	300.00	2334024914900	3500
LINCOLN HIGH SCHOOL SOFTBALL	CLEAN HWF ST TRK 5/29	$	1,200.00	1013161993600	3190
LINCOLN HIGH SCHOOL T&A	MAY ISSUE 1/4 AD-USD	$	75.00	1006700009800	R1999
LINCOLN HIGH SCHOOL T&A	CONNECTIONS - MAY	$	800.00	1006700009800	R1999
LINDE GAS & EQUIPMENT INC	OPEN PO FOR WELDING 41	$	59.83	2337716944900	4171
LLOYD CONSTRUCTION COMPANY	MC TESTING/STDNT ACCT	$	72,993.57	2339525304900	5220
LODES TREE SERVICE LLC	REMOVED 2 ASH TREE & HA	$	2,000.00	1006425400200	3960
LOUNSBERY, AMBER	TOMATOES	$	260.00	5515413903400	3190
LUCHTENBURG, NATASHA MAE	MLG-LUCHTENBURG, NATA	$	108.00	1013011113400	3341
MAHLUM, JULIE ANNA	MLG-MAHLUM, JULIE ANN	$	364.15	1005722113400	3341
MARCELLA LEBEAU ELEMENTARY T&A	M SMITH ON JOB TRAIN	$	3,219.20	1006700009800	R1999
MARCO	GENERAL CONTRACT JUN	$	2,179.80	2335925744900	3210
MARCO	BIZHUB COPIERS 7/26	$	12,875.13	5606125743200	3210
MARCO	MLB LASERJET CLR PRT	$	85.20	5606125743200	3210
MARCO	CPY CTR PRT LSE 7/26	$	3,901.00	5606125743200	3210
MARCO TECHNOLOGIES, LLC	*FBP* SUB-CONTRACTOR -	$	1,333.33	4206525303700	5410
MARCO TECHNOLOGIES, LLC	CONTRACT BASE JUNE	$	1,790.00	2335925744900	3210
MARCO TECHNOLOGIES, LLC	DIST KONICA MAY USAGE	$	5,345.50	5606125743200	3210
MARCO TECHNOLOGIES, LLC	CSVC KONICA BASE CRDT	$	790.90	5606125743200	3210
MARTIN, NICOLE	CURRICULUM REVIEW	$	250.00	1043522137000	3190
MATTHEWS BOOK COMPANY	NEW TEXTBOOKS FOR RES/	$	255.15	5233225894900	4210
MATTHEWS BOOK COMPANY	NEW TEXTBOOKS FOR RES/	$	903.15	5233225894900	4210
MATTHEWS BOOK COMPANY	NEW TEXTBOOKS FOR RES/	$	193.34	5233225894900	4210
MATTHEWS BOOK COMPANY	NEW TEXTBOOKS FOR RES/	$	133.65	5233225894900	4210
MATTHEWS BOOK COMPANY	NEW TEXTBOOKS FOR RES/	$	133.65	5233225894900	4210
MATTSON, LANCE	FIREARM/EVOC INSTRUCT	$	1,500.00	2334416924900	3190
MBS TEXTBOOK EXCHANGE INC	USED BOOKS FOR RESALE	$	74.52	5233225894900	4215
MCCOLLISTER, LARISSA DAWN	MLG-MCCOLLISTER, LARI	$	122.21	2262712219800	3341
MCDANIEL, LINDA R	TVL-MCDANIEL, LINDA R	$	517.24	1005722133400	3344

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MCDANIEL, LINDA R	PROF DEV BOOKS REIMB	$	489.45	1013011113400	4191
MCGOVERN MIDDLE SCHOOL	REIMB IMPREST	$	30.00	1012011210900	3210
MCGOVERN MIDDLE SCHOOL	REIMB IMPREST	$	65.88	1012011210900	4171
MCGOVERN MIDDLE SCHOOL	REIMB IMPREST	$	46.92	1012011210900	4610
MCGOVERN MIDDLE SCHOOL	REIMB IMPREST	$	1,000.00	1019911210900	3391
MCGOVERN MIDDLE SCHOOL	INTEREST	$	1,182.12	1019911210900	4191
MCGOVERN MIDDLE SCHOOL	REIMB IMPREST	$	1,438.56	1019911210900	4610
MCGOVERN MIDDLE SCHOOL	REIMB IMPREST	$	73.40	1019924100900	4610
MCGOVERN MIDDLE SCHOOL	REIMB IMPREST	$	1,585.22	1019969980900	3610
MCGOVERN MIDDLE SCHOOL	REIMB IMPREST	$	74.82	2260912220900	4171
MCGOVERN MIDDLE SCHOOL	REIMB IMPREST	$	117.48	2260912220900	4191
MCGOVERN MIDDLE SCHOOL	REIMB IMPREST	$	111.24	2260912220900	4610
MCGRAW-HILL EDUCATION INC	NEW TEXTBOOKS FOR RES/	$	2,185.00	5233225894900	4210
MCKESSON MEDICAL	CRDT MEMO S2204322	$	(53.07)	10	A1750.32
MCKESSON MEDICAL	1247973 - GOWN, ISO FULL	$	386.36	2336915894900	4171
MCKESSON MEDICAL	1131371 - ANALYZER, MINI	$	3,160.57	2337315734900	4790
MCKESSON MEDICAL	574855 - COAGUCHEK KIT,	$	504.42	2337315734900	4790
MCKESSON MEDICAL	TEST KITS	$	484.40	2336915894900	4171
MCKESSON MEDICAL	TEST KITS	$	90.22	2336915894900	4171
MEDICAL WASTE TRANSPORT INC	MEDICAL WASTE PICKUP	$	186.30	2330717204900	3190
MEKELBURG, JEREMIAH J	MLG-MEKELBURG, JEREMI	$	422.44	2264427553400	3341
MENARDS	OPEN PO	$	69.96	2337816954900	4171
MEYER INC	16 LOADS PLAYGROUND FI	$	6,460.00	1006425409800	4110
MEYER INC	16 LOADS PLAYGROUND FI	$	3,230.00	1006425409800	4110
MEYER INC	16 LOADS PLAYGROUND FI	$	3,230.00	1006425409800	4110
MEYER INC	1 LOAD MULCH (OS SHOP#	$	3,000.00	1006425409800	4110
MEYER INC	16 LOADS PLAYGROUND FI	$	3,230.00	1006425409800	4110
MEYER INC	16 LOADS PLAYGROUND FI	$	3,230.00	1006425409800	4110
MEYER INC	16 LOADS PLAYGROUND FI	$	6,460.00	1006425409800	4110
MEYER INC	.	$	6,460.00	1006425409800	4191
MEYER INC	16 LOADS PLAYGROUND FI	$	3,230.00	1006425409800	4110
MEYER INC	16 LOADS PLAYGROUND FI	$	3,230.00	1006425409800	4110
MEYER INC	16 LOADS PLAYGROUND FI	$	3,230.00	1006425409800	4110

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MEYER INC	16 LOADS PLAYGROUND FI	$	6,460.00	1006425409800	4110
MEYER INC	16 LOADS PLAYGROUND FI	$	3,230.00	1006425409800	4110
MEYER INC	1 LOAD OF MULCH (OS #20	$	3,000.00	1006425409800	4110
MICHEAL'S PURPLE PETUNIA SEPTIC LLC	PUMP OUT HOG TANK (CTE	$	191.00	1011411313700	3290
MICHEAL'S PURPLE PETUNIA SEPTIC LLC	PUMP OUT GREASE TRAPS	$	171.00	5336225604900	3190
MID STATES AUDIO & VIDEO INC	CAFETERIA AUDIO UPGRAD	$	11,742.53	2106425300400	5220
MIDCONTINENT COMMUNICATIONS	BUSINESS MUSIC	$	43.75	1019911313700	3410
MIDCONTINENT COMMUNICATIONS	MLB MAY/JUNE	$	39.46	1006425402500	3410
MIDCONTINENT COMMUNICATIONS	STC BILLING JUNE 26	$	286.99	2333425404900	3410
MIDWEST ALARM COMPANY INC	SERVICE CALL TO PULL INF	$	120.00	1006425409800	6910
MIDWEST ALARM COMPANY INC	PROVIDE AND INSTALL 3 C/	$	7,641.23	2112011210600	5410
MIDWEST ALARM COMPANY INC	1000 ACCESS BADGES (OS	$	4,840.00	1006425403200	4191
MIDWEST ALARM COMPANY INC	PROVIDE ADDITIONAL CAM	$	10,732.18	2112025306800	5220
MIDWEST ALARM COMPANY INC	PROVIDE CAMERA AND CAI	$	29,835.44	4206525303700	5220
MIDWEST FIRE & SAFETY	STI PORTION OF FIRE EXTIN	$	1,659.00	2333425404900	3190
MIDWEST FIRE & SAFETY	ANNUAL FIRE EXTINGUISHE	$	19,271.00	1006425409800	3190
MILLER, JESSE ROBERT	MLG-MILLER, JESSE ROB	$	235.64	1013011113400	3341
MILLS, JANELL LOUISE	30TH ANNIVRSRY SUPPLY	$	112.36	1011712902200	4191
MINNEHAHA COMMUNITY WATER CORP	WATER MAY 2026 RENB	$	161.50	1006425404200	3820
MITINET LIBRARY SERVICES	RBMP31M RENEWAL BESTN	$	5,046.00	1005822233400	3190
MONARCH SALES	CTE CAMP SHIRTS #20	$	801.00	1019911313700	4191
MOORE, ISABELLE	CURRICULUM REVIEW	$	250.00	1043522137000	3190
MORSE, KRISTIN SUZANNE	MLG-MORSE, KRISTIN SU	$	240.66	1043522133400	3341
MOXNES, MARGARET	GOLD CARD QI GONG	$	100.00	5515413903400	3190
MRG HAUFF, LLC	WINCHESTER BLANKS	$	210.00	1019911210600	4191
MRG HAUFF, LLC	ITEM# FN6923... JORDAN L\	$	133.90	1019962406700	4191
MRG HAUFF, LLC	BTRK SHIRTS #170	$	99.75	1019961190200	4191
MRG HAUFF, LLC	CAM GOLF TEES - 500 EA	$	95.00	1013162126700	4191
MRG HAUFF, LLC	JHS GIRLS BB CAMP SHIRT	$	624.50	1019962356700	4191
MRG HAUFF, LLC	SANMAR T-SHIRT BLACK 10	$	837.50	1019961240100	4191
MRG HAUFF, LLC	BTRK SHIRTS	$	1,047.25	1019961190300	4191
MRG HAUFF, LLC	FTBALL SHIRTS #063	$	638.50	1019961240300	4191
MRG HAUFF, LLC	MOUTH GUARDS FOREST G	$	84.00	1019961246700	4191

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MRG HAUFF, LLC	FTBALL SHIRTS #143	$	1,058.85	1019961240200	4191
MRG HAUFF, LLC	BTRK SHIRTS #170	$	1,740.50	1019961190200	4191
MRG HAUFF, LLC	CHAMPRO FOOTBALL BELT	$	99.50	1019961246700	4191
MRG HAUFF, LLC	BTRK SHIRTS #170	$	359.10	1019961190200	4191
MRG HAUFF, LLC	EMBROIDERY - OI ON TOPS	$	166.60	1019962406700	4191
MSC INDUSTRIAL SUPPLY CO	LOCK WASHERS, CAP SCRE	$	244.05	1006425409800	4191
MUELLER, MATT	ST TRK POLE VLT SETUP	$	230.90	1013293149800	3190
MUTH TECHNOLOGY	HC SERVICE CALL	$	1,100.00	2333425404900	3920
NATL ART & SCHOOL SUPPLIES	*FBP* CLOCK - WALL - 14.5	$	1,920.00	10	A1750.32
NAVIGATE WELLBEING SOLUTIONS	WELLNESS PGRM MAY 26	$	6,122.00	6506729003400	3190
NAVIGATE WELLBEING SOLUTIONS	WELLNESS PRGRM JUN 26	$	6,210.00	6506729003400	3190
NB GOLF LLC	GOLF CART RENTAL HWF	$	1,270.00	1013161993600	3210
NB GOLF LLC	GOLF CART RENTAL HWF	$	1,270.00	1013162993600	3210
NB GOLF LLC	GOLF CART RENTAL HWF	$	5,000.00	1013293149800	3210
NELSON, KIMBERLEE	CURRICULUM REVIEW	$	250.00	1043522137000	3190
NER CHAT INC	GLINT SUBSCRIPTION	$	7,920.00	2262712213400	4411
FLORENCIA VICTORIA NIEVAS-HAWK	MLG-NIEVAS-HAWK, FLOR	$	271.15	1011612109800	3341
NIMICK, KRISTI	BUTTERFLY VASE	$	822.50	5515413903400	3190
NOHRENBERG, HEATHER	CURRICULUM REVIEW	$	250.00	1043522137000	3190
NORBERG PAINTS	YELLOW TRAFFIC/PARKING	$	14,970.00	1006425409800	4110
NORDICA WAREHOUSES INC	STORAGE	$	76.95	5100925609800	3220
NORTH CENTRAL INTERNATIONAL LLC	2012 INTERNATIONAL 1HTN	$	383.46	5100925603500	3950
NORTH CENTRAL INTERNATIONAL LLC	2015 FORD F650 3FRWF6FI	$	345.05	5100925603500	3950
NORTH CENTRAL INTERNATIONAL LLC	2018 FORD F-650 (GAS) 1FI	$	219.58	5100925603500	3950
NORTH CENTRAL INTERNATIONAL LLC	2012 FORD F650 3FRNF6FE	$	306.20	5100925603500	3950
NORTH CENTRAL INTERNATIONAL LLC	2009 STERLING ACTERRA 2	$	312.37	5100925603500	3950
NORTHERN STATE UNIVERSITY	TUITION J ALANA	$	1,021.29	2262727109800	6400
NORTHERN TOOL INC	HYDRAULIC TILLER (EC LEA	$	5,923.99	2140512903400	5420
NOVAK SANITARY SERVICE	DISPOSAL/ROLL OFF	$	1,547.39	2333425404900	3850
NOVAK SANITARY SERVICE	SHREDDING 25-26	$	2,636.47	1006425409800	3850
NYBERG'S ACE HARDWARE	UNIFORM SUPPLY	$	2,515.19	1006425409800	4191
OAKRIDGE NURSERY & LANDSCAPING	LANDSCAPE PLANTS (SBA #	$	1,908.45	1006425406600	4110
OAKRIDGE NURSERY AND LANDSCAPING	STC LANDSCAPE MAINT	$	1,145.37	2333425404900	3960

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ODENBACH, BETH	CURRICULUM REVIEW	$	250.00	1043522137000	3190
ODP BUSINESS SOLUTIONS, LLC	*FBP* COPY PAPER - WHITI	$	534.00	10	A1750.32
ODP BUSINESS SOLUTIONS, LLC	*FBP* COPY PAPER - BLUE	$	4,433.12	10	A1750.32
OFFICE OF ATTORNEY GENERAL	BACKGROUND CHECKS	$	150.00	2332924904900	3190
OFFICE OF ATTORNEY GENERAL	BACKGROUND CHECKS	$	100.00	2332924904900	3190
OHRLUND, KRISTOPHER JOHN	MLG-OHRLUND, KRISTOPH	$	199.86	1013011113400	3341
OLYMPIC CO INC	ADD CONTROL JOINTS AT B	$	5,520.00	2106425306800	5220
PALADINO-HAZLETT, ERIKA HOHM	MLG-PALADINO-HAZLETT,	$	263.85	1012424100800	3341
PAN-O-GOLD BAKING CO	05-FOOD	$	330.56	5100925603500	4610
PAN-O-GOLD BAKING CO	06-FOOD	$	723.10	5100925603500	4610
PAN-O-GOLD BAKING CO	06-FOOD	$	991.68	5100925603500	4610
PANTHER PREMIER PRINT SOLUTIONS	POP SIGN	$	51.00	5515235003400	3610
PANTHER PREMIER PRINT SOLUTIONS	WINDOW CLINGS POP	$	350.00	5515235003400	3610
PANTHER PREMIER PRINT SOLUTIONS	POP BUSINESS CARDS	$	120.78	5515235003400	3610
PARTNERSHIP LLC	LDL FREIGHT SHIPPING	$	158.35	5233225894900	3420
PARTNERSHIP LLC	LDL FREIGHT SHIPPING	$	453.65	5233225894900	3420
PARTNERSHIP LLC	LDL FREIGHT SHIPPING	$	29.12	5233225894900	3420
PEARSON EDUCATION, INC.	ESTIMATED SHIPPING/HAN	$	1,184.20	2260721523400	4171
PEREIRA-NOGUEIRA, MANUEL	CERT ADD ENDORSEMENT	$	35.00	2262727109800	6400
PERFORMANCE FOODSERVICE	05-FOOD	$	13,579.26	5100925603500	4610
PERFORMANCE FOODSERVICE	05-FOOD	$	(63.83)	5100925603500	4610
PERFORMANCE FOODSERVICE	06-FOOD	$	25,949.10	5100925603500	4610
PERFORMANCE FOODSERVICE	06-FOOD	$	9,887.47	5100925603500	4610
PERFORMANCE FOODSERVICE	06-FOOD	$	4,338.60	5100925603500	4610
PERFORMANCE FOODSERVICE	06-FOOD	$	4,472.60	5100925603500	4610
PERKINS, JESSICA	CURRICULUM REVIEW	$	250.00	1043522137000	3190
PETRICH, NICI	MILEAGE	$	660.35	2254327363400	3320
PFG-CASH WA FOOD SERVICE PARTNERS	04-FOOD	$	247.47	5100925600600	4610
PFG-CASH WA FOOD SERVICE PARTNERS	04-FOOD	$	378.51	5100925600300	4610
PFG-CASH WA FOOD SERVICE PARTNERS	04-FOOD	$	311.67	5100925600700	4610
PFG-CASH WA FOOD SERVICE PARTNERS	04-FOOD	$	307.25	5100925606700	4610
PFG-CASH WA FOOD SERVICE PARTNERS	04-FOOD	$	248.62	5100925600400	4610
PFG-CASH WA FOOD SERVICE PARTNERS	04-FOOD	$	319.14	5100925600900	4610

PFG-CASH WA FOOD SERVICE PARTNERS	04-FOOD	$	454.83	5100925600800	4610
PFG-CASH WA FOOD SERVICE PARTNERS	04-FOOD	$	146.10	5100925600500	4610
PFG-CASH WA FOOD SERVICE PARTNERS	04-FOOD	$	286.62	5100925600100	4610
PFG-CASH WA FOOD SERVICE PARTNERS	04-FOOD	$	355.67	5100925606800	4610
PFG-CASH WA FOOD SERVICE PARTNERS	04-FOOD	$	79.26	5100925600200	4610
PFG-CASH WA FOOD SERVICE PARTNERS	04-FOOD	$	3,006.36	5100925603500	4610
PFG-CASH WA FOOD SERVICE PARTNERS	04-FOOD	$	46.68	5100925603500	4610
PFG-CASH WA FOOD SERVICE PARTNERS	04-FOOD	$	31.37	5100925603500	4610
PFG-CASH WA FOOD SERVICE PARTNERS	04-FOOD	$	5,508.88	5100925603500	4610
PFG-CASH WA FOOD SERVICE PARTNERS	04-FOOD	$	607.24	5100925606800	4610
PFG-CASH WA FOOD SERVICE PARTNERS	04-FOOD	$	532.19	5100925606700	4610
PFG-CASH WA FOOD SERVICE PARTNERS	04-FOOD	$	302.72	5100925600600	4610
PFG-CASH WA FOOD SERVICE PARTNERS	04-FOOD	$	549.66	5100925600900	4610
PFG-CASH WA FOOD SERVICE PARTNERS	04-FOOD	$	396.72	5100925600200	4610
PFG-CASH WA FOOD SERVICE PARTNERS	04-FOOD	$	191.36	5100925600500	4610
PFG-CASH WA FOOD SERVICE PARTNERS	04-FOOD	$	535.66	5100925600300	4610
PFG-CASH WA FOOD SERVICE PARTNERS	04-FOOD	$	425.77	5100925600100	4610
PFG-CASH WA FOOD SERVICE PARTNERS	04-FOOD	$	374.40	5100925600800	4610
PFG-CASH WA FOOD SERVICE PARTNERS	04-FOOD	$	354.93	5100925600700	4610
PFG-CASH WA FOOD SERVICE PARTNERS	04-FOOD	$	524.08	5100925600400	4610
PFG-CASH WA FOOD SERVICE PARTNERS	04-FOOD	$	300.79	5100925600700	4610
PFG-CASH WA FOOD SERVICE PARTNERS	04-FOOD	$	143.42	5100925600500	4610
PFG-CASH WA FOOD SERVICE PARTNERS	04-FOOD	$	164.58	5100925600200	4610
PFG-CASH WA FOOD SERVICE PARTNERS	04-FOOD	$	495.63	5100925600400	4610
PFG-CASH WA FOOD SERVICE PARTNERS	04-FOOD	$	383.58	5100925606800	4610
PFG-CASH WA FOOD SERVICE PARTNERS	04-FOOD	$	1,321.00	5100925603500	4610
PFG-CASH WA FOOD SERVICE PARTNERS	04-FOOD	$	346.95	5100925600900	4610
PFG-CASH WA FOOD SERVICE PARTNERS	04-FOOD	$	324.48	5100925600100	4610
PFG-CASH WA FOOD SERVICE PARTNERS	04-FOOD	$	453.95	5100925600300	4610
PFG-CASH WA FOOD SERVICE PARTNERS	04-FOOD	$	499.16	5100925606700	4610
PFG-CASH WA FOOD SERVICE PARTNERS	04-FOOD	$	267.95	5100925600600	4610
PFG-CASH WA FOOD SERVICE PARTNERS	04-FOOD	$	275.79	5100925600800	4610
PFG-CASH WA FOOD SERVICE PARTNERS	04-FOOD	$	1,585.20	5100925603500	4610

PFG-CASH WA FOOD SERVICE PARTNERS	04-FOOD	$	76.94	5100925606800	4610
PFG-CASH WA FOOD SERVICE PARTNERS	04-FOOD	$	105.68	5100925600900	4610
PFG-CASH WA FOOD SERVICE PARTNERS	04-FOOD	$	420.02	5100925606800	4610
PFG-CASH WA FOOD SERVICE PARTNERS	04-FOOD	$	170.72	5100925600600	4610
PFG-CASH WA FOOD SERVICE PARTNERS	04-FOOD	$	172.72	5100925600400	4610
PFG-CASH WA FOOD SERVICE PARTNERS	04-FOOD	$	121.25	5100925600700	4610
PFG-CASH WA FOOD SERVICE PARTNERS	04-FOOD	$	396.72	5100925600100	4610
PFG-CASH WA FOOD SERVICE PARTNERS	04-FOOD	$	303.56	5100925600800	4610
PFG-CASH WA FOOD SERVICE PARTNERS	04-FOOD	$	259.24	5100925600300	4610
PFG-CASH WA FOOD SERVICE PARTNERS	04-FOOD	$	235.66	5100925600200	4610
PFG-CASH WA FOOD SERVICE PARTNERS	04-FOOD	$	263.98	5100925606700	4610
PFG-CASH WA FOOD SERVICE PARTNERS	04-FOOD	$	375.65	5100925600900	4610
PFG-CASH WA FOOD SERVICE PARTNERS	04-FOOD	$	141.94	5100925600500	4610
PFG-CASH WA FOOD SERVICE PARTNERS	04-FOOD	$	3,957.24	5100925603500	4610
PFG-CASH WA FOOD SERVICE PARTNERS	04-FOOD	$	73.23	5100925603500	4610
PFG-CASH WA FOOD SERVICE PARTNERS	04-FOOD	$	26.42	5100925600100	4610
PFG-CASH WA FOOD SERVICE PARTNERS	04-FOOD	$	43.26	5100925600700	4610
PFG-CASH WA FOOD SERVICE PARTNERS	04-FOOD	$	1,585.20	5100925603500	4610
PFG-CASH WA FOOD SERVICE PARTNERS	04-FOOD	$	26.42	5100925606800	4610
PFG-CASH WA FOOD SERVICE PARTNERS	06-FOOD	$	2,042.84	5100925603500	4610
PFG-CASH WA FOOD SERVICE PARTNERS	04-FOOD	$	(29.68)	5100925600900	4610
PFG-CASH WA FOOD SERVICE PARTNERS	04-FOOD	$	(25.05)	5100925600700	4610
PFG-CASH WA FOOD SERVICE PARTNERS	04-FOOD	$	(46.53)	5100925600600	4610
PFG-CASH WA FOOD SERVICE PARTNERS	04-FOOD	$	(59.58)	5100925600100	4610
PFG-CASH WA FOOD SERVICE PARTNERS	04-FOOD	$	(26.42)	5100925606800	4610
PFG-CASH WA FOOD SERVICE PARTNERS	06-FOOD	$	(591.30)	5100925603500	4610
PITZ, MELISSA JO	MLG-PITZ, MELISSA JO	$	209.84	2261821723400	3341
PLAY-PRO RECREATION LLC	ESTIMATED SHIPPING/HAN	$	490.00	1006425401800	4110
POLASKY, KARA ANN	MLG-POLASKY, KARA ANN	$	373.19	2262721529800	3341
POMMER, JACQUELINE KAY	TVL-POMMER, JACQUELIN	$	67.46	2333826604900	3345
POPPENGA-SMITH, KIMBERLY JO	MLG-POPPENGA-SMITH, K	$	147.13	1005722113400	3341
POPPINGA, JAYSON	CURRICULUM REVIEW	$	250.00	1043522137000	3190
POPPINGA, SHANNON	CURRICULUM REVIEW	$	250.00	1043522137000	3190

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POPPLERS MUSIC STORE INC	ALTO SAX - 29106AJ157 - R	$	100.00	1019711213400	3920
POPPLERS MUSIC STORE INC	PICCOLO - SERIAL # 39654	$	(27.50)	1012511319802	3920
POPPLERS MUSIC STORE INC	EUPHONIUM SERIAL #4147	$	157.40	1019711313400	3920
POPPLERS MUSIC STORE INC	EUPHONIUM SERIAL #5331	$	142.40	1019711313400	3920
POPPLERS MUSIC STORE INC	EUPHONIUM SERIAL #4994	$	144.00	1019711313400	3920
POPPLERS MUSIC STORE INC	EUPHONIUM SERIAL #4040	$	159.00	1019711313400	3920
POPPLERS MUSIC STORE INC	EUPHONIUM SERIAL# 5122	$	182.40	1019711313400	3920
POPPLERS MUSIC STORE INC	EUPHONIUM SERIAL #5034	$	184.00	1019711313400	3920
POPPLERS MUSIC STORE INC	MELLOPHONE SERIAL #515	$	144.00	1019711313400	3920
POPPLERS MUSIC STORE INC	MELLOPHONE SERIAL#487	$	139.00	1019711313400	3920
POPPLERS MUSIC STORE INC	MELLOPHONE SERIAL #480	$	159.00	1019711313400	3920
POPPLERS MUSIC STORE INC	ALTO SAXOPHONE - SERIAL	$	60.00	1012511219808	3920
POPPLERS MUSIC STORE INC	TUBA, SERIAL #574469	$	244.00	1019711313400	3920
POPPLERS MUSIC STORE INC	CONTRA TUBA SERIAL #573	$	253.00	1019711313400	3920
POPPLERS MUSIC STORE INC	OVERPAYMENT RHS	$	(560.00)	1012511319803	4171
POPPLERS MUSIC STORE INC	OVERPAYMENT JHS	$	(170.00)	1012511319867	4171
POPPLERS MUSIC STORE INC	SOUSAPHONE SERIAL #975	$	260.00	1019711313400	3920
POPPLERS MUSIC STORE INC	SOUSAPHONE SERIAL #526	$	365.75	1019711313400	3920
POPPLERS MUSIC STORE INC	SOUSAPHONE	$	315.00	1019711313400	3920
POPPLERS MUSIC STORE INC	BARITONE SERIAL #484327	$	200.00	1019711313400	3920
POPPLERS MUSIC STORE INC	BARITONE SERIAL #504881	$	180.00	1019711313400	3920
POPPLERS MUSIC STORE INC	MELLOPHONE SERIAL #514	$	147.40	1019711313400	3920
POPPLERS MUSIC STORE INC	MELLOPHONE SERIAL #507	$	195.00	1019711313400	3920
POPPLERS MUSIC STORE INC	MELLOPHONE SERIAL #507	$	137.40	1019711313400	3920
POPPLERS MUSIC STORE INC	MELLOPHONE SERIAL #480	$	137.40	1019711313400	3920
POPPLERS MUSIC STORE INC	MELLOPHONE SERIAL #507	$	139.80	1019711313400	3920
POPPLERS MUSIC STORE INC	MELLOPHONE SERIAL #507	$	137.40	1019711313400	3920
POPPLERS MUSIC STORE INC	BARITONE SERIAL #484234	$	157.40	1019711313400	3920
POPPLERS MUSIC STORE INC	ALTO SAX - AK12613036 - R	$	109.30	1019711213400	3920
POPPLERS MUSIC STORE INC	BASSOON - R0006033 - REI	$	5.00	1019711213400	3920
POPPLERS MUSIC STORE INC	SOUSAPHONE	$	365.75	1019711313400	3920
POPPLERS MUSIC STORE INC	SOUSAPHONE SERIAL #566	$	305.75	1019711313400	3920
POPPLERS MUSIC STORE INC	SOUSAPHONE SERIAL #553	$	285.75	1019711313400	3920

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POPPLERS MUSIC STORE INC	SOUSAPHONE SERIAL #975	$	285.00	1019711313400	3920
POPPLERS MUSIC STORE INC	SOUSAPHONE SERIAL #974	$	315.75	1019711313400	3920
POPPLERS MUSIC STORE INC	SOUSAPHONE SERIAL #587	$	240.00	1019711313400	3920
POPPLERS MUSIC STORE INC	SOUSAPHONE SERIAL #456	$	265.75	1019711313400	3920
POPPLERS MUSIC STORE INC	SOUSAPHONE SERIAL #566	$	260.00	1019711313400	3920
POPPLERS MUSIC STORE INC	SOUSAPHONE SERIAL #975	$	285.00	1019711313400	3920
POPPLERS MUSIC STORE INC	SKU # FAM107201 - WILL TI	$	152.90	1012593229800	4191
POPPLERS MUSIC STORE INC	CLARINWT - ED5115 - FIX T	$	55.00	1019711213400	3920
POPPLERS MUSIC STORE INC	CLARINET - YE70913 - PINK	$	50.00	1019711213400	3920
POPPLERS MUSIC STORE INC	CLARINET - C020885 - SIDE	$	50.00	1019711213400	3920
POPPLERS MUSIC STORE INC	FRENCH HORN - 935664 - (	$	40.00	1019711213400	3920
POPPLERS MUSIC STORE INC	TROMBONE - 795589 - WAT	$	20.00	1019711213400	3920
POPPLERS MUSIC STORE INC	BARITONE - 593706 - MIDDI	$	60.00	1019711213400	3920
POPPLERS MUSIC STORE INC	BARITONE - 441951 - STUCI	$	30.00	1019711213400	3920
POPPLERS MUSIC STORE INC	BARITONE - 461250 - RF 3R	$	60.00	1019711213400	3920
POPPLERS MUSIC STORE INC	BASS CLARINET - P66806 -	$	75.00	1012511219809	3920
POPPLERS MUSIC STORE INC	BASS CLARINET - 7967H - N	$	30.00	1012511219809	3920
POPPLERS MUSIC STORE INC	ALTO SAX - 851050 - REGUL	$	75.00	1012511219809	3920
POPPLERS MUSIC STORE INC	ALTO SAX - Q36566 - BUMP	$	61.00	1012511219809	3920
POPPLERS MUSIC STORE INC	TENOR SAX - 502811 - PC	$	80.00	1012511219809	3920
POPPLERS MUSIC STORE INC	TENOR SAX - 339052 - REGU	$	68.25	1012511219809	3920
POPPLERS MUSIC STORE INC	TENOR SAX - D96297 - REGI	$	60.00	1012511219809	3920
POPPLERS MUSIC STORE INC	TRUMPET - J05790 - VALVE	$	60.00	1012511219809	3920
POPPLERS MUSIC STORE INC	TRUMPET - 500562 - SOFT S	$	30.00	1012511219809	3920
POPPLERS MUSIC STORE INC	TRUMPET - 363259 - VALVE	$	60.00	1012511219809	3920
POPPLERS MUSIC STORE INC	TRUMPET - 394094 - SOLDE	$	30.00	1012511219809	3920
POPPLERS MUSIC STORE INC	FRENCH HORN - 304708 - (	$	50.00	1012511219809	3920
POPPLERS MUSIC STORE INC	FRENCH HORN - 587482 - (	$	80.00	1012511219809	3920
POPPLERS MUSIC STORE INC	TROMBONE - M43829 - SLIE	$	47.00	1012511219809	3920
POPPLERS MUSIC STORE INC	TROMBONE - 4279 - SLIDE I	$	55.00	1012511219809	3920
POPPLERS MUSIC STORE INC	TROMBONE - 180883 - SOLI	$	30.00	1012511219809	3920
POPPLERS MUSIC STORE INC	BARITONE - 516454 - WATE	$	55.00	1012511219809	3920
POPPLERS MUSIC STORE INC	TUBA - 601614 - BELL DENT	$	150.00	1012511219809	3920

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POPPLERS MUSIC STORE INC	TUBA - Y2300858 - CASE RE	$	50.00	1012511219809	3920
POPPLERS MUSIC STORE INC	TENOR SAX - D87807 - OCT.	$	15.00	1012511219809	3920
POPPLERS MUSIC STORE INC	TROMBONE - 986961 - SLID	$	47.00	1012511219809	3920
POSTMASTER	COMED CATALOG POSTAGI	$	2,000.00	5515413903400	3420
PRISM RBS LLC	3 PRISM RBS POS LANES-TC	$	825.00	5233225894900	6910
PROJECT SEARCH PROMOTIONS	ESTIMATED SHIPPING/HAN	$	580.90	2263612224100	4191
PROJECT SEARCH PROMOTIONS	ESTIMATED SHIPPING/HAN	$	16.00	2263612224100	3190
PROJECT SEARCH PROMOTIONS	MIRCOPIQUE POLO, NAVY,	$	465.75	2263612224100	4191
PROPIO LANGUAGE SERVICES	INTERPRETER	$	11.76	1005526413400	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	$	108.19	1040121281000	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	$	186.07	1040121281100	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	$	444.78	1040121281400	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	$	189.82	1040121281900	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	$	95.50	1040121282000	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	$	144.99	1040121282800	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	$	135.39	1040121283800	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	$	7.74	1040121285600	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	$	180.27	1040512903400	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	$	1,105.36	1041512503400	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	$	94.49	2262412219800	3190
PROPIO LANGUAGE SERVICES	INTERPRETER	$	26.96	2262612263400	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	$	66.18	2262612273300	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	$	845.27	2262712213400	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	$	154.58	5515235003400	3195
TERRY A PROUTY	TVL-PROUTY, TERRY A	$	252.00	2332922134900	3342
PROUTY, TERRY A	TVL-PROUTY, TERRY A	$	206.00	2334922194900	3342
PUDWILL, KATHERINE MARIE	MLG-PUDWILL, KATHERIN	$	208.04	2262712229800	3341
PUSH PEDAL PULL CORP	ESTIMATED SHIPPING/HAN	$	1,649.43	2119961240300	5410
PUSH PEDAL PULL CORP	ESTIMATED SHIPPING/HAN	$	11,030.57	2119969990300	5410
PYRAMID SCHOOL PRODUCTS	INCORRECT PROD RECVD	$	(35.70)	1011011310200	4171
PYRAMID SCHOOL PRODUCTS	*FBP* POST-IT-NOTES - 1 3	$	3,925.20	10	A1750.32
PYRAMID SCHOOL PRODUCTS	*FBP* CARDS - INDEX - PLA	$	6,884.24	10	A1750.32
PYRAMID SCHOOL PRODUCTS	*FBP* BATTERY, DRY CELL -	$	334.08	10	A1750.32

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PYRAMID SCHOOL PRODUCTS	*FBP* FRAME, FILE DRAWE	$	142.80	10	A1750.32
QUALIFIED PRESORT SERV LLC	MAIL SVC ELEMENTARY	$	3,042.86	1013011119800	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC MS 1 CLASS	$	614.85	1012011219800	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC IPC 1 CLASS	$	300.85	1006725203400	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC ELEMENTARY	$	520.68	1013011119800	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC MS EZ FLATS	$	90.26	1012011219800	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC IPC EZ FLATS	$	6.23	1006725203400	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC RHS EZ FLATS	$	2.42	1011011310300	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC WHS EZ FLATS	$	20.90	1011011310100	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC LHS EZ FLATS	$	9.76	1011011310200	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC ASSESS REPRT	$	10,002.18	1006725203400	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC RHS 1 CLASS	$	373.35	1011011310300	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC WHS 1 CLASS	$	1,887.28	1011011310100	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC LHS 1 CLASS	$	315.75	1011011310200	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC CTE 1 CLASS	$	17.82	1011411313700	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC CSC 1 CLASS	$	16.53	1006725203400	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC CNS 1 CLASS	$	1,187.80	5100925603500	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC JHS 1 CLASS	$	254.11	1011011316700	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC IT ASSESS	$	15.76	1055026203400	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC STC 1 CLASS	$	445.36	2332924904900	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC STC GRAD CDS	$	903.80	2334024914900	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC STC EZ FLATS	$	715.16	2332924904900	3420
QUESTIONS & SOLUTIONS ENGINEERING	STC ABDNOR COMMISSION	$	2,734.00	2339525304900	3190
QUIDELORTHO SALES COMPANY	ORTHO CARE BASIC SVC	$	14,500.00	2337315734900	6400
QUILL CORPORATION	*FBP* PENCIL SHARPENER	$	469.80	10	A1750.32
QUILL CORPORATION	*FBP* PENCIL SHARPENER	$	344.52	10	A1750.32
QUILL CORPORATION	*FBP* PENCIL SHARPENER	$	892.62	10	A1750.32
QUILL CORPORATION	*FBP* PENCIL SHARPENER	$	1,534.68	10	A1750.32
QUILL CORPORATION	*FBP* PENCIL SHARPENER	$	1,456.38	10	A1750.32
RANDALL STANLEY ARCHITECTS, INC.	A SULL EXTEROR UPGRAD	$	1,754.17	2106425302000	3190
RANDALL STANLEY ARCHITECTS, INC.	AXTEL BEHAVR RM REMDL	$	1,123.43	2106425300500	3190
RANDALL STANLEY ARCHITECTS, INC.	H MANN BHAVR RM REMDL	$	655.33	2106425302100	3190
RANDALL STANLEY ARCHITECTS, INC.	SBA BEHAVR ROOM REMDL	$	93.62	2106425306600	3190

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REISDORFER, JASON	SFTBALL OFF WHS 5/21	$	130.00	1013162400100	3190
RESILIENCY MENTAL HEALTH	PSYCH COULSELING SVCS	$	465.00	2262421439800	3190
REYNOLDS CONSTRUCTION MANAGEMENT	COMM CAMP/LRN LB MAY	$	349,973.22	4206525303000	5220
REYNOLDS, HEIDI ANN	MLG-REYNOLDS, HEIDI A	$	342.10	1043522133400	3341
RHONE, JEFF	CURRICULUM REVIEW	$	750.00	1043522137000	3190
RISE CUSTOM SOLUTIONS	ESTIMATED SHIPPING/HAN	$	101.17	2261821713400	4171
RIVER CITIES PUBLIC TRANSIT	COMM CAMP MAY 26	$	19,096.98	2254327363400	3392
RIVER CITIES PUBLIC TRANSIT	PATHWAYS MAY 26	$	709.76	2254327363400	3392
RIVERSIDE INSIGHTS	COGAT SCREENING FORMS	$	9,101.20	1011612103400	3190
RIVERSIDE INSIGHTS	COGAT SCREENING FORMS	$	607.40	1011612103400	3190
RIVERSIDE TECHNOLOGIES INC	LAPTOP REPAIRS	$	786.00	2339024904900	3920
RIVERSIDE TECHNOLOGIES INC	HP ELITEDESK 8 G2A MINI -	$	4,480.00	2333826604900	4710
RIVERSIDE TECHNOLOGIES INC	STC HP 4 16 INCH G2A - NE	$	5,024.00	2333826604900	5470
RIVERSIDE TECHNOLOGIES INC	MAY REPAIRS	$	4,260.00	1007126606000	4120
ROCHESTER ARMORED CAR CO INC	BANK BAG PICKUP	$	64.65	2333625294900	3190
ROOFING AND CONSTRUCTION CO LLC	ROOF RPR VARY BLDG	$	12,650.00	2106425309800	5220
ROOFING AND CONSTRUCTION CO LLC	STC BLDG ROOF RPR	$	4,100.00	2333425304900	5220
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	$	35.19	1012511319803	4191
ROOSEVELT HIGH SCHOOL	INTEREST	$	805.45	1019911310300	4191
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	$	308.50	1019911310300	4610
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	$	395.00	1019911310300	6400
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	$	505.75	1019924100300	4610
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	$	539.33	1019961190300	4191
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	$	80.66	1019961240300	4191
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	$	216.00	1019961350300	4191
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	$	1,138.20	1019962400300	4191
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	$	107.55	1019969120300	4191
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	$	382.95	1019969260300	4191
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	$	70.00	1019969360300	4610
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	$	262.30	1019969380300	4191
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	$	150.00	1019969980300	6400
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	$	573.95	1019969990300	4191
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	$	139.54	2261212220300	4171

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ROOSEVELT HIGH SCHOOL T&A	CONNECTIONS - MAY	$	500.00	1006700009800	R1999
ROYALE MANAGEMENT GROUP LLC	MOTIVATE YOUTH MSG	$	2,097.00	1019911111800	3190
S & B JOHNSTON PAINTING	PAINT WALLS VARY BLDG	$	9,350.00	2106425309800	5220
S.D. DEPT OF EDUCATION	CALL PLAN PAY AS GO	$	585.88	1007126606000	3410
S.D. DEPT OF EDUCATION	CALL PLAN PAY AS GO	$	813.00	1007126606000	3410
S.D. DEPT OF HUMAN SERVICES	TUITION DAY PROGRAMS	$	13,435.56	2262412239800	3730
S.D. DEPT OF HUMAN SERVICES	TUITION DAY PROGRAMS	$	8.16	2262412239800	3730
S.F. UTILITIES	WATER MAY 2026 O HOWE	$	952.32	1006425405800	3820
S.F. UTILITIES	WATER MAY 2026 PETTI	$	1,007.48	1006425401700	3820
S.F. UTILITIES	WATER MAY 2026 JFK	$	687.48	1006425405700	3820
S.F. UTILITIES	WATER MAY 2026 MMS	$	1,745.52	1006425400400	3820
S.F. UTILITIES	WATER MAY 2026 RHS	$	3,746.20	1006425400300	3820
S.F. UTILITIES	WATER MAY 2026 HAYW	$	731.00	1006425403800	3820
S.F. UTILITIES	WATER MAY 2026 DISC	$	643.96	1006425402600	3820
S.F. UTILITIES	WATER MAY 2026 J HARR	$	976.60	1006425402300	3820
S.F. UTILITIES	WATER MAY 2026 H DUNN	$	678.64	1006425405400	3820
S.F. UTILITIES	WATER MAY 2026 R PARK	$	556.92	1006425401500	3820
S.F. UTILITIES	WATER MAY 2026 CLEVE	$	580.72	1006425401400	3820
S.F. UTILITIES	WATER MAY 2026 A SULL	$	1,144.08	1006425402000	3820
S.F. UTILITIES	WATER MAY 2026 WHS	$	4,323.00	1006425400100	3820
S.F. UTILITIES	WATER MAY 2026 L WILD	$	469.88	1006425403100	3820
S.F. UTILITIES	WATER MAY 2026 EMS	$	2,967.68	1006425400600	3820
S.F. UTILITIES	WATER MAY 2026 S SOTO	$	712.06	1006425406500	3820
S.F. UTILITIES	WATER MAY 2026 IPC	$	915.96	1006425403400	3820
S.F. UTILITIES	WATER MAY 2026 R FROS	$	756.28	1006425401800	3820
S.F. UTILITIES	WATER MAY 2026 PHMS	$	1,818.68	1006425400700	3820
S.F. UTILITIES	WATER MAY 2026 H MANN	$	176.12	1006425402100	3820
S.F. UTILITIES	WATER MAY 2026 LHS	$	3,593.20	1006425400200	3820
S.F. UTILITIES	WATER MAY 2026 GARF	$	602.48	1006425401900	3820
S.F. UTILITIES	WATER MAY 2026 LOWEL	$	559.60	1006425402800	3820
S.F. UTILITIES	WATER MAY 2026 AXT	$	1,171.80	1006425400500	3820
S.F. UTILITIES	WATER MAY 2026 E FIEL	$	450.16	1006425401600	3820
S.F. UTILITIES	WATER MAY 2026 T RED	$	502.52	1006425401100	3820

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S.F. UTILITIES	WATER MAY 2026 STC	$	3,254.48	2333425404900	3820
S.F. UTILITIES	WATER MAY 2026 ACE	$	219.64	1006425405000	3820
S.F. UTILITIES	WATER MAY 2026 CNS	$	1,323.82	5106425403500	3820
S.F. UTILITIES	WATER MAY 2026 HWF	$	2,380.42	1006425403600	3820
S.F. UTILITIES	WATER MAY 2026 HAWTH	$	681.66	1006425405600	3820
S.F. UTILITIES	WATER MAY 2026 WMS	$	1,406.54	1006425400800	3820
S.F. UTILITIES	WATER MAY 2026 LBA	$	437.24	1006425401000	3820
S.F. UTILITIES	WATER MAY 2026 CTE	$	5,336.18	1006425403700	3820
S.F. UTILITIES	WATER MAY 2026 GMMS	$	1,486.90	1006425400900	3820
S.F. UTILITIES	WATER MAY 2026 SBA	$	628.46	1006425406600	3820
S.F. UTILITIES	WATER MAY 2026 JHS	$	5,566.75	1006425406700	3820
S.F. UTILITIES	WATER MAY 2026 BRMS	$	1,805.06	1006425406800	3820
S.F. UTILITIES	WATER MAY 2026 MLB	$	539.38	1006425402500	3820
S.F. UTILITIES	CITY ELECT 5/3-6/4	$	3,714.45	1006425402800	3830
S.F. UTILITIES	CITY ELECT 5/3-6/4	$	4,106.09	1006425401900	3830
S.F. UTILITIES	CITY ELECT 5/3-6/4	$	2,822.15	1006425401000	3830
S.F. UTILITIES	CITY ELECT 5/3-6/4	$	7,294.76	1006425401100	3830
S.F. UTILITIES	CITY ELECT 5/3-6/4	$	11,162.58	1006425400800	3830
S.F. UTILITIES	CITY ELECT 5/3-6/4	$	4,760.76	1006425401600	3830
S.F. UTILITIES	CITY ELECT 5/3-6/4	$	1,778.72	1006425405000	3830
S.F. UTILITIES	CITY ELECT 5/3-6/4	$	8,944.39	1006425400500	3830
S.F. UTILITIES	CITY ELECT 5/3-6/4	$	4,324.32	1006425405600	3830
S.F. UTILITIES	CITY ELECT 5/3-6/4	$	6,134.38	1006425406600	3830
S.F. UTILITIES	CITY ELECT 5/3-6/4	$	5,256.76	1006425406500	3830
SAEZ-TRONCOSO, ANDREA NICOLE	TVL-SAEZ-TRONCOSO, AN	$	158.00	1011522130200	3342
SAMSARA INC.	TELEMATICS PREMIER PUBL	$	2,360.16	5100925603500	4193
SANFORD HEALTH OCCUPATIONAL MEDICIN	DRUG TESTING	$	220.00	1005526413400	3190
SANFORD HEALTH OCCUPATIONAL MEDICIN	PHYSICAL SCREENING	$	916.00	1005526413400	3190
SANFORD PENTAGON	SFTBALL FIELD RENTAL	$	332.00	1013162400300	3220
SANFORD PENTAGON	SOFTBALL FIELD RENTAL	$	142.00	1013162400200	3220
SANFORD PENTAGON	FIELD RENTAL MAY 26	$	572.00	1013162400100	3220
SANFORD PENTAGON	SOFTBALL FIELD RENTAL	$	350.00	1013162406700	3220
SCAN AIR FILTER INC	FILTERS- E FIELD #1176	$	287.04	1006425401600	4191

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SCAN AIR FILTER INC	H MANN (#1191)	$	142.46	1006425403800	4191
SCHLOTTERBACK, LEANN	CURRICULUM REVIEW	$	250.00	1043522137000	3190
SCHMID, ERIC	SFTBALL OFF WHS 5/26	$	90.00	1013162400100	3190
SCHMIDT, KAYLA	CURRICULUM REVIEW	$	250.00	1043522137000	3190
SCHMITT MUSIC	J10123/4M, DADDARIO STR	$	(46.79)	1012511219807	4171
SCHMITT MUSIC	THE SKELETON CRAWL (JAS	$	(14.50)	1012511219808	4171
SCHMITT MUSIC	ARTINO BF- 39 FRENCH DO	$	558.00	1012511319867	4171
SCHOLASTIC	ITEM# 11Y8	$	139.80	1013022222500	4310
SCHOLASTIC BOOK CLUBS	ITEM# 13Y8	$	263.00	1013022222500	4310
SCHOLASTIC LIBRARY PUBLISHING	1ST GRADE - BENEATH THE	$	37,375.76	1005711119800	4171
SCHOLASTIC LIBRARY PUBLISHING	1ST GRADE - BENEATH THE	$	7,272.95	1005711119800	4171
SCHOLASTIC LIBRARY PUBLISHING	1ST GRADE - BENEATH THE	$	1,316.91	1005711119800	4171
SCHOLASTIC LIBRARY PUBLISHING	1ST GRADE - BENEATH THE	$	8,346.43	1005711119800	4171
SCHOLASTIC LIBRARY PUBLISHING	1ST GRADE - BENEATH THE	$	4,605.61	1005711119800	4171
SCHOLASTIC LIBRARY PUBLISHING	1ST GRADE - BENEATH THE	$	3,163.84	1005711119800	4171
SCHOLASTIC LIBRARY PUBLISHING	1ST GRADE - BENEATH THE	$	5,602.20	1005711119800	4171
SCHOLASTIC LIBRARY PUBLISHING	1ST GRADE - BENEATH THE	$	905.16	1005711119800	4171
SCHOLASTIC LIBRARY PUBLISHING	4TH GRADE - BAD GUYS IN (	$	54.48	1005711119800	4171
SCHOLASTIC LIBRARY PUBLISHING	4TH GRADE - BAD GUYS IN (	$	508.48	1005711119800	4171
SCHOLASTIC LIBRARY PUBLISHING	4TH GRADE - BAD GUYS IN (	$	272.40	1005711119800	4171
SCHOLASTIC LIBRARY PUBLISHING	4TH GRADE - BAD GUYS IN (	$	181.60	1005711119800	4171
SCHOLASTIC LIBRARY PUBLISHING	4TH GRADE - BAD GUYS IN (	$	381.36	1005711119800	4171
SCHOLASTIC LIBRARY PUBLISHING	5TH GRADE - STUART LITTLE	$	130.50	1005711119800	4171
SCHOOL BUS INC	TRANSPORT STUDNT HOME	$	46.08	1060525500500	3399
SCHOOL BUS INC	TRANSPORT STUDNT HOME	$	46.08	1060525500500	3399
SCHOOL BUS INC	TRANSPORT STUDNT HOME	$	46.08	1060525500500	3399
SCHOOL BUS INC	TRANSPORT STUDNT HOME	$	46.08	1060525500500	3399
SCHOOL BUS INC	TRANSPORT STUDNT HOME	$	46.08	1060525500500	3399
SCHOOL BUS INC	TRANSPORT STUDNT HOME	$	46.08	1060525500500	3399
SCHOOL BUS INC	ACCELERATED CLASSES	$	700.80	1011612109800	3312
SCHOOL BUS INC	HOMELESS ED	$	3,372.60	1040625503400	3312
SCHOOL BUS INC	ABSENTEE TECH FEE	$	219.00	1044425503400	3312
SCHOOL BUS INC	FUEL SURCHARGE 51.5%	$	330.31	1054325509800	3311

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SCHOOL BUS INC	FUEL SURCHARGE 48.5%	$	311.06	2254327363400	3311
SCHOOL BUS INC	AXTELL SPED	$	9,110.52	2254327363400	3312
SCHOOL BUS INC	AIDES	$	1,300.08	2254327363400	3314
SCHOOL BUS INC	T RED 5TH TO 6TH VST	$	175.20	2260812221100	3391
SCHOOL BUS INC	ASP WMS & GMMS	$	1,346.96	1054325509800	3311
SCHOOL BUS INC	ROSA PARKS TWI	$	2,344.50	1005725501500	3311
SCHOOL BUS INC	EMS IMMERS/PHMS HONOI	$	5,079.75	1054325509800	3311
SCHOOL BUS INC	HS TRIPPER BUSES	$	4,726.80	1054325509800	3311
SCHOOL BUS INC	REG & ELL TRANSPORT	$	75,704.52	1054325509800	3311
SCHOOL BUS INC	TTL 1 PRESCHOOL	$	3,967.30	1040125563400	3311
SCHOOL BUS INC	HEAD START	$	3,089.42	1040525503400	3311
SCHOOL BUS INC	SPED TRANSPORT	$	43,772.82	2254327363400	3311
SCHOOL BUS INC	A JACKSON PETTI PM	$	208.92	2254327363400	3311
SCHOOL BUS INC	SPED STUDENT RETURN	$	83.36	2254327363400	3311
SCHOOL BUS INC	TTL 1 PRESCHOOL AIDES	$	1,161.17	1040125563400	3314
SCHOOL BUS INC	HEAD START AIDES	$	883.89	1040525503400	3314
SCHOOL BUS INC	SPED BUS AIDES	$	12,786.50	2254327363400	3314
SCHOOL BUS INC	BEN REIFEL/WHITTIER TO JH	$	37.42	1013161990800	3399
SCHOOL BUS INC	BEN REIFEL/WHITTIER TO JH	$	37.42	1013161996800	3399
SCHOOL BUS INC	BEN REIFEL/WHITTIER TO JH	$	37.42	1013162990800	3399
SCHOOL BUS INC	BEN REIFEL/WHITTIER TO JH	$	37.43	1013162996800	3399
SCHOOL BUS INC	BRMS TO HOWARD WOOD -	$	363.59	1013161196800	3399
SCHOOL BUS INC	BRMS TO HOWARD WOOD -	$	363.59	1013162196800	3399
SCHOOL BUS INC	BRMS TO SANFORD SPORTS	$	185.36	1013161396800	3399
SCHOOL BUS INC	EDISON TO BRANDON - 5/4	$	372.42	1013161190600	3399
SCHOOL BUS INC	EDISON TO BRANDON - 5/4	$	372.43	1013162190600	3399
SCHOOL BUS INC	EDISON TO SANFORD COM	$	90.30	1013161390600	3399
SCHOOL BUS INC	EDISON TO SANFORD COM	$	90.31	1013162390600	3399
SCHOOL BUS INC	GMMS TO HOWARD WOOD	$	508.67	1013161190900	3399
SCHOOL BUS INC	GMMS TO HOWARD WOOD	$	508.67	1013162190900	3399
SCHOOL BUS INC	GMMS TO SANFORD SPORT	$	97.44	1013161390900	3399
SCHOOL BUS INC	GMMS TO SANFORD SPORT	$	97.44	1013162390900	3399
SCHOOL BUS INC	MEMORIAL/MCGOVERN 05/	$	39.80	1013161990400	3399

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SCHOOL BUS INC	MEMORIAL/MCGOVERN 05/	$	39.80	1013161990900	3399
SCHOOL BUS INC	MEMORIAL/MCGOVERN 05/	$	39.80	1013162990400	3399
SCHOOL BUS INC	MEMORIAL/MCGOVERN 05/	$	39.80	1013162990900	3399
SCHOOL BUS INC	MMS TO BRANDON - 5/4	$	411.64	1013161190400	3399
SCHOOL BUS INC	MMS TO BRANDON - 5/4	$	411.64	1013162190400	3399
SCHOOL BUS INC	MMS TO SANFORD COMPLE	$	91.49	1013161390400	3399
SCHOOL BUS INC	MMS TO SANFORD COMPLE	$	91.49	1013162390400	3399
SCHOOL BUS INC	PHMS/EDISON TO JHS 05/1	$	38.61	1013161990600	3399
SCHOOL BUS INC	PHMS/EDISON TO JHS 05/1	$	38.61	1013161990700	3399
SCHOOL BUS INC	PHMS/EDISON TO JHS 05/1	$	38.61	1013162990600	3399
SCHOOL BUS INC	PHMS/EDISON TO JHS 05/1	$	38.61	1013162990700	3399
SCHOOL BUS INC	PHMS TO BRANDON - 5/4	$	597.37	1013161190700	3399
SCHOOL BUS INC	PHMS TO BRANDON - 5/4	$	597.36	1013162190700	3399
SCHOOL BUS INC	PHMS TO SANFORD SPORT:	$	92.68	1013161390700	3399
SCHOOL BUS INC	PHMS TO SANFORD SPORT:	$	92.68	1013162390700	3399
SCHOOL BUS INC	WMS TO HOWARD WOOD -	$	483.70	1013161190800	3399
SCHOOL BUS INC	WMS TO HOWARD WOOD -	$	483.69	1013162190800	3399
SCHOOL BUS INC	WMS TO SANFORD SPORTS	$	95.06	1013161390800	3399
SCHOOL BUS INC	WMS TO SANFORD SPORTS	$	95.06	1013162390800	3399
SCHOOL BUS INC	AXTELL TO CAILLE PUBLIC L	$	140.17	2263612224100	3391
SCHOOL BUS INC	WMS TO GOOD EARTH - 5/5	$	3,150.34	1013412503400	3391
SCHOOL BUS INC	ANNE SULLIVAN TO BARNE:	$	128.28	1019925502000	3391
SCHOOL BUS INC	WHITTIER MIDDLE SCHOOL	$	114.01	1019925500800	3391
SCHOOL BUS INC	ROBERT FROST ELEMENTAF	$	285.10	1013025501800	3391
SCHOOL BUS INC	IPC TO MITCHELL HIGH SCH	$	3,459.90	1012593229800	3347
SCHOOL BUS INC	ANNE SULLIVAN TO WHITTII	$	247.04	1013025502000	3391
SCHOOL BUS INC	HAYWARD ELEMENTARY TC	$	266.08	1019925503800	3391
SCHOOL BUS INC	BEN REIFEL TO GOOD EART	$	385.00	1019925506800	3391
SCHOOL BUS INC	ANNE SULLIVAN TO GOOD I	$	308.88	1019925502000	3391
SCHOOL BUS INC	SONIA SOTOMAYOR TO CHI	$	1,287.60	1013025506500	3391
SCHOOL BUS INC	OSCAR HOWE TO EASTWAY	$	285.10	1019925505800	3391
SCHOOL BUS INC	HARVEY DUNN TO GREAT LI	$	1,394.09	1013025505400	3391
SCHOOL BUS INC	SUSAN B ANTHONY TO SAN	$	926.64	1019925506600	3391

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SCHOOL BUS INC	ANNE SULLIVAN TO GOOD I	$	375.48	1019925502000	3391
SCHOOL BUS INC	SUSAN B ANTHONY TO OM/	$	4,046.72	1019925506600	3391
SCHOOL BUS INC	HARVEY DUNN TO SERTOM.	$	442.08	1013025505400	3391
SCHOOL BUS INC	JOHN HARRIS TO SKATE CIT	$	342.18	1013025502300	3391
SCHOOL BUS INC	JFK TO WASHINGTON PAVIL	$	418.30	1019925505700	3391
SCHOOL BUS INC	AXTELL TO PIZZA RANCH SI(	$	67.80	2263612224100	3391
SCHOOL BUS INC	AXTELL TO JACOBSON PLAZ	$	217.49	2263612224100	3391
SCHOOL BUS INC	AXTELL TO MCCROSSAN BC	$	140.17	2263612224100	3391
SCHOOL BUS INC	TERRY REDLIN TO SCHEELS	$	142.55	1019925501100	3391
SCHOOL BUS INC	HAYWARD TO OMAHA ZOO	$	5,998.53	1019925503800	3391
SCHOOL BUS INC	CTE SANFORD USD MEDIC/	$	403.88	1041625503700	3391
SCHOOL BUS INC	LOWELL TO OMAHA ZOO 05	$	3,484.22	1019925502800	3391
SCHOOL BUS INC	EDISON TO EMPIRE BOWL (	$	299.38	1019925500600	3391
SCHOOL BUS INC	LAURA B ANDERSON 05/12.	$	123.52	1019925501000	3391
SCHOOL BUS INC	CTE TO SANFORD USD MEL	$	128.28	1041625503700	3391
SCHOOL BUS INC	OSCAR HOWE TO MEMORI/	$	266.08	1013025505800	3391
SCHOOL BUS INC	BEN REIFEL TO GOOD EART	$	327.92	1012025506800	3391
SCHOOL BUS INC	HAWTHORNE TO MINNESO'	$	2,737.67	1019925505600	3391
SCHOOL BUS INC	LAURA B TO ARNOLD'S PAR	$	725.87	1019925501000	3391
SCHOOL BUS INC	EDISON TO THUNDER ROAI	$	308.88	1019925500600	3391
SCHOOL BUS INC	DISCOVERY TO CHILDREN'!	$	1,259.88	1019925502600	3391
SCHOOL BUS INC	CTE TO SOUTHEAST TECH (	$	251.96	1041625503700	3391
SCHOOL BUS INC	DISCOVERY TO GEORGE M(	$	135.42	1013025502600	3391
SCHOOL BUS INC	RHS TO MITCHELL 05/05/2(	$	559.19	1013161180300	3399
SCHOOL BUS INC	RHS TO ABERDEEN 05/09/2	$	2,550.83	1013162400300	3399
SCHOOL BUS INC	RHS TO WATERTOWN 05/1:	$	719.55	1013162400300	3399
SCHOOL BUS INC	WHS TO WATERTOWN 05/0	$	2,262.81	1013162400100	3399
SCHOOL BUS INC	WHS TO WATERTOWN 05/4	$	880.43	1013161180100	3399
SCHOOL BUS INC	PETTIGREW TO MEMORIAL I	$	232.78	1013025501700	3391
SCHOOL BUS INC	BEN REIFEL TO STATE THEA'	$	304.14	1012025506800	3391
SCHOOL BUS INC	WHS/LHS/JHS/RHS TO YAN	$	162.48	1013162120100	3399
SCHOOL BUS INC	WHS/LHS/JHS/RHS TO YAN	$	162.48	1013162120200	3399
SCHOOL BUS INC	WHS/LHS/JHS/RHS TO YAN	$	162.48	1013162120300	3399

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SCHOOL BUS INC	WHS/LHS/JHS/RHS TO YAN	$	162.49	1013162126700	3399
SCHOOL BUS INC	WHS/LHS/JHS/RHS TO MIT(	$	193.11	1013162120100	3399
SCHOOL BUS INC	WHS/LHS/JHS/RHS TO MIT(	$	193.11	1013162120200	3399
SCHOOL BUS INC	WHS/LHS/JHS/RHS TO MIT(	$	193.11	1013162120300	3399
SCHOOL BUS INC	WHS/LHS/JHS/RHS TO MIT(	$	193.10	1013162126700	3399
SCHOOL BUS INC	WHS/LHS/JHS/RHS TO BRO	$	141.50	1013162120100	3399
SCHOOL BUS INC	WHS/LHS/JHS/RHS TO BRO	$	141.51	1013162120200	3399
SCHOOL BUS INC	WHS/LHS/JHS/RHS TO BRO	$	141.51	1013162120300	3399
SCHOOL BUS INC	WHS/LHS/JHS/RHS TO BRO	$	141.50	1013162126700	3399
SCHOOL BUS INC	ROSA PARKS TO SIOUX FALI	$	879.25	1019925501500	3391
SCHOOL BUS INC	ROSA PARKS TO BEN REIFEI	$	308.88	1019925501500	3391
SCHOOL BUS INC	WHITTIER TO USD DISCOVE	$	1,050.49	1012025503400	3391
SCHOOL BUS INC	SONIA SOTOMAYOR TO OM.	$	4,173.38	1019911116500	3391
SCHOOL BUS INC	JFK TO EDISON MIDDLE SCI	$	254.18	1013025505700	3391
SCHOOL BUS INC	DISCOVERY TO THUNDER R	$	506.13	1019925502600	3391
SCHOOL BUS INC	WHITTIER TO SIOUX FALLS (	$	190.12	1012025500800	3391
SCHOOL BUS INC	LHS TO ABERDEEN CENTRA	$	2,684.53	1013162400200	3399
SCHOOL BUS INC	LHS TO SPEARFISH HIGH S(	$	4,409.09	1013162400200	3399
SCHOOL BUS INC	BEN REIFEL TO LYON PARK	$	304.14	1012025506800	3391
SCHOOL BUS INC	ROSA PARKS TO STATE THE.	$	375.48	1019925501500	3391
SCHOOL BUS INC	CLEVELAND TO BEN REIFEL	$	251.80	1019911111400	3391
SCHOOL BUS INC	DISCOVERY TO GREAT LIFE	$	544.19	1013025502600	3391
SCHOOL BUS INC	LAURA WILDER TO OMAHA :	$	3,783.05	1019925503100	3391
SCHOOL BUS INC	LAURA WILDER TO GREAT P	$	460.95	1013025509800	3391
SCHOOL BUS INC	ANNE SULLIVAN TO GREAT	$	952.83	1013025509800	3391
SCHOOL BUS INC	HAYWARD TO GREAT PLAIN	$	779.34	1013025509800	3391
SCHOOL BUS INC	CLEVELAND TO GREAT PLAI	$	468.09	1013025509800	3391
SCHOOL BUS INC	LAURA WILDER TO GREAT P	$	294.62	1019925503100	3391
SCHOOL BUS INC	WHITTIER TO VALLEYFAIR A	$	4,980.52	1019911210800	3391
SCHOOL BUS INC	JFK TO SERTOMA PARK 05/2	$	408.78	1019925505700	3391
SCHOOL BUS INC	CTE TO DENNY SANFORD P	$	508.36	1041625503700	3391
SCHOOL BUS INC	LAURA WILDER TO BROOKII	$	837.34	1019925503100	3391
SCHOOL BUS INC	RENBERG TO GMMS 05/12/	$	135.42	1013025504200	3391

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SCHOOL BUS INC	SUSAN B. TO BROOKINGS C	$	830.96	1019925506600	3391
SCHOOL BUS INC	EUGENE FIELD TO UNION S	$	318.40	1019925501600	3391
SCHOOL BUS INC	DISCOVERY TO PRAIRIE VIL	$	1,135.14	1013025502600	3391
SCHOOL BUS INC	JHS TO MITCHELL HIGH SCI	$	3,092.75	1013162406700	3399
SCHOOL BUS INC	JHS TO BROOKINGS HIGH S	$	469.84	1013162406700	3399
SCHOOL BUS INC	JHS TO STURGIS HIGH SCH	$	4,321.03	1013162406700	3399
SCHOOL BUS INC	BEN REIFEL TO BISHOP DUI	$	696.10	1012025506800	3391
SCHOOL BUS INC	GARFIELD TO SKATE CITY 0	$	313.64	1019925501900	3391
SCHOOL BUS INC	BEN REIFEL TO SPORT BOW	$	304.14	1012025506800	3391
SCHOOL BUS INC	ANNE SULLIVAN TO GREAT	$	361.22	1013025502000	3391
SCHOOL BUS INC	ROBERT FROST TO EASTWA	$	323.16	1019925501800	3391
SCHOOL BUS INC	HARVEY DUNN TO BEN REII	$	285.10	1013025505400	3391
SCHOOL BUS INC	ANNE SULLIVAN TO BROOK	$	897.68	1013025502000	3391
SCHOOL BUS INC	WHITTIER TO THUNDER RO	$	342.18	1012025500800	3391
SCHOOL BUS INC	WHS TO SDSU COLLEGE OI	$	972.70	1011025500100	3391
SCHOOL BUS INC	HAWTHORNE TO GREAT PL	$	182.98	1019925505600	3391
SCHOOL BUS INC	HAWTHORNE TO CHILDREI	$	407.25	1019925505600	3391
SCHOOL BUS INC	CLEVELAND TO OMAHA ZO	$	4,331.46	1019911111400	3391
SCHOOL BUS INC	DISCOVERY TO OLD COURT	$	605.88	1019925502600	3391
SCHOOL BUS INC	OSCAR TO GREAT PLAINS Z	$	375.48	1019925505800	3391
SCHOOL BUS INC	ROBERT FROST TO GOOD E	$	421.90	1013025505100	3391
SCHOOL BUS INC	RENBERG TO PRAIRIE VILLA	$	254.03	1013025504200	3391
SCHOOL BUS INC	LOWELL TO JACOBSON'S PI	$	323.16	1019925502800	3391
SCHOOL BUS INC	BEN REIFEL TO SANFORD P	$	793.78	1019925506800	3391
SCHOOL BUS INC	PHMS TO EASTWAY BOWL (	$	308.88	1012025500700	3391
SCHOOL BUS INC	ROBERT FROST TO OLD CO	$	465.86	1013025501800	3391
SCHOOL BUS INC	EUGENE FIELD TO SDSU 05	$	962.43	1019925501600	3391
SCHOOL BUS INC	LBA TO CHILDREN'S MUSEU	$	422.88	1019925501000	3391
SCHOOL BUS INC	ROBERT FROST TO MARCEL	$	197.11	1013025501800	3391
SCHOOL BUS INC	PHMS TO SPORT BOWL 05/	$	323.16	1012025500700	3391
SCHOOL BUS INC	PHMS TO DELL RAPIDS THE	$	507.24	1012025500700	3391
SCHOOL BUS INC	GMMS CANOPY BY HILTON	$	147.31	1019925500900	3391
SCHOOL BUS INC	JFK TO ZOO 05/19/26	$	385.00	1019925505700	3391

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SCHOOL BUS INC	EDISON TO SPORT BOWL 0!	$	313.64	1019925500600	3391
SCHOOL BUS INC	ANNE SULLIVAN TO BRMS 0	$	125.90	1013025502000	3391
SCHOOL BUS INC	AXTELL TO ZOO 05/04/26	$	166.34	1019912902200	3391
SCHOOL BUS INC	BRMS TO ZOO 05/08/26	$	161.58	2254327363400	3391
SCHOOL BUS INC	PHMS TO AIR MADNESS 05/	$	185.36	1012025500700	3391
SCHOOL BUS INC	PHMS TO EASTWAY BOWL 0	$	270.84	1012025500700	3391
SCHOOL BUS INC	SBA TO ZOO 05/18/26	$	327.92	1019925506600	3391
SCHOOL BUS INC	H MANN TO AXTELL 05/11/2	$	111.63	2219912225200	4191
SCHOOL BUS INC	SBA TO PHMS 05/12/26	$	275.60	1019925506600	3391
SCHOOL BUS INC	LOWELL TO JACOBSON PLA	$	163.96	1019925502800	3391
SCHOOL BUS INC	LOWELL TO EDISON 05/12/	$	277.97	1019925502800	3391
SCHOOL BUS INC	LAURA WILDER TO ZOO 05/	$	361.22	1019925503100	3391
SCHOOL BUS INC	EUGENE FIELD TO WHITTIEI	$	130.66	1013025501600	3391
SCHOOL BUS INC	TERRY REDLIN TO WHITTIEF	$	130.66	1019925501100	3391
SCHOOL BUS INC	HAWTHORNE TO PHMS 05/	$	137.80	1019925505600	3391
SCHOOL BUS INC	LBA TO ZOO 05/06/26	$	67.80	1013025501000	3391
SCHOOL BUS INC	**RHS DNE $700 - LHS DN	$	700.00	1019969310200	3349
SCHOOL BUS INC	**RHS DNE $700 - LHS DN	$	700.00	1019969310300	3349
SCHOOL BUS INC	**RHS DNE $700 - LHS DN	$	1,749.38	1019969316700	3349
SCHOOL BUS INC	WMS TO AUGUSTANA 05/0(	$	175.85	1012025500800	3391
SCHOOL BUS INC	GARFIELD TO GMMS 05/12/	$	130.66	1019925501900	3391
SCHOOL BUS INC	GARFIELD TO EMS 05/12/2(	$	130.66	1019925501900	3391
SCHOOL BUS INC	ANNE SULLIVAN TO BARNE!	$	230.40	1019925502000	3391
SCHOOL BUS INC	SBA TO FALLS PARK 05/14/2	$	351.70	1019925506600	3391
SCHOOL BUS INC	HAWTHORNE TO SKY ZONE	$	133.04	1019925505600	3391
SCHOOL BUS INC	ANNE SULLIVAN TO THUND	$	289.86	1013025502000	3391
SCHOOL BUS INC	BRMS TO HILTON GARDEN I	$	159.20	1019925506800	3391
SCHOOL BUS INC	MARCELLA TO OMAHA ZOO	$	2,018.59	1019925502500	3391
SCHOOL BUS INC	PHMS TO ZOO 05/04/26	$	351.70	1012025500700	3391
SCHOOL BUS INC	LHS TO SDSU ANIMAL SCIEI	$	696.85	1011025500200	3391
SCHOOL BUS INC	AXTELL TO THUNDER ROAD	$	154.44	1019925500500	3391
SCHOOL BUS INC	MARCELLA TO BIG SIOUX RI	$	189.68	1019911112500	3391
SCHOOL BUS INC	IPC TO BLACK HILLS STATE	$	4,453.85	2254327363400	3391

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SCHOOL BUS INC	GMMS TO SPORT BOWL 05/	$	919.53	1019925500900	3391
SCHOOL BUS INC	WMS TO AUGUSTANA UNIV	$	434.79	1012025500800	3391
SCHOOL BUS INC	AXTELL TO SHOWPLACE CA	$	156.82	1019912902200	3391
SCHOOL BUS INC	AXTELL TO STARTUP SIOUX	$	140.17	1019912902200	3391
SCHOOL BUS INC	WHS TO CONCERT DROP O	$	471.29	1012025500800	3391
SCHOOL BUS INC	RHS TO GUITAR CENTER 05	$	67.80	1011025500300	3391
SCHOOL BUS INC	WMS TO WHS LHS AND JHS	$	300.58	1012025500800	3391
SCHOOL BUS INC	WMS TO SKATE CITY 05/20/	$	327.92	1012025500800	3391
SCHOOL BUS INC	TASK FORCE TO EMS WMS /	$	156.14	1054325503400	3391
SCHOOL BUS INC	LHS TO WATERTOWN 05/21	$	781.18	1013162400200	3399
SCHOOL BUS INC	RHS TO SD NATIONAL GUAI	$	240.06	1011025500300	3391
SCHOOL BUS INC	ANNE SULLIVAN TO EASTW/	$	130.66	1013025502000	3391
SCHOOL BUS INC	JHS TO HOLY CROSS PRESC	$	273.36	1041625506700	3391
SCHOOL BUS INC	LHS TO SOUTHBROOK SOF	$	461.21	1013162400200	3399
SCHOOL OUTLET	ESTIMATED SHIPPING/HAN	$	532.66	2260812211600	4790
SCHOOL OUTLET	ESTIMATED SHIPPING/HAN	$	735.08	2260812211900	4790
SCHOUTEN, REBECCA	MLG-SCHOUTEN, REBECC/	$	77.52	2262712219800	3341
SCR CENTRAL DIVISION	COMMERCIAL SERVICE & M	$	95.81	5100925600100	3190
SCR CENTRAL DIVISION	COMMERCIAL SERVICE & M	$	95.81	5100925600400	3190
SCR CENTRAL DIVISION	COMMERCIAL SERVICE & M	$	54.50	5100925600600	3190
SCR CENTRAL DIVISION	COMMERCIAL SERVICE & M	$	47.91	5100925600700	3190
SCR CENTRAL DIVISION	COMMERCIAL SERVICE & M	$	44.61	5100925600800	3190
SCR CENTRAL DIVISION	COMMERCIAL SERVICE & M	$	89.22	5100925606700	3190
SCR CENTRAL DIVISION	COMMERCIAL SERVICE & M	$	47.89	5100925606800	3190
SDHSAA	RULEBOOK 25/26	$	176.00	1013161990300	4410
SDHSAA	RULEBOOK 25/26	$	176.00	1013162990300	4410
SDMEA	MS ALL ST MUSIC GMMS	$	106.50	1012511219809	4171
SDN COMMUNICATIONS	HOWARD WOOD	$	850.00	1007126606000	3490
SELECT PAINTING	HAD OUTSIDE STEPS COATI	$	9,689.81	2106425300700	5300
SEYMOUR, DENISE JOAN	MLG-SEYMOUR, DENISE J	$	338.22	1013011113400	3341
SHANKS, KRISTINE ANN	MLG-SHANKS, KRISTINE	$	168.64	1041512503400	3341
SHARPEN UP DANCE TEAM TRAINING	ESTIMATED SHIPPING/HAN	$	410.00	1013169146700	4191
SHOFFEITT, KRISTAL RAE	MLG-SHOFFEITT, KRISTA	$	11.73	1055026203400	3341

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SIEFFSTYLE ENTERTAINMENT LLC	DJ PROM WHS #46	$	1,236.00	1019911310100	3190
SIOUX VALLEY ENERGY	ELECT JUN 26 R PARKS	$	5,871.00	1006425401500	3830
SISSON PRINTING INC	BASKETBALL CARDS	$	296.41	1019911111900	4191
SISSON PRINTING INC	BASKETBALL CARDS	$	183.89	1019911111900	4191
SISSON PRINTING INC	6 CASES OF WINDOW ENVE	$	917.35	5606125743200	3610
SKECHERS USA, INC	NURSING SHOES	$	147.00	5233225894900	4191
SKIFF, JASON S	TVL-SKIFF, JASON S	$	427.29	5233225894900	3345
SMITH, LYNDI JO	MLG-SMITH, LYNDI JO	$	285.76	1043522133400	3341
SNAP-ON INDUSTRIAL	OPEN PO FOR LAB SUPPLIE	$	54.54	2332316674900	4171
SNAP-ON INDUSTRIAL	TOOLS FOR LAB	$	3,544.80	2331516664900	5410
SOCIAL CLUB SIMPLE LLC	CANVA BUS 6/11	$	80.00	5515413903400	3190
SOCIAL CLUB SIMPLE LLC	CANVA BEG 6/16	$	180.00	5515413903400	3190
SOLOMON, CHARLIE	CURRICULUM REVIEW	$	350.00	1043522137000	3190
SORENSEN, TIMOTHY L	MLG-SORENSEN, TIM L	$	169.95	1013161196700	3341
SORENSEN, TIMOTHY L	MLG-SORENSEN, TIM L	$	169.94	1013162196700	3341
SOUTHEAST TECH	AAR FOOD CATER 4/10	$	1,944.00	2338924924900	4610
SOUTHEAST TECH	AAR FOOD CATER 4/24	$	1,944.00	2338924924900	4610
SOUTHEAST TECH	AAR FOOD CATER 6/12	$	1,504.00	2338924924900	4610
SOUTHEAST TECH	BHSU CAMSE ECORE	$	8,366.15	1006700009800	R1999
SOUTHWEST MEDICAL EQUIPMENT INC	1008 ALARIS MEDLEY INFU:	$	4,500.00	2334815944900	5410
SOUTHWEST STRINGS	*FBP* ITEM # 1393D - ROSI	$	184.75	1012511119856	4171
SPLITROCK LANDSCAPE/NURSERY INC	12 RETAINING WALL CAPS (	$	216.00	1006425400600	4110
SQUIRRELS LLC	DITTO ANNUAL SUBSCRIPT	$	55.13	1013161993400	4411
SQUIRRELS LLC	DITTO ANNUAL SUBSCRIPT	$	55.12	1013162993400	4411
STAN HOUSTON EQUIP INC	OPEN PO FOR LAB	$	1,297.43	2337916964900	4191
STANGA CONSTRUCTION, LLC	REFLECT ROOM RENO5/26	$	24,867.50	2106425300500	5220
STANGA CONSTRUCTION, LLC	REFLECT ROOM RENO5/26	$	9,591.75	2106425302100	5220
STANGA CONSTRUCTION, LLC	REFLECT ROOM RENO5/26	$	1,065.75	2106425306600	5220
STANGA CONSTRUCTION, LLC	AUDITORIUM DIVIDING WAI	$	14,649.99	2111025300200	5220
STAPLES INC	*FBP* PAPER - CONSTRUC	$	29,349.25	10	A1750.32
STAPLES INC	*FBP* COPY PAPER - WHITI	$	717.75	10	A1750.32
STARR, CARLY	CURRICULUM REVIEW	$	250.00	1043522137000	3190
STARTUP SIOUX FALLS	MONTHLY RENT JUN 26	$	18,750.00	2339425304900	3220

Claims to be Approved by the School Board 6/22/2026

STATE OF SOUTH DAKOTA	OSE BILLING	$	996.00	2333425404900	3190
STEFANI, STACY LEE	TVL-STEFANI, STACY LE	$	140.00	1013824101400	3343
STEGEMAN, TAYLOR LEIGH	MLG-STEGEMAN, TAYLOR	$	144.72	1013162120300	3341
STENZEL, CYDNEY CATHERINE	MLG-STENZEL, CYDNEY C	$	170.25	5100925603500	3341
STERIS CORPORATION	889552 - CLAW EXTRCTN F	$	8,267.35	2333515864900	4171
STEVE WEISS MUSIC INC	*TBP* ITEM # REM-RA-1028	$	187.95	1019711213400	4191
STOLEN, TORY MICHAEL	MLG-STOLEN, TORY MICH	$	322.74	5516024903400	3341
STRYKER ENDOSCOPY	SCHOOL DISCOUNT	$	12,180.96	2333515864900	4171
STRYKER ENDOSCOPY	SCHOOL DISCOUNT	$	(6,281.42)	2333515864900	4171
STRYKER ENDOSCOPY	SCHOOL DISCOUNT	$	631.97	2333515864900	4171
STURDEVANT'S REFINISH SUPPLY CENTER	OPEN PO FOR COLLISION 4	$	227.37	2334516644900	4192
STURDEVANT'S REFINISH SUPPLY CENTER	OPEN PO FOR COLLISION 4	$	345.80	2334516644900	4192
STURDEVANT'S REFINISH SUPPLY CENTER	OPEN PO FOR COLLISION 4	$	(345.80)	2334516644900	4192
SUNSHINE FOODS/TONYS CATERING	FOOD BUILD DAKOTA	$	3,800.00	2338924924900	4610
SUNSHINE FOODS	FOOD VCHERS HMLESS ED	$	895.77	1040636003400	4610
SUPER DUPER INC	SKIP TO THE BEGINNING OF	$	210.43	2260721523400	4171
SUPER DUPER INC	SOCIAL LANGUAGE DEVEL(	$	1,325.00	2260721523400	4171
SUTTON AUCTIONEERS & LAND BRKRS	CTE HOUSE COMMISSION	$	7,200.00	5711411313700	3190
SUTTON SALE ACCOUNT, LLC	CTE HOUSE ADVERTISING	$	6,963.74	5711411313700	3500
SWEETS, JOSH	VACA PHOTOS	$	73.50	5515413903400	3190
SWEETS, JOSH	PHOTO DOWNTOWN	$	49.00	5515413903400	3190
SWEETS, JOSH	PHOTO FALLS	$	49.00	5515413903400	3190
SWEETWATER SOUND LLC	ANCHOR AUDIO SPEAKER S	$	3,398.00	2119969260100	5410
T & A SERVICE SUPPLY INC	NEW CLIPS INSTAL 7278	$	76.13	5515512993400	3950
TEACHWELL SOLUTIONS	CREDIT OVERPAYMENT	$	(2,000.00)	2262412239800	3730
TEACHWELL SOLUTIONS	TEACHWELL SLP SUB	$	2,240.00	2262421529800	3190
TEXAS BOOK COMPANY	USED TEXTBOOKS FOR RES	$	32,616.50	5233225894900	4215
TEXAS BOOK COMPANY	USED TEXTBOOKS FOR RES	$	9,829.00	5233225894900	4215
THE DAKOTA SCOUT LLC	BID BAKERY	$	3,795.13	1006823193400	3620
THE DAKOTA SCOUT LLC	BID STC JAMES ABNR CT	$	31.90	2332923194900	3620
THE DAKOTA SCOUT LLC	MINUTES 5/6/26	$	194.20	2332923194900	3620
THERATIME, INC.	SLP SERVICES	$	1,560.00	2260721523400	3190
TIEDE, MELISSA RHAE	MLG-TIEDE MELISSA RHA	$	12.40	5100925603500	3341

TIRES TIRES TIRES	4 TIRES VIN# 6239	$	557.09	5515512993400	3950
TOPSTAR INTERNATIONAL INC	S2X2P-8DN-40PS-M7-NFD-	$	67,093.92	2106425309800	5220
TOPSTAR INTERNATIONAL INC	S2X2P-8DN-40PS-M6-NFD	$	47,001.97	2106425309800	5220
TOPSTAR INTERNATIONAL INC	L48T8-840-12P-G8F-DW LE	$	61,206.88	2106425309800	5220
TORRES-REYES, DIEGO ALEJANDRO	PRAXIS REIMBURSEMENT	$	59.99	1005526413400	6400
TRANE COMPANY	L WILDER #1221	$	141.24	1006425403100	4191
TRANE COMPANY	WHITTIER #1272	$	699.36	1006425400800	4191
TRANE COMPANY	R PARKS #1257	$	437.19	1006425401500	4191
TRANE COMPANY	FILTERS- RHS #1254	$	872.52	1006425400300	4191
TRANE COMPANY	P HENRY #1242	$	281.04	1006425400700	4191
TRANE COMPANY	FILTERS- O HOWE #1239	$	311.10	1006425405800	4191
TRANE COMPANY	IPC (#1200)	$	141.60	1006425403400	4191
TRANE COMPANY	WHS (#1269)	$	1,446.60	1006425400100	4191
TRANE COMPANY	T REDLIN #1266	$	480.00	1006425401100	4191
TRANE COMPANY	FILTERS- SBA #1263	$	337.92	1006425406600	4191
TRANE COMPANY	MCGOVERN #1233	$	869.40	1006425400900	4191
TRANE COMPANY	HAYWARD (#1188)	$	774.00	1006425403800	4191
TRANSACT CAMPUS LLC	1YR SMA INSTANT ID TS ID	$	2,100.00	2333826604900	3921
TRANSACT CAMPUS LLC	SD4600 PRINTER AND LAMI	$	764.90	2333826604900	3921
TRANSWEST TRUCK OF SIOUX FALLS	2026 F-550 CHASSIS 4X2 SI	$	109,102.00	2106425403200	5510
TROVE BRANDS	BLENDR BOTTLES PYMT 2	$	5,981.17	6506729003400	4191
TSP INC	2 FLR RENO COMM CAMP	$	2,332.00	4206525303000	3190
TSP INC	ED WOOD BLDG PLAN	$	526,078.86	2339525304900	3190
TSP INC	2 FLR RENO COMM CAMP	$	2,120.00	4206525303000	3190
TURNITIN LLC	TURNITIN ANNUAL RENEW/	$	15,815.38	2339024904900	4180
TWOTREES TECHNOLOGIES, LLC	CHARGING CARTS AC-30	$	8,253.00	2107126606000	5870
ULINE	ESTIMATED SHIPPING/HAN	$	2,166.39	2112011210600	5410
UNIV OF SOUTH DAKOTA	TUITION E GUNNARE	$	4,356.90	2262727109800	6400
UNIV OF SOUTH DAKOTA	TUITION P JONGEJEUGD	$	1,450.80	2262727109800	6400
UNIV OF SOUTH DAKOTA	TUITION Z NEISES	$	4,409.99	2262727109800	6400
UNIVERSAL MEDICAL INC.	ESTIMATED SHIPPING/HAN	$	1,556.52	2336915894900	4790
UPS	SHIPPING INVOICE	$	218.03	2332924904900	3420
UPS	SHIPPING INVOICE	$	143.70	2332924904900	3420

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UPS	SHIPPING INVOICE	$	323.68	2332924904900	3420
US BANK	PROFESSIONAL SERVICES	$	600.00	1019961240100	3190
US BANK	PROFESSIONAL SERVICES	$	1,462.60	1049924903400	3190
US BANK	PROFESSIONAL SERVICES	$	126.00	1019969290200	3190
US BANK	PROFESSIONAL SERVICES	$	389.50	1019969360300	3190
US BANK	PROFESSIONAL SERVICES	$	109.00	1019969290200	3190
US BANK	PROFESSIONAL SERVICES	$	1,695.00	1012022133400	3190
US BANK	PROFESSIONAL SERVICES	$	295.00	1012011213400	3190
US BANK	PROFESSIONAL SERVICES	$	287.73	1019969290200	3190
US BANK	PROFESSIONAL SERVICES	$	818.00	2333826604900	3190
US BANK	PROFESSIONAL SERVICES	$	691.37	1019962126700	3190
US BANK	PROFESSIONAL SERVICES	$	330.00	1019969386700	3190
US BANK	PROFESSIONAL SERVICES	$	-	1019969290200	3190
US BANK	PROFESSIONAL SERVICES	$	329.22	5515224903400	3190
US BANK	PROFESSIONAL SERVICES	$	475.00	1019969146700	3190
US BANK	PROFESSIONAL SERVICES	$	880.00	1019911111600	3190
US BANK	PROFESSIONAL SERVICES	$	900.00	1019924103800	3190
US BANK	PROFESSIONAL SERVICES	$	362.56	2333826604900	3190
US BANK	PROFESSIONAL SERVICES	$	1,040.00	1019911115000	3190
US BANK	PROFESSIONAL SERVICES	$	30.00	1046021200100	3190
US BANK	PROFESSIONAL SERVICES	$	105.00	1046021206700	3190
US BANK	PROFESSIONAL SERVICES	$	875.00	1043522137200	3190
US BANK	PROFESSIONAL SERVICES	$	21.88	1043522137200	3190
US BANK	PROFESSIONAL SERVICES	$	646.17	1013824103400	3190
US BANK	PROFESSIONAL SERVICES	$	75.00	5515124903400	3190
US BANK	PROFESSIONAL SERVICES	$	723.99	1019969290200	3190
US BANK	PROFESSIONAL SERVICES	$	-	1019969290200	3190
US BANK	PROFESSIONAL SERVICES	$	111.23	1019911316700	3190
US BANK	PROFESSIONAL SERVICES	$	409.00	1012011213400	3190
US BANK	PROFESSIONAL SERVICES	$	269.55	1019969310200	3190
US BANK	PROFESSIONAL SERVICES	$	725.00	1019924102500	3190
US BANK	PROFESSIONAL SERVICES	$	646.00	1019924102800	3190
US BANK	PROFESSIONAL SERVICES	$	2,320.00	1019924100600	3190

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US BANK	PROFESSIONAL SERVICES	$	100.00	1012511113400	3190
US BANK	PROFESSIONAL SERVICES	$	71.34	5437235004900	3190
US BANK	EQUIPMENT RENTAL & LEAS	$	72.80	1006425403200	3210
US BANK	EQUIPMENT RENTAL & LEAS	$	1,767.74	1019911210900	3210
US BANK	EQUIPMENT RENTAL & LEAS	$	1,561.99	1019911115600	3210
US BANK	EQUIPMENT RENTAL & LEAS	$	260.00	1019911115000	3210
US BANK	LAND & BUILDING RENTALS	$	67.64	1019961380200	3220
US BANK	LAND & BUILDING RENTALS	$	30.00	1019962120100	3220
US BANK	LAND & BUILDING RENTALS	$	40.00	1019962126700	3220
US BANK	LAND & BUILDING RENTALS	$	72.00	1019961180300	3220
US BANK	LAND & BUILDING RENTALS	$	72.00	1019961186700	3220
US BANK	LAND & BUILDING RENTALS	$	30.90	1019962120200	3220
US BANK	OUT OF DISTRICT TRAVEL -	$	137.00	1043522130100	3342
US BANK	OUT OF DISTRICT TRAVEL -	$	1,230.00	1043522130100	3342
US BANK	OUT OF DISTRICT TRAVEL -	$	126.00	1043522130100	3342
US BANK	OUT OF DISTRICT TRAVEL -	$	229.00	2334922194900	3342
US BANK	OUT OF DISTRICT TRAVEL -	$	600.00	2334922194900	3342
US BANK	OUT OF DISTRICT TRAVEL -	$	209.00	2334922194900	3342
US BANK	OUT OF DISTRICT TRAVEL -	$	766.40	2332922134900	3342
US BANK	OUT OF DISTRICT TRAVEL -	$	766.40	2332922134900	3342
US BANK	OUT OF DISTRICT TRAVEL -	$	635.40	1011522136700	3342
US BANK	OUT OF DISTRICT TRAVEL -	$	910.00	1011522136700	3342
US BANK	OUT OF DISTRICT TRAVEL -	$	800.00	1011522130300	3342
US BANK	OUT OF DISTRICT TRAVEL -	$	895.00	1011522130200	3342
US BANK	OUT OF DISTRICT TRAVEL -	$	43.04	2330415714900	3342
US BANK	OUT OF DISTRICT TRAVEL -	$	425.00	1011522130200	3342
US BANK	OUT OF DISTRICT TRAVEL -	$	123.57	2338115974900	3342
US BANK	OUT OF DISTRICT TRAVEL -	$	304.56	1054621203400	3342
US BANK	OUT OF DISTRICT TRAVEL -	$	41.90	2330415714900	3342
US BANK	OUT OF DISTRICT TRAVEL -	$	-	1054621203400	3342
US BANK	OUT OF DISTRICT TRAVEL -	$	226.35	2330415714900	3342
US BANK	OUT OF DISTRICT TRAVEL -	$	903.14	1012022133400	3342
US BANK	OUT OF DISTRICT TRAVEL -	$	491.57	1014022133400	3342

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US BANK	OUT OF DISTRICT TRAVEL -	$	151.16	2330415714900	3342
US BANK	OUT OF DISTRICT TRAVEL -	$	244.57	2337616934900	3342
US BANK	OUT OF DISTRICT TRAVEL -	$	928.07	2334922194900	3342
US BANK	OUT OF DISTRICT TRAVEL -	$	799.00	1011522130200	3342
US BANK	OUT OF DISTRICT TRAVEL -	$	1,075.00	1011522136700	3342
US BANK	OUT OF DISTRICT TRAVEL -	$	15.74	2338115974900	3342
US BANK	OUT OF DISTRICT TRAVEL -	$	(4.20)	2338115974900	3342
US BANK	OUT OF DISTRICT TRAVEL -	$	(43.71)	2338115974900	3342
US BANK	OUT OF DISTRICT TRAVEL -	$	40.77	2330415714900	3342
US BANK	OUT OF DISTRICT TRAVEL -	$	273.56	2332115474900	3342
US BANK	OUT OF DISTRICT TRAVEL -	$	608.34	2334416924900	3342
US BANK	OUT OF DISTRICT TRAVEL -	$	78.00	2338115974900	3342
US BANK	OUT OF DISTRICT TRAVEL -	$	225.00	2336815924900	3342
US BANK	OUT OF DISTRICT TRAVEL -	$	750.00	1011522136700	3342
US BANK	OUT OF DISTRICT TRAVEL -	$	718.04	1011522130200	3342
US BANK	OUT OF DISTRICT TRAVEL -	$	552.69	1011522136700	3342
US BANK	OUT OF DISTRICT TRAVEL -	$	736.40	2338415374900	3342
US BANK	OUT OF DISTRICT TRAVEL -	$	736.40	2338415374900	3342
US BANK	OUT OF DISTRICT TRAVEL -	$	2,205.00	1042522133400	3342
US BANK	OUT OF DISTRICT TRAVEL -	$	2,085.00	1043522133400	3342
US BANK	OUT OF DISTRICT TRAVEL -	$	104.40	2338115974900	3342
US BANK	OUT OF DISTRICT TRAVEL -	$	246.00	1011324100100	3343
US BANK	OUT OF DISTRICT TRAVEL -	$	246.00	1043522130100	3343
US BANK	OUT OF DISTRICT TRAVEL -	$	265.05	1060424905200	3343
US BANK	OUT OF DISTRICT TRAVEL -	$	225.79	1005722133400	3343
US BANK	OUT OF DISTRICT TRAVEL -	$	451.57	1011324100100	3343
US BANK	OUT OF DISTRICT TRAVEL -	$	451.57	1012424106800	3343
US BANK	OUT OF DISTRICT TRAVEL -	$	225.78	1013824101400	3343
US BANK	OUT OF DISTRICT TRAVEL -	$	451.57	1013824101900	3343
US BANK	OUT OF DISTRICT TRAVEL -	$	329.01	1013824105400	3343
US BANK	OUT OF DISTRICT TRAVEL -	$	329.01	1060424905200	3343
US BANK	OUT OF DISTRICT TRAVEL -	$	45.00	1040522133400	3344
US BANK	OUT OF DISTRICT TRAVEL -	$	624.92	1005722113400	3344

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US BANK	OUT OF DISTRICT TRAVEL - /	$	2,216.58	1055026203400	3344
US BANK	OUT OF DISTRICT TRAVEL - /	$	1,394.71	1005722113400	3344
US BANK	OUT OF DISTRICT TRAVEL - /	$	491.57	1005722133400	3344
US BANK	OUT OF DISTRICT TRAVEL - /	$	2,069.58	1040522133400	3344
US BANK	OUT OF DISTRICT TRAVEL - /	$	329.01	2262527103400	3344
US BANK	OUT OF DISTRICT TRAVEL - /	$	993.45	2262527103400	3344
US BANK	OUT OF DISTRICT TRAVEL - /	$	15.74	1005722113400	3344
US BANK	OUT OF DISTRICT TRAVEL - /	$	613.38	2332924904900	3344
US BANK	OUT OF DISTRICT TRAVEL - /	$	17.46	1005722133400	3344
US BANK	OUT OF DISTRICT TRAVEL - /	$	48.00	1005722113400	3344
US BANK	OUT OF DISTRICT TRAVEL - /	$	108.00	1055026203400	3344
US BANK	OUT OF DISTRICT TRAVEL - /	$	36.00	2332924904900	3344
US BANK	OUT OF DISTRICT TRAVEL - /	$	21.75	1005722113400	3344
US BANK	OUT OF DISTRICT TRAVEL - /	$	40.00	1040522133400	3344
US BANK	OUT OF DISTRICT TRAVEL - /	$	50.00	1040522133400	3344
US BANK	OUT OF DISTRICT TRAVEL - /	$	695.00	1043522133400	3344
US BANK	OUT OF DISTRICT TRAVEL - (	$	676.39	2338924924900	3345
US BANK	OUT OF DISTRICT TRAVEL - (	$	676.39	2338924924900	3345
US BANK	OUT OF DISTRICT TRAVEL - (	$	5.00	1040522133400	3345
US BANK	OUT OF DISTRICT TRAVEL - (	$	28.06	2333024304900	3345
US BANK	OUT OF DISTRICT TRAVEL - (	$	35.24	2333024304900	3345
US BANK	OUT OF DISTRICT TRAVEL - (	$	301.92	1040522133400	3345
US BANK	OUT OF DISTRICT TRAVEL - (	$	905.76	1040522133400	3345
US BANK	OUT OF DISTRICT TRAVEL - (	$	193.97	1040522133400	3345
US BANK	OUT OF DISTRICT TRAVEL - (	$	150.00	2333024304900	3345
US BANK	OUT OF DISTRICT TRAVEL - (	$	32.33	2333024304900	3345
US BANK	OUT OF DISTRICT TRAVEL - (	$	783.65	2338222114900	3345
US BANK	OUT OF DISTRICT TRAVEL - '	$	344.82	1014022133400	3346
US BANK	STUDENT TRAVEL	$	766.40	2332922134900	3347
US BANK	STUDENT TRAVEL	$	766.40	2332922134900	3347
US BANK	STUDENT TRAVEL	$	766.40	2332922134900	3347
US BANK	STUDENT TRAVEL	$	766.40	2332922134900	3347
US BANK	STUDENT TRAVEL	$	482.50	1019969310100	3347

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US BANK	STUDENT TRAVEL	$	482.50	1019969310100	3347
US BANK	STUDENT TRAVEL	$	482.50	1019969310100	3347
US BANK	STUDENT TRAVEL	$	482.50	1019969310100	3347
US BANK	STUDENT TRAVEL	$	50.00	1019961180300	3347
US BANK	STUDENT TRAVEL	$	55.39	1046021200200	3347
US BANK	STUDENT TRAVEL	$	352.09	1046021200200	3347
US BANK	STUDENT TRAVEL	$	2,237.40	2334416924900	3347
US BANK	STUDENT TRAVEL	$	99.20	1019961180200	3347
US BANK	STUDENT TRAVEL	$	2,290.02	1019969310200	3347
US BANK	STUDENT TRAVEL	$	5,605.14	1012593229800	3347
US BANK	STUDENT TRAVEL	$	1,018.89	1046021200100	3347
US BANK	STUDENT TRAVEL	$	30.00	1046021200200	3347
US BANK	STUDENT TRAVEL	$	4,075.56	1046021200300	3347
US BANK	STUDENT TRAVEL	$	3,056.67	1046021206700	3347
US BANK	STUDENT TRAVEL	$	2,044.66	1046021200200	3347
US BANK	STUDENT TRAVEL	$	38.25	1019969290200	3347
US BANK	STUDENT TRAVEL	$	1,630.00	2332922134900	3347
US BANK	STUDENT TRAVEL	$	113.91	1019961180300	3347
US BANK	STUDENT TRAVEL	$	108.00	1019911310300	3347
US BANK	STUDENT TRAVEL	$	474.99	1019969430100	3347
US BANK	STUDENT TRAVEL	$	2,247.00	1019969160200	3347
US BANK	STUDENT TRAVEL	$	972.30	1019969310200	3347
US BANK	STUDENT TRAVEL	$	496.59	1019969310300	3347
US BANK	STUDENT TRAVEL	$	2,000.05	1019969316700	3347
US BANK	STUDENT TRAVEL	$	21.97	1019969430300	3347
US BANK	STUDENT TRAVEL	$	40.00	1019969436700	3347
US BANK	STUDENT TRAVEL	$	40.00	1019969436700	3347
US BANK	STUDENT TRAVEL	$	40.00	1019969436700	3347
US BANK	STUDENT TRAVEL	$	40.00	1019969436700	3347
US BANK	STUDENT TRAVEL	$	40.00	1019969436700	3347
US BANK	STUDENT TRAVEL	$	40.00	1019969436700	3347
US BANK	STUDENT TRAVEL	$	40.00	1019969436700	3347
US BANK	STUDENT TRAVEL	$	40.00	1019969436700	3347

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US BANK	STUDENT TRAVEL	$	40.00	1019969436700	3347
US BANK	STUDENT TRAVEL	$	40.00	1019969436700	3347
US BANK	STUDENT TRAVEL	$	40.00	1019969430300	3347
US BANK	STUDENT TRAVEL	$	40.00	1019969430300	3347
US BANK	STUDENT TRAVEL	$	40.00	1019969430300	3347
US BANK	STUDENT TRAVEL	$	40.00	1019969430300	3347
US BANK	STUDENT TRAVEL	$	40.00	1019969430300	3347
US BANK	STUDENT TRAVEL	$	40.00	1019969430300	3347
US BANK	STUDENT TRAVEL	$	40.00	1019969430300	3347
US BANK	STUDENT TRAVEL	$	40.00	1019969430300	3347
US BANK	STUDENT TRAVEL	$	40.00	1019969430300	3347
US BANK	STUDENT TRAVEL	$	40.00	1019969430300	3347
US BANK	STUDENT TRAVEL	$	40.00	1019969430300	3347
US BANK	STUDENT TRAVEL	$	40.00	1019969430300	3347
US BANK	STUDENT TRAVEL	$	40.00	1019969430300	3347
US BANK	STUDENT TRAVEL	$	40.00	1019969430300	3347
US BANK	STUDENT TRAVEL	$	40.00	1019969430300	3347
US BANK	STUDENT TRAVEL	$	40.00	1019969430300	3347
US BANK	STUDENT TRAVEL	$	40.00	1019969430300	3347
US BANK	STUDENT TRAVEL	$	40.00	1019969430100	3347
US BANK	STUDENT TRAVEL	$	40.00	1019969430100	3347
US BANK	STUDENT TRAVEL	$	40.00	1019969430100	3347
US BANK	STUDENT TRAVEL	$	40.00	1019969430100	3347
US BANK	STUDENT TRAVEL	$	40.00	1019969430100	3347
US BANK	STUDENT TRAVEL	$	40.00	1019969430100	3347
US BANK	STUDENT TRAVEL	$	40.00	1019969430100	3347
US BANK	STUDENT TRAVEL	$	40.00	1019969430100	3347
US BANK	STUDENT TRAVEL	$	40.00	1019969430100	3347
US BANK	STUDENT TRAVEL	$	40.00	1019969430100	3347
US BANK	STUDENT TRAVEL	$	40.00	1019969430100	3347
US BANK	STUDENT TRAVEL	$	40.00	1019969430100	3347
US BANK	STUDENT TRAVEL	$	40.00	1019969430100	3347
US BANK	STUDENT TRAVEL	$	40.00	1019969430100	3347

Claims to be Approved by the School Board 6/22/2026

US BANK	STUDENT TRAVEL	$	40.00	1019969430100	3347
US BANK	STUDENT TRAVEL	$	40.00	1019969430100	3347
US BANK	STUDENT TRAVEL	$	40.00	1019969430100	3347
US BANK	STUDENT TRAVEL	$	40.00	1019969430100	3347
US BANK	STUDENT TRAVEL	$	40.00	1019969430100	3347
US BANK	STUDENT TRAVEL	$	40.00	1019969430100	3347
US BANK	STUDENT TRAVEL	$	40.00	1019969430100	3347
US BANK	STUDENT TRAVEL	$	40.00	1019969430100	3347
US BANK	STUDENT TRAVEL	$	40.00	1019969430100	3347
US BANK	STUDENT TRAVEL	$	40.00	1019969430100	3347
US BANK	STUDENT TRAVEL	$	40.00	1019969430200	3347
US BANK	STUDENT TRAVEL	$	40.00	1019969430200	3347
US BANK	STUDENT TRAVEL	$	40.00	1019969430200	3347
US BANK	STUDENT TRAVEL	$	40.00	1019969430200	3347
US BANK	STUDENT TRAVEL	$	40.00	1019969430200	3347
US BANK	STUDENT TRAVEL	$	40.00	1019969430200	3347
US BANK	STUDENT TRAVEL	$	40.00	1019969430200	3347
US BANK	STUDENT TRAVEL	$	40.00	1019969430200	3347
US BANK	STUDENT TRAVEL	$	40.00	1019969430200	3347
US BANK	STUDENT TRAVEL	$	40.00	1019969430200	3347
US BANK	STUDENT TRAVEL	$	40.00	1019969430200	3347
US BANK	STUDENT TRAVEL	$	40.00	1019969430200	3347
US BANK	STUDENT TRAVEL	$	40.00	1019969430200	3347
US BANK	STUDENT TRAVEL	$	40.00	1019969430200	3347
US BANK	STUDENT TRAVEL	$	40.00	1019969430200	3347
US BANK	STUDENT TRAVEL	$	55.00	1019969500300	3347
US BANK	STUDENT TRAVEL	$	40.01	1019969340300	3347
US BANK	DISTRICT FUNDED TRAVEL	$	277.51	1019969310100	3349
US BANK	DISTRICT FUNDED TRAVEL	$	2,149.66	1019969310100	3349
US BANK	DISTRICT FUNDED TRAVEL	$	39.63	1019969310100	3349
US BANK	DISTRICT FUNDED TRAVEL	$	924.00	1019969340200	3349
US BANK	DISTRICT FUNDED TRAVEL	$	64.51	1019969310100	3349
US BANK	DISTRICT FUNDED TRAVEL	$	351.98	1019969346700	3349

Claims to be Approved by the School Board 6/22/2026

US BANK	DISTRICT FUNDED TRAVEL	$	763.65	1019969340300	3349
US BANK	DISTRICT FUNDED TRAVEL	$	763.65	1019969340300	3349
US BANK	DISTRICT FUNDED TRAVEL	$	763.65	1019969340300	3349
US BANK	DISTRICT FUNDED TRAVEL	$	763.65	1019969340300	3349
US BANK	DISTRICT FUNDED TRAVEL	$	580.70	1019969310300	3349
US BANK	DISTRICT FUNDED TRAVEL	$	580.70	1019969310300	3349
US BANK	DISTRICT FUNDED TRAVEL	$	580.70	1019969310300	3349
US BANK	DISTRICT FUNDED TRAVEL	$	580.70	1019969310300	3349
US BANK	DISTRICT FUNDED TRAVEL	$	580.70	1019969310300	3349
US BANK	FIELD TRIPS	$	1,030.00	1019911111000	3391
US BANK	FIELD TRIPS	$	1,040.55	1019911115400	3391
US BANK	FIELD TRIPS	$	13.80	1019925503800	3391
US BANK	FIELD TRIPS	$	16.99	1013412503400	3391
US BANK	FIELD TRIPS	$	369.00	1019911111000	3391
US BANK	FIELD TRIPS	$	1,575.00	1019911112600	3391
US BANK	FIELD TRIPS	$	441.00	1019911115600	3391
US BANK	FIELD TRIPS	$	747.93	1019911111800	3391
US BANK	FIELD TRIPS	$	281.53	1019911112000	3391
US BANK	FIELD TRIPS	$	531.24	1019911116600	3391
US BANK	FIELD TRIPS	$	137.77	2219912220100	3391
US BANK	FIELD TRIPS	$	20.60	1046021206700	3391
US BANK	FIELD TRIPS	$	85.00	2260912220400	3391
US BANK	FIELD TRIPS	$	1,092.00	1019911111500	3391
US BANK	FIELD TRIPS	$	400.00	1019911112600	3391
US BANK	FIELD TRIPS	$	876.00	1019911216800	3391
US BANK	FIELD TRIPS	$	165.00	1046021200300	3391
US BANK	FIELD TRIPS	$	(66.00)	1019911115600	3391
US BANK	FIELD TRIPS	$	579.50	1013011113100	3391
US BANK	FIELD TRIPS	$	636.65	1019911112800	3391
US BANK	FIELD TRIPS	$	974.45	1019911113800	3391
US BANK	FIELD TRIPS	$	864.50	1019911116500	3391
US BANK	FIELD TRIPS	$	978.65	1019911116600	3391
US BANK	FIELD TRIPS	$	699.50	1019911313700	3391

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US BANK	FIELD TRIPS	$	40.00	1046021200100	3391
US BANK	FIELD TRIPS	$	100.00	1046021206700	3391
US BANK	FIELD TRIPS	$	637.50	1012011210800	3391
US BANK	FIELD TRIPS	$	473.80	1019911115600	3391
US BANK	FIELD TRIPS	$	1,067.00	1019911115700	3391
US BANK	FIELD TRIPS	$	550.00	1019911111000	3391
US BANK	FIELD TRIPS	$	7.00	1013011113100	3391
US BANK	FIELD TRIPS	$	1,039.50	1013011115700	3391
US BANK	FIELD TRIPS	$	155.00	1019911112600	3391
US BANK	FIELD TRIPS	$	504.00	1019911115600	3391
US BANK	FIELD TRIPS	$	161.50	2260912226800	3391
US BANK	FIELD TRIPS	$	119.00	2263612224100	3391
US BANK	FIELD TRIPS	$	725.00	1013011111500	3391
US BANK	FIELD TRIPS	$	795.00	1019911210600	3391
US BANK	FIELD TRIPS	$	442.00	1019912990500	3391
US BANK	FIELD TRIPS	$	15.00	1046021200100	3391
US BANK	FIELD TRIPS	$	47.50	1046021206700	3391
US BANK	FIELD TRIPS	$	700.10	1019969316700	3391
US BANK	FIELD TRIPS	$	122.01	1019912990500	3391
US BANK	TRANSPORTATION	$	53.45	1013161180100	3399
US BANK	TRANSPORTATION	$	106.02	1013161180100	3399
US BANK	TRANSPORTATION	$	110.98	1013161186700	3399
US BANK	TRANSPORTATION	$	30.00	1040625503400	3399
US BANK	TELEPHONE	$	253.21	1006425403200	3410
US BANK	TELEPHONE	$	267.31	2333826604900	3410
US BANK	TELEPHONE	$	509.24	2333826604900	3410
US BANK	TELEPHONE	$	79.44	1006425400100	3410
US BANK	TELEPHONE	$	119.16	1006425400300	3410
US BANK	TELEPHONE	$	39.72	1006425400500	3410
US BANK	TELEPHONE	$	91.93	1006425400600	3410
US BANK	TELEPHONE	$	79.44	1006425400700	3410
US BANK	TELEPHONE	$	39.72	1006425400800	3410
US BANK	TELEPHONE	$	39.72	1006425400900	3410

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US BANK	TELEPHONE	$	39.72	1006425402500	3410
US BANK	TELEPHONE	$	874.48	1006425403200	3410
US BANK	TELEPHONE	$	80.02	1006425403400	3410
US BANK	TELEPHONE	$	347.92	1006425403400	3410
US BANK	TELEPHONE	$	79.44	1006425403700	3410
US BANK	TELEPHONE	$	39.72	1006425405000	3410
US BANK	TELEPHONE	$	39.72	1006425405600	3410
US BANK	TELEPHONE	$	79.44	1006425406500	3410
US BANK	TELEPHONE	$	39.72	1006425406600	3410
US BANK	TELEPHONE	$	79.44	1006425406700	3410
US BANK	TELEPHONE	$	40.01	1006823143400	3410
US BANK	TELEPHONE	$	119.74	1006823193400	3410
US BANK	TELEPHONE	$	72.72	1011425403700	3410
US BANK	TELEPHONE	$	35.34	1012025400400	3410
US BANK	TELEPHONE	$	17.67	1012025400800	3410
US BANK	TELEPHONE	$	39.72	1013011115700	3410
US BANK	TELEPHONE	$	39.72	1013025402800	3410
US BANK	TELEPHONE	$	39.72	1013025403100	3410
US BANK	TELEPHONE	$	518.21	1019911116500	3410
US BANK	TELEPHONE	$	556.08	1041512503400	3410
US BANK	TELEPHONE	$	238.32	1044421103400	3410
US BANK	TELEPHONE	$	39.72	1054521103400	3410
US BANK	TELEPHONE	$	17.67	2260412225200	3410
US BANK	TELEPHONE	$	198.60	2263612224100	3410
US BANK	TELEPHONE	$	1,050.73	2333826604900	3410
US BANK	TELEPHONE	$	198.60	5515235003400	3410
US BANK	TELEPHONE	$	120.03	5515424903400	3410
US BANK	TELEPHONE	$	552.76	1007126606000	3490
US BANK	OTHER COMMUNICATION	$	376.95	1007126606000	3490
US BANK	OTHER COMMUNICATION	$	39.72	1005621203400	3490
US BANK	OTHER COMMUNICATION	$	960.56	1007126606000	3490
US BANK	OTHER COMMUNICATION	$	40.01	1019962406700	3490
US BANK	OTHER COMMUNICATION	$	120.03	1040512903400	3490

Claims to be Approved by the School Board 6/22/2026

US BANK	OTHER COMMUNICATION	$	476.64	1040712503400	3490
US BANK	OTHER COMMUNICATION	$	39.72	2263612224100	3490
US BANK	ADVERTISING	$	399.00	2332924904900	3500
US BANK	PRINTING	$	167.18	5515124903400	3610
US BANK	PRINTING	$	165.42	2334024914900	3610
US BANK	PRINTING	$	43.74	1013011115000	3610
US BANK	PRINTING	$	73.87	1019911310200	3610
US BANK	EQUIPMENT REPAIR	$	189.45	1006425400400	3920
US BANK	EQUIPMENT REPAIR	$	15.00	1006425400800	3920
US BANK	EQUIPMENT REPAIR	$	35.00	1006425403200	3920
US BANK	EQUIPMENT REPAIR	$	60.00	1006425400100	3920
US BANK	EQUIPMENT REPAIR	$	365.00	1011011310300	3920
US BANK	EQUIPMENT REPAIR	$	539.69	1006425402300	3920
US BANK	EQUIPMENT REPAIR	$	51.98	1060512990500	3920
US BANK	EQUIPMENT REPAIR	$	861.14	2332316674900	3920
US BANK	EQUIPMENT REPAIR	$	139.98	1006425403200	3920
US BANK	SOFTWARE SUPPORT & MAI	$	195.40	1007126606000	3921
US BANK	REPAIR OF CARS & TRUCKS	$	244.30	1006425403200	3950
US BANK	REPAIR OF CARS & TRUCKS	$	8.00	5100925603500	3950
US BANK	REPAIR OF CARS & TRUCKS	$	1,162.48	1006425403200	3950
US BANK	REPAIR OF CARS & TRUCKS	$	8.84	5100925603500	3950
US BANK	REPAIR OF CARS & TRUCKS	$	2,645.74	1006425403200	3950
US BANK	REPAIR OF CARS & TRUCKS	$	62.13	1006425403200	3950
US BANK	REPAIR OF CARS & TRUCKS	$	45.17	5100925603500	3950
US BANK	REPAIR OF CARS & TRUCKS	$	58.53	1006425403200	3950
US BANK	REPAIR OF CARS & TRUCKS	$	370.95	1006425403200	3950
US BANK	REPAIR OF CARS & TRUCKS	$	78.70	1006425403200	3950
US BANK	REPAIR OF CARS & TRUCKS	$	491.73	1006425403200	3950
US BANK	UPKEEP OF GROUNDS SUP	$	38.10	1006425405600	4110
US BANK	UPKEEP OF GROUNDS SUP	$	5.90	1006425400400	4110
US BANK	UPKEEP OF GROUNDS SUP	$	54.70	1006425406700	4110
US BANK	UPKEEP OF GROUNDS SUP	$	207.83	1040512903400	4110
US BANK	UPKEEP OF GROUNDS SUP	$	152.55	1006425400600	4110

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US BANK	UPKEEP OF GROUNDS SUP	$	59.80	1006425403400	4110
US BANK	UPKEEP OF GROUNDS SUP	$	1,497.87	1006425409800	4110
US BANK	UPKEEP OF GROUNDS SUP	$	1,297.50	1006425409800	4110
US BANK	UPKEEP OF GROUNDS SUP	$	709.00	1006425406700	4110
US BANK	UPKEEP OF GROUNDS SUP	$	50.45	1006425409800	4110
US BANK	UPKEEP OF GROUNDS SUP	$	97.98	1006425401100	4110
US BANK	EQUIPMENT REPAIR SUPPL	$	8.08	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	129.19	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	194.95	1007126606000	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	50.97	1007126606000	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	209.80	1007126606000	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	38.98	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	69.99	5100925600400	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	26.99	1006425403200	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	567.30	1007126606000	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	25.99	1006425403400	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	47.95	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	368.97	1007126606000	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	227.55	1007126606000	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	19.87	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	50.97	1007126606000	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	(61.81)	5100925600400	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	185.49	1006425403200	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	54.15	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	7.90	1006425400100	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	260.90	1006425400300	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	169.68	1006425400700	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	105.37	1006425403200	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	308.51	1006425403700	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	388.00	1006425405600	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	106.02	1006425406700	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	53.88	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	12.73	5100925600100	4120

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US BANK	EQUIPMENT REPAIR SUPPL	$	50.02	5100925600200	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	336.30	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	53.86	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	51.57	5100925600600	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	51.58	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	(8.75)	1006425403200	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	254.26	5100925600700	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	40.20	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	(1,948.77)	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	81.94	1006425401000	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	321.20	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	6.62	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	531.40	1006425403600	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	6.46	1006425400100	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	6.56	1006425401000	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	9.49	1006425403200	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	25.18	1006425404200	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	12.22	1006425405600	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	9.49	5100925600400	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	0.94	5100925600600	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	69.25	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	56.97	1006425400700	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	150.00	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	66.94	2334124954900	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	37.36	1006425403200	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	398.76	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	(366.38)	2333826604900	4120
US BANK	BUILDING REPAIR SUPPLIE!	$	174.05	1006425400300	4130
US BANK	BUILDING REPAIR SUPPLIE!	$	182.30	1006425405600	4130
US BANK	BUILDING REPAIR SUPPLIE!	$	843.22	1006425400400	4130
US BANK	BUILDING REPAIR SUPPLIE!	$	173.16	1006425400900	4130
US BANK	BUILDING REPAIR SUPPLIE!	$	267.35	1006425402300	4130
US BANK	BUILDING REPAIR SUPPLIE!	$	158.65	1006425406700	4130

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US BANK	BUILDING REPAIR SUPPLIES	$	75.00	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIES	$	2,846.48	1006425405600	4130
US BANK	BUILDING REPAIR SUPPLIES	$	36.94	1006425403200	4130
US BANK	BUILDING REPAIR SUPPLIES	$	224.60	1006425400300	4130
US BANK	BUILDING REPAIR SUPPLIES	$	52.20	1006425400400	4130
US BANK	BUILDING REPAIR SUPPLIES	$	69.28	1006425400500	4130
US BANK	BUILDING REPAIR SUPPLIES	$	29.10	1006425400600	4130
US BANK	BUILDING REPAIR SUPPLIES	$	455.76	1006425402000	4130
US BANK	BUILDING REPAIR SUPPLIES	$	401.21	1006425402600	4130
US BANK	BUILDING REPAIR SUPPLIES	$	274.35	1006425403200	4130
US BANK	BUILDING REPAIR SUPPLIES	$	123.61	1006425406700	4130
US BANK	BUILDING REPAIR SUPPLIES	$	171.75	1006425400400	4130
US BANK	BUILDING REPAIR SUPPLIES	$	80.25	1006425400600	4130
US BANK	BUILDING REPAIR SUPPLIES	$	39.00	1006425400700	4130
US BANK	BUILDING REPAIR SUPPLIES	$	34.28	1006425400900	4130
US BANK	BUILDING REPAIR SUPPLIES	$	114.00	1006425402100	4130
US BANK	BUILDING REPAIR SUPPLIES	$	132.00	1006425403700	4130
US BANK	BUILDING REPAIR SUPPLIES	$	11.25	1006425405800	4130
US BANK	BUILDING REPAIR SUPPLIES	$	17.00	1006425406800	4130
US BANK	BUILDING REPAIR SUPPLIES	$	20.46	1006425400200	4130
US BANK	BUILDING REPAIR SUPPLIES	$	42.35	1006425400900	4130
US BANK	BUILDING REPAIR SUPPLIES	$	136.70	1006425400500	4130
US BANK	BUILDING REPAIR SUPPLIES	$	12.15	1006425402000	4130
US BANK	BUILDING REPAIR SUPPLIES	$	48.70	1006425403600	4130
US BANK	BUILDING REPAIR SUPPLIES	$	2,008.60	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIES	$	42.20	1006425400700	4130
US BANK	BUILDING REPAIR SUPPLIES	$	65.98	1006425400800	4130
US BANK	BUILDING REPAIR SUPPLIES	$	276.43	1006425402600	4130
US BANK	BUILDING REPAIR SUPPLIES	$	217.56	1006425406700	4130
US BANK	BUILDING REPAIR SUPPLIES	$	45.38	1006425400300	4130
US BANK	BUILDING REPAIR SUPPLIES	$	147.40	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIES	$	184.90	1006425403600	4130
US BANK	BUILDING REPAIR SUPPLIES	$	177.36	1006425409800	4130

US BANK	BUILDING REPAIR SUPPLIES	$	258.20	1006425402100	4130
US BANK	BUILDING REPAIR SUPPLIES	$	116.25	1006425405600	4130
US BANK	BUILDING REPAIR SUPPLIES	$	26.10	1006425400100	4130
US BANK	BUILDING REPAIR SUPPLIES	$	160.43	1006425401400	4130
US BANK	BUILDING REPAIR SUPPLIES	$	531.56	1006425402000	4130
US BANK	BUILDING REPAIR SUPPLIES	$	35.12	1006425405600	4130
US BANK	BUILDING REPAIR SUPPLIES	$	62.60	1006425405000	4130
US BANK	BUILDING REPAIR SUPPLIES	$	81.45	1006425401600	4130
US BANK	BUILDING REPAIR SUPPLIES	$	133.64	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIES	$	33.27	1006425400500	4130
US BANK	BUILDING REPAIR SUPPLIES	$	10.59	1006425400700	4130
US BANK	BUILDING REPAIR SUPPLIES	$	18.87	1006425401500	4130
US BANK	BUILDING REPAIR SUPPLIES	$	32.38	1006425401600	4130
US BANK	BUILDING REPAIR SUPPLIES	$	17.54	1006425402000	4130
US BANK	BUILDING REPAIR SUPPLIES	$	8.99	1006425403100	4130
US BANK	BUILDING REPAIR SUPPLIES	$	35.99	1006425403200	4130
US BANK	BUILDING REPAIR SUPPLIES	$	6.44	1006425403600	4130
US BANK	BUILDING REPAIR SUPPLIES	$	16.05	1006425400400	4130
US BANK	BUILDING REPAIR SUPPLIES	$	268.80	1006425400100	4130
US BANK	BUILDING REPAIR SUPPLIES	$	33.90	1006425400200	4130
US BANK	BUILDING REPAIR SUPPLIES	$	856.50	1006425400300	4130
US BANK	BUILDING REPAIR SUPPLIES	$	413.03	1006425400800	4130
US BANK	BUILDING REPAIR SUPPLIES	$	62.42	1006425401000	4130
US BANK	BUILDING REPAIR SUPPLIES	$	280.91	1006425401100	4130
US BANK	BUILDING REPAIR SUPPLIES	$	3.12	1006425401600	4130
US BANK	BUILDING REPAIR SUPPLIES	$	73.61	1006425401900	4130
US BANK	BUILDING REPAIR SUPPLIES	$	27.53	1006425402000	4130
US BANK	BUILDING REPAIR SUPPLIES	$	174.48	1006425402600	4130
US BANK	BUILDING REPAIR SUPPLIES	$	26.93	1006425403100	4130
US BANK	BUILDING REPAIR SUPPLIES	$	102.02	1006425403200	4130
US BANK	BUILDING REPAIR SUPPLIES	$	173.94	1006425403600	4130
US BANK	BUILDING REPAIR SUPPLIES	$	390.93	1006425405400	4130
US BANK	BUILDING REPAIR SUPPLIES	$	288.16	1006425405700	4130

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US BANK	BUILDING REPAIR SUPPLIE	$	128.50	1006425405800	4130
US BANK	BUILDING REPAIR SUPPLIE	$	274.33	1006425406700	4130
US BANK	BUILDING REPAIR SUPPLIE	$	350.41	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIE	$	54.04	1006425403600	4130
US BANK	BUILDING REPAIR SUPPLIE	$	200.00	1006425400300	4130
US BANK	BUILDING REPAIR SUPPLIE	$	20.28	1006425400500	4130
US BANK	BUILDING REPAIR SUPPLIE	$	30.95	1006425403700	4130
US BANK	BUILDING REPAIR SUPPLIE	$	36.30	1006425403800	4130
US BANK	BUILDING REPAIR SUPPLIE	$	26.92	1006425409800	4130
US BANK	CLASSROOM SUPPLIES	$	2,762.50	5711411313700	4171
US BANK	CLASSROOM SUPPLIES	$	7.92	2331616474900	4171
US BANK	CLASSROOM SUPPLIES	$	51.70	2331616474900	4171
US BANK	CLASSROOM SUPPLIES	$	5.29	2332316674900	4171
US BANK	CLASSROOM SUPPLIES	$	203.50	2260812212600	4171
US BANK	CLASSROOM SUPPLIES	$	46.10	2331616474900	4171
US BANK	CLASSROOM SUPPLIES	$	2,468.96	2331516664900	4171
US BANK	CLASSROOM SUPPLIES	$	308.00	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	$	117.00	1013011115000	4171
US BANK	CLASSROOM SUPPLIES	$	182.39	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	$	80.72	2261212220100	4171
US BANK	CLASSROOM SUPPLIES	$	9.99	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	$	22.25	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	$	7.42	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	$	63.09	2260721523400	4171
US BANK	CLASSROOM SUPPLIES	$	9.99	2260812212600	4171
US BANK	CLASSROOM SUPPLIES	$	403.02	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	$	61.98	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	$	27.99	2261212210100	4171
US BANK	CLASSROOM SUPPLIES	$	232.80	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	$	237.68	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	$	112.77	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	$	19.54	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	$	14.12	1013011112600	4171

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US BANK	CLASSROOM SUPPLIES	$	12.99	2260812212600	4171
US BANK	CLASSROOM SUPPLIES	$	70.97	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	$	30.76	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	$	32.80	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	$	80.44	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	$	7.20	1013011111000	4171
US BANK	CLASSROOM SUPPLIES	$	14.89	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	$	6.92	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	$	36.01	1013011111000	4171
US BANK	CLASSROOM SUPPLIES	$	25.26	1013011111000	4171
US BANK	CLASSROOM SUPPLIES	$	36.58	1013011111000	4171
US BANK	CLASSROOM SUPPLIES	$	51.42	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	$	27.67	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	$	728.67	2260812212600	4171
US BANK	CLASSROOM SUPPLIES	$	23.74	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	$	36.80	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	$	27.90	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	$	258.34	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	$	85.75	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	$	164.76	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	$	106.60	2262712223400	4171
US BANK	CLASSROOM SUPPLIES	$	40.07	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	$	103.66	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	$	949.51	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	$	259.07	2261212210300	4171
US BANK	CLASSROOM SUPPLIES	$	98.26	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	$	32.76	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	$	70.99	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	$	67.60	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	$	68.88	1013011115000	4171
US BANK	CLASSROOM SUPPLIES	$	15.70	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	$	14.37	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	$	9.59	1011011310100	4171

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US BANK	CLASSROOM SUPPLIES	$	212.85	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	$	37.59	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	$	38.99	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	$	17.99	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	$	175.00	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	$	50.34	2260812211600	4171
US BANK	CLASSROOM SUPPLIES	$	385.39	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	$	32.94	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	$	68.27	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	$	54.94	1012011219800	4171
US BANK	CLASSROOM SUPPLIES	$	632.01	2261212220300	4171
US BANK	CLASSROOM SUPPLIES	$	116.12	2261212220300	4171
US BANK	CLASSROOM SUPPLIES	$	320.64	1041512503400	4171
US BANK	CLASSROOM SUPPLIES	$	17.98	2260721523400	4171
US BANK	CLASSROOM SUPPLIES	$	167.91	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	$	21.28	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	$	10.99	1012011219800	4171
US BANK	CLASSROOM SUPPLIES	$	7.79	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	$	221.99	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	$	61.60	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	$	11.33	1012011219800	4171
US BANK	CLASSROOM SUPPLIES	$	69.95	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	$	37.99	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	$	741.69	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	$	104.73	2262712223400	4171
US BANK	CLASSROOM SUPPLIES	$	1,128.30	1041512503400	4171
US BANK	CLASSROOM SUPPLIES	$	213.55	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	$	17.90	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	$	101.18	1011411313700	4171
US BANK	CLASSROOM SUPPLIES	$	43.66	1041512503400	4171
US BANK	CLASSROOM SUPPLIES	$	48.46	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	$	64.78	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	$	70.23	1013011111600	4171

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US BANK	CLASSROOM SUPPLIES	$	37.12	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	$	109.09	1013011112300	4171
US BANK	CLASSROOM SUPPLIES	$	57.95	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	$	16.59	2330415714900	4171
US BANK	CLASSROOM SUPPLIES	$	87.28	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	$	52.58	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	$	545.75	1041512503400	4171
US BANK	CLASSROOM SUPPLIES	$	6.99	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	$	509.36	1013011111100	4171
US BANK	CLASSROOM SUPPLIES	$	25.17	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	$	88.16	2262712223400	4171
US BANK	CLASSROOM SUPPLIES	$	64.66	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	$	79.92	2338415374900	4171
US BANK	CLASSROOM SUPPLIES	$	217.12	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	$	123.61	2262712223400	4171
US BANK	CLASSROOM SUPPLIES	$	43.76	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	$	875.25	1013011112300	4171
US BANK	CLASSROOM SUPPLIES	$	158.68	2262712223400	4171
US BANK	CLASSROOM SUPPLIES	$	52.54	1013011112300	4171
US BANK	CLASSROOM SUPPLIES	$	82.98	1013011112300	4171
US BANK	CLASSROOM SUPPLIES	$	97.03	2262712223400	4171
US BANK	CLASSROOM SUPPLIES	$	88.80	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	$	26.98	1011411313700	4171
US BANK	CLASSROOM SUPPLIES	$	60.58	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	$	20.68	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	$	185.86	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	$	332.25	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	$	38.49	1011411313700	4171
US BANK	CLASSROOM SUPPLIES	$	83.38	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	$	146.32	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	$	87.16	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	$	58.89	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	$	24.99	2337416744900	4171

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US BANK	CLASSROOM SUPPLIES	$	90.76	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	$	225.38	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	$	98.69	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	$	288.81	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	$	1,342.48	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	$	26.99	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	$	14.99	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	$	270.46	1013011115800	4171
US BANK	CLASSROOM SUPPLIES	$	262.10	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	$	447.00	2260812215800	4171
US BANK	CLASSROOM SUPPLIES	$	32.80	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	$	7.99	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	$	228.30	1013011114200	4171
US BANK	CLASSROOM SUPPLIES	$	175.24	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	$	23.98	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	$	39.40	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	$	21.38	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	$	289.35	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	$	282.65	2262712223400	4171
US BANK	CLASSROOM SUPPLIES	$	13.98	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	$	31.26	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	$	67.28	1013011112300	4171
US BANK	CLASSROOM SUPPLIES	$	85.51	5516111403400	4171
US BANK	CLASSROOM SUPPLIES	$	76.45	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	$	183.20	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	$	22.99	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	$	99.11	2260812215800	4171
US BANK	CLASSROOM SUPPLIES	$	64.78	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	$	43.07	1013011111700	4171
US BANK	CLASSROOM SUPPLIES	$	152.01	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	$	328.99	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	$	31.76	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	$	177.54	1013011111400	4171

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US BANK	CLASSROOM SUPPLIES	$	40.99	1013011114200	4171
US BANK	CLASSROOM SUPPLIES	$	12.26	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	$	17.50	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	$	132.42	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	$	14.49	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	$	372.59	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	$	45.65	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	$	21.98	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	$	200.51	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	$	93.04	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	$	33.96	1013011115800	4171
US BANK	CLASSROOM SUPPLIES	$	21.44	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	$	116.22	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	$	201.89	1013011115000	4171
US BANK	CLASSROOM SUPPLIES	$	14.99	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	$	19.20	5515611405400	4171
US BANK	CLASSROOM SUPPLIES	$	22.98	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	$	22.25	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	$	260.79	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	$	9.98	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	$	9.99	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	$	19.99	1011411313700	4171
US BANK	CLASSROOM SUPPLIES	$	26.03	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	$	33.82	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	$	19.95	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	$	79.96	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	$	41.99	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	$	14.99	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	$	41.33	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	$	91.56	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	$	15.43	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	$	59.99	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	$	39.49	1013011111500	4171

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US BANK	CLASSROOM SUPPLIES	$	289.41	2330215854900	4171
US BANK	CLASSROOM SUPPLIES	$	52.99	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	$	96.99	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	$	28.49	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	$	9.99	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	$	30.16	2260812215800	4171
US BANK	CLASSROOM SUPPLIES	$	33.70	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	$	44.14	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	$	91.40	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	$	42.99	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	$	27.99	5711411313700	4171
US BANK	CLASSROOM SUPPLIES	$	13.54	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	$	16.42	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	$	26.88	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	$	21.99	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	$	36.99	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	$	75.60	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	$	12.40	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	$	55.92	2330215854900	4171
US BANK	CLASSROOM SUPPLIES	$	126.53	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	$	54.46	2330215854900	4171
US BANK	CLASSROOM SUPPLIES	$	13.80	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	$	69.24	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	$	18.98	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	$	152.84	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	$	1,192.17	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	$	211.49	1013011115800	4171
US BANK	CLASSROOM SUPPLIES	$	28.49	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	$	16.80	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	$	27.96	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	$	7.99	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	$	160.92	2331616474900	4171
US BANK	CLASSROOM SUPPLIES	$	485.14	1013011111800	4171

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US BANK	CLASSROOM SUPPLIES	$	6.99	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	$	77.58	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	$	75.80	1013011115800	4171
US BANK	CLASSROOM SUPPLIES	$	59.09	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	$	293.59	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	$	50.74	2260812214200	4171
US BANK	CLASSROOM SUPPLIES	$	66.35	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	$	165.73	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	$	27.99	5711411313700	4171
US BANK	CLASSROOM SUPPLIES	$	33.40	1013011112300	4171
US BANK	CLASSROOM SUPPLIES	$	79.99	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	$	40.75	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	$	371.30	2262712223400	4171
US BANK	CLASSROOM SUPPLIES	$	373.95	1013011112300	4171
US BANK	CLASSROOM SUPPLIES	$	6.64	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	$	100.44	1041512503400	4171
US BANK	CLASSROOM SUPPLIES	$	19.94	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	$	92.98	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	$	190.65	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	$	16.79	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	$	54.99	2262712223400	4171
US BANK	CLASSROOM SUPPLIES	$	55.46	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	$	106.87	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	$	444.84	1041512503400	4171
US BANK	CLASSROOM SUPPLIES	$	97.20	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	$	65.49	1041512503400	4171
US BANK	CLASSROOM SUPPLIES	$	123.04	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	$	146.35	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	$	72.49	2260812215800	4171
US BANK	CLASSROOM SUPPLIES	$	47.00	1041512503400	4171
US BANK	CLASSROOM SUPPLIES	$	18.99	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	$	72.39	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	$	61.29	1041512503400	4171

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US BANK	CLASSROOM SUPPLIES	$	338.32	2260812212300	4171
US BANK	CLASSROOM SUPPLIES	$	57.40	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	$	81.60	2262712223400	4171
US BANK	CLASSROOM SUPPLIES	$	187.60	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	$	250.53	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	$	26.89	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	$	4.87	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	$	11.99	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	$	49.30	2260812215800	4171
US BANK	CLASSROOM SUPPLIES	$	139.86	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	$	74.70	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	$	14.20	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	$	227.72	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	$	53.98	1012011210600	4171
US BANK	CLASSROOM SUPPLIES	$	39.95	2261212220300	4171
US BANK	CLASSROOM SUPPLIES	$	30.09	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	$	35.99	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	$	411.14	1013011112300	4171
US BANK	CLASSROOM SUPPLIES	$	45.78	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	$	156.98	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	$	15.30	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	$	175.21	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	$	49.96	2335618304900	4171
US BANK	CLASSROOM SUPPLIES	$	216.38	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	$	143.52	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	$	90.67	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	$	7.89	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	$	204.74	1013011112300	4171
US BANK	CLASSROOM SUPPLIES	$	279.43	1013011112300	4171
US BANK	CLASSROOM SUPPLIES	$	153.35	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	$	288.06	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	$	434.20	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	$	339.90	1013011115400	4171

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US BANK	CLASSROOM SUPPLIES	$	13.99	2261212210300	4171
US BANK	CLASSROOM SUPPLIES	$	6.57	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	$	33.25	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	$	59.98	2334416924900	4171
US BANK	CLASSROOM SUPPLIES	$	54.72	2260912210900	4171
US BANK	CLASSROOM SUPPLIES	$	502.52	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	$	106.86	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	$	59.20	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	$	311.11	1041512503400	4171
US BANK	CLASSROOM SUPPLIES	$	29.10	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	$	109.79	2331616474900	4171
US BANK	CLASSROOM SUPPLIES	$	20.97	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	$	31.50	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	$	118.48	2260812215800	4171
US BANK	CLASSROOM SUPPLIES	$	13.98	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	$	39.99	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	$	58.95	2260512234000	4171
US BANK	CLASSROOM SUPPLIES	$	185.67	1041512503400	4171
US BANK	CLASSROOM SUPPLIES	$	20.00	2260912210900	4171
US BANK	CLASSROOM SUPPLIES	$	56.97	2333915504900	4171
US BANK	CLASSROOM SUPPLIES	$	89.56	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	$	93.62	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	$	24.99	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	$	23.98	2260812211500	4171
US BANK	CLASSROOM SUPPLIES	$	24.75	1013011112300	4171
US BANK	CLASSROOM SUPPLIES	$	519.92	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	$	29.95	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	$	297.42	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	$	49.95	1013011112300	4171
US BANK	CLASSROOM SUPPLIES	$	120.78	1013011115000	4171
US BANK	CLASSROOM SUPPLIES	$	165.89	1041512503400	4171
US BANK	CLASSROOM SUPPLIES	$	63.00	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	$	14.99	5437235004900	4171

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US BANK	CLASSROOM SUPPLIES	$	28.33	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	$	59.95	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	$	60.23	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	$	35.47	1011511310200	4171
US BANK	CLASSROOM SUPPLIES	$	93.84	2262712223400	4171
US BANK	CLASSROOM SUPPLIES	$	44.71	1041512503400	4171
US BANK	CLASSROOM SUPPLIES	$	73.14	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	$	55.26	2261212210300	4171
US BANK	CLASSROOM SUPPLIES	$	42.43	2260812211500	4171
US BANK	CLASSROOM SUPPLIES	$	26.89	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	$	128.87	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	$	67.06	1013011112300	4171
US BANK	CLASSROOM SUPPLIES	$	50.18	2261212220300	4171
US BANK	CLASSROOM SUPPLIES	$	47.09	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	$	159.29	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	$	19.69	1012011219800	4171
US BANK	CLASSROOM SUPPLIES	$	28.33	2334613104900	4171
US BANK	CLASSROOM SUPPLIES	$	39.99	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	$	56.96	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	$	75.49	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	$	66.60	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	$	39.34	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	$	114.61	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	$	8.99	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	$	61.32	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	$	56.13	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	$	40.95	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	$	39.99	2261212210300	4171
US BANK	CLASSROOM SUPPLIES	$	44.99	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	$	20.19	1012011219800	4171
US BANK	CLASSROOM SUPPLIES	$	174.67	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	$	252.11	2260812211600	4171
US BANK	CLASSROOM SUPPLIES	$	55.94	1011011310300	4171

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US BANK	CLASSROOM SUPPLIES	$	20.13	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	$	25.21	1013011112300	4171
US BANK	CLASSROOM SUPPLIES	$	27.98	1013011112300	4171
US BANK	CLASSROOM SUPPLIES	$	38.59	2260812211600	4171
US BANK	CLASSROOM SUPPLIES	$	77.46	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	$	88.19	1013011111000	4171
US BANK	CLASSROOM SUPPLIES	$	165.14	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	$	78.99	2334613104900	4171
US BANK	CLASSROOM SUPPLIES	$	234.42	1041512503400	4171
US BANK	CLASSROOM SUPPLIES	$	133.60	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	$	117.75	2262712223400	4171
US BANK	CLASSROOM SUPPLIES	$	33.53	1013011112300	4171
US BANK	CLASSROOM SUPPLIES	$	139.48	2261212210300	4171
US BANK	CLASSROOM SUPPLIES	$	1,648.34	2261212210300	4171
US BANK	CLASSROOM SUPPLIES	$	73.77	1013011111000	4171
US BANK	CLASSROOM SUPPLIES	$	69.64	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	$	155.22	2261212220300	4171
US BANK	CLASSROOM SUPPLIES	$	14.99	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	$	15.08	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	$	153.86	1013011115000	4171
US BANK	CLASSROOM SUPPLIES	$	176.05	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	$	(29.44)	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	$	(327.91)	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	$	(68.87)	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	$	(169.30)	1013011112300	4171
US BANK	CLASSROOM SUPPLIES	$	(5.39)	2260812215800	4171
US BANK	CLASSROOM SUPPLIES	$	(40.80)	2262712223400	4171
US BANK	CLASSROOM SUPPLIES	$	(18.90)	2334317104900	4171
US BANK	CLASSROOM SUPPLIES	$	(59.99)	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	$	15.99	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	$	39.00	1012511319867	4171
US BANK	CLASSROOM SUPPLIES	$	67.50	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	$	29.76	1013011111500	4171

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US BANK	CLASSROOM SUPPLIES	$	9.19	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	$	359.88	2261212210100	4171
US BANK	CLASSROOM SUPPLIES	$	18.36	1013011115700	4171
US BANK	CLASSROOM SUPPLIES	$	4.99	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	$	40.35	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	$	12.60	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	$	61.44	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	$	15.03	2261212220300	4171
US BANK	CLASSROOM SUPPLIES	$	14.88	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	$	259.74	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	$	20.95	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	$	104.23	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	$	62.47	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	$	40.95	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	$	27.77	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	$	19.98	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	$	480.20	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	$	35.25	2260721523400	4171
US BANK	CLASSROOM SUPPLIES	$	62.47	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	$	72.34	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	$	141.90	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	$	6.79	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	$	101.16	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	$	89.99	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	$	12.78	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	$	36.54	2261212210300	4171
US BANK	CLASSROOM SUPPLIES	$	93.41	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	$	19.98	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	$	37.79	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	$	(14.51)	1013011115000	4171
US BANK	CLASSROOM SUPPLIES	$	(21.98)	2262912229800	4171
US BANK	CLASSROOM SUPPLIES	$	111.04	2260812213400	4171
US BANK	CLASSROOM SUPPLIES	$	71.93	2262912229800	4171

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US BANK	CLASSROOM SUPPLIES	$	26.18	2262712223400	4171
US BANK	CLASSROOM SUPPLIES	$	78.42	2260812212800	4171
US BANK	CLASSROOM SUPPLIES	$	27.98	2260812213400	4171
US BANK	CLASSROOM SUPPLIES	$	22.97	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	$	269.44	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	$	19.49	2260812215800	4171
US BANK	CLASSROOM SUPPLIES	$	99.48	1013011115800	4171
US BANK	CLASSROOM SUPPLIES	$	142.62	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	$	154.09	2260812215800	4171
US BANK	CLASSROOM SUPPLIES	$	189.58	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	$	19.66	2262712223400	4171
US BANK	CLASSROOM SUPPLIES	$	13.24	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	$	39.94	2260812213400	4171
US BANK	CLASSROOM SUPPLIES	$	4.79	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	$	92.52	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	$	14.51	1013011115000	4171
US BANK	CLASSROOM SUPPLIES	$	46.09	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	$	64.99	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	$	101.82	2334613104900	4171
US BANK	CLASSROOM SUPPLIES	$	496.00	1011511310100	4171
US BANK	CLASSROOM SUPPLIES	$	12.99	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	$	3,749.50	2262712223400	4171
US BANK	CLASSROOM SUPPLIES	$	552.16	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	$	1,830.00	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	$	24.32	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	$	5.38	1013011112300	4171
US BANK	CLASSROOM SUPPLIES	$	15.00	2338715274900	4171
US BANK	CLASSROOM SUPPLIES	$	410.00	2338715274900	4171
US BANK	CLASSROOM SUPPLIES	$	46.82	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	$	143.96	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	$	23.50	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	$	16.25	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	$	18.59	2330815854900	4171

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US BANK	CLASSROOM SUPPLIES	$	14.60	2334317104900	4171
US BANK	CLASSROOM SUPPLIES	$	33.19	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	$	8.76	2338115974900	4171
US BANK	CLASSROOM SUPPLIES	$	(3.19)	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	$	24.00	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	$	18.24	2334516644900	4171
US BANK	CLASSROOM SUPPLIES	$	173.08	1012011219800	4171
US BANK	CLASSROOM SUPPLIES	$	125.00	2260812212600	4171
US BANK	CLASSROOM SUPPLIES	$	342.00	2338715274900	4171
US BANK	CLASSROOM SUPPLIES	$	344.06	1011411313700	4171
US BANK	CLASSROOM SUPPLIES	$	189.72	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	$	18.88	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	$	120.40	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	$	3.77	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	$	36.73	1013011112300	4171
US BANK	CLASSROOM SUPPLIES	$	146.44	2330215854900	4171
US BANK	CLASSROOM SUPPLIES	$	29.36	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	$	106.75	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	$	8.92	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	$	691.01	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	$	661.67	1012011210600	4171
US BANK	CLASSROOM SUPPLIES	$	292.07	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	$	320.13	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	$	20.52	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	$	16.99	1012011210600	4171
US BANK	CLASSROOM SUPPLIES	$	38.14	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	$	27.99	1012511219809	4171
US BANK	CLASSROOM SUPPLIES	$	57.80	2332516844900	4171
US BANK	CLASSROOM SUPPLIES	$	114.96	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	$	169.76	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	$	227.97	2260812212600	4171
US BANK	CLASSROOM SUPPLIES	$	110.49	1013011111100	4171
US BANK	CLASSROOM SUPPLIES	$	7.99	1013011111400	4171

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US BANK	CLASSROOM SUPPLIES	$	8.94	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	$	43.41	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	$	268.87	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	$	393.05	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	$	71.92	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	$	106.15	2338715274900	4171
US BANK	CLASSROOM SUPPLIES	$	52.25	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	$	654.50	2331516664900	4171
US BANK	CLASSROOM SUPPLIES	$	389.39	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	$	116.15	2331616474900	4171
US BANK	CLASSROOM SUPPLIES	$	50.67	1011411313700	4171
US BANK	CLASSROOM SUPPLIES	$	291.18	1011411313700	4171
US BANK	CLASSROOM SUPPLIES	$	27.00	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	$	967.69	1011411313700	4171
US BANK	CLASSROOM SUPPLIES	$	74.98	1012511119838	4171
US BANK	CLASSROOM SUPPLIES	$	3.99	2331216214900	4171
US BANK	CLASSROOM SUPPLIES	$	454.35	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	$	944.40	1013011112300	4171
US BANK	CLASSROOM SUPPLIES	$	(44.55)	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	$	32.96	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	$	21.66	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	$	21.58	1012511319802	4171
US BANK	CLASSROOM SUPPLIES	$	46.73	2330815854900	4171
US BANK	CLASSROOM SUPPLIES	$	145.00	2331915514900	4171
US BANK	CLASSROOM SUPPLIES	$	79.65	2332115474900	4171
US BANK	CLASSROOM SUPPLIES	$	133.94	2334416924900	4171
US BANK	CLASSROOM SUPPLIES	$	51.00	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	$	312.18	2260721523400	4171
US BANK	CLASSROOM SUPPLIES	$	49.21	2330815854900	4171
US BANK	CLASSROOM SUPPLIES	$	19.99	2260812211500	4171
US BANK	CLASSROOM SUPPLIES	$	34.20	2260721523400	4171
US BANK	CLASSROOM SUPPLIES	$	339.80	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	$	105.00	2260812212600	4171

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US BANK	CLASSROOM SUPPLIES	$	174.56	2260812214200	4171
US BANK	CLASSROOM SUPPLIES	$	65.70	1012511319867	4171
US BANK	CLASSROOM SUPPLIES	$	108.75	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	$	146.13	2260721523400	4171
US BANK	CLASSROOM SUPPLIES	$	196.18	2260721523400	4171
US BANK	CLASSROOM SUPPLIES	$	89.47	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	$	89.56	2330215854900	4171
US BANK	CLASSROOM SUPPLIES	$	228.99	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	$	21.22	2260721523400	4171
US BANK	CLASSROOM SUPPLIES	$	1.00	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	$	42.46	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	$	85.00	1013011112800	4171
US BANK	CLASSROOM SUPPLIES	$	45.15	1013011115800	4171
US BANK	CLASSROOM SUPPLIES	$	129.00	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	$	62.16	2260721523400	4171
US BANK	CLASSROOM SUPPLIES	$	8.00	2260812211500	4171
US BANK	CLASSROOM SUPPLIES	$	162.90	2260812212600	4171
US BANK	CLASSROOM SUPPLIES	$	252.00	2262712223400	4171
US BANK	CLASSROOM SUPPLIES	$	50.56	1011411313700	4171
US BANK	CLASSROOM SUPPLIES	$	182.15	5711411313700	4171
US BANK	CLASSROOM SUPPLIES	$	99.77	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	$	53.00	1012511319867	4171
US BANK	CLASSROOM SUPPLIES	$	1.06	2331216214900	4171
US BANK	CLASSROOM SUPPLIES	$	5.72	2335415994900	4171
US BANK	CLASSROOM SUPPLIES	$	9.11	2336815924900	4171
US BANK	CLASSROOM SUPPLIES	$	25.99	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	$	5.81	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	$	5.94	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	$	68.03	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	$	92.24	1040712503400	4171
US BANK	CLASSROOM SUPPLIES	$	58.97	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	$	76.60	1012569369801	4171
US BANK	CLASSROOM SUPPLIES	$	76.91	1013011111500	4171

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US BANK	CLASSROOM SUPPLIES	$	113.24	1012011210600	4171
US BANK	CLASSROOM SUPPLIES	$	79.56	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	$	229.20	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	$	46.80	1012011210600	4171
US BANK	CLASSROOM SUPPLIES	$	10.80	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	$	18.16	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	$	20.41	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	$	59.40	2330415714900	4171
US BANK	CLASSROOM SUPPLIES	$	597.21	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	$	270.88	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	$	57.16	1011411313700	4171
US BANK	CLASSROOM SUPPLIES	$	100.81	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	$	42.40	1013011112300	4171
US BANK	CLASSROOM SUPPLIES	$	143.94	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	$	49.12	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	$	39.94	2261212220300	4171
US BANK	CLASSROOM SUPPLIES	$	20.16	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	$	54.97	2331616474900	4171
US BANK	CLASSROOM SUPPLIES	$	170.76	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	$	442.52	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	$	44.00	1011411313700	4171
US BANK	CLASSROOM SUPPLIES	$	119.20	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	$	4.07	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	$	45.97	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	$	43.77	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	$	50.00	1011011313400	4171
US BANK	CLASSROOM SUPPLIES	$	50.00	1011011313400	4171
US BANK	CLASSROOM SUPPLIES	$	27.20	1012511319867	4171
US BANK	CLASSROOM SUPPLIES	$	37.27	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	$	13.22	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	$	43.65	2262912229800	4171
US BANK	CLASSROOM SUPPLIES	$	49.60	1013011112300	4171
US BANK	CLASSROOM SUPPLIES	$	5.93	1013011113400	4171

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US BANK	CLASSROOM SUPPLIES	$	30.91	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	$	11.76	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	$	49.45	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	$	19.04	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	$	48.16	1013011112300	4171
US BANK	CLASSROOM SUPPLIES	$	98.47	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	$	87.70	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	$	39.85	1011411313700	4171
US BANK	CLASSROOM SUPPLIES	$	44.16	1012011210600	4171
US BANK	CLASSROOM SUPPLIES	$	18.68	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	$	7.72	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	$	39.12	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	$	120.81	2337716944900	4171
US BANK	CLASSROOM SUPPLIES	$	38.54	5437235004900	4171
US BANK	SOFTWARE, VIDEOS, ETC.	$	31.85	2330717204900	4180
US BANK	SOFTWARE, VIDEOS, ETC.	$	29.99	2334024914900	4180
US BANK	SOFTWARE, VIDEOS, ETC.	$	53.09	5515224903400	4180
US BANK	SOFTWARE, VIDEOS, ETC.	$	392.70	1005526413400	4180
US BANK	SOFTWARE, VIDEOS, ETC.	$	160.00	5437235004900	4180
US BANK	SOFTWARE, VIDEOS, ETC.	$	82.71	1013824102000	4180
US BANK	OTHER SUPPLIES	$	246.00	1006725203200	4191
US BANK	OTHER SUPPLIES	$	514.00	1019911216800	4191
US BANK	OTHER SUPPLIES	$	599.70	1019924106800	4191
US BANK	OTHER SUPPLIES	$	90.87	1019969290200	4191
US BANK	OTHER SUPPLIES	$	17.44	1006425400200	4191
US BANK	OTHER SUPPLIES	$	624.70	1019911111000	4191
US BANK	OTHER SUPPLIES	$	86.91	1019911111500	4191
US BANK	OTHER SUPPLIES	$	2,589.13	1019911112000	4191
US BANK	OTHER SUPPLIES	$	516.60	1019911116600	4191
US BANK	OTHER SUPPLIES	$	198.00	1019911313700	4191
US BANK	OTHER SUPPLIES	$	1,448.10	1006425400400	4191
US BANK	OTHER SUPPLIES	$	533.60	1006425400900	4191
US BANK	OTHER SUPPLIES	$	1,458.54	1006425405800	4191

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US BANK	OTHER SUPPLIES	$	23.96	1006425409800	4191
US BANK	OTHER SUPPLIES	$	47.89	1019911113800	4191
US BANK	OTHER SUPPLIES	$	685.09	1019911112600	4191
US BANK	OTHER SUPPLIES	$	36.00	1013161990800	4191
US BANK	OTHER SUPPLIES	$	35.99	1013162990800	4191
US BANK	OTHER SUPPLIES	$	158.91	2260812213800	4191
US BANK	OTHER SUPPLIES	$	21.82	2260812213800	4191
US BANK	OTHER SUPPLIES	$	26.47	1013011113800	4191
US BANK	OTHER SUPPLIES	$	29.74	2339918404900	4191
US BANK	OTHER SUPPLIES	$	17.99	1019911111000	4191
US BANK	OTHER SUPPLIES	$	235.07	1019911112600	4191
US BANK	OTHER SUPPLIES	$	159.11	1013824103800	4191
US BANK	OTHER SUPPLIES	$	190.07	1019924103800	4191
US BANK	OTHER SUPPLIES	$	36.62	2254727563400	4191
US BANK	OTHER SUPPLIES	$	68.97	2334815944900	4191
US BANK	OTHER SUPPLIES	$	37.95	1019911115100	4191
US BANK	OTHER SUPPLIES	$	87.59	1019911313700	4191
US BANK	OTHER SUPPLIES	$	33.07	1013161993600	4191
US BANK	OTHER SUPPLIES	$	33.07	1013162993600	4191
US BANK	OTHER SUPPLIES	$	30.95	1054721303400	4191
US BANK	OTHER SUPPLIES	$	21.99	1019911313700	4191
US BANK	OTHER SUPPLIES	$	26.99	2339918404900	4191
US BANK	OTHER SUPPLIES	$	32.99	1019911113800	4191
US BANK	OTHER SUPPLIES	$	13.49	1019911316700	4191
US BANK	OTHER SUPPLIES	$	163.43	1019911113800	4191
US BANK	OTHER SUPPLIES	$	12.86	1019911113800	4191
US BANK	OTHER SUPPLIES	$	32.99	1019911113800	4191
US BANK	OTHER SUPPLIES	$	9.00	1013161999800	4191
US BANK	OTHER SUPPLIES	$	8.99	1013162999800	4191
US BANK	OTHER SUPPLIES	$	78.53	1019911113800	4191
US BANK	OTHER SUPPLIES	$	22.99	1019911313700	4191
US BANK	OTHER SUPPLIES	$	73.96	1019911113800	4191
US BANK	OTHER SUPPLIES	$	235.77	1019911112600	4191

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US BANK	OTHER SUPPLIES	$	(16.82)	1013011113800	4191
US BANK	OTHER SUPPLIES	$	8.99	1019911112600	4191
US BANK	OTHER SUPPLIES	$	11.23	2254727563400	4191
US BANK	OTHER SUPPLIES	$	9.84	1011011316700	4191
US BANK	OTHER SUPPLIES	$	811.66	2260812213800	4191
US BANK	OTHER SUPPLIES	$	35.61	1019911313700	4191
US BANK	OTHER SUPPLIES	$	22.78	1013011113800	4191
US BANK	OTHER SUPPLIES	$	29.68	1019911313700	4191
US BANK	OTHER SUPPLIES	$	16.99	1013824103800	4191
US BANK	OTHER SUPPLIES	$	26.18	2261212226700	4191
US BANK	OTHER SUPPLIES	$	112.69	1019911115100	4191
US BANK	OTHER SUPPLIES	$	29.98	1019911313700	4191
US BANK	OTHER SUPPLIES	$	36.62	1054721303400	4191
US BANK	OTHER SUPPLIES	$	14.95	2254727563400	4191
US BANK	OTHER SUPPLIES	$	28.69	1019911111000	4191
US BANK	OTHER SUPPLIES	$	12.34	2334815944900	4191
US BANK	OTHER SUPPLIES	$	206.54	1019911112600	4191
US BANK	OTHER SUPPLIES	$	85.78	1019911112600	4191
US BANK	OTHER SUPPLIES	$	6.99	1019911116500	4191
US BANK	OTHER SUPPLIES	$	109.30	2260812213800	4191
US BANK	OTHER SUPPLIES	$	18.80	1054721303400	4191
US BANK	OTHER SUPPLIES	$	49.04	2254727563400	4191
US BANK	OTHER SUPPLIES	$	1,053.30	2330717204900	4191
US BANK	OTHER SUPPLIES	$	32.87	1054721303400	4191
US BANK	OTHER SUPPLIES	$	24.24	1054721303400	4191
US BANK	OTHER SUPPLIES	$	44.85	2254727563400	4191
US BANK	OTHER SUPPLIES	$	39.83	2330717204900	4191
US BANK	OTHER SUPPLIES	$	126.14	2334815944900	4191
US BANK	OTHER SUPPLIES	$	14.97	1012022220900	4191
US BANK	OTHER SUPPLIES	$	13.62	1006725203400	4191
US BANK	OTHER SUPPLIES	$	29.73	1013011111600	4191
US BANK	OTHER SUPPLIES	$	79.99	1012011210800	4191
US BANK	OTHER SUPPLIES	$	249.62	1012011210800	4191

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US BANK	OTHER SUPPLIES	$	418.13	1019911115700	4191
US BANK	OTHER SUPPLIES	$	64.62	1019911116500	4191
US BANK	OTHER SUPPLIES	$	8.99	1019911115400	4191
US BANK	OTHER SUPPLIES	$	102.48	2260812211600	4191
US BANK	OTHER SUPPLIES	$	392.56	2330717204900	4191
US BANK	OTHER SUPPLIES	$	88.75	1011712902200	4191
US BANK	OTHER SUPPLIES	$	9.49	1019911111100	4191
US BANK	OTHER SUPPLIES	$	244.20	1019911112000	4191
US BANK	OTHER SUPPLIES	$	131.98	1013011111400	4191
US BANK	OTHER SUPPLIES	$	34.10	1019911111700	4191
US BANK	OTHER SUPPLIES	$	35.96	1019911114200	4191
US BANK	OTHER SUPPLIES	$	19.01	1019911116500	4191
US BANK	OTHER SUPPLIES	$	42.99	2262527103400	4191
US BANK	OTHER SUPPLIES	$	185.70	2260412225200	4191
US BANK	OTHER SUPPLIES	$	38.99	1019911216800	4191
US BANK	OTHER SUPPLIES	$	161.36	1019912509800	4191
US BANK	OTHER SUPPLIES	$	60.97	1019911310200	4191
US BANK	OTHER SUPPLIES	$	89.97	5515224903400	4191
US BANK	OTHER SUPPLIES	$	16.33	1019969260300	4191
US BANK	OTHER SUPPLIES	$	234.99	1019911112000	4191
US BANK	OTHER SUPPLIES	$	27.96	1013162990100	4191
US BANK	OTHER SUPPLIES	$	912.61	1019911407400	4191
US BANK	OTHER SUPPLIES	$	42.30	1019911216800	4191
US BANK	OTHER SUPPLIES	$	14.67	1019969260300	4191
US BANK	OTHER SUPPLIES	$	13.99	2262527103400	4191
US BANK	OTHER SUPPLIES	$	465.65	2260812211600	4191
US BANK	OTHER SUPPLIES	$	241.77	1019911116500	4191
US BANK	OTHER SUPPLIES	$	25.15	5515611403400	4191
US BANK	OTHER SUPPLIES	$	42.94	1019911216800	4191
US BANK	OTHER SUPPLIES	$	299.16	1019911111600	4191
US BANK	OTHER SUPPLIES	$	320.00	1019969360300	4191
US BANK	OTHER SUPPLIES	$	30.29	1019922220100	4191
US BANK	OTHER SUPPLIES	$	73.98	1019911216800	4191

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US BANK	OTHER SUPPLIES	$	18.53	2332823224900	4191
US BANK	OTHER SUPPLIES	$	8.99	1019911216800	4191
US BANK	OTHER SUPPLIES	$	53.68	1019911115700	4191
US BANK	OTHER SUPPLIES	$	53.47	2260812211600	4191
US BANK	OTHER SUPPLIES	$	113.43	1012011216800	4191
US BANK	OTHER SUPPLIES	$	42.98	1012011210800	4191
US BANK	OTHER SUPPLIES	$	104.18	1019911216800	4191
US BANK	OTHER SUPPLIES	$	17.98	1019911216800	4191
US BANK	OTHER SUPPLIES	$	20.89	1019911310100	4191
US BANK	OTHER SUPPLIES	$	60.82	1019911115000	4191
US BANK	OTHER SUPPLIES	$	110.24	1012022220900	4191
US BANK	OTHER SUPPLIES	$	11.99	1019911316700	4191
US BANK	OTHER SUPPLIES	$	41.78	1012011216800	4191
US BANK	OTHER SUPPLIES	$	557.85	1019911115700	4191
US BANK	OTHER SUPPLIES	$	24.68	1019911116500	4191
US BANK	OTHER SUPPLIES	$	33.98	1006725203400	4191
US BANK	OTHER SUPPLIES	$	25.58	1019911210900	4191
US BANK	OTHER SUPPLIES	$	51.34	1019911210400	4191
US BANK	OTHER SUPPLIES	$	140.01	1012011210800	4191
US BANK	OTHER SUPPLIES	$	8.95	1019911116500	4191
US BANK	OTHER SUPPLIES	$	101.20	2262527103400	4191
US BANK	OTHER SUPPLIES	$	12.89	2330415714900	4191
US BANK	OTHER SUPPLIES	$	37.99	1012522113400	4191
US BANK	OTHER SUPPLIES	$	75.47	1012011216800	4191
US BANK	OTHER SUPPLIES	$	35.55	1006725203400	4191
US BANK	OTHER SUPPLIES	$	37.66	1019911115400	4191
US BANK	OTHER SUPPLIES	$	27.19	1019912509800	4191
US BANK	OTHER SUPPLIES	$	6.78	1013011115000	4191
US BANK	OTHER SUPPLIES	$	31.94	5515413903400	4191
US BANK	OTHER SUPPLIES	$	573.24	1019911216800	4191
US BANK	OTHER SUPPLIES	$	6.99	2260812215800	4191
US BANK	OTHER SUPPLIES	$	148.32	1019969380300	4191
US BANK	OTHER SUPPLIES	$	64.96	1019969366700	4191

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US BANK	OTHER SUPPLIES	$	5.87	1019911116500	4191
US BANK	OTHER SUPPLIES	$	9.98	1013011112800	4191
US BANK	OTHER SUPPLIES	$	65.95	1012011210600	4191
US BANK	OTHER SUPPLIES	$	47.98	1019911111400	4191
US BANK	OTHER SUPPLIES	$	25.89	1019911111400	4191
US BANK	OTHER SUPPLIES	$	48.51	1019911210600	4191
US BANK	OTHER SUPPLIES	$	34.91	1019911210400	4191
US BANK	OTHER SUPPLIES	$	19.99	1019911115800	4191
US BANK	OTHER SUPPLIES	$	54.61	1019911112300	4191
US BANK	OTHER SUPPLIES	$	84.57	1019911116500	4191
US BANK	OTHER SUPPLIES	$	8.98	1019911116500	4191
US BANK	OTHER SUPPLIES	$	121.59	1013011112300	4191
US BANK	OTHER SUPPLIES	$	274.14	1019911310100	4191
US BANK	OTHER SUPPLIES	$	42.98	1019911116600	4191
US BANK	OTHER SUPPLIES	$	60.98	1019962400100	4191
US BANK	OTHER SUPPLIES	$	27.54	1019911210400	4191
US BANK	OTHER SUPPLIES	$	132.48	1019911316700	4191
US BANK	OTHER SUPPLIES	$	41.97	2260812215800	4191
US BANK	OTHER SUPPLIES	$	83.97	1019911313700	4191
US BANK	OTHER SUPPLIES	$	134.95	1019969380300	4191
US BANK	OTHER SUPPLIES	$	6.99	1019911310200	4191
US BANK	OTHER SUPPLIES	$	16.95	1019969360300	4191
US BANK	OTHER SUPPLIES	$	34.99	1019911116600	4191
US BANK	OTHER SUPPLIES	$	140.11	1019911111700	4191
US BANK	OTHER SUPPLIES	$	70.00	1019911116500	4191
US BANK	OTHER SUPPLIES	$	121.67	2260812215800	4191
US BANK	OTHER SUPPLIES	$	8.09	1013011115600	4191
US BANK	OTHER SUPPLIES	$	19.99	1019969366700	4191
US BANK	OTHER SUPPLIES	$	43.98	1019961186700	4191
US BANK	OTHER SUPPLIES	$	9.49	1013011115000	4191
US BANK	OTHER SUPPLIES	$	82.59	5515611403400	4191
US BANK	OTHER SUPPLIES	$	29.98	1019911111400	4191
US BANK	OTHER SUPPLIES	$	48.98	1019969380200	4191

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US BANK	OTHER SUPPLIES	$	24.68	1013011111100	4191
US BANK	OTHER SUPPLIES	$	48.16	1012011210800	4191
US BANK	OTHER SUPPLIES	$	64.09	1019911111800	4191
US BANK	OTHER SUPPLIES	$	40.39	1012011210800	4191
US BANK	OTHER SUPPLIES	$	13.94	1006725203400	4191
US BANK	OTHER SUPPLIES	$	36.89	2260812215800	4191
US BANK	OTHER SUPPLIES	$	9.99	1019911111800	4191
US BANK	OTHER SUPPLIES	$	26.22	2334124954900	4191
US BANK	OTHER SUPPLIES	$	37.98	1013011111100	4191
US BANK	OTHER SUPPLIES	$	49.31	1019911115100	4191
US BANK	OTHER SUPPLIES	$	12.11	1013161993400	4191
US BANK	OTHER SUPPLIES	$	12.12	1013162993400	4191
US BANK	OTHER SUPPLIES	$	13.48	1019911111400	4191
US BANK	OTHER SUPPLIES	$	48.85	1013011111100	4191
US BANK	OTHER SUPPLIES	$	7.99	1011712902200	4191
US BANK	OTHER SUPPLIES	$	12.79	1019911111400	4191
US BANK	OTHER SUPPLIES	$	29.99	1019911111700	4191
US BANK	OTHER SUPPLIES	$	151.80	1019911310200	4191
US BANK	OTHER SUPPLIES	$	66.43	1019911115800	4191
US BANK	OTHER SUPPLIES	$	178.94	1019912509800	4191
US BANK	OTHER SUPPLIES	$	36.97	1019911112500	4191
US BANK	OTHER SUPPLIES	$	27.87	1012011216800	4191
US BANK	OTHER SUPPLIES	$	94.99	1019911216800	4191
US BANK	OTHER SUPPLIES	$	40.52	1019911210400	4191
US BANK	OTHER SUPPLIES	$	8.33	1013011115600	4191
US BANK	OTHER SUPPLIES	$	58.45	1019911111800	4191
US BANK	OTHER SUPPLIES	$	61.68	1019911111800	4191
US BANK	OTHER SUPPLIES	$	9.98	1013011115700	4191
US BANK	OTHER SUPPLIES	$	23.67	1019911210400	4191
US BANK	OTHER SUPPLIES	$	142.26	1019912509800	4191
US BANK	OTHER SUPPLIES	$	16.11	2260512221200	4191
US BANK	OTHER SUPPLIES	$	75.65	1019911210600	4191
US BANK	OTHER SUPPLIES	$	46.96	1013011115600	4191

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US BANK	OTHER SUPPLIES	$	26.85	1019969280200	4191
US BANK	OTHER SUPPLIES	$	12.34	1013011111100	4191
US BANK	OTHER SUPPLIES	$	278.56	1013022222500	4191
US BANK	OTHER SUPPLIES	$	222.05	1013011111800	4191
US BANK	OTHER SUPPLIES	$	53.18	1019911111800	4191
US BANK	OTHER SUPPLIES	$	11.99	1011511310200	4191
US BANK	OTHER SUPPLIES	$	79.17	1019911116500	4191
US BANK	OTHER SUPPLIES	$	160.02	1013011111100	4191
US BANK	OTHER SUPPLIES	$	192.66	1013011111100	4191
US BANK	OTHER SUPPLIES	$	35.20	1011511310200	4191
US BANK	OTHER SUPPLIES	$	93.92	1019911111800	4191
US BANK	OTHER SUPPLIES	$	26.59	1019911313700	4191
US BANK	OTHER SUPPLIES	$	92.50	1019911111800	4191
US BANK	OTHER SUPPLIES	$	205.62	1040512903400	4191
US BANK	OTHER SUPPLIES	$	165.81	2260812215800	4191
US BANK	OTHER SUPPLIES	$	15.74	1019911210900	4191
US BANK	OTHER SUPPLIES	$	22.96	1019912509800	4191
US BANK	OTHER SUPPLIES	$	486.84	1012011210800	4191
US BANK	OTHER SUPPLIES	$	37.02	1019911216800	4191
US BANK	OTHER SUPPLIES	$	121.94	1019911111700	4191
US BANK	OTHER SUPPLIES	$	140.75	1013011111100	4191
US BANK	OTHER SUPPLIES	$	218.05	1019911115800	4191
US BANK	OTHER SUPPLIES	$	28.99	1019911114200	4191
US BANK	OTHER SUPPLIES	$	57.26	1019911111800	4191
US BANK	OTHER SUPPLIES	$	47.99	1019969380300	4191
US BANK	OTHER SUPPLIES	$	29.98	2338924924900	4191
US BANK	OTHER SUPPLIES	$	110.94	1012011210800	4191
US BANK	OTHER SUPPLIES	$	34.37	1006725203400	4191
US BANK	OTHER SUPPLIES	$	35.99	1012011210600	4191
US BANK	OTHER SUPPLIES	$	21.09	1019911115800	4191
US BANK	OTHER SUPPLIES	$	48.58	1019912990500	4191
US BANK	OTHER SUPPLIES	$	64.46	1019912509800	4191
US BANK	OTHER SUPPLIES	$	203.33	1019911111800	4191

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US BANK	OTHER SUPPLIES	$	88.90	2333915504900	4191
US BANK	OTHER SUPPLIES	$	6.58	1019911116500	4191
US BANK	OTHER SUPPLIES	$	8.95	1019911310200	4191
US BANK	OTHER SUPPLIES	$	79.31	1019911111800	4191
US BANK	OTHER SUPPLIES	$	202.75	1019911111800	4191
US BANK	OTHER SUPPLIES	$	39.98	1019911310100	4191
US BANK	OTHER SUPPLIES	$	55.09	1019911111800	4191
US BANK	OTHER SUPPLIES	$	5.99	1019911115700	4191
US BANK	OTHER SUPPLIES	$	426.00	1013011111100	4191
US BANK	OTHER SUPPLIES	$	4.52	1019911115800	4191
US BANK	OTHER SUPPLIES	$	24.88	1019911313700	4191
US BANK	OTHER SUPPLIES	$	16.99	1019911111800	4191
US BANK	OTHER SUPPLIES	$	208.50	1013011111500	4191
US BANK	OTHER SUPPLIES	$	48.99	1054721303400	4191
US BANK	OTHER SUPPLIES	$	24.78	1013011111100	4191
US BANK	OTHER SUPPLIES	$	45.17	1012011210800	4191
US BANK	OTHER SUPPLIES	$	35.36	1012011210800	4191
US BANK	OTHER SUPPLIES	$	1,110.63	1019911111400	4191
US BANK	OTHER SUPPLIES	$	61.34	2261212226700	4191
US BANK	OTHER SUPPLIES	$	27.08	2260912210700	4191
US BANK	OTHER SUPPLIES	$	75.95	5515224903400	4191
US BANK	OTHER SUPPLIES	$	231.01	1013011111100	4191
US BANK	OTHER SUPPLIES	$	76.91	5515124903400	4191
US BANK	OTHER SUPPLIES	$	13.98	1019911112300	4191
US BANK	OTHER SUPPLIES	$	26.71	1011511310200	4191
US BANK	OTHER SUPPLIES	$	535.43	5515224903400	4191
US BANK	OTHER SUPPLIES	$	47.97	1019969380200	4191
US BANK	OTHER SUPPLIES	$	46.70	1019911316700	4191
US BANK	OTHER SUPPLIES	$	15.82	1012011210800	4191
US BANK	OTHER SUPPLIES	$	129.97	1019969380300	4191
US BANK	OTHER SUPPLIES	$	85.92	1011511310200	4191
US BANK	OTHER SUPPLIES	$	36.80	1014022133400	4191
US BANK	OTHER SUPPLIES	$	32.97	1019911116500	4191

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US BANK	OTHER SUPPLIES	$	486.43	1013011115400	4191
US BANK	OTHER SUPPLIES	$	104.23	1019911111800	4191
US BANK	OTHER SUPPLIES	$	12.99	2339918404900	4191
US BANK	OTHER SUPPLIES	$	32.42	1012011216800	4191
US BANK	OTHER SUPPLIES	$	46.54	1019969360300	4191
US BANK	OTHER SUPPLIES	$	206.95	1019911313700	4191
US BANK	OTHER SUPPLIES	$	12.21	1040512903400	4191
US BANK	OTHER SUPPLIES	$	13.99	1019911116500	4191
US BANK	OTHER SUPPLIES	$	110.17	1019911111800	4191
US BANK	OTHER SUPPLIES	$	13.94	1019911111700	4191
US BANK	OTHER SUPPLIES	$	17.98	1019969280200	4191
US BANK	OTHER SUPPLIES	$	29.98	1012011210800	4191
US BANK	OTHER SUPPLIES	$	33.48	1019969360100	4191
US BANK	OTHER SUPPLIES	$	82.37	1019911115100	4191
US BANK	OTHER SUPPLIES	$	99.99	1019911111800	4191
US BANK	OTHER SUPPLIES	$	115.94	1019911111800	4191
US BANK	OTHER SUPPLIES	$	24.98	1019911316700	4191
US BANK	OTHER SUPPLIES	$	3.79	1019969380200	4191
US BANK	OTHER SUPPLIES	$	92.80	1013011111100	4191
US BANK	OTHER SUPPLIES	$	59.98	5515224903400	4191
US BANK	OTHER SUPPLIES	$	29.80	1019911216800	4191
US BANK	OTHER SUPPLIES	$	38.06	1006725203400	4191
US BANK	OTHER SUPPLIES	$	4.74	1019911116500	4191
US BANK	OTHER SUPPLIES	$	51.84	1019912100100	4191
US BANK	OTHER SUPPLIES	$	65.59	5515224903400	4191
US BANK	OTHER SUPPLIES	$	172.96	1019969380300	4191
US BANK	OTHER SUPPLIES	$	939.05	1019911216800	4191
US BANK	OTHER SUPPLIES	$	7.97	1019911116500	4191
US BANK	OTHER SUPPLIES	$	355.50	1012011210800	4191
US BANK	OTHER SUPPLIES	$	7.75	1019911210400	4191
US BANK	OTHER SUPPLIES	$	394.21	1013011111100	4191
US BANK	OTHER SUPPLIES	$	30.72	1019911210400	4191
US BANK	OTHER SUPPLIES	$	292.76	1012011210800	4191

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US BANK	OTHER SUPPLIES	$	40.68	5515224903400	4191
US BANK	OTHER SUPPLIES	$	29.00	1014022133400	4191
US BANK	OTHER SUPPLIES	$	125.91	1013011111100	4191
US BANK	OTHER SUPPLIES	$	64.23	1019911313700	4191
US BANK	OTHER SUPPLIES	$	109.24	1006725203400	4191
US BANK	OTHER SUPPLIES	$	43.63	1019969200100	4191
US BANK	OTHER SUPPLIES	$	144.50	1019969220200	4191
US BANK	OTHER SUPPLIES	$	11.34	1013011111100	4191
US BANK	OTHER SUPPLIES	$	829.08	1019911111700	4191
US BANK	OTHER SUPPLIES	$	41.97	1019911116500	4191
US BANK	OTHER SUPPLIES	$	72.68	2262527103400	4191
US BANK	OTHER SUPPLIES	$	43.99	1019969380300	4191
US BANK	OTHER SUPPLIES	$	65.96	1019911111400	4191
US BANK	OTHER SUPPLIES	$	68.37	1019911111400	4191
US BANK	OTHER SUPPLIES	$	14.99	1019911111800	4191
US BANK	OTHER SUPPLIES	$	20.89	1011011316700	4191
US BANK	OTHER SUPPLIES	$	9.55	2335815054900	4191
US BANK	OTHER SUPPLIES	$	59.55	1019911216800	4191
US BANK	OTHER SUPPLIES	$	184.95	2330717204900	4191
US BANK	OTHER SUPPLIES	$	45.98	1019969286700	4191
US BANK	OTHER SUPPLIES	$	22.77	1046021200200	4191
US BANK	OTHER SUPPLIES	$	70.55	1019911111800	4191
US BANK	OTHER SUPPLIES	$	69.64	1019911111800	4191
US BANK	OTHER SUPPLIES	$	149.55	1019911111800	4191
US BANK	OTHER SUPPLIES	$	26.02	1012011210800	4191
US BANK	OTHER SUPPLIES	$	255.96	1013011111100	4191
US BANK	OTHER SUPPLIES	$	43.93	1019911112300	4191
US BANK	OTHER SUPPLIES	$	23.79	1019969120100	4191
US BANK	OTHER SUPPLIES	$	311.93	1019911111500	4191
US BANK	OTHER SUPPLIES	$	19.98	1019911210900	4191
US BANK	OTHER SUPPLIES	$	27.54	1006725203400	4191
US BANK	OTHER SUPPLIES	$	28.50	1012011216800	4191
US BANK	OTHER SUPPLIES	$	35.17	1019911111800	4191

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US BANK	OTHER SUPPLIES	$	43.96	2260812215600	4191
US BANK	OTHER SUPPLIES	$	119.98	1019969380300	4191
US BANK	OTHER SUPPLIES	$	64.96	1019911210400	4191
US BANK	OTHER SUPPLIES	$	9.95	1019911210900	4191
US BANK	OTHER SUPPLIES	$	58.00	1012424106800	4191
US BANK	OTHER SUPPLIES	$	181.34	1012022226800	4191
US BANK	OTHER SUPPLIES	$	84.93	1019911115700	4191
US BANK	OTHER SUPPLIES	$	61.17	1019911316700	4191
US BANK	OTHER SUPPLIES	$	30.63	2260812215700	4191
US BANK	OTHER SUPPLIES	$	16.86	2254727563400	4191
US BANK	OTHER SUPPLIES	$	427.42	1019911216800	4191
US BANK	OTHER SUPPLIES	$	41.02	5515224903400	4191
US BANK	OTHER SUPPLIES	$	37.98	1019911111800	4191
US BANK	OTHER SUPPLIES	$	16.13	1012011216800	4191
US BANK	OTHER SUPPLIES	$	13.98	1011511310200	4191
US BANK	OTHER SUPPLIES	$	94.89	1019911111700	4191
US BANK	OTHER SUPPLIES	$	38.98	1046021200200	4191
US BANK	OTHER SUPPLIES	$	96.02	1012011210600	4191
US BANK	OTHER SUPPLIES	$	7.81	2262527103400	4191
US BANK	OTHER SUPPLIES	$	91.16	1019911313700	4191
US BANK	OTHER SUPPLIES	$	8.53	1019911116500	4191
US BANK	OTHER SUPPLIES	$	34.98	1019911115400	4191
US BANK	OTHER SUPPLIES	$	58.80	1013011112300	4191
US BANK	OTHER SUPPLIES	$	148.82	5515124903400	4191
US BANK	OTHER SUPPLIES	$	51.35	1019911115800	4191
US BANK	OTHER SUPPLIES	$	43.07	1013011111700	4191
US BANK	OTHER SUPPLIES	$	626.89	1019911111800	4191
US BANK	OTHER SUPPLIES	$	42.09	1013011111100	4191
US BANK	OTHER SUPPLIES	$	10.25	1013161993600	4191
US BANK	OTHER SUPPLIES	$	10.25	1013162993600	4191
US BANK	OTHER SUPPLIES	$	62.73	1019911313700	4191
US BANK	OTHER SUPPLIES	$	2.85	2262527103400	4191
US BANK	OTHER SUPPLIES	$	26.13	2260812215800	4191

US BANK	OTHER SUPPLIES	$	15.17	1019911116500	4191
US BANK	OTHER SUPPLIES	$	134.81	2332224944900	4191
US BANK	OTHER SUPPLIES	$	20.90	1019912509800	4191
US BANK	OTHER SUPPLIES	$	221.93	1019911111600	4191
US BANK	OTHER SUPPLIES	$	111.37	1019969126700	4191
US BANK	OTHER SUPPLIES	$	63.96	1019912509800	4191
US BANK	OTHER SUPPLIES	$	25.48	1012011210800	4191
US BANK	OTHER SUPPLIES	$	28.99	1013011111100	4191
US BANK	OTHER SUPPLIES	$	39.98	1019911111500	4191
US BANK	OTHER SUPPLIES	$	12.50	1013161993600	4191
US BANK	OTHER SUPPLIES	$	12.50	1013162993600	4191
US BANK	OTHER SUPPLIES	$	48.32	1012011216800	4191
US BANK	OTHER SUPPLIES	$	47.45	1011511310300	4191
US BANK	OTHER SUPPLIES	$	152.59	1019911111800	4191
US BANK	OTHER SUPPLIES	$	114.92	2262712219800	4191
US BANK	OTHER SUPPLIES	$	414.85	1019969380300	4191
US BANK	OTHER SUPPLIES	$	199.60	1019911111800	4191
US BANK	OTHER SUPPLIES	$	19.98	1012011210800	4191
US BANK	OTHER SUPPLIES	$	15.19	1012011216800	4191
US BANK	OTHER SUPPLIES	$	207.45	1019911310300	4191
US BANK	OTHER SUPPLIES	$	333.87	1019911111800	4191
US BANK	OTHER SUPPLIES	$	76.23	1019911111800	4191
US BANK	OTHER SUPPLIES	$	45.39	1019911112300	4191
US BANK	OTHER SUPPLIES	$	143.55	1013011111100	4191
US BANK	OTHER SUPPLIES	$	37.96	1011011310100	4191
US BANK	OTHER SUPPLIES	$	24.29	1019911115700	4191
US BANK	OTHER SUPPLIES	$	93.87	1006725203400	4191
US BANK	OTHER SUPPLIES	$	39.99	5515224903400	4191
US BANK	OTHER SUPPLIES	$	70.41	1013162990100	4191
US BANK	OTHER SUPPLIES	$	44.95	1019911407400	4191
US BANK	OTHER SUPPLIES	$	350.61	1040512903400	4191
US BANK	OTHER SUPPLIES	$	46.95	1019911216800	4191
US BANK	OTHER SUPPLIES	$	60.15	1019911111800	4191

US BANK	OTHER SUPPLIES	$	62.99	1012011210800	4191
US BANK	OTHER SUPPLIES	$	31.62	2260812215600	4191
US BANK	OTHER SUPPLIES	$	9.94	1013161993400	4191
US BANK	OTHER SUPPLIES	$	9.95	1013162993400	4191
US BANK	OTHER SUPPLIES	$	68.49	1012011216800	4191
US BANK	OTHER SUPPLIES	$	224.63	1013011111100	4191
US BANK	OTHER SUPPLIES	$	136.09	5515224903400	4191
US BANK	OTHER SUPPLIES	$	6.67	1019911116500	4191
US BANK	OTHER SUPPLIES	$	26.96	1019924100200	4191
US BANK	OTHER SUPPLIES	$	19.95	1019911313700	4191
US BANK	OTHER SUPPLIES	$	19.99	1019911210600	4191
US BANK	OTHER SUPPLIES	$	46.99	1013011111100	4191
US BANK	OTHER SUPPLIES	$	378.24	1019911111800	4191
US BANK	OTHER SUPPLIES	$	12.72	1019911116500	4191
US BANK	OTHER SUPPLIES	$	16.90	2254727563400	4191
US BANK	OTHER SUPPLIES	$	26.98	1019912509800	4191
US BANK	OTHER SUPPLIES	$	82.00	1019911216800	4191
US BANK	OTHER SUPPLIES	$	137.54	1006425409800	4191
US BANK	OTHER SUPPLIES	$	251.55	1013011112300	4191
US BANK	OTHER SUPPLIES	$	71.96	1019911111400	4191
US BANK	OTHER SUPPLIES	$	9.49	2260812215800	4191
US BANK	OTHER SUPPLIES	$	216.03	1019911116500	4191
US BANK	OTHER SUPPLIES	$	52.69	1019911313700	4191
US BANK	OTHER SUPPLIES	$	68.10	1012011210400	4191
US BANK	OTHER SUPPLIES	$	47.76	1011712902200	4191
US BANK	OTHER SUPPLIES	$	395.00	1019969380300	4191
US BANK	OTHER SUPPLIES	$	13.38	2254727563400	4191
US BANK	OTHER SUPPLIES	$	64.00	1019911316700	4191
US BANK	OTHER SUPPLIES	$	7.98	1019911116500	4191
US BANK	OTHER SUPPLIES	$	9.49	1019911111800	4191
US BANK	OTHER SUPPLIES	$	29.99	1012011210800	4191
US BANK	OTHER SUPPLIES	$	278.07	1013011111100	4191
US BANK	OTHER SUPPLIES	$	526.95	1019912509800	4191

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US BANK	OTHER SUPPLIES	$	59.99	1019911111800	4191
US BANK	OTHER SUPPLIES	$	49.88	1019911111900	4191
US BANK	OTHER SUPPLIES	$	8.99	1013011112800	4191
US BANK	OTHER SUPPLIES	$	30.02	1012011210800	4191
US BANK	OTHER SUPPLIES	$	40.97	1019911210400	4191
US BANK	OTHER SUPPLIES	$	207.62	1019911115700	4191
US BANK	OTHER SUPPLIES	$	126.29	1013011111100	4191
US BANK	OTHER SUPPLIES	$	1,050.13	1013011111800	4191
US BANK	OTHER SUPPLIES	$	12.34	1019911316700	4191
US BANK	OTHER SUPPLIES	$	329.63	1012011210800	4191
US BANK	OTHER SUPPLIES	$	64.99	1019911116600	4191
US BANK	OTHER SUPPLIES	$	15.48	2262527103400	4191
US BANK	OTHER SUPPLIES	$	148.47	1019922220100	4191
US BANK	OTHER SUPPLIES	$	103.92	1013011111800	4191
US BANK	OTHER SUPPLIES	$	28.98	1012011210800	4191
US BANK	OTHER SUPPLIES	$	128.80	1019911116500	4191
US BANK	OTHER SUPPLIES	$	24.98	1019911210400	4191
US BANK	OTHER SUPPLIES	$	15.73	1019911216800	4191
US BANK	OTHER SUPPLIES	$	43.95	1019911210400	4191
US BANK	OTHER SUPPLIES	$	8.09	1013011115600	4191
US BANK	OTHER SUPPLIES	$	42.53	5515224903400	4191
US BANK	OTHER SUPPLIES	$	163.97	1019924104200	4191
US BANK	OTHER SUPPLIES	$	6.99	1019911310300	4191
US BANK	OTHER SUPPLIES	$	119.12	1019912509800	4191
US BANK	OTHER SUPPLIES	$	102.29	1019912509800	4191
US BANK	OTHER SUPPLIES	$	10.44	1019969120300	4191
US BANK	OTHER SUPPLIES	$	74.69	1019969290200	4191
US BANK	OTHER SUPPLIES	$	16.19	5515224903400	4191
US BANK	OTHER SUPPLIES	$	4.99	1007411403400	4191
US BANK	OTHER SUPPLIES	$	178.50	1019969220200	4191
US BANK	OTHER SUPPLIES	$	16.98	2334922194900	4191
US BANK	OTHER SUPPLIES	$	69.97	1012011210800	4191
US BANK	OTHER SUPPLIES	$	58.00	1019911216800	4191

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US BANK	OTHER SUPPLIES	$	89.56	1019911111800	4191
US BANK	OTHER SUPPLIES	$	248.06	1013011111800	4191
US BANK	OTHER SUPPLIES	$	626.89	1013161350200	4191
US BANK	OTHER SUPPLIES	$	227.88	1042222139800	4191
US BANK	OTHER SUPPLIES	$	26.99	1019911216800	4191
US BANK	OTHER SUPPLIES	$	210.07	1007411403400	4191
US BANK	OTHER SUPPLIES	$	9.99	1019911115700	4191
US BANK	OTHER SUPPLIES	$	38.76	1019911111700	4191
US BANK	OTHER SUPPLIES	$	50.67	1019911115000	4191
US BANK	OTHER SUPPLIES	$	6.98	1011011316700	4191
US BANK	OTHER SUPPLIES	$	879.82	1019911112500	4191
US BANK	OTHER SUPPLIES	$	31.17	1019969360300	4191
US BANK	OTHER SUPPLIES	$	33.98	1019969380300	4191
US BANK	OTHER SUPPLIES	$	27.16	1012011210600	4191
US BANK	OTHER SUPPLIES	$	43.98	1006725203400	4191
US BANK	OTHER SUPPLIES	$	59.97	1012011210800	4191
US BANK	OTHER SUPPLIES	$	29.49	1019911115000	4191
US BANK	OTHER SUPPLIES	$	31.98	1019961240200	4191
US BANK	OTHER SUPPLIES	$	60.79	1019911115700	4191
US BANK	OTHER SUPPLIES	$	39.98	1019911111400	4191
US BANK	OTHER SUPPLIES	$	140.77	1011712902200	4191
US BANK	OTHER SUPPLIES	$	33.68	1013011112300	4191
US BANK	OTHER SUPPLIES	$	27.14	2260812212300	4191
US BANK	OTHER SUPPLIES	$	166.38	1019911112500	4191
US BANK	OTHER SUPPLIES	$	49.65	1019911210400	4191
US BANK	OTHER SUPPLIES	$	31.71	1019969260300	4191
US BANK	OTHER SUPPLIES	$	31.28	1019911210600	4191
US BANK	OTHER SUPPLIES	$	26.02	1019911313700	4191
US BANK	OTHER SUPPLIES	$	50.46	1011511310300	4191
US BANK	OTHER SUPPLIES	$	85.87	1012011210600	4191
US BANK	OTHER SUPPLIES	$	571.39	1019969360300	4191
US BANK	OTHER SUPPLIES	$	777.62	1013011111400	4191
US BANK	OTHER SUPPLIES	$	158.62	1019911210700	4191

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US BANK	OTHER SUPPLIES	$	47.20	1006725203400	4191
US BANK	OTHER SUPPLIES	$	6.99	1019911310200	4191
US BANK	OTHER SUPPLIES	$	9.99	1006425409800	4191
US BANK	OTHER SUPPLIES	$	37.97	1019969120300	4191
US BANK	OTHER SUPPLIES	$	16.11	1013011112800	4191
US BANK	OTHER SUPPLIES	$	105.00	1019969360300	4191
US BANK	OTHER SUPPLIES	$	37.54	1019911310300	4191
US BANK	OTHER SUPPLIES	$	25.00	1012011210800	4191
US BANK	OTHER SUPPLIES	$	89.22	1019911210700	4191
US BANK	OTHER SUPPLIES	$	93.43	1019911210400	4191
US BANK	OTHER SUPPLIES	$	65.90	1019911111800	4191
US BANK	OTHER SUPPLIES	$	1,907.13	1019911216800	4191
US BANK	OTHER SUPPLIES	$	45.60	1019969120300	4191
US BANK	OTHER SUPPLIES	$	31.98	1019969360300	4191
US BANK	OTHER SUPPLIES	$	40.95	1019911115400	4191
US BANK	OTHER SUPPLIES	$	16.39	1019911310300	4191
US BANK	OTHER SUPPLIES	$	98.99	1011712902200	4191
US BANK	OTHER SUPPLIES	$	27.99	1013011115400	4191
US BANK	OTHER SUPPLIES	$	17.98	1012022220900	4191
US BANK	OTHER SUPPLIES	$	64.22	2260912210700	4191
US BANK	OTHER SUPPLIES	$	538.12	1013011115400	4191
US BANK	OTHER SUPPLIES	$	29.98	1013011115400	4191
US BANK	OTHER SUPPLIES	$	99.00	1012011210600	4191
US BANK	OTHER SUPPLIES	$	290.95	1019911216800	4191
US BANK	OTHER SUPPLIES	$	29.01	1019911115000	4191
US BANK	OTHER SUPPLIES	$	112.76	1019911115000	4191
US BANK	OTHER SUPPLIES	$	18.98	1013011112800	4191
US BANK	OTHER SUPPLIES	$	22.98	1019911216800	4191
US BANK	OTHER SUPPLIES	$	75.96	1019911216800	4191
US BANK	OTHER SUPPLIES	$	136.57	1019911111400	4191
US BANK	OTHER SUPPLIES	$	15.98	1013412503400	4191
US BANK	OTHER SUPPLIES	$	39.59	5100925603500	4191
US BANK	OTHER SUPPLIES	$	127.31	1019911115700	4191

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US BANK	OTHER SUPPLIES	$	80.21	1012011210600	4191
US BANK	OTHER SUPPLIES	$	282.06	1019911210700	4191
US BANK	OTHER SUPPLIES	$	(29.99)	1012011210800	4191
US BANK	OTHER SUPPLIES	$	(12.40)	1012522113400	4191
US BANK	OTHER SUPPLIES	$	(43.07)	1013011111700	4191
US BANK	OTHER SUPPLIES	$	(59.85)	1013011112300	4191
US BANK	OTHER SUPPLIES	$	(12.50)	1013161993600	4191
US BANK	OTHER SUPPLIES	$	(12.50)	1013162993600	4191
US BANK	OTHER SUPPLIES	$	(50.97)	1019911112300	4191
US BANK	OTHER SUPPLIES	$	(7.49)	1019911210600	4191
US BANK	OTHER SUPPLIES	$	(94.99)	1019911216800	4191
US BANK	OTHER SUPPLIES	$	(82.37)	1019911310200	4191
US BANK	OTHER SUPPLIES	$	(45.98)	1019969286700	4191
US BANK	OTHER SUPPLIES	$	(133.99)	1019969380300	4191
US BANK	OTHER SUPPLIES	$	(117.34)	2260812215800	4191
US BANK	OTHER SUPPLIES	$	(2.85)	2262527103400	4191
US BANK	OTHER SUPPLIES	$	(39.59)	5100925603500	4191
US BANK	OTHER SUPPLIES	$	(16.99)	5515224903400	4191
US BANK	OTHER SUPPLIES	$	15.92	1040924903400	4191
US BANK	OTHER SUPPLIES	$	27.99	2261212226700	4191
US BANK	OTHER SUPPLIES	$	6.82	1054721303400	4191
US BANK	OTHER SUPPLIES	$	11.47	1019911112600	4191
US BANK	OTHER SUPPLIES	$	7.78	1011011316700	4191
US BANK	OTHER SUPPLIES	$	44.91	1019911115700	4191
US BANK	OTHER SUPPLIES	$	(24.31)	2260812211000	4191
US BANK	OTHER SUPPLIES	$	49.99	2330717204900	4191
US BANK	OTHER SUPPLIES	$	33.94	1019922220100	4191
US BANK	OTHER SUPPLIES	$	11.31	1019911113800	4191
US BANK	OTHER SUPPLIES	$	25.26	1006725203400	4191
US BANK	OTHER SUPPLIES	$	7.38	1040924903400	4191
US BANK	OTHER SUPPLIES	$	55.56	2260812215700	4191
US BANK	OTHER SUPPLIES	$	29.17	1013011111100	4191
US BANK	OTHER SUPPLIES	$	17.19	1019922220100	4191

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US BANK	OTHER SUPPLIES	$	10.59	1012011210900	4191
US BANK	OTHER SUPPLIES	$	36.69	1019911316700	4191
US BANK	OTHER SUPPLIES	$	13.47	1019911112600	4191
US BANK	OTHER SUPPLIES	$	69.95	1012011216800	4191
US BANK	OTHER SUPPLIES	$	22.85	1006725203400	4191
US BANK	OTHER SUPPLIES	$	24.78	1019911112600	4191
US BANK	OTHER SUPPLIES	$	270.00	1019911210400	4191
US BANK	OTHER SUPPLIES	$	62.74	1019969260300	4191
US BANK	OTHER SUPPLIES	$	13.88	1013162990100	4191
US BANK	OTHER SUPPLIES	$	147.98	1013011115700	4191
US BANK	OTHER SUPPLIES	$	34.95	1013824103800	4191
US BANK	OTHER SUPPLIES	$	94.87	1019911111800	4191
US BANK	OTHER SUPPLIES	$	23.99	1019911111000	4191
US BANK	OTHER SUPPLIES	$	14.36	1040512903400	4191
US BANK	OTHER SUPPLIES	$	5.99	1019911111800	4191
US BANK	OTHER SUPPLIES	$	49.16	1019911111800	4191
US BANK	OTHER SUPPLIES	$	166.08	1019969280200	4191
US BANK	OTHER SUPPLIES	$	13.77	1019911210600	4191
US BANK	OTHER SUPPLIES	$	59.99	1019911111800	4191
US BANK	OTHER SUPPLIES	$	11.47	1019911112600	4191
US BANK	OTHER SUPPLIES	$	9.86	1012011210800	4191
US BANK	OTHER SUPPLIES	$	53.05	1019911210600	4191
US BANK	OTHER SUPPLIES	$	11.31	1019911112600	4191
US BANK	OTHER SUPPLIES	$	21.40	1019911316700	4191
US BANK	OTHER SUPPLIES	$	28.70	1019922220100	4191
US BANK	OTHER SUPPLIES	$	7.71	1019911316700	4191
US BANK	OTHER SUPPLIES	$	24.01	1019911113800	4191
US BANK	OTHER SUPPLIES	$	400.00	1019911210400	4191
US BANK	OTHER SUPPLIES	$	21.99	1019912509800	4191
US BANK	OTHER SUPPLIES	$	11.02	1006725203400	4191
US BANK	OTHER SUPPLIES	$	20.89	1040522133400	4191
US BANK	OTHER SUPPLIES	$	174.30	1019911112600	4191
US BANK	OTHER SUPPLIES	$	34.74	1054721303400	4191

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US BANK	OTHER SUPPLIES	$	8.46	1019969986700	4191
US BANK	OTHER SUPPLIES	$	33.82	1019912509800	4191
US BANK	OTHER SUPPLIES	$	59.90	1019911407400	4191
US BANK	OTHER SUPPLIES	$	8.31	1019911116500	4191
US BANK	OTHER SUPPLIES	$	307.97	1012011210800	4191
US BANK	OTHER SUPPLIES	$	39.23	1011011316700	4191
US BANK	OTHER SUPPLIES	$	227.63	1012011210800	4191
US BANK	OTHER SUPPLIES	$	57.84	1011011316700	4191
US BANK	OTHER SUPPLIES	$	76.22	1019911313700	4191
US BANK	OTHER SUPPLIES	$	13.88	1013011115600	4191
US BANK	OTHER SUPPLIES	$	6.49	1013161999800	4191
US BANK	OTHER SUPPLIES	$	6.50	1013162999800	4191
US BANK	OTHER SUPPLIES	$	49.74	1019911111700	4191
US BANK	OTHER SUPPLIES	$	12.71	1013011115600	4191
US BANK	OTHER SUPPLIES	$	16.64	1019969260300	4191
US BANK	OTHER SUPPLIES	$	36.99	1005526413400	4191
US BANK	OTHER SUPPLIES	$	15.54	1012011210800	4191
US BANK	OTHER SUPPLIES	$	(69.86)	1013011115400	4191
US BANK	OTHER SUPPLIES	$	(32.79)	1042222139800	4191
US BANK	OTHER SUPPLIES	$	58.56	5515224903400	4191
US BANK	OTHER SUPPLIES	$	186.96	1042222139800	4191
US BANK	OTHER SUPPLIES	$	9.98	1013011115400	4191
US BANK	OTHER SUPPLIES	$	63.33	1019961240200	4191
US BANK	OTHER SUPPLIES	$	313.30	1043522136600	4191
US BANK	OTHER SUPPLIES	$	31.01	1011511310300	4191
US BANK	OTHER SUPPLIES	$	60.70	1019924100400	4191
US BANK	OTHER SUPPLIES	$	122.28	1041522133400	4191
US BANK	OTHER SUPPLIES	$	82.58	1019911115400	4191
US BANK	OTHER SUPPLIES	$	43.72	1012011216800	4191
US BANK	OTHER SUPPLIES	$	86.79	1019911111500	4191
US BANK	OTHER SUPPLIES	$	9.97	1013161993600	4191
US BANK	OTHER SUPPLIES	$	9.97	1013162993600	4191
US BANK	OTHER SUPPLIES	$	35.19	1019924100200	4191

US BANK	OTHER SUPPLIES	$	13.98	1019912503400	4191
US BANK	OTHER SUPPLIES	$	15.84	1019911115400	4191
US BANK	OTHER SUPPLIES	$	135.80	1041522133400	4191
US BANK	OTHER SUPPLIES	$	76.48	1012011216800	4191
US BANK	OTHER SUPPLIES	$	295.10	1042222139800	4191
US BANK	OTHER SUPPLIES	$	42.00	1012011216800	4191
US BANK	OTHER SUPPLIES	$	34.94	1012011216800	4191
US BANK	OTHER SUPPLIES	$	32.89	1012011216800	4191
US BANK	OTHER SUPPLIES	$	44.99	1013011111100	4191
US BANK	OTHER SUPPLIES	$	209.82	1042222139800	4191
US BANK	OTHER SUPPLIES	$	25.58	1019911210400	4191
US BANK	OTHER SUPPLIES	$	9.59	2338924924900	4191
US BANK	OTHER SUPPLIES	$	32.79	1042222139800	4191
US BANK	OTHER SUPPLIES	$	196.74	1042222139800	4191
US BANK	OTHER SUPPLIES	$	15.99	1011511310200	4191
US BANK	OTHER SUPPLIES	$	24.77	1013011115800	4191
US BANK	OTHER SUPPLIES	$	39.69	1012011210400	4191
US BANK	OTHER SUPPLIES	$	127.50	1042222139800	4191
US BANK	OTHER SUPPLIES	$	41.98	1013011115400	4191
US BANK	OTHER SUPPLIES	$	23.94	1012011216800	4191
US BANK	OTHER SUPPLIES	$	15.82	2338924924900	4191
US BANK	OTHER SUPPLIES	$	7.80	1012511219808	4191
US BANK	OTHER SUPPLIES	$	44.98	1012011216800	4191
US BANK	OTHER SUPPLIES	$	5.99	1019911112300	4191
US BANK	OTHER SUPPLIES	$	32.89	1012011216800	4191
US BANK	OTHER SUPPLIES	$	11.99	1019911115400	4191
US BANK	OTHER SUPPLIES	$	474.75	1019911310100	4191
US BANK	OTHER SUPPLIES	$	59.02	1042222139800	4191
US BANK	OTHER SUPPLIES	$	67.55	1005526413400	4191
US BANK	OTHER SUPPLIES	$	61.90	2260812215800	4191
US BANK	OTHER SUPPLIES	$	9.70	2260812215800	4191
US BANK	OTHER SUPPLIES	$	61.71	1012011210600	4191
US BANK	OTHER SUPPLIES	$	359.60	1014022133400	4191

US BANK	OTHER SUPPLIES	$	41.67	1019911216800	4191
US BANK	OTHER SUPPLIES	$	15.98	1013011112300	4191
US BANK	OTHER SUPPLIES	$	247.25	1019911115400	4191
US BANK	OTHER SUPPLIES	$	65.96	1019911216800	4191
US BANK	OTHER SUPPLIES	$	230.71	1019911115400	4191
US BANK	OTHER SUPPLIES	$	515.00	1019969120100	4191
US BANK	OTHER SUPPLIES	$	450.00	1019911115700	4191
US BANK	OTHER SUPPLIES	$	6.00	1013011116500	4191
US BANK	OTHER SUPPLIES	$	16.08	1019911210600	4191
US BANK	OTHER SUPPLIES	$	143.75	2254727563400	4191
US BANK	OTHER SUPPLIES	$	113.24	2336715914900	4191
US BANK	OTHER SUPPLIES	$	18.04	1019969990300	4191
US BANK	OTHER SUPPLIES	$	363.37	1006425403200	4191
US BANK	OTHER SUPPLIES	$	347.95	1013011112000	4191
US BANK	OTHER SUPPLIES	$	223.95	1019969130100	4191
US BANK	OTHER SUPPLIES	$	-	1013161996700	4191
US BANK	OTHER SUPPLIES	$	-	1013162996700	4191
US BANK	OTHER SUPPLIES	$	45.00	1019969290200	4191
US BANK	OTHER SUPPLIES	$	12.99	1054521103400	4191
US BANK	OTHER SUPPLIES	$	3.00	2334815944900	4191
US BANK	OTHER SUPPLIES	$	328.15	1006425400200	4191
US BANK	OTHER SUPPLIES	$	221.37	1006425402600	4191
US BANK	OTHER SUPPLIES	$	240.64	1006425406700	4191
US BANK	OTHER SUPPLIES	$	555.70	1019911115000	4191
US BANK	OTHER SUPPLIES	$	11.25	2333425404900	4191
US BANK	OTHER SUPPLIES	$	110.00	1013011112800	4191
US BANK	OTHER SUPPLIES	$	83.56	1011511310300	4191
US BANK	OTHER SUPPLIES	$	217.70	1019911313700	4191
US BANK	OTHER SUPPLIES	$	1,319.84	1019924103700	4191
US BANK	OTHER SUPPLIES	$	34.99	1019969380200	4191
US BANK	OTHER SUPPLIES	$	49.98	2219912226700	4191
US BANK	OTHER SUPPLIES	$	127.38	1011324100300	4191
US BANK	OTHER SUPPLIES	$	95.92	1019911111800	4191

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US BANK	OTHER SUPPLIES	$	104.97	1019969380200	4191
US BANK	OTHER SUPPLIES	$	548.49	1019969130200	4191
US BANK	OTHER SUPPLIES	$	123.29	1019969346700	4191
US BANK	OTHER SUPPLIES	$	200.20	1019912503400	4191
US BANK	OTHER SUPPLIES	$	281.00	1019961196700	4191
US BANK	OTHER SUPPLIES	$	218.85	1012011210600	4191
US BANK	OTHER SUPPLIES	$	134.90	1012011210900	4191
US BANK	OTHER SUPPLIES	$	445.74	1012022220900	4191
US BANK	OTHER SUPPLIES	$	18.75	1005526413400	4191
US BANK	OTHER SUPPLIES	$	8.75	2262527103400	4191
US BANK	OTHER SUPPLIES	$	16.25	1013011116500	4191
US BANK	OTHER SUPPLIES	$	24.96	1019911111900	4191
US BANK	OTHER SUPPLIES	$	16.25	1019911112600	4191
US BANK	OTHER SUPPLIES	$	9.29	1019911116500	4191
US BANK	OTHER SUPPLIES	$	5.00	1019911210400	4191
US BANK	OTHER SUPPLIES	$	(1.33)	1019911310200	4191
US BANK	OTHER SUPPLIES	$	49.75	1019969190100	4191
US BANK	OTHER SUPPLIES	$	32.00	1040512903400	4191
US BANK	OTHER SUPPLIES	$	31.86	2332924904900	4191
US BANK	OTHER SUPPLIES	$	17.52	2334922114900	4191
US BANK	OTHER SUPPLIES	$	47.22	1019911210600	4191
US BANK	OTHER SUPPLIES	$	58.00	1019962126700	4191
US BANK	OTHER SUPPLIES	$	802.87	2330215854900	4191
US BANK	OTHER SUPPLIES	$	29.00	1019969290200	4191
US BANK	OTHER SUPPLIES	$	52.92	1019969970200	4191
US BANK	OTHER SUPPLIES	$	251.90	1019911111500	4191
US BANK	OTHER SUPPLIES	$	112.00	2260412225200	4191
US BANK	OTHER SUPPLIES	$	84.96	1040121282000	4191
US BANK	OTHER SUPPLIES	$	57.99	1006425403200	4191
US BANK	OTHER SUPPLIES	$	931.83	1019911313700	4191
US BANK	OTHER SUPPLIES	$	75.98	2333425404900	4191
US BANK	OTHER SUPPLIES	$	76.76	1006425403200	4191
US BANK	OTHER SUPPLIES	$	10.99	1019969990300	4191

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US BANK	OTHER SUPPLIES	$	6.00	1006425400900	4191
US BANK	OTHER SUPPLIES	$	12.00	1006425403200	4191
US BANK	OTHER SUPPLIES	$	180.85	1005626293400	4191
US BANK	OTHER SUPPLIES	$	210.00	1019911216800	4191
US BANK	OTHER SUPPLIES	$	550.00	1060524900500	4191
US BANK	OTHER SUPPLIES	$	228.83	1019911216800	4191
US BANK	OTHER SUPPLIES	$	115.56	1019969500200	4191
US BANK	OTHER SUPPLIES	$	75.00	1013011112600	4191
US BANK	OTHER SUPPLIES	$	286.50	1006425409800	4191
US BANK	OTHER SUPPLIES	$	508.75	2333425404900	4191
US BANK	OTHER SUPPLIES	$	82.06	5100925603500	4191
US BANK	OTHER SUPPLIES	$	40.40	1006425402800	4191
US BANK	OTHER SUPPLIES	$	552.57	2333425404900	4191
US BANK	OTHER SUPPLIES	$	25.00	1019962120100	4191
US BANK	OTHER SUPPLIES	$	774.00	1019911115600	4191
US BANK	OTHER SUPPLIES	$	21.38	1013011115600	4191
US BANK	OTHER SUPPLIES	$	49.99	1006425403200	4191
US BANK	OTHER SUPPLIES	$	376.73	1011411313700	4191
US BANK	OTHER SUPPLIES	$	1,428.00	1040522133400	4191
US BANK	OTHER SUPPLIES	$	73.73	1019911111000	4191
US BANK	OTHER SUPPLIES	$	66.27	1019911111100	4191
US BANK	OTHER SUPPLIES	$	69.24	1019911316700	4191
US BANK	OTHER SUPPLIES	$	10.40	2330215854900	4191
US BANK	OTHER SUPPLIES	$	10.40	2330415714900	4191
US BANK	OTHER SUPPLIES	$	10.40	2330815854900	4191
US BANK	OTHER SUPPLIES	$	10.40	2335815054900	4191
US BANK	OTHER SUPPLIES	$	10.40	2336815924900	4191
US BANK	OTHER SUPPLIES	$	(143.00)	1019912990500	4191
US BANK	OTHER SUPPLIES	$	16.94	1019911116500	4191
US BANK	OTHER SUPPLIES	$	17.95	1011011310200	4191
US BANK	OTHER SUPPLIES	$	15.98	1012011216800	4191
US BANK	OTHER SUPPLIES	$	19.98	1019911216800	4191
US BANK	OTHER SUPPLIES	$	65.92	1019969190100	4191

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US BANK	OTHER SUPPLIES	$	11.58	1012011210600	4191
US BANK	OTHER SUPPLIES	$	70.00	1019969380200	4191
US BANK	OTHER SUPPLIES	$	14.46	1054621203400	4191
US BANK	OTHER SUPPLIES	$	39.92	5100925603500	4191
US BANK	OTHER SUPPLIES	$	43.30	1019911113800	4191
US BANK	OTHER SUPPLIES	$	9.28	1012011210800	4191
US BANK	OTHER SUPPLIES	$	1,472.34	2336715914900	4191
US BANK	OTHER SUPPLIES	$	125.00	1019961120200	4191
US BANK	OTHER SUPPLIES	$	230.89	1019911115000	4191
US BANK	OTHER SUPPLIES	$	131.65	1019911210400	4191
US BANK	OTHER SUPPLIES	$	382.95	1019969260300	4191
US BANK	OTHER SUPPLIES	$	10.95	1019969280200	4191
US BANK	OTHER SUPPLIES	$	221.30	1019969380200	4191
US BANK	OTHER SUPPLIES	$	67.10	1006725203400	4191
US BANK	OTHER SUPPLIES	$	27.89	2333625294900	4191
US BANK	OTHER SUPPLIES	$	63.95	1006425403200	4191
US BANK	OTHER SUPPLIES	$	34.34	1006425403700	4191
US BANK	OTHER SUPPLIES	$	630.00	1006425409800	4191
US BANK	OTHER SUPPLIES	$	568.76	2333425404900	4191
US BANK	OTHER SUPPLIES	$	71.40	5100925603500	4191
US BANK	OTHER SUPPLIES	$	145.60	5100925603500	4191
US BANK	OTHER SUPPLIES	$	64.40	1019911210900	4191
US BANK	OTHER SUPPLIES	$	34.50	1019969380300	4191
US BANK	OTHER SUPPLIES	$	95.92	1006425403200	4191
US BANK	OTHER SUPPLIES	$	749.40	2333425404900	4191
US BANK	OTHER SUPPLIES	$	69.50	1013011111700	4191
US BANK	OTHER SUPPLIES	$	783.30	1019911216800	4191
US BANK	OTHER SUPPLIES	$	306.50	1019969360200	4191
US BANK	OTHER SUPPLIES	$	535.81	1019969380200	4191
US BANK	OTHER SUPPLIES	$	15.00	1019911216800	4191
US BANK	OTHER SUPPLIES	$	100.00	1019911316700	4191
US BANK	OTHER SUPPLIES	$	445.00	1019911111400	4191
US BANK	OTHER SUPPLIES	$	687.80	1019911112600	4191

US BANK	OTHER SUPPLIES	$	227.97	2260812212300	4191
US BANK	OTHER SUPPLIES	$	30.90	1019962120100	4191
US BANK	OTHER SUPPLIES	$	15.45	1019962120300	4191
US BANK	OTHER SUPPLIES	$	30.90	1019962126700	4191
US BANK	OTHER SUPPLIES	$	311.85	1013293149800	4191
US BANK	OTHER SUPPLIES	$	95.92	1019911111800	4191
US BANK	OTHER SUPPLIES	$	7.98	1019962120300	4191
US BANK	OTHER SUPPLIES	$	179.82	1019911210400	4191
US BANK	OTHER SUPPLIES	$	17.97	1019911310300	4191
US BANK	OTHER SUPPLIES	$	9.97	1019961180300	4191
US BANK	OTHER SUPPLIES	$	1,449.23	1011411313700	4191
US BANK	OTHER SUPPLIES	$	54.84	1013824103800	4191
US BANK	OTHER SUPPLIES	$	559.86	1019924103700	4191
US BANK	OTHER SUPPLIES	$	128.00	1019924103800	4191
US BANK	OTHER SUPPLIES	$	51.80	1006425403600	4191
US BANK	OTHER SUPPLIES	$	119.80	1019924106800	4191
US BANK	OTHER SUPPLIES	$	63.59	1019961190100	4191
US BANK	OTHER SUPPLIES	$	169.98	1019961190300	4191
US BANK	OTHER SUPPLIES	$	40.14	1019969990200	4191
US BANK	OTHER SUPPLIES	$	31.96	1006425403800	4191
US BANK	OTHER SUPPLIES	$	15.28	1006425405600	4191
US BANK	OTHER SUPPLIES	$	87.78	1011411313700	4191
US BANK	OTHER SUPPLIES	$	56.40	1019911111500	4191
US BANK	OTHER SUPPLIES	$	169.98	1019961190300	4191
US BANK	OTHER SUPPLIES	$	23.92	1019961196700	4191
US BANK	OTHER SUPPLIES	$	281.76	1019969366700	4191
US BANK	OTHER SUPPLIES	$	34.26	1019911111900	4191
US BANK	OTHER SUPPLIES	$	36.12	1019911111900	4191
US BANK	OTHER SUPPLIES	$	57.73	1019911210400	4191
US BANK	OTHER SUPPLIES	$	25.96	1013412503400	4191
US BANK	OTHER SUPPLIES	$	31.49	1019911210400	4191
US BANK	OTHER SUPPLIES	$	770.00	5515224903400	4191
US BANK	OTHER SUPPLIES	$	887.00	1019911115000	4191

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US BANK	OTHER SUPPLIES	$	486.07	1054721303400	4191
US BANK	OTHER SUPPLIES	$	288.06	2337315734900	4191
US BANK	OTHER SUPPLIES	$	235.44	1006425409800	4191
US BANK	OTHER SUPPLIES	$	300.00	1019969220200	4191
US BANK	OTHER SUPPLIES	$	687.00	1019911111600	4191
US BANK	OTHER SUPPLIES	$	5.00	1019969360100	4191
US BANK	OTHER SUPPLIES	$	45.95	1019911216800	4191
US BANK	OTHER SUPPLIES	$	159.30	1019969380300	4191
US BANK	OTHER SUPPLIES	$	34.99	1019969226700	4191
US BANK	OTHER SUPPLIES	$	54.10	1013011111100	4191
US BANK	OTHER SUPPLIES	$	151.81	1013011111500	4191
US BANK	OTHER SUPPLIES	$	113.26	1013011112000	4191
US BANK	OTHER SUPPLIES	$	79.10	1013011112800	4191
US BANK	OTHER SUPPLIES	$	167.85	1019911111600	4191
US BANK	OTHER SUPPLIES	$	346.60	1019911216800	4191
US BANK	OTHER SUPPLIES	$	961.49	1019911313700	4191
US BANK	OTHER SUPPLIES	$	112.50	2254727563400	4191
US BANK	OTHER SUPPLIES	$	45.59	1006425400400	4191
US BANK	OTHER SUPPLIES	$	22.28	1006425400300	4191
US BANK	OTHER SUPPLIES	$	35.41	1006425400700	4191
US BANK	OTHER SUPPLIES	$	72.92	1006425400900	4191
US BANK	OTHER SUPPLIES	$	10.62	1006425401800	4191
US BANK	OTHER SUPPLIES	$	9.16	1006425401900	4191
US BANK	OTHER SUPPLIES	$	11.69	1006425403000	4191
US BANK	OTHER SUPPLIES	$	103.01	1006425403200	4191
US BANK	OTHER SUPPLIES	$	166.77	1006425403600	4191
US BANK	OTHER SUPPLIES	$	96.84	1006425405600	4191
US BANK	OTHER SUPPLIES	$	502.96	1006425409800	4191
US BANK	OTHER SUPPLIES	$	21.29	1006725203400	4191
US BANK	OTHER SUPPLIES	$	60.25	1011011310200	4191
US BANK	OTHER SUPPLIES	$	16.80	1011011316700	4191
US BANK	OTHER SUPPLIES	$	43.67	1019911216800	4191
US BANK	OTHER SUPPLIES	$	62.96	1019961190200	4191

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US BANK	OTHER SUPPLIES	$	427.54	2333425404900	4191
US BANK	OTHER SUPPLIES	$	359.99	2334124954900	4191
US BANK	OTHER SUPPLIES	$	13.80	5100925603500	4191
US BANK	OTHER SUPPLIES	$	890.90	1019911316700	4191
US BANK	OTHER SUPPLIES	$	121.45	1011511310300	4191
US BANK	OTHER SUPPLIES	$	234.82	1019911216800	4191
US BANK	OTHER SUPPLIES	$	958.62	1019911111400	4191
US BANK	OTHER SUPPLIES	$	39.90	1019911210400	4191
US BANK	OTHER SUPPLIES	$	38.20	1019911210600	4191
US BANK	OTHER SUPPLIES	$	75.38	1019911313700	4191
US BANK	OTHER SUPPLIES	$	22.77	2330215854900	4191
US BANK	OTHER SUPPLIES	$	22.77	2330415714900	4191
US BANK	OTHER SUPPLIES	$	22.77	2330815854900	4191
US BANK	OTHER SUPPLIES	$	22.75	2335815054900	4191
US BANK	OTHER SUPPLIES	$	22.77	2336815924900	4191
US BANK	OTHER SUPPLIES	$	98.00	1012593229800	4191
US BANK	OTHER SUPPLIES	$	353.00	1013011116500	4191
US BANK	OTHER SUPPLIES	$	9.99	1019969380300	4191
US BANK	OTHER SUPPLIES	$	232.20	1019961240200	4191
US BANK	OTHER SUPPLIES	$	100.00	1019911310200	4191
US BANK	OTHER SUPPLIES	$	75.00	1019969380200	4191
US BANK	OTHER SUPPLIES	$	340.00	1006425409800	4191
US BANK	OTHER SUPPLIES	$	6.79	1006425402600	4191
US BANK	OTHER SUPPLIES	$	5.35	1006425403800	4191
US BANK	OTHER SUPPLIES	$	99.95	2332224944900	4191
US BANK	OTHER SUPPLIES	$	170.00	1006425409800	4191
US BANK	OTHER SUPPLIES	$	152.96	1006425409800	4191
US BANK	OTHER SUPPLIES	$	139.97	1006425401400	4191
US BANK	OTHER SUPPLIES	$	26.65	1019969130200	4191
US BANK	OTHER SUPPLIES	$	26.66	1019969290200	4191
US BANK	OTHER SUPPLIES	$	26.66	1019969380200	4191
US BANK	OTHER SUPPLIES	$	267.33	1013011113800	4191
US BANK	OTHER SUPPLIES	$	56.32	1019911210400	4191

US BANK	OTHER SUPPLIES	$	21.96	1019911210400	4191
US BANK	OTHER SUPPLIES	$	24.76	2263612224100	4191
US BANK	OTHER SUPPLIES	$	58.38	2330215854900	4191
US BANK	OTHER SUPPLIES	$	58.38	2330415714900	4191
US BANK	OTHER SUPPLIES	$	58.38	2330815854900	4191
US BANK	OTHER SUPPLIES	$	58.38	2335815054900	4191
US BANK	OTHER SUPPLIES	$	58.38	2336815924900	4191
US BANK	OTHER SUPPLIES	$	4.98	5100925603500	4191
US BANK	OTHER SUPPLIES	$	10.99	1019969360300	4191
US BANK	OTHER SUPPLIES	$	1,224.65	1019911310300	4191
US BANK	OTHER SUPPLIES	$	812.99	1019962400100	4191
US BANK	OTHER SUPPLIES	$	200.00	1019969190100	4191
US BANK	OTHER SUPPLIES	$	675.59	1019911111500	4191
US BANK	OTHER SUPPLIES	$	25.00	1019969206700	4191
US BANK	OTHER SUPPLIES	$	30.00	2330415714900	4191
US BANK	OTHER SUPPLIES	$	319.79	1006425409800	4191
US BANK	OTHER SUPPLIES	$	75.00	2331416724900	4191
US BANK	OTHER SUPPLIES	$	123.00	2332224944900	4191
US BANK	OTHER SUPPLIES	$	90.96	2332924904900	4191
US BANK	OTHER SUPPLIES	$	195.00	2333121274900	4191
US BANK	OTHER SUPPLIES	$	188.50	2333826604900	4191
US BANK	OTHER SUPPLIES	$	71.95	2334024914900	4191
US BANK	OTHER SUPPLIES	$	10.62	2334922114900	4191
US BANK	OTHER SUPPLIES	$	109.90	2335815054900	4191
US BANK	OTHER SUPPLIES	$	176.00	2338019904900	4191
US BANK	OTHER SUPPLIES	$	32.87	2338924924900	4191
US BANK	OTHER SUPPLIES	$	449.40	1006725203200	4191
US BANK	OTHER SUPPLIES	$	452.00	1019961126700	4191
US BANK	OTHER SUPPLIES	$	170.98	1019911116500	4191
US BANK	OTHER SUPPLIES	$	84.18	1019911210400	4191
US BANK	OTHER SUPPLIES	$	143.86	1019961240100	4191
US BANK	OTHER SUPPLIES	$	166.73	1019962350100	4191
US BANK	OTHER SUPPLIES	$	323.01	1013011111800	4191

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US BANK	OTHER SUPPLIES	$	149.95	1019911210400	4191
US BANK	OTHER SUPPLIES	$	94.00	1019911210400	4191
US BANK	OTHER SUPPLIES	$	122.00	1054721303400	4191
US BANK	OTHER SUPPLIES	$	348.61	2254727563400	4191
US BANK	OTHER SUPPLIES	$	66.00	1019969430300	4191
US BANK	OTHER SUPPLIES	$	37.69	1019969430100	4191
US BANK	OTHER SUPPLIES	$	20.81	1019911112600	4191
US BANK	OTHER SUPPLIES	$	79.00	1019969366700	4191
US BANK	OTHER SUPPLIES	$	-	1006425400400	4191
US BANK	OTHER SUPPLIES	$	1,451.50	1019912503400	4191
US BANK	OTHER SUPPLIES	$	21.90	1019969130200	4191
US BANK	OTHER SUPPLIES	$	32.85	1019969280200	4191
US BANK	OTHER SUPPLIES	$	21.90	1019969290200	4191
US BANK	OTHER SUPPLIES	$	87.60	1019969360200	4191
US BANK	OTHER SUPPLIES	$	165.10	1019969380200	4191
US BANK	OTHER SUPPLIES	$	54.75	5100925609800	4191
US BANK	OTHER SUPPLIES	$	79.92	1019911113800	4191
US BANK	OTHER SUPPLIES	$	624.00	1019911111500	4191
US BANK	OTHER SUPPLIES	$	105.00	2332224944900	4191
US BANK	OTHER SUPPLIES	$	700.00	1019911111100	4191
US BANK	OTHER SUPPLIES	$	87.50	1019969380300	4191
US BANK	OTHER SUPPLIES	$	869.20	2334024914900	4191
US BANK	OTHER SUPPLIES	$	50.85	1006425401900	4191
US BANK	OTHER SUPPLIES	$	29.97	1006425402600	4191
US BANK	OTHER SUPPLIES	$	1,386.00	1006425403200	4191
US BANK	OTHER SUPPLIES	$	33.85	1006425405000	4191
US BANK	OTHER SUPPLIES	$	1,235.35	1006425409800	4191
US BANK	OTHER SUPPLIES	$	46.71	1013412503400	4191
US BANK	OTHER SUPPLIES	$	34.58	1019969280200	4191
US BANK	OTHER SUPPLIES	$	200.00	1019962250100	4191
US BANK	OTHER SUPPLIES	$	100.00	1019962400100	4191
US BANK	OTHER SUPPLIES	$	100.00	1019962400100	4191
US BANK	OTHER SUPPLIES	$	125.00	1019962350100	4191

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US BANK	OTHER SUPPLIES	$	50.00	1012011216800	4191
US BANK	OTHER SUPPLIES	$	136.05	2333515864900	4191
US BANK	OTHER SUPPLIES	$	5.38	1019911210600	4191
US BANK	OTHER SUPPLIES	$	44.36	1054721303400	4191
US BANK	OTHER SUPPLIES	$	69.68	2330717204900	4191
US BANK	OTHER SUPPLIES	$	50.00	1012011216800	4191
US BANK	OTHER SUPPLIES	$	43.35	1019911111800	4191
US BANK	OTHER SUPPLIES	$	29.77	1019962120300	4191
US BANK	OTHER SUPPLIES	$	27.31	1019962400100	4191
US BANK	OTHER SUPPLIES	$	140.00	1019969190100	4191
US BANK	OTHER SUPPLIES	$	32.91	1012011210600	4191
US BANK	OTHER SUPPLIES	$	22.09	1012011210800	4191
US BANK	OTHER SUPPLIES	$	28.49	1019969970200	4191
US BANK	OTHER SUPPLIES	$	25.96	1006425403600	4191
US BANK	OTHER SUPPLIES	$	34.74	1019911116500	4191
US BANK	OTHER SUPPLIES	$	43.44	1019911313700	4191
US BANK	OTHER SUPPLIES	$	1,000.17	1019911313700	4191
US BANK	OTHER SUPPLIES	$	81.26	1019969366700	4191
US BANK	OTHER SUPPLIES	$	-	1019969130200	4191
US BANK	OTHER SUPPLIES	$	93.00	1019969280200	4191
US BANK	OTHER SUPPLIES	$	71.00	1019911310300	4191
US BANK	OTHER SUPPLIES	$	47.00	1019924103800	4191
US BANK	OTHER SUPPLIES	$	1,156.00	1019924100900	4191
US BANK	OTHER SUPPLIES	$	42.37	1019969990300	4191
US BANK	OTHER SUPPLIES	$	27.98	1019969260300	4191
US BANK	OTHER SUPPLIES	$	360.00	1019969280200	4191
US BANK	OTHER SUPPLIES	$	28.00	1019969290100	4191
US BANK	OTHER SUPPLIES	$	109.89	2333425404900	4191
US BANK	OTHER SUPPLIES	$	-	2338415374900	4191
US BANK	OTHER SUPPLIES	$	-	2338415374900	4191
US BANK	OTHER SUPPLIES	$	492.15	1019911310300	4191
US BANK	OTHER SUPPLIES	$	(492.15)	1019911310300	4191
US BANK	OTHER SUPPLIES	$	-	1019911310300	4191

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US BANK	OTHER SUPPLIES	$	79.50	1013011111700	4191
US BANK	OTHER SUPPLIES	$	37.99	1019969346700	4191
US BANK	OTHER SUPPLIES	$	37.15	2339915714900	4191
US BANK	OTHER SUPPLIES	$	51.50	1019911112600	4191
US BANK	OTHER SUPPLIES	$	26.94	1019911111000	4191
US BANK	OTHER SUPPLIES	$	25.99	1019911310100	4191
US BANK	OTHER SUPPLIES	$	15.38	2335815054900	4191
US BANK	OTHER SUPPLIES	$	26.76	1019911210600	4191
US BANK	OTHER SUPPLIES	$	54.78	1006725203400	4191
US BANK	OTHER SUPPLIES	$	24.43	1013011116500	4191
US BANK	OTHER SUPPLIES	$	9.17	1019911210600	4191
US BANK	OTHER SUPPLIES	$	(5.32)	1013011115700	4191
US BANK	OTHER SUPPLIES	$	52.11	1019911210400	4191
US BANK	OTHER SUPPLIES	$	48.03	1019911210600	4191
US BANK	OTHER SUPPLIES	$	39.52	1019969380300	4191
US BANK	OTHER SUPPLIES	$	496.18	2260412225200	4191
US BANK	OTHER SUPPLIES	$	50.06	2338924924900	4191
US BANK	OTHER SUPPLIES	$	129.48	1019911111700	4191
US BANK	OTHER SUPPLIES	$	13.54	1019911111900	4191
US BANK	OTHER SUPPLIES	$	57.54	1019911216800	4191
US BANK	OTHER SUPPLIES	$	95.94	1019969310200	4191
US BANK	OTHER SUPPLIES	$	208.25	5515224903400	4191
US BANK	OTHER SUPPLIES	$	18.18	1012011210600	4191
US BANK	OTHER SUPPLIES	$	129.02	1019911111500	4191
US BANK	OTHER SUPPLIES	$	6.97	1019911210600	4191
US BANK	OTHER SUPPLIES	$	115.94	1019911216800	4191
US BANK	OTHER SUPPLIES	$	12.00	1019924101600	4191
US BANK	OTHER SUPPLIES	$	(5.64)	1040712503400	4191
US BANK	OTHER SUPPLIES	$	18.96	1046021200100	4191
US BANK	OTHER SUPPLIES	$	81.09	1019911313700	4191
US BANK	OTHER SUPPLIES	$	182.86	1019912509800	4191
US BANK	OTHER SUPPLIES	$	179.43	1019961186700	4191
US BANK	OTHER SUPPLIES	$	192.66	2333515864900	4191

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US BANK	OTHER SUPPLIES	$	584.17	1012011210800	4191
US BANK	OTHER SUPPLIES	$	24.72	1013011115700	4191
US BANK	OTHER SUPPLIES	$	84.32	1019911210400	4191
US BANK	OTHER SUPPLIES	$	38.06	1019911210600	4191
US BANK	OTHER SUPPLIES	$	265.92	1019911313700	4191
US BANK	OTHER SUPPLIES	$	119.40	1019911316700	4191
US BANK	OTHER SUPPLIES	$	976.78	1019912509800	4191
US BANK	OTHER SUPPLIES	$	42.09	1019961120200	4191
US BANK	OTHER SUPPLIES	$	285.22	1019969260300	4191
US BANK	OTHER SUPPLIES	$	7.14	2263612224100	4191
US BANK	OTHER SUPPLIES	$	58.54	2332224944900	4191
US BANK	OTHER SUPPLIES	$	27.98	5100925603500	4191
US BANK	OTHER SUPPLIES	$	153.05	1012011210800	4191
US BANK	OTHER SUPPLIES	$	94.09	1013011111100	4191
US BANK	OTHER SUPPLIES	$	19.89	1019911116600	4191
US BANK	OTHER SUPPLIES	$	93.93	1019911210400	4191
US BANK	OTHER SUPPLIES	$	38.76	1019911210600	4191
US BANK	OTHER SUPPLIES	$	11.28	1019912503400	4191
US BANK	OTHER SUPPLIES	$	500.00	1019912509800	4191
US BANK	OTHER SUPPLIES	$	171.98	2334922114900	4191
US BANK	OTHER SUPPLIES	$	136.07	2260812213800	4191
US BANK	OTHER SUPPLIES	$	163.36	1019911111500	4191
US BANK	OTHER SUPPLIES	$	12.17	1019911116500	4191
US BANK	OTHER SUPPLIES	$	134.83	1019912503400	4191
US BANK	OTHER SUPPLIES	$	233.14	1019912509800	4191
US BANK	OTHER SUPPLIES	$	79.92	1019969380300	4191
US BANK	OTHER SUPPLIES	$	30.77	2263612224100	4191
US BANK	OTHER SUPPLIES	$	21.93	2330215854900	4191
US BANK	OTHER SUPPLIES	$	21.93	2330415714900	4191
US BANK	OTHER SUPPLIES	$	21.93	2330815854900	4191
US BANK	OTHER SUPPLIES	$	21.93	2335815054900	4191
US BANK	OTHER SUPPLIES	$	21.93	2336815924900	4191
US BANK	OTHER SUPPLIES	$	20.95	1019911115100	4191

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US BANK	OTHER SUPPLIES	$	50.78	1019911210400	4191
US BANK	OTHER SUPPLIES	$	63.83	1019962400100	4191
US BANK	OTHER SUPPLIES	$	26.90	1019969380300	4191
US BANK	OTHER SUPPLIES	$	45.12	1054621203400	4191
US BANK	OTHER SUPPLIES	$	9.92	1019911210600	4191
US BANK	OTHER SUPPLIES	$	63.52	1019911313700	4191
US BANK	OTHER SUPPLIES	$	10.70	1019912503400	4191
US BANK	OTHER SUPPLIES	$	10.79	1019969260100	4191
US BANK	OTHER SUPPLIES	$	(5.64)	1040712503400	4191
US BANK	OTHER SUPPLIES	$	23.32	2260312210300	4191
US BANK	OTHER SUPPLIES	$	65.37	1046021206700	4191
US BANK	OTHER SUPPLIES	$	55.06	1019911210600	4191
US BANK	OTHER SUPPLIES	$	122.77	1019911216800	4191
US BANK	OTHER SUPPLIES	$	258.34	1019911313700	4191
US BANK	OTHER SUPPLIES	$	122.12	2261212226700	4191
US BANK	OTHER SUPPLIES	$	17.95	2335815054900	4191
US BANK	OTHER SUPPLIES	$	17.44	2338924924900	4191
US BANK	OTHER SUPPLIES	$	55.20	2262612261700	4191
US BANK	SUPPLIES FOR RESALE	$	8.81	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	$	17.99	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	$	15.19	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	$	29.68	1019969430200	4192
US BANK	SUPPLIES FOR RESALE	$	36.10	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	$	62.00	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	$	26.90	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	$	64.08	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	$	168.62	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	$	30.02	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	$	171.14	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	$	71.73	1019969430200	4192
US BANK	SUPPLIES FOR RESALE	$	18.22	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	$	3,986.92	2339915284900	4192
US BANK	SUPPLIES FOR RESALE	$	19.99	5233225894900	4192

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US BANK	SUPPLIES FOR RESALE	$	112.37	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	$	301.08	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	$	415.00	2339915284900	4192
US BANK	SUPPLIES FOR RESALE	$	245.16	1019969430200	4192
US BANK	SUPPLIES FOR RESALE	$	793.30	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	$	624.95	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	$	179.40	1019969430200	4192
US BANK	SUPPLIES FOR RESALE	$	69.68	2339915284900	4192
US BANK	SUPPLIES FOR RESALE	$	99.83	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	$	106.74	2330115284900	4192
US BANK	SUPPLIES FOR RESALE	$	2,453.92	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	$	601.01	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	$	108.13	1019969430200	4192
US BANK	SUPPLIES FOR RESALE	$	39.27	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	$	137.05	1019969430200	4192
US BANK	SUPPLIES FOR RESALE	$	96.81	2339915284900	4192
US BANK	FOOD SERVICE SUPPLIES (:	$	49.95	5100925603500	4193
US BANK	FOOD SERVICE SUPPLIES (:	$	74.95	5100925603500	4193
US BANK	FOOD SERVICE SUPPLIES (:	$	(124.90)	5100925603500	4193
US BANK	FOOD SERVICE SUPPLIES (:	$	44.99	5100925603500	4193
US BANK	FOOD SERVICE SUPPLIES (:	$	577.97	5100925603500	4193
US BANK	FOOD SERVICE SUPPLIES (:	$	1,162.83	5100925603500	4193
US BANK	GASOLINE AND OIL	$	185.02	5100925603500	4199
US BANK	GASOLINE AND OIL	$	206.75	5100925603500	4199
US BANK	GASOLINE AND OIL	$	155.02	5100925603500	4199
US BANK	GASOLINE AND OIL	$	981.48	2338019904900	4199
US BANK	GASOLINE AND OIL	$	45.02	2338019904900	4199
US BANK	GASOLINE AND OIL	$	881.97	5100925603500	4199
US BANK	GASOLINE AND OIL	$	79.06	2331516664900	4199
US BANK	TEXTBOOKS AND WORKBO(	$	2,453.66	5233225894900	4210
US BANK	TEXTBOOKS AND WORKBO(	$	143.94	5233225894900	4210
US BANK	LIBRARY BOOKS	$	126.08	1012022220800	4310
US BANK	LIBRARY BOOKS	$	164.95	1054721303400	4310

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US BANK	LIBRARY BOOKS	$	167.27	1054721303400	4310
US BANK	LIBRARY BOOKS	$	76.97	1013022222500	4310
US BANK	LIBRARY BOOKS	$	5.82	1011022220300	4310
US BANK	LIBRARY BOOKS	$	8.88	1012022226800	4310
US BANK	LIBRARY BOOKS	$	46.55	1013022221100	4310
US BANK	LIBRARY BOOKS	$	246.57	1012022226800	4310
US BANK	LIBRARY BOOKS	$	64.16	1012022220600	4310
US BANK	LIBRARY BOOKS	$	43.65	1011022220300	4310
US BANK	LIBRARY BOOKS	$	23.98	1012022220600	4310
US BANK	LIBRARY BOOKS	$	101.02	1011022220100	4310
US BANK	LIBRARY BOOKS	$	72.98	1013022222500	4310
US BANK	LIBRARY BOOKS	$	(10.39)	1011022220100	4310
US BANK	LIBRARY BOOKS	$	70.55	1012022220600	4310
US BANK	LIBRARY BOOKS	$	(29.52)	1012022220600	4310
US BANK	LIBRARY BOOKS	$	10.39	1011022220200	4310
US BANK	LIBRARY BOOKS	$	28.10	1019922220100	4310
US BANK	LIBRARY BOOKS	$	11.99	1011022220200	4310
US BANK	LIBRARY BOOKS	$	9.79	1013022221100	4310
US BANK	LIBRARY BOOKS	$	11.64	1013022222500	4310
US BANK	LIBRARY BOOKS	$	113.70	1012022226800	4310
US BANK	LIBRARY BOOKS	$	65.59	1013022222600	4310
US BANK	LIBRARY BOOKS	$	17.44	1013022221600	4310
US BANK	LIBRARY BOOKS	$	87.98	1011022220100	4310
US BANK	LIBRARY BOOKS	$	53.95	1012022220600	4310
US BANK	LIBRARY BOOKS	$	(237.33)	1042522133400	4310
US BANK	LIBRARY BOOKS	$	310.73	1019922226700	4310
US BANK	LIBRARY BOOKS	$	248.24	1019922226700	4310
US BANK	LIBRARY BOOKS	$	62.51	1013022221000	4310
US BANK	LIBRARY BOOKS	$	19.28	1013022221000	4310
US BANK	LIBRARY BOOKS	$	2,637.00	1042522133400	4310
US BANK	LIBRARY BOOKS	$	11.99	1019922226700	4310
US BANK	LIBRARY BOOKS	$	7.27	1019922225000	4310
US BANK	LIBRARY BOOKS	$	625.85	1012022220400	4310

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US BANK	LIBRARY BOOKS	$	464.20	1013022221600	4310
US BANK	LIBRARY BOOKS	$	552.72	1011022220200	4310
US BANK	LIBRARY BOOKS	$	221.77	1013022222000	4310
US BANK	LIBRARY BOOKS	$	172.56	1013022222500	4310
US BANK	LIBRARY BOOKS	$	87.81	1012022220900	4310
US BANK	LIBRARY BOOKS	$	727.24	1013022221500	4310
US BANK	LIBRARY BOOKS	$	45.85	1013022222800	4310
US BANK	LIBRARY BOOKS	$	221.93	1011022220300	4310
US BANK	LIBRARY BOOKS	$	688.85	1012022220600	4310
US BANK	LIBRARY BOOKS	$	861.07	1012022220700	4310
US BANK	LIBRARY BOOKS	$	126.18	1012022220900	4310
US BANK	LIBRARY BOOKS	$	343.03	1012022220900	4310
US BANK	LIBRARY BOOKS	$	1,729.00	1013022221400	4310
US BANK	LIBRARY BOOKS	$	209.58	1013022221600	4310
US BANK	LIBRARY BOOKS	$	22.94	1013022221800	4310
US BANK	LIBRARY BOOKS	$	1,447.42	1013022222000	4310
US BANK	LIBRARY BOOKS	$	318.89	1013022222300	4310
US BANK	LIBRARY BOOKS	$	622.23	1013022222500	4310
US BANK	LIBRARY BOOKS	$	531.78	1013022222600	4310
US BANK	LIBRARY BOOKS	$	1,028.01	1013022222800	4310
US BANK	LIBRARY BOOKS	$	932.91	1013022223100	4310
US BANK	LIBRARY BOOKS	$	215.48	1013022225800	4310
US BANK	LIBRARY BOOKS	$	447.41	1013022226600	4310
US BANK	LIBRARY BOOKS	$	224.97	1019922221600	4310
US BANK	LIBRARY BOOKS	$	150.07	1019922223100	4310
US BANK	LIBRARY BOOKS	$	88.48	2260412225200	4310
US BANK	LIBRARY BOOKS	$	67.27	1012022220700	4310
US BANK	LIBRARY BOOKS	$	127.44	1012022220600	4310
US BANK	LIBRARY BOOKS	$	(127.44)	1012022220600	4310
US BANK	LIBRARY BOOKS	$	1,964.60	1012022220400	4310
US BANK	LIBRARY BOOKS	$	668.95	1019922223100	4310
US BANK	LIBRARY BOOKS	$	47.46	1013022221100	4310
US BANK	PERIODICALS AND SUBSCF	$	63.00	1006725203400	4410

US BANK	PERIODICALS AND SUBSCF	$	19.99	1019969340200	4410
US BANK	PERIODICALS AND SUBSCF	$	99.00	2332924904900	4410
US BANK	PERIODICALS AND SUBSCF	$	228.00	1019969970200	4410
US BANK	ONLINE SUBSCRIPTIONS	$	127.95	1013011112300	4410
US BANK	ONLINE SUBSCRIPTIONS	$	125.00	1019969380200	4411
US BANK	ONLINE SUBSCRIPTIONS	$	9.99	1019961190100	4411
US BANK	ONLINE SUBSCRIPTIONS	$	9.99	1019961190200	4411
US BANK	ONLINE SUBSCRIPTIONS	$	15.88	2260721523400	4411
US BANK	ONLINE SUBSCRIPTIONS	$	15.88	1011411313700	4411
US BANK	ONLINE SUBSCRIPTIONS	$	7.99	2260721523400	4411
US BANK	ONLINE SUBSCRIPTIONS	$	132.87	1014022133400	4411
US BANK	ONLINE SUBSCRIPTIONS	$	152.93	2338019904900	4411
US BANK	ONLINE SUBSCRIPTIONS	$	77.50	1013011115000	4411
US BANK	ONLINE SUBSCRIPTIONS	$	1,092.00	1013011115400	4411
US BANK	ONLINE SUBSCRIPTIONS	$	139.40	1011511310300	4411
US BANK	ONLINE SUBSCRIPTIONS	$	(106.19)	1019962406700	4411
US BANK	ONLINE SUBSCRIPTIONS	$	152.93	1012011216800	4411
US BANK	ONLINE SUBSCRIPTIONS	$	199.00	2332823224900	4411
US BANK	ONLINE SUBSCRIPTIONS	$	139.99	1019962250300	4411
US BANK	ONLINE SUBSCRIPTIONS	$	491.70	1012011210900	4411
US BANK	ONLINE SUBSCRIPTIONS	$	144.00	1019969420100	4411
US BANK	ONLINE SUBSCRIPTIONS	$	49.95	5515224903400	4411
US BANK	ONLINE SUBSCRIPTIONS	$	21.24	1005526413400	4411
US BANK	ONLINE SUBSCRIPTIONS	$	50.00	1007126606000	4411
US BANK	ONLINE SUBSCRIPTIONS	$	21.24	1011011310300	4411
US BANK	ONLINE SUBSCRIPTIONS	$	63.72	1012011213400	4411
US BANK	ONLINE SUBSCRIPTIONS	$	10.62	1013161993400	4411
US BANK	ONLINE SUBSCRIPTIONS	$	10.62	1013162993400	4411
US BANK	ONLINE SUBSCRIPTIONS	$	79.65	1019911210400	4411
US BANK	ONLINE SUBSCRIPTIONS	$	21.24	1019961240300	4411
US BANK	ONLINE SUBSCRIPTIONS	$	21.24	1040924903400	4411
US BANK	ONLINE SUBSCRIPTIONS	$	21.24	5515224903400	4411
US BANK	ONLINE SUBSCRIPTIONS	$	23.35	5437235004900	4411

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US BANK	ONLINE SUBSCRIPTIONS	$	203.90	1019969380200	4411
US BANK	ONLINE SUBSCRIPTIONS	$	355.00	1013011112300	4411
US BANK	ONLINE SUBSCRIPTIONS	$	179.00	1012011213400	4411
US BANK	ONLINE SUBSCRIPTIONS	$	149.99	1019962390200	4411
US BANK	ONLINE SUBSCRIPTIONS	$	-	1019962350200	4411
US BANK	ONLINE SUBSCRIPTIONS	$	70.00	2338924924900	4411
US BANK	ONLINE SUBSCRIPTIONS	$	634.95	1019911313700	4411
US BANK	ONLINE SUBSCRIPTIONS	$	270.00	2330717204900	4411
US BANK	ONLINE SUBSCRIPTIONS	$	270.00	2334815944900	4411
US BANK	ONLINE SUBSCRIPTIONS	$	89.88	2260912220400	4411
US BANK	ONLINE SUBSCRIPTIONS	$	26.54	2334024914900	4411
US BANK	ONLINE SUBSCRIPTIONS	$	42.47	1019962350100	4411
US BANK	ONLINE SUBSCRIPTIONS	$	83.40	1005623203400	4411
US BANK	ONLINE SUBSCRIPTIONS	$	9.99	5516462243400	4411
US BANK	ONLINE SUBSCRIPTIONS	$	15.00	1013011111100	4411
US BANK	ONLINE SUBSCRIPTIONS	$	149.99	1019961246700	4411
US BANK	FOOD PURCHASES	$	42.96	1019911210600	4610
US BANK	FOOD PURCHASES	$	4.98	1019961180300	4610
US BANK	FOOD PURCHASES	$	51.08	1019924101000	4610
US BANK	FOOD PURCHASES	$	20.00	1019924100100	4610
US BANK	FOOD PURCHASES	$	8.87	2338115974900	4610
US BANK	FOOD PURCHASES	$	33.92	2332715454900	4610
US BANK	FOOD PURCHASES	$	8.91	2335618304900	4610
US BANK	FOOD PURCHASES	$	7.73	2338115974900	4610
US BANK	FOOD PURCHASES	$	165.25	1012011210600	4610
US BANK	FOOD PURCHASES	$	378.28	1019962406700	4610
US BANK	FOOD PURCHASES	$	155.56	2260912210900	4610
US BANK	FOOD PURCHASES	$	109.86	1019911115400	4610
US BANK	FOOD PURCHASES	$	32.48	1019969380200	4610
US BANK	FOOD PURCHASES	$	29.98	2260912210900	4610
US BANK	FOOD PURCHASES	$	19.99	1011411313700	4610
US BANK	FOOD PURCHASES	$	19.06	1013824105700	4610
US BANK	FOOD PURCHASES	$	128.69	2333121274900	4610

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US BANK	FOOD PURCHASES	$	129.59	5515413903400	4610
US BANK	FOOD PURCHASES	$	143.52	1012011210400	4610
US BANK	FOOD PURCHASES	$	170.08	1019911111800	4610
US BANK	FOOD PURCHASES	$	125.98	1012011216800	4610
US BANK	FOOD PURCHASES	$	129.48	1012011210400	4610
US BANK	FOOD PURCHASES	$	44.21	1019911210600	4610
US BANK	FOOD PURCHASES	$	17.31	1019969380200	4610
US BANK	FOOD PURCHASES	$	292.02	1019911316700	4610
US BANK	FOOD PURCHASES	$	17.31	1019969380200	4610
US BANK	FOOD PURCHASES	$	45.00	1019861993600	4610
US BANK	FOOD PURCHASES	$	45.00	1019862993600	4610
US BANK	FOOD PURCHASES	$	229.54	1013011115400	4610
US BANK	FOOD PURCHASES	$	35.54	1007923203400	4610
US BANK	FOOD PURCHASES	$	45.00	1019861993600	4610
US BANK	FOOD PURCHASES	$	45.00	1019862993600	4610
US BANK	FOOD PURCHASES	$	48.35	1007923203400	4610
US BANK	FOOD PURCHASES	$	38.97	1007923203400	4610
US BANK	FOOD PURCHASES	$	269.00	1019911216800	4610
US BANK	FOOD PURCHASES	$	123.38	1012011210800	4610
US BANK	FOOD PURCHASES	$	111.96	1013011112500	4610
US BANK	FOOD PURCHASES	$	495.75	1019912990500	4610
US BANK	FOOD PURCHASES	$	48.88	1019961180300	4610
US BANK	FOOD PURCHASES	$	92.77	1019962406700	4610
US BANK	FOOD PURCHASES	$	32.76	1019969206700	4610
US BANK	FOOD PURCHASES	$	99.48	5515224903400	4610
US BANK	FOOD PURCHASES	$	319.80	1019911210400	4610
US BANK	FOOD PURCHASES	$	56.52	1019962120100	4610
US BANK	FOOD PURCHASES	$	70.06	1019969200100	4610
US BANK	FOOD PURCHASES	$	29.61	1019961180300	4610
US BANK	FOOD PURCHASES	$	108.42	1019969226700	4610
US BANK	FOOD PURCHASES	$	250.52	1046021206700	4610
US BANK	FOOD PURCHASES	$	80.46	1019911313700	4610
US BANK	FOOD PURCHASES	$	152.36	1019962126700	4610

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US BANK	FOOD PURCHASES	$	49.39	1019962120100	4610
US BANK	FOOD PURCHASES	$	40.00	1019969990200	4610
US BANK	FOOD PURCHASES	$	293.70	1019961190300	4610
US BANK	FOOD PURCHASES	$	192.85	2330415714900	4610
US BANK	FOOD PURCHASES	$	57.86	1012011210800	4610
US BANK	FOOD PURCHASES	$	204.68	1019911112600	4610
US BANK	FOOD PURCHASES	$	88.94	1019911313700	4610
US BANK	FOOD PURCHASES	$	182.51	1019962400300	4610
US BANK	FOOD PURCHASES	$	89.95	1012424106800	4610
US BANK	FOOD PURCHASES	$	122.10	1012011210900	4610
US BANK	FOOD PURCHASES	$	231.42	2339916724900	4610
US BANK	FOOD PURCHASES	$	187.40	1019911114200	4610
US BANK	FOOD PURCHASES	$	16.23	2332823224900	4610
US BANK	FOOD PURCHASES	$	20.00	1019911310100	4610
US BANK	FOOD PURCHASES	$	123.65	1046021200100	4610
US BANK	FOOD PURCHASES	$	230.86	1046021200300	4610
US BANK	FOOD PURCHASES	$	3,447.75	1019911316700	4610
US BANK	FOOD PURCHASES	$	1,902.26	1019969990200	4610
US BANK	FOOD PURCHASES	$	438.96	1019911310100	4610
US BANK	FOOD PURCHASES	$	27.17	1019861993600	4610
US BANK	FOOD PURCHASES	$	27.18	1019862993600	4610
US BANK	FOOD PURCHASES	$	313.81	1012011210600	4610
US BANK	FOOD PURCHASES	$	335.94	1012011216800	4610
US BANK	FOOD PURCHASES	$	63.84	1013011111800	4610
US BANK	FOOD PURCHASES	$	117.49	1013011116500	4610
US BANK	FOOD PURCHASES	$	35.98	1014022133400	4610
US BANK	FOOD PURCHASES	$	139.93	1019911116500	4610
US BANK	FOOD PURCHASES	$	92.86	1019911210400	4610
US BANK	FOOD PURCHASES	$	19.98	1019911216800	4610
US BANK	FOOD PURCHASES	$	183.48	1019924102800	4610
US BANK	FOOD PURCHASES	$	73.45	1019969130200	4610
US BANK	FOOD PURCHASES	$	83.97	1019969190100	4610
US BANK	FOOD PURCHASES	$	84.64	1041512503400	4610

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US BANK	FOOD PURCHASES	$	76.95	1054721303400	4610
US BANK	FOOD PURCHASES	$	55.98	2219912224100	4610
US BANK	FOOD PURCHASES	$	27.99	2263612224100	4610
US BANK	FOOD PURCHASES	$	67.56	5515224903400	4610
US BANK	FOOD PURCHASES	$	1,020.00	1019924100400	4610
US BANK	FOOD PURCHASES	$	26.94	1019911116600	4610
US BANK	FOOD PURCHASES	$	40.25	1019962120100	4610
US BANK	FOOD PURCHASES	$	56.43	1019962120200	4610
US BANK	FOOD PURCHASES	$	19.16	1019962120300	4610
US BANK	FOOD PURCHASES	$	47.24	1019962126700	4610
US BANK	FOOD PURCHASES	$	35.98	2338818404900	4610
US BANK	FOOD PURCHASES	$	342.51	1019962400200	4610
US BANK	FOOD PURCHASES	$	39.29	1019962120100	4610
US BANK	FOOD PURCHASES	$	32.92	1019962120200	4610
US BANK	FOOD PURCHASES	$	41.85	1019962126700	4610
US BANK	FOOD PURCHASES	$	274.87	1019962400300	4610
US BANK	FOOD PURCHASES	$	29.78	1013011111500	4610
US BANK	FOOD PURCHASES	$	33.99	1019924100400	4610
US BANK	FOOD PURCHASES	$	195.00	1019911316700	4610
US BANK	FOOD PURCHASES	$	174.25	1019911115800	4610
US BANK	FOOD PURCHASES	$	87.87	1019911115600	4610
US BANK	FOOD PURCHASES	$	68.87	1019911210600	4610
US BANK	FOOD PURCHASES	$	70.62	1019911210700	4610
US BANK	FOOD PURCHASES	$	43.09	1019912503400	4610
US BANK	FOOD PURCHASES	$	39.96	1019969360100	4610
US BANK	FOOD PURCHASES	$	346.21	1013011115700	4610
US BANK	FOOD PURCHASES	$	80.60	1019911216800	4610
US BANK	FOOD PURCHASES	$	141.87	1019962400200	4610
US BANK	FOOD PURCHASES	$	64.22	1019961180100	4610
US BANK	FOOD PURCHASES	$	2.48	1019911310100	4610
US BANK	FOOD PURCHASES	$	30.95	1046021200100	4610
US BANK	FOOD PURCHASES	$	730.94	1013011111700	4610
US BANK	FOOD PURCHASES	$	51.92	1013011111100	4610

Claims to be Approved by the School Board 6/22/2026

US BANK	FOOD PURCHASES	$	59.90	1013011112300	4610
US BANK	FOOD PURCHASES	$	41.85	1046021206700	4610
US BANK	FOOD PURCHASES	$	89.49	2331416724900	4610
US BANK	FOOD PURCHASES	$	149.10	1040121282800	4610
US BANK	FOOD PURCHASES	$	48.19	2263612224100	4610
US BANK	FOOD PURCHASES	$	218.00	1019924100200	4610
US BANK	FOOD PURCHASES	$	95.18	1019924100700	4610
US BANK	FOOD PURCHASES	$	102.52	1019969290200	4610
US BANK	FOOD PURCHASES	$	117.83	5515224903400	4610
US BANK	FOOD PURCHASES	$	16.07	1019969290200	4610
US BANK	FOOD PURCHASES	$	453.39	1019962406700	4610
US BANK	FOOD PURCHASES	$	167.94	1011511310200	4610
US BANK	FOOD PURCHASES	$	132.95	1013412503400	4610
US BANK	FOOD PURCHASES	$	708.94	1019911313700	4610
US BANK	FOOD PURCHASES	$	547.29	1019924101600	4610
US BANK	FOOD PURCHASES	$	140.08	1019962406700	4610
US BANK	FOOD PURCHASES	$	70.98	1019969200100	4610
US BANK	FOOD PURCHASES	$	219.97	1019969346700	4610
US BANK	FOOD PURCHASES	$	(5.40)	1019969360100	4610
US BANK	FOOD PURCHASES	$	84.38	1019969360100	4610
US BANK	FOOD PURCHASES	$	26.00	1019969500300	4610
US BANK	FOOD PURCHASES	$	58.00	1046021200200	4610
US BANK	FOOD PURCHASES	$	25.72	1046021206700	4610
US BANK	FOOD PURCHASES	$	41.20	1019962120200	4610
US BANK	FOOD PURCHASES	$	530.00	1019861993600	4610
US BANK	FOOD PURCHASES	$	530.00	1019862993600	4610
US BANK	FOOD PURCHASES	$	124.90	1019969990200	4610
US BANK	FOOD PURCHASES	$	1,332.00	1019969990300	4610
US BANK	FOOD PURCHASES	$	141.39	2330717204900	4610
US BANK	FOOD PURCHASES	$	22.00	2262527103400	4610
US BANK	FOOD PURCHASES	$	232.04	1011011310300	4610
US BANK	FOOD PURCHASES	$	171.41	1011411313700	4610
US BANK	FOOD PURCHASES	$	319.85	1012011210400	4610

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US BANK	FOOD PURCHASES	$	239.67	1019911111900	4610
US BANK	FOOD PURCHASES	$	31.97	1019911112800	4610
US BANK	FOOD PURCHASES	$	39.86	1019911115600	4610
US BANK	FOOD PURCHASES	$	27.52	1019911210400	4610
US BANK	FOOD PURCHASES	$	201.61	1019911216800	4610
US BANK	FOOD PURCHASES	$	61.94	1019911310100	4610
US BANK	FOOD PURCHASES	$	56.81	1019911310200	4610
US BANK	FOOD PURCHASES	$	175.12	1019911316700	4610
US BANK	FOOD PURCHASES	$	33.89	1019924100100	4610
US BANK	FOOD PURCHASES	$	83.59	1019924105600	4610
US BANK	FOOD PURCHASES	$	17.48	1040924903400	4610
US BANK	FOOD PURCHASES	$	206.28	2331416724900	4610
US BANK	FOOD PURCHASES	$	141.84	2334922114900	4610
US BANK	FOOD PURCHASES	$	29.71	2335815054900	4610
US BANK	FOOD PURCHASES	$	112.98	2337015654900	4610
US BANK	FOOD PURCHASES	$	9.54	2219912224100	4610
US BANK	FOOD PURCHASES	$	46.39	1019911115800	4610
US BANK	FOOD PURCHASES	$	29.86	1011324106700	4610
US BANK	FOOD PURCHASES	$	80.00	1019911111800	4610
US BANK	FOOD PURCHASES	$	4.34	5100925603500	4610
US BANK	FOOD PURCHASES	$	78.94	1011011310100	4610
US BANK	FOOD PURCHASES	$	17.89	1012011210600	4610
US BANK	FOOD PURCHASES	$	51.39	1013011113100	4610
US BANK	FOOD PURCHASES	$	329.86	1013011115400	4610
US BANK	FOOD PURCHASES	$	7.98	1019911111000	4610
US BANK	FOOD PURCHASES	$	25.22	1019911111800	4610
US BANK	FOOD PURCHASES	$	68.90	1019911112300	4610
US BANK	FOOD PURCHASES	$	23.90	1019911210400	4610
US BANK	FOOD PURCHASES	$	29.99	1019924100200	4610
US BANK	FOOD PURCHASES	$	60.92	1019924101000	4610
US BANK	FOOD PURCHASES	$	206.17	1019961180100	4610
US BANK	FOOD PURCHASES	$	13.44	1019962120100	4610
US BANK	FOOD PURCHASES	$	57.19	1019969120200	4610

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US BANK	FOOD PURCHASES	$	89.70	1019969190100	4610
US BANK	FOOD PURCHASES	$	139.98	1019969200100	4610
US BANK	FOOD PURCHASES	$	107.82	1019969310100	4610
US BANK	FOOD PURCHASES	$	69.38	1019969990200	4610
US BANK	FOOD PURCHASES	$	17.94	5100925603500	4610
US BANK	FOOD PURCHASES	$	108.20	1011011310300	4610
US BANK	FOOD PURCHASES	$	155.42	1013011112000	4610
US BANK	FOOD PURCHASES	$	74.08	1019924100400	4610
US BANK	FOOD PURCHASES	$	11.98	1019924105700	4610
US BANK	FOOD PURCHASES	$	48.25	1019969126700	4610
US BANK	FOOD PURCHASES	$	101.79	1019969136700	4610
US BANK	FOOD PURCHASES	$	27.60	1046021200300	4610
US BANK	FOOD PURCHASES	$	26.66	2260912220400	4610
US BANK	FOOD PURCHASES	$	8.98	1005526413400	4610
US BANK	FOOD PURCHASES	$	16.46	1006823193400	4610
US BANK	FOOD PURCHASES	$	49.99	1007126606000	4610
US BANK	FOOD PURCHASES	$	124.36	1011324100200	4610
US BANK	FOOD PURCHASES	$	57.95	1012011210600	4610
US BANK	FOOD PURCHASES	$	44.99	1012022220600	4610
US BANK	FOOD PURCHASES	$	870.00	1013011111800	4610
US BANK	FOOD PURCHASES	$	43.39	1013011113100	4610
US BANK	FOOD PURCHASES	$	40.94	1013412503400	4610
US BANK	FOOD PURCHASES	$	35.00	1019911111800	4610
US BANK	FOOD PURCHASES	$	13.44	1019911116500	4610
US BANK	FOOD PURCHASES	$	226.62	1019911210600	4610
US BANK	FOOD PURCHASES	$	74.83	1019911210700	4610
US BANK	FOOD PURCHASES	$	387.85	1019924100200	4610
US BANK	FOOD PURCHASES	$	2.99	1019924102800	4610
US BANK	FOOD PURCHASES	$	648.96	1019924105600	4610
US BANK	FOOD PURCHASES	$	17.54	1019969120200	4610
US BANK	FOOD PURCHASES	$	40.86	1019969970200	4610
US BANK	FOOD PURCHASES	$	52.98	1019969990200	4610
US BANK	FOOD PURCHASES	$	14.00	1054721303400	4610

US BANK	FOOD PURCHASES	$	49.41	2260412225200	4610
US BANK	FOOD PURCHASES	$	52.95	2260412225200	4610
US BANK	FOOD PURCHASES	$	110.49	2262527103400	4610
US BANK	FOOD PURCHASES	$	42.37	2333716614900	4610
US BANK	FOOD PURCHASES	$	1,597.16	5100925603500	4610
US BANK	FOOD PURCHASES	$	8.87	5515124903400	4610
US BANK	FOOD PURCHASES	$	53.92	5515224903400	4610
US BANK	FOOD PURCHASES	$	136.22	5515413903400	4610
US BANK	FOOD PURCHASES	$	49.39	1011011310300	4610
US BANK	FOOD PURCHASES	$	20.87	1012011210400	4610
US BANK	FOOD PURCHASES	$	35.94	1013011111700	4610
US BANK	FOOD PURCHASES	$	227.33	1013011111800	4610
US BANK	FOOD PURCHASES	$	42.00	1013011115800	4610
US BANK	FOOD PURCHASES	$	69.99	1019911111700	4610
US BANK	FOOD PURCHASES	$	138.62	1019911115800	4610
US BANK	FOOD PURCHASES	$	28.79	1019911210400	4610
US BANK	FOOD PURCHASES	$	128.86	1019911210600	4610
US BANK	FOOD PURCHASES	$	7.98	1019911316700	4610
US BANK	FOOD PURCHASES	$	50.79	1019912990500	4610
US BANK	FOOD PURCHASES	$	941.99	1019924103700	4610
US BANK	FOOD PURCHASES	$	69.99	1019924103800	4610
US BANK	FOOD PURCHASES	$	89.05	1019962400300	4610
US BANK	FOOD PURCHASES	$	67.50	1019969136700	4610
US BANK	FOOD PURCHASES	$	47.97	1019969280200	4610
US BANK	FOOD PURCHASES	$	53.48	2330215854900	4610
US BANK	FOOD PURCHASES	$	247.47	2333915504900	4610
US BANK	FOOD PURCHASES	$	48.98	2334922114900	4610
US BANK	FOOD PURCHASES	$	73.56	2334922194900	4610
US BANK	FOOD PURCHASES	$	41.95	2335815054900	4610
US BANK	FOOD PURCHASES	$	25.63	2337015654900	4610
US BANK	FOOD PURCHASES	$	372.62	1012011210800	4610
US BANK	FOOD PURCHASES	$	7.00	1013011112000	4610
US BANK	FOOD PURCHASES	$	42.98	1019911111000	4610

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US BANK	FOOD PURCHASES	$	45.39	1019911111100	4610
US BANK	FOOD PURCHASES	$	307.26	1019924101600	4610
US BANK	FOOD PURCHASES	$	130.31	1019961180100	4610
US BANK	FOOD PURCHASES	$	51.93	1019969360100	4610
US BANK	FOOD PURCHASES	$	44.96	1019969990100	4610
US BANK	FOOD PURCHASES	$	438.00	1019911111600	4610
US BANK	FOOD PURCHASES	$	171.90	1019961180300	4610
US BANK	FOOD PURCHASES	$	171.90	1019961180300	4610
US BANK	FOOD PURCHASES	$	61.59	1046021206700	4610
US BANK	FOOD PURCHASES	$	181.94	1019962406700	4610
US BANK	FOOD PURCHASES	$	85.20	1019961186700	4610
US BANK	FOOD PURCHASES	$	211.75	2330215854900	4610
US BANK	FOOD PURCHASES	$	211.77	2330415714900	4610
US BANK	FOOD PURCHASES	$	211.80	2330815854900	4610
US BANK	FOOD PURCHASES	$	146.44	2333515864900	4610
US BANK	FOOD PURCHASES	$	62.68	2334024914900	4610
US BANK	FOOD PURCHASES	$	88.75	2335415994900	4610
US BANK	FOOD PURCHASES	$	108.21	2336715914900	4610
US BANK	FOOD PURCHASES	$	137.88	1013412503400	4610
US BANK	FOOD PURCHASES	$	119.99	1019962400100	4610
US BANK	FOOD PURCHASES	$	125.84	1019969200200	4610
US BANK	FOOD PURCHASES	$	114.19	1019961186700	4610
US BANK	FOOD PURCHASES	$	263.99	1019924101000	4610
US BANK	FOOD PURCHASES	$	101.59	1046021200300	4610
US BANK	FOOD PURCHASES	$	123.00	1019962406700	4610
US BANK	FOOD PURCHASES	$	109.00	1019961180100	4610
US BANK	FOOD PURCHASES	$	33.95	1019969200100	4610
US BANK	FOOD PURCHASES	$	454.29	1019969430100	4610
US BANK	FOOD PURCHASES	$	155.25	1019911210600	4610
US BANK	FOOD PURCHASES	$	29.19	1019969380200	4610
US BANK	FOOD PURCHASES	$	92.11	2331216214900	4610
US BANK	FOOD PURCHASES	$	13.79	2334922114900	4610
US BANK	FOOD PURCHASES	$	98.89	1019911310300	4610

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US BANK	FOOD PURCHASES	$	81.44	1019924102800	4610
US BANK	FOOD PURCHASES	$	244.26	1040121281900	4610
US BANK	FOOD PURCHASES	$	16.74	1019911111100	4610
US BANK	FOOD PURCHASES	$	6.58	1019911210400	4610
US BANK	FOOD PURCHASES	$	135.80	1013011113100	4610
US BANK	FOOD PURCHASES	$	193.71	1019911111400	4610
US BANK	FOOD PURCHASES	$	202.54	1019911111900	4610
US BANK	FOOD PURCHASES	$	203.70	1019911113800	4610
US BANK	FOOD PURCHASES	$	181.75	1019911116600	4610
US BANK	FOOD PURCHASES	$	209.72	1013011115700	4610
US BANK	FOOD PURCHASES	$	38.25	1012011210600	4610
US BANK	FOOD PURCHASES	$	86.84	1019911111800	4610
US BANK	FOOD PURCHASES	$	77.08	1019911210600	4610
US BANK	FOOD PURCHASES	$	90.36	1019969380200	4610
US BANK	FOOD PURCHASES	$	492.78	1012011210800	4610
US BANK	FOOD PURCHASES	$	59.92	1019911111100	4610
US BANK	FOOD PURCHASES	$	169.88	1019969990100	4610
US BANK	FOOD PURCHASES	$	50.31	2260912226800	4610
US BANK	FOOD PURCHASES	$	124.95	2339915714900	4610
US BANK	FOOD PURCHASES	$	310.16	1019961180100	4610
US BANK	FOOD PURCHASES	$	76.78	1040121281900	4610
US BANK	FOOD PURCHASES	$	51.96	1013011113100	4610
US BANK	FOOD PURCHASES	$	87.67	1019911111500	4610
US BANK	FOOD PURCHASES	$	67.21	1019969500300	4610
US BANK	FOOD PURCHASES	$	30.08	1046021200100	4610
US BANK	FOOD PURCHASES	$	80.36	1046021206700	4610
US BANK	FOOD PURCHASES	$	197.41	1019962406700	4610
US BANK	FOOD PURCHASES	$	203.88	1019911116600	4610
US BANK	FOOD PURCHASES	$	219.89	1019969130200	4610
US BANK	FOOD PURCHASES	$	23.03	2335618304900	4610
US BANK	FOOD PURCHASES	$	157.69	1012011210800	4610
US BANK	FOOD PURCHASES	$	157.44	1019911310100	4610
US BANK	FOOD PURCHASES	$	176.59	1019962126700	4610

US BANK	FOOD PURCHASES	$	174.91	1019969310100	4610
US BANK	FOOD PURCHASES	$	31.17	2337015654900	4610
US BANK	FOOD PURCHASES	$	35.96	1019911210600	4610
US BANK	FOOD PURCHASES	$	166.91	1019911313700	4610
US BANK	FOOD PURCHASES	$	217.54	1019912990500	4610
US BANK	FOOD PURCHASES	$	314.77	1019924101400	4610
US BANK	FOOD PURCHASES	$	310.69	1019911210900	4610
US BANK	FOOD PURCHASES	$	65.96	1019911313700	4610
US BANK	FOOD PURCHASES	$	479.15	1019911316700	4610
US BANK	FOOD PURCHASES	$	162.82	1019969226700	4610
US BANK	FOOD PURCHASES	$	117.87	2261212226700	4610
US BANK	FOOD PURCHASES	$	455.40	1019911115800	4610
US BANK	FOOD PURCHASES	$	96.33	1011011310300	4610
US BANK	FOOD PURCHASES	$	265.35	1019924105700	4610
US BANK	FOOD PURCHASES	$	195.42	1019962406700	4610
US BANK	FOOD PURCHASES	$	336.51	1019911310100	4610
US BANK	FOOD PURCHASES	$	113.39	1019962400100	4610
US BANK	FOOD PURCHASES	$	93.78	1019911316700	4610
US BANK	FOOD PURCHASES	$	77.19	1019961180100	4610
US BANK	FOOD PURCHASES	$	229.50	1012011210800	4610
US BANK	FOOD PURCHASES	$	108.67	1019911111500	4610
US BANK	FOOD PURCHASES	$	11.77	2332224944900	4610
US BANK	FOOD PURCHASES	$	140.48	1019911210400	4610
US BANK	FOOD PURCHASES	$	751.54	1013412503400	4610
US BANK	FOOD PURCHASES	$	757.15	1013412503400	4610
US BANK	FOOD PURCHASES	$	48.57	1019911111000	4610
US BANK	FOOD PURCHASES	$	89.46	1019911111100	4610
US BANK	FOOD PURCHASES	$	1,036.75	1019911111500	4610
US BANK	FOOD PURCHASES	$	76.17	1019911111600	4610
US BANK	FOOD PURCHASES	$	824.55	1019911310100	4610
US BANK	FOOD PURCHASES	$	110.44	1019911310200	4610
US BANK	FOOD PURCHASES	$	54.70	1019922220100	4610
US BANK	FOOD PURCHASES	$	167.18	1019969130100	4610

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US BANK	FOOD PURCHASES	$	169.45	2263612224100	4610
US BANK	FOOD PURCHASES	$	374.99	1019962406700	4610
US BANK	FOOD PURCHASES	$	660.17	1013412503400	4610
US BANK	FOOD PURCHASES	$	172.80	1019962406700	4610
US BANK	FOOD PURCHASES	$	295.27	1019969290200	4610
US BANK	FOOD PURCHASES	$	198.66	1019911111000	4610
US BANK	FOOD PURCHASES	$	(141.51)	1019911210400	4610
US BANK	FOOD PURCHASES	$	55.02	1013824103800	4610
US BANK	FOOD PURCHASES	$	618.75	1019911310200	4610
US BANK	FOOD PURCHASES	$	108.48	1019911316700	4610
US BANK	FOOD PURCHASES	$	262.48	1019961186700	4610
US BANK	FOOD PURCHASES	$	270.75	2263612224100	4610
US BANK	FOOD PURCHASES	$	8.39	1019969500300	4610
US BANK	FOOD PURCHASES	$	218.32	1011324106700	4610
US BANK	FOOD PURCHASES	$	270.00	1019911210600	4610
US BANK	FOOD PURCHASES	$	304.37	1019911313700	4610
US BANK	FOOD PURCHASES	$	550.00	1019924100400	4610
US BANK	FOOD PURCHASES	$	380.75	1019969340300	4610
US BANK	FOOD PURCHASES	$	144.18	2336915894900	4610
US BANK	FOOD PURCHASES	$	439.50	1019962406700	4610
US BANK	FOOD PURCHASES	$	1,696.06	1019924100900	4610
US BANK	FOOD PURCHASES	$	1,092.00	1019924101000	4610
US BANK	FOOD PURCHASES	$	1,277.50	1019924105600	4610
US BANK	FOOD PURCHASES	$	2,112.84	2334922114900	4610
US BANK	FOOD PURCHASES	$	133.93	1019969500300	4610
US BANK	FOOD PURCHASES	$	523.69	1019924101000	4610
US BANK	FOOD PURCHASES	$	76.04	1005526413400	4610
US BANK	FOOD PURCHASES	$	79.80	1011712902200	4610
US BANK	FOOD PURCHASES	$	287.83	1012011210800	4610
US BANK	FOOD PURCHASES	$	62.72	1013011111700	4610
US BANK	FOOD PURCHASES	$	345.74	1019911111000	4610
US BANK	FOOD PURCHASES	$	428.15	1019911111500	4610
US BANK	FOOD PURCHASES	$	145.31	1019911112800	4610

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US BANK	FOOD PURCHASES	$	71.08	1019911113800	4610
US BANK	FOOD PURCHASES	$	73.60	1019911115000	4610
US BANK	FOOD PURCHASES	$	9.98	1019911115600	4610
US BANK	FOOD PURCHASES	$	298.66	1019911316700	4610
US BANK	FOOD PURCHASES	$	103.10	1019911407400	4610
US BANK	FOOD PURCHASES	$	280.16	1019912503400	4610
US BANK	FOOD PURCHASES	$	205.27	1019912990500	4610
US BANK	FOOD PURCHASES	$	38.96	1019969316700	4610
US BANK	FOOD PURCHASES	$	39.96	1046021200300	4610
US BANK	FOOD PURCHASES	$	80.82	5100925603500	4610
US BANK	FOOD PURCHASES	$	77.90	1012011210800	4610
US BANK	FOOD PURCHASES	$	67.78	1019911115600	4610
US BANK	FOOD PURCHASES	$	112.62	1019911210400	4610
US BANK	FOOD PURCHASES	$	1,883.59	1019911310300	4610
US BANK	FOOD PURCHASES	$	266.80	1019924101100	4610
US BANK	FOOD PURCHASES	$	133.38	1019924105600	4610
US BANK	FOOD PURCHASES	$	147.08	1040121285600	4610
US BANK	FOOD PURCHASES	$	530.58	2334124954900	4610
US BANK	FOOD PURCHASES	$	283.54	2334922114900	4610
US BANK	FOOD PURCHASES	$	31.36	1012011210400	4610
US BANK	FOOD PURCHASES	$	120.28	1012011210600	4610
US BANK	FOOD PURCHASES	$	19.90	1012011210800	4610
US BANK	FOOD PURCHASES	$	31.66	1012011213400	4610
US BANK	FOOD PURCHASES	$	19.96	1013011111100	4610
US BANK	FOOD PURCHASES	$	83.19	1019911111000	4610
US BANK	FOOD PURCHASES	$	273.20	1019911111500	4610
US BANK	FOOD PURCHASES	$	62.86	1019911115600	4610
US BANK	FOOD PURCHASES	$	394.30	1019911210400	4610
US BANK	FOOD PURCHASES	$	19.96	1019911210600	4610
US BANK	FOOD PURCHASES	$	146.39	1019911216800	4610
US BANK	FOOD PURCHASES	$	412.46	1019911313700	4610
US BANK	FOOD PURCHASES	$	297.16	1019911407400	4610
US BANK	FOOD PURCHASES	$	109.86	1019912990500	4610

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US BANK	FOOD PURCHASES	$	59.74	1019924102800	4610
US BANK	FOOD PURCHASES	$	547.77	1019924105700	4610
US BANK	FOOD PURCHASES	$	91.22	1019962406700	4610
US BANK	FOOD PURCHASES	$	298.08	1019969126700	4610
US BANK	FOOD PURCHASES	$	31.12	1019969226700	4610
US BANK	FOOD PURCHASES	$	22.46	1046021200300	4610
US BANK	FOOD PURCHASES	$	187.90	1046021200300	4610
US BANK	FOOD PURCHASES	$	75.00	2330215854900	4610
US BANK	FOOD PURCHASES	$	14.98	2330717204900	4610
US BANK	FOOD PURCHASES	$	74.90	2330815854900	4610
US BANK	FOOD PURCHASES	$	68.45	2333515864900	4610
US BANK	FOOD PURCHASES	$	30.00	2335815054900	4610
US BANK	FOOD PURCHASES	$	75.20	5100925603500	4610
US BANK	FOOD PURCHASES	$	140.12	1012011210800	4610
US BANK	FOOD PURCHASES	$	165.88	1019911210400	4610
US BANK	FOOD PURCHASES	$	43.52	2332224944900	4610
US BANK	FOOD PURCHASES	$	64.76	2334922114900	4610
US BANK	FOOD PURCHASES	$	50.00	1019924100400	4610
US BANK	FOOD PURCHASES	$	41.92	1046021200100	4610
US BANK	FOOD PURCHASES	$	450.00	1019924101000	4610
US BANK	FOOD PURCHASES	$	48.63	1012011210600	4610
US BANK	FOOD PURCHASES	$	74.00	1012011210600	4610
US BANK	FOOD PURCHASES	$	2.59	1019911310100	4610
US BANK	FOOD PURCHASES	$	72.54	1019969500300	4610
US BANK	FOOD PURCHASES	$	27.36	1046021200100	4610
US BANK	FOOD PURCHASES	$	220.00	2330717204900	4610
US BANK	FOOD PURCHASES	$	150.00	2331915514900	4610
US BANK	FOOD PURCHASES	$	1,942.50	2332224944900	4610
US BANK	FOOD PURCHASES	$	150.00	2332516844900	4610
US BANK	FOOD PURCHASES	$	344.87	2332924904900	4610
US BANK	FOOD PURCHASES	$	15.51	2334024914900	4610
US BANK	FOOD PURCHASES	$	50.00	2335618304900	4610
US BANK	FOOD PURCHASES	$	209.04	2337916964900	4610

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US BANK	FOOD PURCHASES	$	105.50	2338924924900	4610
US BANK	FOOD PURCHASES	$	75.00	2332823224900	4610
US BANK	FOOD PURCHASES	$	755.31	5515413903400	4610
US BANK	FOOD PURCHASES	$	36.95	1019911210400	4610
US BANK	FOOD PURCHASES	$	171.92	1019911216800	4610
US BANK	FOOD PURCHASES	$	1,178.00	1019911115800	4610
US BANK	FOOD PURCHASES	$	148.00	1019911216800	4610
US BANK	FOOD PURCHASES	$	109.00	1012011210600	4610
US BANK	FOOD PURCHASES	$	389.00	1019924103800	4610
US BANK	FOOD PURCHASES	$	19.50	1019969280200	4610
US BANK	FOOD PURCHASES	$	68.50	1046021206700	4610
US BANK	FOOD PURCHASES	$	378.00	2338924924900	4610
US BANK	FOOD PURCHASES	$	37.98	1011011310300	4610
US BANK	FOOD PURCHASES	$	54.64	1012011210400	4610
US BANK	FOOD PURCHASES	$	52.47	1013011111500	4610
US BANK	FOOD PURCHASES	$	165.68	1013011111700	4610
US BANK	FOOD PURCHASES	$	107.89	1013011112000	4610
US BANK	FOOD PURCHASES	$	217.21	1013011115400	4610
US BANK	FOOD PURCHASES	$	61.60	1013011115800	4610
US BANK	FOOD PURCHASES	$	41.97	1019911111800	4610
US BANK	FOOD PURCHASES	$	23.98	1019911210400	4610
US BANK	FOOD PURCHASES	$	406.85	1019911316700	4610
US BANK	FOOD PURCHASES	$	454.81	1019912990500	4610
US BANK	FOOD PURCHASES	$	113.22	1019969190100	4610
US BANK	FOOD PURCHASES	$	34.96	1019969200200	4610
US BANK	FOOD PURCHASES	$	63.85	1019969290200	4610
US BANK	FOOD PURCHASES	$	39.68	1012011210600	4610
US BANK	FOOD PURCHASES	$	63.68	1019911216800	4610
US BANK	FOOD PURCHASES	$	469.50	1019924106800	4610
US BANK	FOOD PURCHASES	$	39.90	1019924100200	4610
US BANK	FOOD PURCHASES	$	130.96	1019911210600	4610
US BANK	FOOD PURCHASES	$	79.99	1019911216800	4610
US BANK	FOOD PURCHASES	$	159.96	1019924100400	4610

Claims to be Approved by the School Board 6/22/2026

US BANK	FOOD PURCHASES	$	115.47	1019924103700	4610
US BANK	FOOD PURCHASES	$	90.96	1040512903400	4610
US BANK	FOOD PURCHASES	$	19.29	1040924903400	4610
US BANK	FOOD PURCHASES	$	125.92	5515224903400	4610
US BANK	FOOD PURCHASES	$	521.78	1019924105600	4610
US BANK	FOOD PURCHASES	$	510.79	1019924105600	4610
US BANK	FOOD PURCHASES	$	373.83	1013824101800	4610
US BANK	FOOD PURCHASES	$	408.97	1019911111900	4610
US BANK	FOOD PURCHASES	$	6,895.29	1019912503400	4610
US BANK	FOOD PURCHASES	$	158.88	1046021206700	4610
US BANK	FOOD PURCHASES	$	50.00	1019924103800	4610
US BANK	FOOD PURCHASES	$	1,460.00	1019969500200	4610
US BANK	FOOD PURCHASES	$	12.27	2332224944900	4610
US BANK	FOOD PURCHASES	$	38.30	1019924103800	4610
US BANK	FOOD PURCHASES	$	64.32	2334922114900	4610
US BANK	FOOD PURCHASES	$	110.00	2332924904900	4610
US BANK	FOOD PURCHASES	$	878.22	1019924101600	4610
US BANK	FOOD PURCHASES	$	247.96	1019962400200	4610
US BANK	FOOD PURCHASES	$	172.80	2331516664900	4610
US BANK	FOOD PURCHASES	$	27.86	1013011115400	4610
US BANK	FOOD PURCHASES	$	46.07	1046021206700	4610
US BANK	FOOD PURCHASES	$	208.03	1019924101000	4610
US BANK	FOOD PURCHASES	$	199.26	1019924100400	4610
US BANK	FOOD PURCHASES	$	213.00	1019961186700	4610
US BANK	FOOD PURCHASES	$	222.18	1019911114200	4610
US BANK	FOOD PURCHASES	$	890.00	1019924100900	4610
US BANK	FOOD PURCHASES	$	202.75	1019962126700	4610
US BANK	FOOD PURCHASES	$	99.06	1046021200300	4610
US BANK	FOOD PURCHASES	$	84.15	1019961186700	4610
US BANK	FOOD PURCHASES	$	15.14	2332224944900	4610
US BANK	FOOD PURCHASES	$	133.62	5515224903400	4610
US BANK	FOOD PURCHASES	$	49.99	1013011111100	4610
US BANK	FOOD PURCHASES	$	19.77	2332924904900	4610

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US BANK	FOOD PURCHASES	$	243.33	2333826604900	4610
US BANK	FOOD PURCHASES	$	950.53	1019911115800	4610
US BANK	FOOD PURCHASES	$	32.20	1019911210400	4610
US BANK	FOOD PURCHASES	$	97.50	1046021200300	4610
US BANK	FOOD PURCHASES	$	87.00	2262527103400	4610
US BANK	FOOD PURCHASES	$	132.80	1019962126700	4610
US BANK	FOOD PURCHASES	$	267.90	1019911115800	4610
US BANK	FOOD PURCHASES	$	74.85	1019912990500	4610
US BANK	FOOD PURCHASES	$	782.02	1019912990500	4610
US BANK	FOOD PURCHASES	$	628.00	1019924102800	4610
US BANK	FOOD PURCHASES	$	462.00	1019924105700	4610
US BANK	FOOD PURCHASES	$	750.00	2338924924900	4610
US BANK	FOOD PURCHASES	$	249.75	1019924100700	4610
US BANK	FOOD PURCHASES	$	190.00	1019969290200	4610
US BANK	FOOD PURCHASES	$	277.40	1019911210400	4610
US BANK	FOOD PURCHASES	$	54.82	1019969380300	4610
US BANK	FOOD PURCHASES	$	61.65	1019924103700	4610
US BANK	FOOD PURCHASES	$	97.66	2334922194900	4610
US BANK	FOOD PURCHASES	$	103.09	1019924100400	4610
US BANK	FOOD PURCHASES	$	3.98	1019911116600	4610
US BANK	FOOD PURCHASES	$	7.88	1012011210400	4610
US BANK	FOOD PURCHASES	$	50.31	1019911210400	4610
US BANK	FOOD PURCHASES	$	321.93	1019911316700	4610
US BANK	FOOD PURCHASES	$	9.81	1013011111700	4610
US BANK	FOOD PURCHASES	$	13.41	1019911116600	4610
US BANK	FOOD PURCHASES	$	49.87	1019969310200	4610
US BANK	FOOD PURCHASES	$	40.24	1019911111100	4610
US BANK	FOOD PURCHASES	$	71.96	1019911111600	4610
US BANK	FOOD PURCHASES	$	73.53	1019911310100	4610
US BANK	FOOD PURCHASES	$	45.86	1019911310100	4610
US BANK	FOOD PURCHASES	$	28.86	1019969360100	4610
US BANK	FOOD PURCHASES	$	73.78	1046021200100	4610
US BANK	FOOD PURCHASES	$	7.01	5100925603500	4610

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US BANK	FOOD PURCHASES	$	103.66	1019911116600	4610
US BANK	FOOD PURCHASES	$	104.62	1019962400300	4610
US BANK	FOOD PURCHASES	$	47.85	2334922114900	4610
US BANK	FOOD PURCHASES	$	32.62	2339918404900	4610
US BANK	FOOD PURCHASES	$	381.08	1011411313700	4610
US BANK	FOOD PURCHASES	$	356.07	1012011210800	4610
US BANK	FOOD PURCHASES	$	70.49	1019911111100	4610
US BANK	FOOD PURCHASES	$	31.30	1019911310300	4610
US BANK	FOOD PURCHASES	$	409.20	1019911313700	4610
US BANK	FOOD PURCHASES	$	91.50	1019924103700	4610
US BANK	FOOD PURCHASES	$	93.86	1019924103700	4610
US BANK	FOOD PURCHASES	$	34.89	1040512903400	4610
US BANK	FOOD PURCHASES	$	39.79	2263612224100	4610
US BANK	FOOD PURCHASES	$	46.50	1011411313700	4610
US BANK	FOOD PURCHASES	$	167.46	1012011210800	4610
US BANK	FOOD PURCHASES	$	101.97	1019911116500	4610
US BANK	FOOD PURCHASES	$	31.30	1019911310300	4610
US BANK	FOOD PURCHASES	$	144.72	1019969200200	4610
US BANK	FOOD PURCHASES	$	37.30	1040924903400	4610
US BANK	FOOD PURCHASES	$	46.54	1012011210600	4610
US BANK	FOOD PURCHASES	$	(9.66)	1019911210400	4610
US BANK	FOOD PURCHASES	$	128.01	1019911111600	4610
US BANK	FOOD PURCHASES	$	8.94	1019911116600	4610
US BANK	FOOD PURCHASES	$	47.26	1019911310100	4610
US BANK	FOOD PURCHASES	$	18.42	1011411313700	4610
US BANK	FOOD PURCHASES	$	22.35	1019911116600	4610
US BANK	FOOD PURCHASES	$	24.85	1019911210900	4610
US BANK	FOOD PURCHASES	$	23.95	1019962400100	4610
US BANK	FOOD PURCHASES	$	37.36	2219912221200	4610
US BANK	FOOD PURCHASES	$	(9.28)	2334922114900	4610
US BANK	COMPUTER EQUIPMENT (N	$	28.71	2262712219800	4710
US BANK	COMPUTER EQUIPMENT (N	$	37.98	2333915504900	4710
US BANK	COMPUTER EQUIPMENT (N	$	367.91	2333915504900	4710

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US BANK	COMPUTER EQUIPMENT (N	$	844.66	2333915504900	4710
US BANK	COMPUTER EQUIPMENT (N	$	451.70	2333915504900	4710
US BANK	COMPUTER EQUIPMENT (N	$	327.96	2333915504900	4710
US BANK	COMPUTER EQUIPMENT (N	$	38.54	1011324100200	4710
US BANK	COMPUTER EQUIPMENT (N	$	81.99	2333915504900	4710
US BANK	COMPUTER EQUIPMENT (N	$	99.99	5515224903400	4710
US BANK	OTHER NON-CAPITALIZED E	$	284.98	1054721303400	4790
US BANK	OTHER NON-CAPITALIZED E	$	143.10	1019911112600	4790
US BANK	OTHER NON-CAPITALIZED E	$	170.99	2330717204900	4790
US BANK	OTHER NON-CAPITALIZED E	$	116.93	1012511319867	4790
US BANK	OTHER NON-CAPITALIZED E	$	119.61	1006725203400	4790
US BANK	OTHER NON-CAPITALIZED E	$	143.55	1046021200200	4790
US BANK	OTHER NON-CAPITALIZED E	$	129.99	1011011310200	4790
US BANK	OTHER NON-CAPITALIZED E	$	169.99	2260812214200	4790
US BANK	OTHER NON-CAPITALIZED E	$	326.67	1019911407400	4790
US BANK	OTHER NON-CAPITALIZED E	$	120.09	2262712229800	4790
US BANK	OTHER NON-CAPITALIZED E	$	289.06	1044524903400	4790
US BANK	OTHER NON-CAPITALIZED E	$	230.27	2260812215800	4790
US BANK	OTHER NON-CAPITALIZED E	$	120.58	5233225894900	4790
US BANK	OTHER NON-CAPITALIZED E	$	213.92	1019911111800	4790
US BANK	OTHER NON-CAPITALIZED E	$	247.45	1013011115400	4790
US BANK	OTHER NON-CAPITALIZED E	$	156.00	2330717204900	4790
US BANK	OTHER NON-CAPITALIZED E	$	479.92	1011011310200	4790
US BANK	OTHER NON-CAPITALIZED E	$	227.96	1013011111800	4790
US BANK	OTHER NON-CAPITALIZED E	$	398.99	1019922220100	4790
US BANK	OTHER NON-CAPITALIZED E	$	164.98	1019911116500	4790
US BANK	OTHER NON-CAPITALIZED E	$	359.90	1011011310200	4790
US BANK	OTHER NON-CAPITALIZED E	$	456.00	1011511310200	4790
US BANK	OTHER NON-CAPITALIZED E	$	163.42	1019969280200	4790
US BANK	OTHER NON-CAPITALIZED E	$	108.88	2334317104900	4790
US BANK	OTHER NON-CAPITALIZED E	$	230.80	1055026203400	4790
US BANK	OTHER NON-CAPITALIZED E	$	108.88	1013011111400	4790
US BANK	OTHER NON-CAPITALIZED E	$	759.18	1055026203400	4790

US BANK	OTHER NON-CAPITALIZED E	$	55.54	1013161999800	4790
US BANK	OTHER NON-CAPITALIZED E	$	55.55	1013162999800	4790
US BANK	OTHER NON-CAPITALIZED E	$	179.95	1011011310200	4790
US BANK	OTHER NON-CAPITALIZED E	$	228.99	1019911111800	4790
US BANK	OTHER NON-CAPITALIZED E	$	188.08	1019911112500	4790
US BANK	OTHER NON-CAPITALIZED E	$	163.00	1013011111100	4790
US BANK	OTHER NON-CAPITALIZED E	$	338.96	1019911210400	4790
US BANK	OTHER NON-CAPITALIZED E	$	54.48	1055026203400	4790
US BANK	OTHER NON-CAPITALIZED E	$	409.60	1013011111800	4790
US BANK	OTHER NON-CAPITALIZED E	$	317.29	1013011111100	4790
US BANK	OTHER NON-CAPITALIZED E	$	112.45	2334416924900	4790
US BANK	OTHER NON-CAPITALIZED E	$	279.00	1012011210800	4790
US BANK	OTHER NON-CAPITALIZED E	$	86.35	1011011310200	4790
US BANK	OTHER NON-CAPITALIZED E	$	98.25	1055026203400	4790
US BANK	OTHER NON-CAPITALIZED E	$	272.22	1013011111800	4790
US BANK	OTHER NON-CAPITALIZED E	$	97.58	1011011310300	4790
US BANK	OTHER NON-CAPITALIZED E	$	24.64	1013011111400	4790
US BANK	OTHER NON-CAPITALIZED E	$	388.74	1013011111800	4790
US BANK	OTHER NON-CAPITALIZED E	$	119.92	1007126606000	4790
US BANK	OTHER NON-CAPITALIZED E	$	149.00	1044524903400	4790
US BANK	OTHER NON-CAPITALIZED E	$	91.96	1011511310200	4790
US BANK	OTHER NON-CAPITALIZED E	$	479.92	1011011310200	4790
US BANK	OTHER NON-CAPITALIZED E	$	167.96	1013011115400	4790
US BANK	OTHER NON-CAPITALIZED E	$	485.11	1019911112000	4790
US BANK	OTHER NON-CAPITALIZED E	$	395.51	1019911112000	4790
US BANK	OTHER NON-CAPITALIZED E	$	172.99	1012011210800	4790
US BANK	OTHER NON-CAPITALIZED E	$	120.00	1019911111700	4790
US BANK	OTHER NON-CAPITALIZED E	$	120.63	1012011210800	4790
US BANK	OTHER NON-CAPITALIZED E	$	113.97	1013011111100	4790
US BANK	OTHER NON-CAPITALIZED E	$	130.72	1019911111500	4790
US BANK	OTHER NON-CAPITALIZED E	$	129.99	1019911407400	4790
US BANK	OTHER NON-CAPITALIZED E	$	163.34	1013011112300	4790
US BANK	OTHER NON-CAPITALIZED E	$	284.97	2260812211600	4790

US BANK	OTHER NON-CAPITALIZED E	$	139.99	1055026203400	4790
US BANK	OTHER NON-CAPITALIZED E	$	111.99	1013011111800	4790
US BANK	OTHER NON-CAPITALIZED E	$	85.63	1046021200200	4790
US BANK	OTHER NON-CAPITALIZED E	$	227.96	1011511310300	4790
US BANK	OTHER NON-CAPITALIZED E	$	148.14	1019911111800	4790
US BANK	OTHER NON-CAPITALIZED E	$	148.40	1019911115700	4790
US BANK	OTHER NON-CAPITALIZED E	$	119.98	1019911116500	4790
US BANK	OTHER NON-CAPITALIZED E	$	132.00	1019969260300	4790
US BANK	OTHER NON-CAPITALIZED E	$	102.51	2337416744900	4790
US BANK	OTHER NON-CAPITALIZED E	$	330.94	2260812212600	4790
US BANK	OTHER NON-CAPITALIZED E	$	54.55	1019969380200	4790
US BANK	OTHER NON-CAPITALIZED E	$	118.00	1012011210800	4790
US BANK	OTHER NON-CAPITALIZED E	$	194.85	2334317104900	4790
US BANK	OTHER NON-CAPITALIZED E	$	295.39	1060412995200	4790
US BANK	OTHER NON-CAPITALIZED E	$	186.81	1013011112800	4790
US BANK	OTHER NON-CAPITALIZED E	$	80.04	1019969990200	4790
US BANK	OTHER NON-CAPITALIZED E	$	100.17	2260812212800	4790
US BANK	OTHER NON-CAPITALIZED E	$	71.50	1013161990200	4790
US BANK	OTHER NON-CAPITALIZED E	$	71.49	1013162990200	4790
US BANK	OTHER NON-CAPITALIZED E	$	167.97	1013011115800	4790
US BANK	OTHER NON-CAPITALIZED E	$	300.99	5437235004900	4790
US BANK	OTHER NON-CAPITALIZED E	$	103.57	1013011112500	4790
US BANK	OTHER NON-CAPITALIZED E	$	123.15	2330215854900	4790
US BANK	OTHER NON-CAPITALIZED E	$	351.91	1019911313700	4790
US BANK	OTHER NON-CAPITALIZED E	$	1,171.87	2334317104900	4790
US BANK	OTHER NON-CAPITALIZED E	$	2,020.45	2337816954900	4790
US BANK	OTHER NON-CAPITALIZED E	$	212.39	2260412225200	4790
US BANK	OTHER NON-CAPITALIZED E	$	215.24	1006425400700	4790
US BANK	OTHER NON-CAPITALIZED E	$	859.02	1019961240200	4790
US BANK	OTHER NON-CAPITALIZED E	$	355.61	2334922114900	4790
US BANK	OTHER NON-CAPITALIZED E	$	66.49	1019969996700	4790
US BANK	OTHER NON-CAPITALIZED E	$	(276.11)	2333826604900	4790
US BANK	OTHER NON-CAPITALIZED E	$	399.92	1012011210400	4790

US BANK	OTHER NON-CAPITALIZED E	$	305.97	2334416924900	4790
US BANK	OTHER NON-CAPITALIZED E	$	301.45	2260812213800	4790
US BANK	OTHER NON-CAPITALIZED E	$	210.00	2331416724900	4790
US BANK	OTHER NON-CAPITALIZED E	$	389.90	1019911310300	4790
US BANK	OTHER NON-CAPITALIZED E	$	584.50	2260412225200	4790
US BANK	OTHER NON-CAPITALIZED E	$	49.98	1013011112300	4790
US BANK	OTHER NON-CAPITALIZED E	$	80.00	1019911116500	4790
US BANK	OTHER NON-CAPITALIZED E	$	80.00	1019911116500	4790
US BANK	OTHER NON-CAPITALIZED E	$	224.10	1019911210900	4790
US BANK	OTHER NON-CAPITALIZED E	$	222.89	1019912503400	4790
US BANK	OTHER NON-CAPITALIZED E	$	62.86	1019962350200	4790
US BANK	OTHER NON-CAPITALIZED E	$	1,490.97	2140524903400	4790
US BANK	BUILDING IMPROVEMENTS	$	281.60	2106425300500	5220
US BANK	BUILDING IMPROVEMENTS	$	1,133.00	2106425305700	5220
US BANK	BUILDING IMPROVEMENTS	$	1,464.00	2106425303800	5220
US BANK	BUILDING IMPROVEMENTS	$	15,906.80	2106425309800	5220
US BANK	BUILDING IMPROVEMENTS	$	276.50	2106425302000	5220
US BANK	BUILDING IMPROVEMENTS	$	640.80	2106425300100	5220
US BANK	BUILDING IMPROVEMENTS	$	289.20	2106425300200	5220
US BANK	BUILDING IMPROVEMENTS	$	640.80	2106425300700	5220
US BANK	BUILDING IMPROVEMENTS	$	320.40	2106425301700	5220
US BANK	BUILDING IMPROVEMENTS	$	289.20	2106425303100	5220
US BANK	BUILDING IMPROVEMENTS	$	289.20	2106425303700	5220
US BANK	BUILDING IMPROVEMENTS	$	278.72	2106425303200	5220
US BANK	BUILDING IMPROVEMENTS	$	252.84	2106425300400	5220
US BANK	BUILDING IMPROVEMENTS	$	-	2106425303600	5220
US BANK	BUILDING IMPROVEMENTS	$	508.92	2106425305600	5220
US BANK	BUILDING IMPROVEMENTS	$	-	2106425300500	5220
US BANK	BUILDING IMPROVEMENTS	$	254.92	2106425302000	5220
US BANK	BUILDING IMPROVEMENTS	$	480.52	2106425300100	5220
US BANK	BUILDING IMPROVEMENTS	$	328.54	2106425300500	5220
US BANK	BUILDING IMPROVEMENTS	$	470.03	2106425301900	5220
US BANK	BUILDING IMPROVEMENTS	$	700.64	2106425303600	5220

Claims to be Approved by the School Board 6/22/2026

US BANK	LAND IMPROVEMENTS	$	495.90	2106425300100	5300
US BANK	LAND IMPROVEMENTS	$	649.90	2113025301000	5300
US BANK	LAND IMPROVEMENTS	$	790.00	2147625309800	5300
US BANK	LAND IMPROVEMENTS	$	82.96	2147625309800	5300
US BANK	NEW GENERAL EQUIPMENT	$	1,159.84	2330717204900	5410
US BANK	NEW GENERAL EQUIPMENT	$	36.49	4106525302500	5410
US BANK	NEW GENERAL EQUIPMENT	$	94.99	2113011112300	5410
US BANK	NEW GENERAL EQUIPMENT	$	324.34	2112011210600	5410
US BANK	NEW GENERAL EQUIPMENT	$	109.47	4206525303700	5410
US BANK	NEW GENERAL EQUIPMENT	$	56.99	4206525303700	5410
US BANK	NEW GENERAL EQUIPMENT	$	1,517.74	2155026203400	5410
US BANK	NEW GENERAL EQUIPMENT	$	1,465.00	2111011310100	5410
US BANK	NEW GENERAL EQUIPMENT	$	36.49	4206525303700	5410
US BANK	NEW GENERAL EQUIPMENT	$	58.90	4206525303700	5410
US BANK	NEW GENERAL EQUIPMENT	$	168.45	4206525303700	5410
US BANK	NEW GENERAL EQUIPMENT	$	1,439.00	4206525303700	5410
US BANK	NEW GENERAL EQUIPMENT	$	287.97	2113011112300	5410
US BANK	NEW GENERAL EQUIPMENT	$	115.35	2106725203400	5410
US BANK	NEW GENERAL EQUIPMENT	$	272.49	2113011112300	5410
US BANK	NEW GENERAL EQUIPMENT	$	1,439.88	2111011310100	5410
US BANK	NEW GENERAL EQUIPMENT	$	118.79	2106425403200	5410
US BANK	NEW GENERAL EQUIPMENT	$	249.99	2113011111000	5410
US BANK	NEW GENERAL EQUIPMENT	$	113.72	2119911115600	5410
US BANK	NEW GENERAL EQUIPMENT	$	707.22	4206525303700	5410
US BANK	NEW GENERAL EQUIPMENT	$	2,063.41	4206525303700	5410
US BANK	NEW GENERAL EQUIPMENT	$	349.00	2106425403200	5410
US BANK	NEW GENERAL EQUIPMENT	$	227.97	2113011112300	5410
US BANK	NEW GENERAL EQUIPMENT	$	1,146.28	4206525303700	5410
US BANK	NEW GENERAL EQUIPMENT	$	8,162.47	4206525303700	5410
US BANK	NEW GENERAL EQUIPMENT	$	394.80	4206525303700	5410
US BANK	NEW GENERAL EQUIPMENT	$	4,643.73	4206525303700	5410
US BANK	NEW GENERAL EQUIPMENT	$	373.07	4206525303700	5410
US BANK	NEW GENERAL EQUIPMENT	$	179.00	2106425403200	5410

Claims to be Approved by the School Board 6/22/2026

US BANK	NEW GENERAL EQUIPMENT	$	8,251.96	4206525303700	5410
US BANK	NEW GENERAL EQUIPMENT	$	155.64	4206525303700	5410
US BANK	NEW GENERAL EQUIPMENT	$	3,018.94	4206525303700	5410
US BANK	NEW FURNITURE	$	55.48	2106725203400	5450
US BANK	NEW FURNITURE	$	778.97	2106725203400	5450
US BANK	NEW FURNITURE	$	299.98	2113011112000	5450
US BANK	NEW FURNITURE	$	187.99	2106725203400	5450
US BANK	NEW FURNITURE	$	259.78	2113011116600	5450
US BANK	NEW FURNITURE	$	199.99	2113011111800	5450
US BANK	NEW FURNITURE	$	1,191.24	2119922220100	5450
US BANK	NEW FURNITURE	$	299.74	2113011111800	5450
US BANK	NEW FURNITURE	$	79.99	2112011210700	5450
US BANK	NEW FURNITURE	$	89.94	2113011115700	5450
US BANK	NEW COMPUTER EQUIPME	$	161.65	2107126606000	5470
US BANK	REPLACEMENT FURNITURE	$	399.07	2113011112000	5850
US BANK	REPLACEMENT FURNITURE	$	376.76	2113011115400	5850
US BANK	REPLACEMENT COMPUTER	$	259.98	2119861993600	5870
US BANK	REPLACEMENT COMPUTER	$	259.99	2119862993600	5870
US BANK	DUES AND FEES	$	65.00	1011511310200	6400
US BANK	DUES AND FEES	$	125.00	1019969380200	6400
US BANK	DUES AND FEES	$	14.99	1013011113800	6400
US BANK	DUES AND FEES	$	86.98	1005526413400	6400
US BANK	DUES AND FEES	$	1,020.00	2338415374900	6400
US BANK	DUES AND FEES	$	45.64	1013161993400	6400
US BANK	DUES AND FEES	$	27.58	1013162993400	6400
US BANK	DUES AND FEES	$	110.00	2338222114900	6400
US BANK	DUES AND FEES	$	795.00	1019961350100	6400
US BANK	DUES AND FEES	$	275.00	1019962356700	6400
US BANK	DUES AND FEES	$	129.00	2330717204900	6400
US BANK	DUES AND FEES	$	1,075.00	1019924103700	6400
US BANK	DUES AND FEES	$	420.08	1019962356700	6400
US BANK	DUES AND FEES	$	108.00	1013161190100	6400
US BANK	DUES AND FEES	$	108.00	1013161190200	6400

US BANK	DUES AND FEES	$	108.00	1013161196700	6400
US BANK	DUES AND FEES	$	108.00	1013162190100	6400
US BANK	DUES AND FEES	$	108.00	1013162190200	6400
US BANK	DUES AND FEES	$	108.00	1013162196700	6400
US BANK	DUES AND FEES	$	216.00	1019961190300	6400
US BANK	DUES AND FEES	$	24.63	1019962250300	6400
US BANK	DUES AND FEES	$	750.00	2335618304900	6400
US BANK	DUES AND FEES	$	750.00	2338924924900	6400
US BANK	DUES AND FEES	$	145.00	1019969366700	6400
US BANK	DUES AND FEES	$	2,759.38	1005526413400	6400
US BANK	DUES AND FEES	$	111.51	2339916664900	6400
US BANK	DUES AND FEES	$	600.00	2331216214900	6400
US BANK	DUES AND FEES	$	24.31	2334922114900	6400
US BANK	DUES AND FEES	$	350.00	1019969126700	6400
US BANK	DUES AND FEES	$	75.00	1019969360100	6400
US BANK	DUES AND FEES	$	945.00	1019969970100	6400
US BANK	DUES AND FEES	$	50.00	2334922194900	6400
US BANK	DUES AND FEES	$	45.00	1046021200200	6400
US BANK	DUES AND FEES	$	239.87	2332516844900	6400
US BANK	DUES AND FEES	$	336.00	1019911310200	6400
US BANK	DUES AND FEES	$	598.00	2334024914900	6400
US BANK	DUES AND FEES	$	95.00	1019969120100	6400
US BANK	DUES AND FEES	$	385.00	1019969226700	6400
US BANK	DUES AND FEES	$	172.00	1019911313700	6400
US BANK	DUES AND FEES	$	864.00	1040522133400	6400
US BANK	DUES AND FEES	$	165.00	1012011210400	6400
US BANK	DUES AND FEES	$	2,440.00	1012011210400	6400
US BANK	DUES AND FEES	$	1,155.00	1012011210700	6400
US BANK	DUES AND FEES	$	1,155.00	1012011216800	6400
US BANK	DUES AND FEES	$	1,935.00	1019969310100	6400
US BANK	DUES AND FEES	$	130.00	1019969340300	6400
US BANK	DUES AND FEES	$	29.37	2332924904900	6400
US BANK	DUES AND FEES	$	790.00	1019962350100	6400

Claims to be Approved by the School Board 6/22/2026

US BANK	DUES AND FEES	$	30.00	1014022133400	6400
US BANK	DUES AND FEES	$	566.00	1019911216800	6400
US BANK	DUES AND FEES	$	395.00	2334922114900	6400
US BANK	DUES AND FEES	$	399.50	1019911313700	6400
US BANK	DUES AND FEES	$	120.00	2334922114900	6400
US BANK	DUES AND FEES	$	120.00	1005526413400	6400
US BANK	DUES AND FEES	$	62.40	1019911216800	6400
US BANK	DUES AND FEES	$	62.40	1019911316700	6400
US BANK	DUES AND FEES	$	93.60	1019961240300	6400
US BANK	DUES AND FEES	$	35.00	2260721523400	6400
US BANK	DUES AND FEES	$	420.50	2333826604900	6400
US BANK	DUES AND FEES	$	89.00	1019911310300	6400
US BANK	DUES AND FEES	$	41.42	1019911316700	6400
US BANK	DUES AND FEES	$	300.00	2332224944900	6400
US BANK	DUES AND FEES	$	468.00	2333826604900	6400
US BANK	DUES AND FEES	$	300.00	1019969290200	6400
US BANK	DUES AND FEES	$	(75.00)	1019969316700	6400
US BANK	DUES AND FEES	$	50.00	2330717204900	6400
US BANK	DUES AND FEES	$	297.00	1040522133400	6400
US BANK	DUES AND FEES	$	29.95	1011011310200	6400
US BANK	DUES AND FEES	$	1,450.00	2332924904900	6400
US BANK	DUES AND FEES	$	44.00	2332823224900	6400
US BANK	DUES AND FEES	$	19.86	1013161990100	6400
US BANK	DUES AND FEES	$	19.86	1013161990200	6400
US BANK	DUES AND FEES	$	19.86	1013161990300	6400
US BANK	DUES AND FEES	$	39.72	1013161993400	6400
US BANK	DUES AND FEES	$	19.86	1013161996700	6400
US BANK	DUES AND FEES	$	19.85	1013162990100	6400
US BANK	DUES AND FEES	$	19.85	1013162990200	6400
US BANK	DUES AND FEES	$	19.85	1013162990300	6400
US BANK	DUES AND FEES	$	39.72	1013162993400	6400
US BANK	DUES AND FEES	$	19.85	1013162996700	6400
US BANK	DUES AND FEES	$	150.00	1013412503400	6400

Claims to be Approved by the School Board 6/22/2026

US BANK	DUES AND FEES	$	750.00	2106725203400	6400
US BANK	DUES AND FEES	$	950.00	2106725203400	6400
US BANK	DUES AND FEES	$	950.00	2106725203400	6400
US BANK	HR IMMIGRATION FEES	$	3,925.00	1005526413400	6401
VANDIEST, SHANE	CURRICULUM REVIEW	$	375.00	1043522137000	3190
VARSITY SPIRIT FASHIONS & SUPPLIES	ESTIMATED SHIPPING/HAN	$	790.50	1013169456700	4191
VIRCO MANUFACTURING CORP	#ZROCK18 CHAIR, ZUMA SE	$	322.92	1019911310100	4790
VOCAL BOOSTERS OF EMMETSBURG	EXTRAVAGANZA REG #14	$	1,250.00	1019969420100	6400
VOLUNTEERS OF AMERICA	VOA EM PRF SVC MAY 26	$	110,076.82	5515235003400	3190
VOLUNTEERS OF AMERICA	VOA MS PRF SVC MAY 26	$	9,295.86	5515135003400	3190
WAGNER, SANDRA G	MLG-WAGNER, SANDRA G	$	262.91	1013011113400	3341
WARD'S NATURAL SCIENCE ESTABLISHMEN	470000-506 WARD'S PRESE	$	1,023.96	1011011310100	4171
WASHINGTON HIGH SCHOOL	INTEREST	$	491.68	1019911310100	4191
WASHINGTON HIGH SCHOOL	REIMB IMPREST	$	665.00	1019911310100	6400
WASHINGTON HIGH SCHOOL	REIMB IMPREST	$	839.97	1019961120100	4790
WASHINGTON HIGH SCHOOL	REIMB IMPREST	$	377.40	1019961180100	4191
WASHINGTON HIGH SCHOOL	REIMB IMPREST	$	1,300.00	1019961350100	6400
WASHINGTON HIGH SCHOOL	REIMB IMPREST	$	301.45	1019962120100	4191
WASHINGTON HIGH SCHOOL	REIMB IMPREST	$	35.00	1019962350100	4191
WASHINGTON HIGH SCHOOL	REIMB IMPREST	$	125.30	1019962400100	4191
WASHINGTON HIGH SCHOOL	REIMB IMPREST	$	42.40	1019969230100	4191
WASHINGTON HIGH SCHOOL	REIMB IMPREST	$	66.55	1019969230100	4610
WASHINGTON HIGH SCHOOL	REIMB IMPREST	$	250.00	1019969260100	3920
WASHINGTON HIGH SCHOOL	REIMB IMPREST	$	194.54	1019969500100	4191
WASHINGTON HIGH SCHOOL	REIMB IMPREST	$	113.94	1019969500100	4610
WASHINGTON HIGH SCHOOL	REIMB IMPREST	$	66.45	1019969970100	4610
WASHINGTON HIGH SCHOOL	REIMB IMPREST	$	336.00	1019969990100	4191
WASHINGTON HIGH SCHOOL SOFTBALL	CLEAN HWF ST TRK 5/30	$	1,200.00	1013161993600	3190
WASTE MANAGEMENT	ADMIN FEE	$	3,128.53	5100925603500	3850
WASTE MANAGEMENT	CSC ROLL OFF MAY 26	$	577.92	1006425403200	3850
WASTE MANAGEMENT	RECYCLE SVC 6/1-6/30	$	2,016.79	1006425409800	3850
WASTE MANAGEMENT	RECYCLE SVC 6/1-6/30	$	1,199.81	2333425404900	3850
WASTE MANAGEMENT	RECYCLE SVC 6/1-6/30	$	1,237.50	5100925603500	3850

Claims to be Approved by the School Board 6/22/2026

WASTE MANAGEMENT	GARBAGE SVC 6/1-6/30	$	4,931.45	1006425409800	3850
WASTE MANAGEMENT	GARBAGE SVC 6/1-6/30	$	2,055.13	2333425404900	3850
WASTE MANAGEMENT	GARBAGE SVC 6/1-6/30	$	3,045.50	5100925603500	3850
WASTE MANAGEMENT	RECYCLE SVC IPC JUN	$	19.23	1006425409800	3850
WEINSTEIN, KATHY	LILY STEM	$	350.00	5515413903400	3190
WELLS, ADAM GERRIT	TVL-WELLS, ADAM GERRI	$	140.00	2332823224900	3345
WENGER CORPORATION	280B100 134 - STAGETEK A	$	1,855.54	2119861993600	5410
WENGER CORPORATION	280B100 134 - STAGETEK A	$	1,855.55	2119862993600	5410
WENGER CORPORATION	ESTIMATED SHIPPING/HAN	$	5,556.43	2113011115000	5410
WILES, MARY	MILEAGE	$	238.91	1013162400100	3190
WILSON, MAGEN MAY	MLG-WILSON MAGEN MAY	$	258.22	1054721303400	3341
WILSON, RHONDA LEA	MLG-WILSON, RHONDA LE	$	79.46	1013011113400	3341
WINDISH, AUBREY LEE	MLG-WINDISH, AUBREY L	$	147.60	1042222139800	3341
WINTER, JULIE	CURRICULUM REVIEW	$	750.00	1043522137000	3190
WOODRIVER ENERGY LLC	HEAT 4/23-5/22 CNS	$	763.83	5106425403500	3810
WOODRIVER ENERGY LLC	HEAT 5/4-6/3 DISC	$	157.31	1006425402600	3810
WOODRIVER ENERGY LLC	HEAT 4/23-5/22 CSC	$	578.48	1006425403200	3810
WOODRIVER ENERGY LLC	HEAT 5/11-6/10 EMS	$	167.07	1006425400600	3810
WOODRIVER ENERGY LLC	HEAT 4/23-5/22 HAWTH	$	101.58	1006425405600	3810
WOODRIVER ENERGY LLC	HEAT 5/13-6/12 CLEVE	$	125.37	1006425401400	3810
WOODRIVER ENERGY LLC	HEAT 5/12-6/11 H DUNN	$	109.00	1006425405400	3810
WOODRIVER ENERGY LLC	HEAT 4/23-5/22 HWF	$	243.53	1006425403600	3810
WOODRIVER ENERGY LLC	HEAT 5/11-6/10 IPC	$	72.59	1006425403400	3810
WOODRIVER ENERGY LLC	HEAT 4/23-5/22 ACE	$	272.46	1006425405000	3810
WOODRIVER ENERGY LLC	HEAT 5/5-6/4 JFK	$	99.42	1006425405700	3810
WOODRIVER ENERGY LLC	HEAT 5/12-6/11 J HARR	$	119.07	1006425402300	3810
WOODRIVER ENERGY LLC	HEAT 5/7-6/8 L WILD	$	99.80	1006425403100	3810
WOODRIVER ENERGY LLC	HEAT 5/4-6/3 MMS	$	359.45	1006425400400	3810
WOODRIVER ENERGY LLC	HEAT 5/4-6/3 O HOWE	$	150.49	1006425405800	3810
WOODRIVER ENERGY LLC	HEAT 5/11-6/10 PHMS	$	162.02	1006425400700	3810
WOODRIVER ENERGY LLC	HEAT 5/5-6/4 PETTI	$	128.26	1006425401700	3810
WOODRIVER ENERGY LLC	HEAT 5/4-6/3 RHS	$	321.98	1006425400300	3810
WOODRIVER ENERGY LLC	HEAT 5/11-6/10 R FROS	$	64.18	1006425401800	3810

Claims to be Approved by the School Board 6/22/2026

WOODRIVER ENERGY LLC	HEAT 5/13-6/12 R PARK	$	110.26	1006425401500	3810
WOODRIVER ENERGY LLC	HEAT 5/11-6/10 SBA	$	100.28	1006425406600	3810
WOODRIVER ENERGY LLC	HEAT 5/11-6/10 S SOTO	$	74.28	1006425406500	3810
WOODRIVER ENERGY LLC	HEAT 4/21-5/21 STC	$	466.17	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 5/7-6/8 COMM CMP	$	13.55	2263612224100	3810
WOODRIVER ENERGY LLC	HEAT 5/12-6/11 BRMS	$	154.04	1006425406800	3810
WOODRIVER ENERGY LLC	HEAT 5/4-6/3 MLB	$	125.61	1006425402500	3810
WRECK-N-ROLL	ROLLOFF DUMPSTER	$	799.20	1011025400100	3850
XCEL ENERGY	XCEL 4/23-5/25 J HARR	$	4,970.07	1006425402300	3830
XCEL ENERGY	XCEL 4/20-5/19 H MANN	$	2,747.10	1006425402100	3830
XCEL ENERGY	XCEL 4/20-5/19 MMS	$	13,297.16	1006425400400	3830
XCEL ENERGY	XCEL 4/20-5/19 DISC	$	8,373.66	1006425402600	3830
XCEL ENERGY	XCEL 4/22-5/21 RENB	$	1,432.68	1006425404200	3830
XCEL ENERGY	XCEL 4/23-5/25 JFK	$	5,249.56	1006425405700	3830
XCEL ENERGY	XCEL 4/29-5/31 CLEVE	$	4,649.43	1006425401400	3830
XCEL ENERGY	XCEL 4/29-5/31 RHS	$	16,058.59	1006425400300	3830
XCEL ENERGY	XCEL 4/29-5/31 BRMS	$	8,225.97	1006425406800	3830
XCEL ENERGY	XCEL 4/29-5/31 RHS	$	32.33	1006425400300	3830
XCEL ENERGY	XCEL 4/30-6/1 CSC	$	5,697.73	1006425403200	3830
XCEL ENERGY	XCEL HOWARD WOOD	$	2,270.82	1006425403600	3830
XCEL ENERGY	XCEL HOWARD WOOD	$	3,653.06	1006425403600	3830
XCEL ENERGY	XCEL 5/3-6/2 CNS	$	4,942.56	5106425403500	3830
XCEL ENERGY	XCEL 5/4-6/3 H DUNN	$	6,037.73	1006425405400	3830
XCEL ENERGY	XCEL 5/4-6/3 WHS	$	18,892.70	1006425400100	3830
XCEL ENERGY	XCEL 5/4-6/3 A SULL	$	5,299.75	1006425402000	3830
XCEL ENERGY	XCEL H DUNN	$	35.71	1006425405400	3830
XCEL ENERGY	XCEL 5/7-6/8 HAYW	$	4,538.00	1006425403800	3830
XCEL ENERGY	XCEL 5/7-6/8 L WILD	$	4,889.36	1006425403100	3830
XCEL ENERGY	XCEL 5/7-6/8 PHMS	$	7,886.78	1006425400700	3830
XCEL ENERGY	XCEL 5/7-6/8 JHS	$	14,858.39	1006425406700	3830
XCEL ENERGY	XCEL 5/7-6/8 MLB	$	3,398.33	1006425402500	3830
YMCA	YMCA PROF SVCS MAY 26	$	114,397.96	5515235003400	3190
ZEECK, KIRK ALLEN	MLG-ZEECK, KIRK ALLEN	$	76.72	1005722113400	3341

ZERO DEDUCTIONS PRODUCTIONS LLC	CHOREOGRAPHY #13	$	2,332.10	1019969460200	3190
ZIMMER, TERESA	CURRICULUM REVIEW	$	250.00	1043522137000	3190
		$	13,200,093.38		

BID TABULATION - MUSIC INSTRUMENTS 2026-27

SIOUX FALLS SCHOOL DISTRICT, 1101 N WESTERN AVE, SIOUX FALLS, SD 57104

Bid Opening: Thursday, May 28, 2026 PD# 3549

Line #	Item	Christian Eggert Quantity	Christian Eggert Unit Price	Christian Eggert Total	Christian Eggert Aleternate Bid	Guitar Center Quantity	Guitar Center Unit Price	Guitar Center Total	Guitar Center Aleternate Bid Item
1	Artino 1/8 German Bow	1	$ 150	$ 150		1	$ -	$ -	
2	Artino 1/4 German Bow	1	$ 150	$ 150		1	$ -	$ -	
3	Adams BK2201C Chime	1		$ -		1	$ 5,169.32	$ 5,169.32	
6	Yamaha YCL-681 E-flat Clarinet w/ case	1		$ -		1	$ 6,213.05	$ 6,213.05	Buffet Crampon Prestige RC Eb Clarinet
7	Yamaha YTS-480S Tenor Saxophone w/ case	2		$ -		2	$ 3,047.25	$ 6,094.50	
8	Xeno 833SIIRS Silver Trumpet	2		$ -		2	$ 2,918.68	$ 5,837.36	
9	4/4 Mezzo-Forte Evo Line Carbon Fiber Cello	1	$ 3,200	$ 3,200		1	$ -	$ -	
10	Pearl CBS40C Concert Bass Drum Stand	2		$ -		2	$ 537.65	$ 1,075.30	
12	4/4 Eastman VC95 cello w/ bow and case	1	$ 1,119	$ 1,119		1	$ 815.93	$ 815.93	Cremona SC-175 Premier Student Series Cello Outfit
13	16" Eastman VA305 viola w/ bow and case	1	$ 1,398	$ 1,398		1	$ 1,210.55	$ 1,210.55	
14	4/4 Eastman VL305 violin w/ bow and case	2	$ 1,170	$ 2,340		2	$ 990.99	$ 1,981.98	
15	Shires TBQ36 Q Series bass trombone w/	1		$ -		1	$ 3,260.77	$ 3,260.77	
16	186-4U 4/4 BBb Miraphone tuba w/ case	1		$ -		1	$ 6,559.78	$ 6,559.78	
17	Yamaha YBH 301MS Silver marching baritone	2		$ -		2	$ 2,786.81	$ 5,573.62	
18	Yamaha YEP 202M Siliver marching	1		$ -		1	$ -	$ -	Eastman EME241 (Possible?)
19	Yamaha YAS480 alto saxophone w/ case	3		$ -		3	$ 2,446.35	$ 7,339.05	
20	Yamaha YCL-22lii bass clarinet w/ case	1		$ -		1	$ 2,630.77	$ 2,630.77	Yamaha YCL-221 Student Bass Clarinet With Low Eb / With Case
21	Yamaha YPC-32 piccolo w/ case	1		$ -		1	$ 900.00	$ 900.00	
22	Jupiter JTR700 trumpet w/ case	2		$ -		2	$ 484.97	$ 969.94	
23	Buffet Crampon E-11 clarinet w/ case	3		$ -		3	$ -	$ -	
24	Yamaha YCL-22lii bass clarinet w/ case	1		$ -		1	$ 2,630.77	$ 2,630.77	Yamaha YCL-221 Student Bass Clarinet With Low Eb / With Case
25	Yamaha YTS-26 tenor saxphone w/ case	2		$ -		2	$ 1,542.86	$ 3,085.72	
26	Ludwig LE788 All Terrain Bass Drum Stand	1		$ -		1	$ 806.91	$ 806.91	
27	Yamaha YOB-241 oboe w/ case	1		$ -		1	$ 2,078.02	$ 2,078.02	
~~29~~	~~Wenger 093C202 Move & Store Large Music~~	~~2~~		~~$ -~~		~~2~~	~~$ -~~	~~$ -~~	
30	Yamaha YMP204S mellophone w/ case	1		$ -		1	$ -	$ -	204MS?
31	Yamaha YEP-321 euphonium w/ case	2		$ -		2	$ 2,663.74	$ 5,327.48	
32	Yamaha YHR-672N french horn w/ case	1		$ -		1	$ -	$ -	
33	Yamaha YTR-6335S alto saxophone w/ case	1		$ -		1	$ 2,446.35	$ 2,446.35	Per Addendum 1
34	Yamaha YTR-6810S piccolo trumpet w/ case	1		$ -		1	$ -	$ -	
35	Yamaha YTR-2330 trumpet w/ case	1		$ -		1	$ 892.09	$ 892.09	
36	Yamaha YSL-640 med-large bore trombone	1		$ -		1	$ 2,557.14	$ 2,557.14	
37	Yamaha YSL-448 G trombone with F-	1		$ -		1	$ 1,962.79	$ 1,962.79	
38	Black Swamp 10" Synthetic Head Double	1		$ -		1	~~$ 196.48~~	~~$ 196.48~~	~~Chromium 25~~
39	Yamaha 4-valve YEP-321 euphonium	1		$ -		1	$ 2,663.74	$ 2,663.74	
40	Gemeinhardt 2SP Flute w/ case	5		$ -		5	~~$ 229.88~~	~~$ 1,149.40~~	~~Giardinelli GFL-300 Silver-Plated Flute~~
41	Jupiter JCL700NA Clarinet w/ case	4		$ -		4	$ 372.76	$ 1,491.04	
42	Yamaha YAS-26 Alto saxophone w/ case	12		$ -		12	$ 1,527.47	$ 18,329.64	
43	Bach TR302 Trumpet w/ case	6		$ -		6	$ 516.70	$ 3,100.20	Eastman ETR221 Student Series Bb Trumpet Lacquer
44	Yamaha YSL-354 Trombone w/ case	12		$ -		12	$ 577.71	$ 6,932.52	
45	Yamaha YEP-201Baritone w/ case	2		$ -		2		$ -	
46	Yamaha YBB-105 BBb 3/4 tuba w/ case	5		$ -		5	$ 4,236.26	$ 21,181.30	
47	Eastman VL100 1/2 violin w/ case and bow	3	$ 593	$ 1,779		3	$ 379.12	$ 1,137.36	Strobel ML-105 Student Series 1/2 Size Violin Outfit Dominant
48	Eastman VL100 3/4 violin w/ case and bow	3	$ 593	$ 1,779		3	$ 352.10	$ 1,056.30	
49	Eastman VL1004/4 violin w/ case and bow	3	$ 593	$ 1,779		3	$ 384.30	$ 1,152.90	Eastman VL140 Ivan Dunov Prelude Series Student Violin Outfit
50	Eastman VA100 12" viola w/ case and bow	2	$ 678	$ 1,356		2	~~$ 262.64~~	~~$ 525.28~~	~~Strobel MA-80 Student Series 12" Viola Outfit~~
51	Eastman VA100 13" viola w/ case and bow	2	$ 678	$ 1,356		2	$ 302.00	$ 604.00	
52	Eastman VC100 1/4 cello w/ case and bow	2	$ 1,307	$ 2,614		2		$ -	
53	Eastman VC100 1/2 cello w/ case and bow	2	$ 1,307	$ 2,614		2	~~$ 517.36~~	~~$ 1,034.72~~	~~Strobel MC-80 Student Series 1/2 Size Cello Outfit~~
54	Eastman VB95 1/8 bass w/ case and French	3	$ 2,667	$ 8,001		3		$ -	
55	Eastman VB95 1/4 bass w/ case and French	1	$ 2,667	$ 2,667		1		$ -	
56	Eastman VB95 1/2 bass w/ case and French	1	$ 2,667	$ 2,667		1	$ 2,111.54	$ 2,111.54	
	Total Bid By Vendor			**$ 3,200**				**$ 8,220.08**	
	Total Bid	**$ 151,182.66**							

Line #	Popplers Music Quantity	Popplers Music Unit Price	Popplers Music Total	Popplers Music Aleternate Bid Item	Schmitt Music Quantity	Schmitt Music Unit Price	Schmitt Music Total	Schmitt Music Aleternate Bid Item
1	1	$ 225	$ 225	Eastman German Bass Bow	1	$ 140	$ 140	
2	1	$ 225	$ 225	Eastman German Bass Bow	1	$ 140	$ 140	
3	1	$ 5,000	$ 5,000		1	$ 6,499	$ 6,499	
6	1	$ 4,442	$ 4,442		1	$ 5,230	$ 5,230	
7	2	$ 3,023	$ 6,046		2	$ 3,629	$ 7,258	
8	2	$ 2,895	$ 5,790		2	$ 3,640	$ 7,280	
9	1	No Bid	#VALUE!		1		$ -	Do not have access to Carbon Fiber instruments
10	2	$ 700	$ 1,400		2	$ 555	$ 1,110	
12	1	$ 812	$ 812		1	$ 1,137	$ 1,137	
13	1	$ 1,189	$ 1,189		1	$ 1,540	$ 1,540	
14	2	$ 979	$ 1,958		2	$ 1,247	$ 2,494	
15	1	$ 3,413	$ 3,413		1	$ 3,874	$ 3,874	
16	1	No Bid	#VALUE!		1	$ 7,187	$ 7,187	EASTMAN BBb Tuba 4/4 562 Professional Clear Lacquer .748 Bore/4
17	2	$ 2,764	$ 5,528		2	$ 3,500	$ 7,000	
18	1	$ 2,553	$ 2,553		1	$ 3,700	$ 3,700	
19	3	$ 2,435	$ 7,305		3	$ 3,191	$ 9,573	
20	1	$ 2,610	$ 2,610		1	$ 2,995	$ 2,995	
21	1	$ 893	$ 893		1	$ 1,170	$ 1,170	
22	2	$ 479	$ 958	ETR221	2	$ 685	$ 1,370	
23	3	$ 3,000	$ 9,000	YCL-CSVR	3	$ 1,495	$ 4,485	
24	1	$ 2,610	$ 2,610		1	$ 2,995	$ 2,995	
25	2	$ 2,118	$ 4,236		2	$ 2,507	$ 5,014	
26	1	$ 755	$ 755		1	$ 1,359	$ 1,359	
27	1	$ 2,061	$ 2,061		1	$ 2,701	$ 2,701	
~~29~~	~~2~~	~~No Bid~~	~~#VALUE!~~		~~2~~	~~$ 296~~	~~$ 592~~	~~BSC800 Hercules Music Stand Cart~~
30	1	$ 1,993	$ 1,993		1	$ 2,600	$ 2,600	
31	2	$ 2,642	$ 5,284		2	$ 3,350	$ 6,700	
32	1	$ 5,139	$ 5,139		1	$ 6,190	$ 6,190	
33	1	$ 2,435	$ 2,435	YAS-480 (Per Shane)	1		$ -	This is a discontinued Trumpet SKU model
34	1	$ 2,626	$ 2,626		1	$ 3,180	$ 3,180	
35	1	$ 849	$ 849		1	$ 1,113	$ 1,113	
36	1	$ 2,536	$ 2,536		1	$ 3,260	$ 3,260	
37	1	$ 1,959	$ 1,959		1	$ 2,567	$ 2,567	
38	1	$ 200	$ 200		1	$ 250	$ 250	
39	1	$ 2,642	$ 2,642		1	$ 3,350	$ 3,350	
40	5	$ 449	$ 2,245		5	$ 440	$ 2,200	
41	4	$ 469	$ 1,876		4	$ 527	$ 2,108	
42	12	$ 1,739	$ 20,868		12	$ 1,986	$ 23,832	
43	6	$ 479	$ 2,874	ETR221	6	$ 559	$ 3,354	
44	12	$ 499	$ 5,988	ETB221	12	$ 1,143	$ 13,716	
45	2	$ 2,061	$ 4,122		2	$ 2,701	$ 5,402	
46	5	$ 4,179	$ 20,895		5	$ 5,460	$ 27,300	
47	3	$ 389	$ 1,167		3	$ 505	$ 1,515	
48	3	$ 389	$ 1,167		3	$ 505	$ 1,515	
49	3	$ 389	$ 1,167		3	$ 505	$ 1,515	
50	2	$ 475	$ 950		2	$ 615	$ 1,230	
51	2	$ 475	$ 950		2	$ 615	$ 1,230	
52	2	$ 999	$ 1,998		2	$ 1,295	$ 2,590	
53	2	$ 999	$ 1,998		2	$ 1,295	$ 2,590	
54	3	$ 2,149	$ 6,447		3	$ 3,251	$ 9,753	
55	1	$ 2,149	$ 2,149		1	$ 3,251	$ 3,251	
56	1	$ 2,149	$ 2,149		1	$ 3,251	$ 3,251	
Total Bid By Vendor			**$ 11,615**				**$ 280**	

Line #	Sweetwater Quantity	Sweetwater Unit Price	Sweetwater Total	Sweetwater Aleternate Bid	Taylor Music Quantity	Taylor Music Unit Price	Taylor Music Total	Taylor Music Aleternate Bid	Washington Music Center Quantity	Washington Music Center Unit Price	Washington Music Center Total	Washington Music Center Alternate Bid
1	1	No bid	#VALUE!		1		$ -		1		$ -	No Bid
2	1	No bid	#VALUE!		1		$ -		1		$ -	No Bid
3	1	$ 4,362	$ 4,362		1	$ 4,360	$ 4,360		1	$ 4,389	$ 4,389	
6	1	$ 3,947	$ 3,947		1	$ 3,966	$ 3,966		1	$ 3,940	$ 3,940	
7	2	$ 2,689	$ 5,377		2	$ 2,688	$ 5,376		2	$ 2,681	$ 5,361	
8	2	$ 2,579	$ 5,158		2	$ 2,555	$ 5,110		2	$ 2,567	$ 5,135	
9	1	No bid	#VALUE!		1		$ -		1		$ -	No Bid
10	2	$ 441	$ 881		2	$ 444	$ 888		2	$ 489	$ 978	
12	1	$ 772	$ 772		1	$ 777	$ 777		1	$ 855	$ 855	
13	1	$ 1,102	$ 1,102		1	$ 1,088	$ 1,088		1	$ 1,251	$ 1,251	
14	2	$ 897	$ 1,794		2	$ 866	$ 1,732		2	$ 1,013	$ 2,025	
15	1	$ 3,030	$ 3,030		1	$ 2,999	$ 2,999		1	$ 4,068	$ 4,068	
16	1	No bid	#VALUE!		1	$ 10,666	$ 10,666		1		$ -	No Bid
17	2	$ 2,464	$ 4,927		2	$ 2,449	$ 4,898		2	$ 2,451	$ 4,903	
18	1	$ 2,852	$ 2,852		1	$ 2,822	$ 2,822		1	$ 2,825	$ 2,825	
19	3	$ 2,189	$ 6,567		3	$ 2,177	$ 6,531		3	$ 2,159	$ 6,478	
20	1	$ 2,326	$ 2,326		1	$ 2,309	$ 2,309		1	$ 2,314	$ 2,314	
21	1	$ 800	$ 800		1	$ 787	$ 787		1	$ 792	$ 792	
22	2	$ 469	$ 938		2	$ 469	$ 938		2	$ 459	$ 918	
23	3	$ 1,064	$ 3,193		3	$ 1,044	$ 3,132		3	$ 1,159	$ 3,477	Bb
24	1	$ 2,326	$ 2,326		1	$ 2,309	$ 2,309		1	$ 2,314	$ 2,314	
25	2	$ 1,389	$ 2,778		2	$ 1,377	$ 2,754		2	$ 1,696	$ 3,393	
26	1	$ 659	$ 659		1	$ 676	$ 676		1	$ 807	$ 807	
27	1	$ 1,836	$ 1,836		1	$ 1,833	$ 1,833		1	$ 1,828	$ 1,828	
~~29~~	~~2~~	~~No bid~~	~~#VALUE!~~		~~2~~		~~$ -~~		~~2~~		~~$ -~~	~~No Bid~~
30	1	$ 1,794	$ 1,794		1	$ 1,787	$ 1,787		1	$ 1,768	$ 1,768	
31	2	$ 2,370	$ 4,740		2	$ 2,366	$ 4,732		2	$ 2,343	$ 4,686	
32	1	$ 4,581	$ 4,581		1	$ 4,544	$ 4,544		1	$ 4,558	$ 4,558	
33	1	$ 2,189	$ 2,189		1	$ 2,177	$ 2,177		1	$ 2,159	$ 2,159	YAS480
34	1	$ 2,336	$ 2,336		1	$ 2,344	$ 2,344		1	$ 2,329	$ 2,329	
35	1	$ 615	$ 615		1	$ 600	$ 600		1	$ 636	$ 636	
36	1	$ 2,295	$ 2,295		1	$ 2,262	$ 2,262		1	$ 2,249	$ 2,249	
37	1	$ 1,767	$ 1,767		1	$ 1,733	$ 1,733		1	$ 1,737	$ 1,737	
38	1	$ 211	$ 211		1	$ 211	$ 211		1		$ -	No Bid
39	1	$ 2,370	$ 2,370		1	$ 2,366	$ 2,366		1	$ 2,343	$ 2,343	
40	5	No bid	#VALUE!		5	$ 333	$ 1,665		5		$ -	No Bid
41	4	$ 359	$ 1,438		4	$ 363	$ 1,452		4	$ 353	$ 1,411	
42	12	$ 1,084	$ 13,006		12	$ 1,088	$ 13,056		12	$ 1,136	$ 13,628	
43	6	$ 550	$ 3,298		6	$ 533	$ 3,198		6	$ 542	$ 3,250	
44	12	$ 628	$ 7,541		12	$ 611	$ 7,332		12	$ 654	$ 7,843	
45	2	$ 1,855	$ 3,710		2	$ 1,826	$ 3,652		2	$ 1,828	$ 3,656	
46	5	$ 3,914	$ 19,571		5	$ 3,777	$ 18,885		5	$ 3,726	$ 18,632	
47	3	$ 371	$ 1,113		3	$ 366	$ 1,098		3	$ 410	$ 1,231	
48	3	$ 371	$ 1,113		3	$ 366	$ 1,098		3	$ 410	$ 1,231	
49	3	$ 371	$ 1,113		3	$ 366	$ 1,098		3	$ 410	$ 1,231	
50	2	$ 447	$ 895		2	$ 444	$ 888		2	$ 499	$ 998	
51	2	$ 444	$ 889		2	$ 444	$ 888		2	$ 499	$ 998	
52	2	$ 929	$ 1,859		2	$ 888	$ 1,776		2	$ 1,051	$ 2,103	
53	2	$ 942	$ 1,885		2	$ 909	$ 1,818		2	$ 1,051	$ 2,103	
54	3	$ 2,082	$ 6,246		3	$ 1,966	$ 5,898		3	$ 2,173	$ 6,518	
55	1	$ 2,082	$ 2,082		1	$ 1,966	$ 1,966		1	$ 2,173	$ 2,173	
56	1	$ 2,082	$ 2,082		1	$ 1,966	$ 1,966		1	$ 2,230	$ 2,230	
Total Bid By Vendor			**$ 15,318**				**$ 58,447**				**$ 54,103**	

Shane Wuebben. Fine Arts Coordinator
605-367-4221

BID TABULATION
Bakery Products (CNS)
PD # 3544

Bid Date: Monday, June 1, 2026
Time: 11:00 AM
Advertised Dates: 5/15 & 5/22

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

Vendor	Item	Unit Size	Unit Price
Pan O' Gold Baking Co.	51% WG Round Top Bread	20 Slices	$2.19
	51% WG Hot Dog Buns	12 ct.	$2.21
	4" 51% WG Hamburger Buns	60 ct.	$10.54
	51% WG Dinner Rolls	64 ct.	$10.94
	Frescado 8" WW Tortilla	10 ct.	$2.62
	Frescado 8" Flour Tortilla	10 ct.	$2.47
	Frescado 6" Flour Tortilla	12 ct.	$1.85
	Whole Grian English Muffin	12 ct.	$3.65

Gay Anderson
Child Nutrition Coordinator
605-367-7962

CONTRACT AWARDS BY VENDOR
Bid #130: ART SUPPLIES 2026-27
2026-27 General Fund, PD #3543

Blick Art Materials	$12,972.06
Dakota Potters Supply LLC	$6,999.93
Innovative Office Solutions, LLC	$1,888.38
National Art & School Supplies	$8,235.07
Pyramid School Products	$16,211.36
Quill Corporation	$7,853.19
S&S Worldwide	$303.37
School Specialty, LLC	$23,020.74
TOTAL CONTRACT AWARDS	**$77,484.10**

BID TABULATION
Cargo Lifts (CNS)
PD # 3550

Bid Date: Tuesday, June 2, 2026
Time: 11:00 AM
Advertised Dates: 5/15 & 5/22

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

VENDOR	Total Bid
Custom Truck Equipment	$51,450.00
Northern Truck Equipment	$98,900.00

Gay Anderson
Child Nutrition Coordinator
605-367-7962

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

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

Item No.	Description	Location	Appraisers	Appraised Value	Property File No.
a.	45 Social Studies Textbooks	Lincoln High School	Danyelle Brown Chris Moneke Hanz Christensen	$0	2026-078
b.	1 Office Desk, 1 Storage Rack, 4 White Tables, 1 Stand-Up Piano	Harvey Dunn Elementary School	Naomi Blank Zeinab Dangi Paul Heinert	$0	2026-079
c.	1 Phonak Roger MyLink, 1 Old Wheelchair	IPC	Tiffany Aue Elaine Hasche Erin Cole	$0	2026-080
d.	3 Miller Dialarcs, 1 Millermatic, 1 Lincoln 225	Washington High School	Tyler Young Lindsey Irvine Kristy VanMeeteren	$0	2026-081
e.	1 26” CRT TV, 1 JVC CD Portable System, 1 Sony Radio Cassette Recorder, 1 Panasonic Portable CD System	Roosevelt High School	Michael Mitchell Michelle Wait Katie Heavlin	$0	2026-082
f.	61 Old Texas Instruments Calculators, 2 Shelves, 1 DVD Player, 2 Microwaves, 1 Ice Maker, 1 Coffee Maker, 6 Video Consoles. 1 Human Anatomy Dummy, 1 Wood Cabinet, 2 Filing Cabinets, 1 Electric Fireplace, 1 Whiteboard, 1 Wooden Table, 1 Pocket Desk	Lowell Elementary School	Bob Waagmeester Emily Tomkins Reanna Robel	$0	2026-083
g.	29 Economics Books, 28 Study Guide Economics ($1/Guide)	Roosevelt High School	Sydney Duncan Kendra Hemmelman Jessica Quaill	$28	2026-084
h.	11 Microscopes ($25 Each)	Roosevelt High School	Michael Mitchell Michelle Wait Katie Heavlin	$75	2026-085
i.	1 Fire Proof File Cabinet	Renberg Elementary School	Robert Skyes Patti Pannell Kyle Hart	$300	2026-086

1. Disposal of School District Property (continued) **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.
j.	3 Fire Proof Cabinets	Rosa Parks Elementary School	Kiersta Machacekl Rachel Schmidt Mandi Sonnenfeld	$900	2026-087
k.	5 Fire Proof Cabinets	Terry Redlin Elementary School	Tom Breen Jackie Kilbride Carolyn Pipgris	$1,500	2026-088
l.	3 Fire Proof Cabinets	Hayward Elementary School	Cindy Srstka Jayne Mellegard Ashley Allington	$900	2026-089
m.	1 Fire Proof Cabinet	Cleveland Elementary School	Stacy Stefani Stephanie Helmbrecht Dave Roberts	$300	2026-090
n.	1 Lockable Safe	Eugene Field Elementary School	Brandy Noteboom Sheila Haffeman Victoria Conner	$300	2026-091
o.	3 Safe File Cabinets	Marcella LaBeau Elementary School	Kelsey Beznoska Chris Bierle Roseann Bierle	$900	2026-092
p.	5 Fire Proof Cabinets	Pettigrew Elementary School	Jason Hegg John Fuller Steve Uphoff	$1,500	2026-093
q.	3 File Cabinets	John Harris Elementary School	Kristi Weiland Bryan Conner Alex Tibbetts	$900	2026-094
r.	2 Office Chairs, 1 Cubicle Set, 1 Desktop Standing Desk	IPC	Allison Struck Michelle Bishop Heidi Kruse	$0	2026-095

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

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

P O No.	Vendor	Description	Total Cost
a. S2700189 b. S2700190 c. S2700219 d. S2700239	Cengage Learning	World Cultures, Geography, and Economics for High Schools District-Wide	$413,508.05
e. S2605565	Enome, Inc	Goalbook Success Academy, Middle and High School Licenses For Special Services	$58,905.00
f. S2700236 g. S2700237 h. S2700238	McGraw-Hill Education	History Curriculum for Edison, Ben Reifel, and McGovern Middle Schools	$120,968.49
i. S2700183 j. S2700184	MPS	Psychology Curriculum for Washington and Roosevelt High Schools	$123,732.44
k. S2700234	Newsela	Newsela Renewal for Curriculum Services	$138,734.80
l. S2700224	Perfection Learning	Geography and History Curriculum For Curriculum Services	$135,703.45
m. S2700235	Savvas Learning	History Curriculum for Curriculum For Curriculum Services	$526,480.28
n. S2700363	Discovery Education	Dreambox Math Curriculum For Curriculum Services	$149,000.00

3. Approval of the Employment Agreement Between the Sioux Falls School Board and the Custodial Manager's Association **Todd Vik 367-7909**

To authorize the issuance of a five-year contract with the Custodial Manager's Association, Sioux Falls, South Dakota, beginning July 1, 2026 through June 30, 2031, and further authorizing the President of the School Board and the Business Manager to execute the agreement, for and on behalf of the District.

4. Approval of the Employment Agreement Between the Sioux Falls School Board and the Custodial and Maintenance – AFSCME Local 1025 **Todd Vik 367-7909**

To authorize the issuance of a five-year contract with the Custodial and Maintenance – AFSCME Local 125, Sioux Falls, South Dakota, beginning July 1, 2026 through June 30, 2031, and further authorizing the President of the School Board and the Business Manager to execute the agreement, for and on behalf of the District.

5. Approval of the Employment Agreement Between the Sioux Falls School Board and the Sioux Falls Association of Educational Secretaries (SFAES) **Todd Vik 367-7909**

To authorize the issuance of a five-year contract with the Sioux Falls Association of Educational Secretaries, Sioux Falls, South Dakota, beginning July 1, 2026 through June 30, 2031, and further authorizing the President of the School Board and the Business Manager to execute the agreement, for and on behalf of the District.

6. Ratifying the Purchase of Real Property **Todd Vik 367-7909**

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

a. 916 East 5th Street – S12 Vacant Alley & Lot 11 Block 6 Dakota Improvement, Cos 2nd ADDN TO CITY OF SIOUX FALLS, Minnehaha County, South Dakota in the amount of $221,375 and further authorizing the Business Manager, or his designee, to execute Purchase Agreements for the properties (see MRF # ; Property Jacket #) and Contract ;TV)

b. 900 East 5th Street – Lot 12 Block 6 Dakota Improvement, Cos 2nd ADDN TO CITY OF SIOUX FALLS, Minnehaha County, South Dakota in the amount of $224,000 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

7. Approval of Contracts **Paul Keizer 444-2242**

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

CONTRACT NUMBER	CONTRACTOR	PROJECT	COST
a. 26-, PK	Volunteers of Americas Dakotas	CLC Before/After, Summer, Out of School Programs	See Contract
b. 26-, PK	Boys & Girls Club of Sioux Empire	CLC Before/After, Summer, Out of School Programs	See Contract

7. Approval of Contracts (continued) **Paul Keizer 444-2242**

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

CONTRACT NUMBER	CONTRACTOR	PROJECT	COST
c. 26-, PK	Sioux Falls Family YMCA	CLC Before/After, Summer, Out of School Programs	See Contract

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

CONSOLIDATED REPORT OF TRUST & AGENCY FUNDS OF THE DISTRICT

SCH #	Account		Balance 1-Jul-25	Received To Date	Disbursed To Date	Balance Apr-26
1	Washington	Carrie Holland	$ 1,224,305.92	$ 1,062,157.24	$ 898,958.16	$ 1,387,505.00
2	Lincoln	Christine Bruxvoort	1,039,971.63	1,300,494.80	1,131,798.53	1,208,667.90
3	Roosevelt	Trudi Hansen	729,949.62	980,609.74	704,789.99	1,005,769.37
67	Jefferson	Sarah Uribe	525,521.86	1,102,556.81	769,504.15	858,574.52
37	CTE Academy	Lynn Reding	1,249,612.03	273,391.75	255,313.68	1,267,690.10
4	Memorial	Rebecca Ideker (Becky)	102,426.53	118,237.99	85,842.94	134,821.58
5	Axtell Park	Jo Crist	52,992.61	24,560.98	22,755.58	54,798.01
68	Ben Reifel	Harpreet Jones	152,511.04	105,195.10	69,928.22	187,777.92
6	Edison	Jenny Figueroa	147,402.00	55,225.34	40,272.17	162,355.17
7	Patrick Henry	Tracy Jungen	252,109.12	53,420.12	45,512.84	260,016.40
8	Whittier	Georgina Aleman	82,529.40	157,046.68	154,219.58	85,356.50
9	McGovern	Laurie Hoines	129,502.75	89,073.61	78,247.74	140,328.62
50	All City /Jane Addams	Rebecca Westra	41,757.91	23,937.15	35,755.67	29,939.39
20	Anne Sullivan	Lisa Jennings	75,534.25	39,898.00	16,223.92	99,208.33
14	Cleveland	Stephanie Helmbrecht	94,097.96	24,067.55	20,240.97	97,924.54
26	Discovery	Jennifer Hogan	40,209.52	26,944.07	32,854.98	34,298.61
16	Eugene Field	Sheila Haffeman	99,190.01	55,305.27	57,714.43	96,780.85
19	Garfield	Sally Sehr	47,275.24	51,680.80	55,077.24	43,878.80
54	Harvey Dunn	Ashley May	63,860.54	24,972.44	16,564.82	72,268.16
56	Hawthorne	Michelle Wilson	59,699.93	24,938.23	27,298.60	57,339.56
38	Hayward	Cindy Srstka	84,419.12	53,786.94	64,234.87	73,971.19
21	Horace Mann	Heather Malchow	70,619.94	11,837.43	8,145.93	74,311.44
57	John F Kennedy	Kimberly Taylor	45,325.64	53,102.52	52,774.95	45,653.21
23	John Harris	Toni Oberg	32,682.07	13,316.78	12,041.79	33,957.06
10	L.B. Anderson	Liane Ettinger	54,968.40	29,607.43	36,754.71	47,821.12
31	Laura Wilder	Ev Iddings	68,269.75	34,743.23	20,625.37	82,387.61
28	Lowell	Christine Lowrey	62,631.48	24,320.80	32,099.61	54,852.67
25	Marcella LeBeau	Courtney Dummer	0.00	14,217.08	4,831.60	9,385.48
58	Oscar Howe	Wendy Anstine	24,413.59	31,707.41	14,493.14	41,627.86
17	Pettigrew	Dawn Barr	95,443.83	101,584.60	97,629.14	99,399.29
42	Renberg	Michelle Haagenstad	6,950.83	10,445.04	11,197.72	6,198.15
18	Robert Frost	Holli Bialas	154,921.95	58,932.09	67,115.47	146,738.57
15	Rosa Parks	Rachel Schuldt	67,428.95	49,789.65	43,266.14	73,952.46
66	S B Anthony	Serena Schweitzer	52,780.47	18,753.44	25,345.45	46,188.46
65	S Sotomayer	Andrea Fowler	140,964.36	149,195.10	143,687.50	146,471.96
11	Terry Redlin	Ashley Nolz	78,246.11	38,338.75	39,558.45	77,026.41
74	Learning Lab Preschool	Crystal Williams	9,737.33	11,424.61	5,223.81	15,938.13
	All St Music(Fine Arts)	Krista DeVries	95,722.18	70,935.47	52,722.78	113,934.87
	Athletics	Ryan Hilgemann	71,513.07	93,062.35	77,950.90	86,624.52
	Child Nutr/Cent Serv	Jessica Iery	143,418.87	216,923.33	156,639.10	203,703.10
	Comm Campus	Angie Harberts	6,219.40	6,752.56	3,445.13	9,526.83
	Community Ed	Kali Vondra	32,350.88	668.86	300.00	32,719.74
	Human Res	Michelle Bishop	22,278.72	41,715.68	48,262.75	15,731.65
	Indian Education	Carrie Bonine	43,392.67	69,394.25	46,452.78	66,334.14
	Pell Grant (Fed Grt)	Sheila Mirth	0.00	15,091,389.49	15,091,389.49	0.00
		TOTALS	$ 7,675,159.48	$ 21,889,658.56	$ 20,675,062.79	$ 8,889,755.25

Approved by: Kermit W. Mosse
Comptroller

GENERAL FUND

REVENUE:		FY25 BUDGET		APR 2026 YTD	APR 2026 PERCENT	APR 2025 PERCENT
Property Taxes	$	89,483,487		45,774,638	51.15%	54.24%
Other Local Rev		5,242,000		8,239,815	157.19%	70.10%
County		1,200,000		777,750	64.81%	83.39%
State		111,295,239		96,932,103	87.09%	84.53%
Federal		16,971,658		10,547,939	62.15%	57.48%
Other Revenue		8,087,979		7,099	0.09%	12.88%
TOTAL	$	232,280,363	$	162,279,344	69.86%	70.08%
EXPENDITURES:						
Regular Salaries	$	144,219,812	$	102,133,632	70.82%	71.43%
Hourly Pay		5,948,878		5,689,236	95.64%	81.23%
Early Retire Incentive		250,000		9,460	3.78%	0.00%
Retirement Benefits		19,403,677		13,935,818	71.82%	71.94%
Insurance Benefits		30,312,560		21,937,877	72.37%	71.39%
Professional Services		6,882,689		4,456,590	64.75%	79.86%
Property Services & Insurance		2,619,125		2,815,553	107.50%	94.58%
Transportation Services		8,184,360		7,267,921	88.80%	83.02%
Communication Services		474,521		244,279	51.48%	81.66%
Advertising		85,480		12,276	14.36%	95.17%
Printing		793,610		673,530	84.87%	84.02%
Tuition		-		-	0.00%	0.00%
Utilities		4,919,358		3,197,846	65.01%	79.52%
Repair & Maintenance		2,518,727		2,168,195	86.08%	90.92%
Supplies & Materials		5,265,814		5,430,335	103.12%	75.24%
Textbooks		1,731,059		239,203	13.82%	74.51%
Library Books		237,666		198,633	83.58%	81.24%
Subscriptions		948,570		1,631,961	172.04%	99.33%
Interest Expense		-			0.00%	0.00%
Budget Carryovers		-		-	0.00%	0.00%
Dues & Fees		244,814		422,843	172.72%	78.06%
Miscellaneous		421,701		393,264	93.26%	95.33%
Transfer To Other Funds		-		-	0.00%	0.00%
TOTAL	$	235,462,421	$	172,858,453	73.41%	73.34%
REVENUE OVER EXPENSE		(3,182,058)		(10,579,109)		
BEGINNING FUND BALANCE			$	31,478,740		
CURRENT FUND BALANCE			$	20,899,631		

CAPITAL OUTLAY FUND

REVENUE:		FY25 BUDGET	APR 2026 YTD	APR 2026 PERCENT	APR 2025 PERCENT
Property Taxes	$	40,416,086	$ 21,262,131	52.61%	52.94%
Other Local Rev		364,572	2,150,245	589.80%	74.66%
State		-	(39,972)	0.00%	0.00%
Federal		150,000	174,498	0.00%	61.53%
Sale of Certificates		-	-	0.00%	0.00%
Sale of General Fixed Assets		-	-	0.00%	100.00%
TOTAL	$	40,930,658	$ 23,546,902	57.53%	54.50%
EXPENDITURES:					
Professional Svcs	$	378,000	233,070.71	61.66%	78.21%
Property Services & Insurance		-	-	0.00%	0.00%
Transportation		-	-	0.00%	0.00%
Utilities		-	-	0.00%	0.00%
Equipment (Non-Capitalized)		-	69,665	0.00%	6.10%
Land Purchases		-	1,545,412	0.00%	99.93%
Building Improvements		6,449,261	3,901,562	60.50%	71.07%
Land Improvements		2,499,700	1,375,058	55.01%	93.97%
Equipment		1,913,320	2,161,227	112.96%	84.84%
Furniture		235,168	183,114	77.87%	76.50%
Technology		3,757,503	3,478,544	92.58%	56.04%
Vehicles		258,000	172,112	66.71%	152.25%
Library Books		-	-	0.00%	0.00%
Budget Carryovers		-	-	0.00%	0.00%
Dues & Fees		15,000	180,519	1203.46%	54.03%
Debt Service		10,640,350	10,640,350	100.00%	100.00%
Miscellaneous		9,307,173	953,641	10.25%	8.89%
TOTAL	$	35,453,475	$ 24,894,276	70.22%	63.59%
REVENUE OVER EXPENSE		5,477,183	(1,347,374)		
BEGINNING FUND BALANCE			$ 69,417,539		
ENDING FUND BALANCE			$ 68,070,165		

BOND REDEMPTION FUND

REVENUE:		FY25 BUDGET	APR 2026 YTD	APR 2026 PERCENT	APR 2025 PERCENT
Property Taxes	$	12,285,485	$ 6,585,552	53.60%	61.88%
Other Local Rev		122,855	86,453	70.37%	78.00%
State		-	-	0.00%	0.00%
Gen Obligation Bonds		-	-	0.00%	0.00%
TOTAL	$	12,408,340	$ 6,672,005	53.77%	62.08%
EXPENDITURES:					
Debt Service	$	10,736,001	$ 10,736,101	100.00%	100.00%
TOTAL	$	10,736,001	$ 10,736,101	100.00%	100.00%
REVENUE OVER EXPENSE		1,672,339	(4,064,096)		
BEGINNING FUND BALANCE			$ 4,672,472		
ENDING FUND BALANCE			$ 608,376		

SPECIAL EDUCATION FUND

REVENUE:	FY25 BUDGET	APR 2026 YTD	APR 2026 PERCENT	APR 2025 PERCENT
Property Taxes	$ 29,779,040	$ 15,308,470	51.41%	54.47%
Other Local Rev	937,000	731,459	78.06%	74.26%
State	29,973,226	25,978,162	86.67%	83.17%
Federal	6,760,000	3,340,726	49.42%	58.85%
TOTAL	$ 67,449,266	$ 45,358,817	67.25%	67.64%
EXPENDITURES:				
Regular Salaries	$ 35,461,768	$ 23,975,849	67.61%	69.66%
Hourly Pay	9,730,644	8,288,716	85.18%	81.59%
Early Retirement	10,000	5,000	50.00%	0.00%
Retirement Benefits	5,864,424	4,099,998	69.91%	72.50%
Insurance Benefits	9,219,088	6,483,823	70.33%	73.64%
Professional Svcs	1,911,837	1,302,089	68.11%	69.52%
Property Svcs & Insurance	97,500	110,088	112.91%	87.45%
Transportation Services	3,216,048	3,737,987	116.23%	82.26%
Communication Services	1,200	7,910	659.15%	82.51%
Advertising	-	-	0.00%	0.00%
Printing	15,500	11,370	73.35%	88.03%
Tuition	1,337,193	616,883	46.13%	78.75%
Utilities	-	1,605	0.00%	95.96%
Repair & Maintenance	3,500	416	11.89%	81.95%
Supplies & Materials	486,004	249,504	51.34%	77.99%
Textbooks	266,500	184,386	69.19%	70.78%
Library Books	1,000	1,511	151.12%	90.06%
Subscriptions	31,450	58,262	185.25%	90.24%
Budget Carryovers	-	-	0.00%	0.00%
Equipment	30,000	12,114	40.38%	69.32%
Dues & Fees	10,893	44,120	405.03%	69.04%
Miscellaneous	4,650	3,800	81.72%	100.00%
TOTAL	$ 67,699,199	$ 49,195,431	72.67%	73.19%
REVENUE OVER EXPENSE	(249,933)	(3,836,615)		
BEGINNING FUND BALANCE		$ 10,034,460		
ENDING FUND BALANCE		$ 6,197,845		

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

TO: School Board
Funds on hand April 2026:

GENERAL FUND #10

First Interstate Bank, Checking, #3047444	$ 5,266,220.29	
First Interstate Bank, Payroll Checking, #3047462	20,506.06	
First Interstate Bank, Savings, #5035182	17,552,197.66	
Certificate of Deposit		
Total General Fund		$ 22,838,924.01

SPECIAL EDUCATION FUND #22

First Interstate Bank, Checking, #3047444	$ 1,941,104.41	
First Interstate Bank, Savings, #5035203	5,442,436.62	
Certificate of Deposit		
Total Special Education Fund		$ 7,383,541.03

POST-SECONDARY VOCATIONAL FUND #23

First Interstate Bank, Checking, #3047444	$ 3,078,881.13	
First Interstate Bank, Savings, #5035221	5,157,904.06	
Certificate of Deposit		
Total Post-Secondary Vocational Fund		$ 8,236,785.19

POST-SECONDARY VOCATIONAL BOOKSTORE FUND #52

First Interstate Bank, Checking, #3047444		$ (639,989.67)

POST-SECONDARY FOOD SERVICE FUND #53

First Interstate Bank, Checking, #3047444		$ (123,200.58)

POST-SECONDARY VOCATIONAL CHILD CARE FUND #54

First Interstate Bank, Checking, #3047444		$ 50,165.17

FOOD SERVICE FUND #51

First Interstate Bank, Checking, #3047444	$ 5,115,736.98	
First Interstate Bank, Savings, #5035249	1,611,613.50	
Certificate of Deposit		
Total Food Service Fund		$ 6,727,350.48

COMMUNITY SERVICES FUND #55

First Interstate Bank, Checking, #3047444	$ (492,783.24)	
Certificate of Deposit		
Total Community Services Fund		$ (492,783.24)

COPY CENTER FUND #56

First Interstate Bank, Checking, #3047444		$ 765,270.17

HOUSE CONSTRUCTION FUND #57

First Interstate Bank, Checking, #3047444		$ (112,707.33)

PAYROLL WITHHOLDING FUND #62

First Interstate Bank, Checking, #3047444		$ 13,089,620.50

INSURANCE TRUST FUND #65

First Interstate Bank, Checking, #3047444	$ 672,348.69	
First Interstate Bank, Checking, #3047480, Medical Claims Account	10,202,610.61	
First Interstate Bank, Checking, #3047499, Flex Spending Account	567,253.14	
First Interstate Bank, Savings, #5035267	376.39	
Certificate of Deposit		
Total Insurance Trust Fund		$ 11,442,588.83

CAPITAL OUTLAY FUND #21

First Interstate Bank, Checking, #3047444	$ 9,566,709.43	
First Interstate Bank, Savings, #5035191	59,986,872.87	
Certificate of Deposit		
Total Capital Outlay Fund		$ 69,553,582.30

BOND REDEMPTION FUND #31

First Interstate Bank, Checking, #3047444	$ 2,053,002.76	
First Interstate Bank, Savings, #5035230	873,835.62	
Total Bond Redemption Fund		$ 2,926,838.38

BOND REDEMPTION FUND 2022 #32

First Interstate Bank, Checking, #3047444	$ (1,519,300.01)	
First Interstate Bank, Savings, #5035230		
Total Bond Redemption Fund		$ (1,519,300.01)

WESTSIDE ELEMENTARY PROJECT FUND #41

First Interstate Bank, Checking, #3047444	$ (1,724,303.34)	
First Interstate Bank, Savings, #526546	373.14	
Certificate of Deposit		
Total Westside Elementary Project Fund		$ (1,723,930.20)

CAPITAL IMPROVEMENTS PLAN PROJECT FUND #42

First Interstate Bank, Checking, #3047444	$ (4,379,055.47)	
First Interstate Bank, Savings, #526528	329.75	
Certificate of Deposit		
Total Capital Improvements Plan Project Fund		$ (4,378,725.72)

HAIL DAMAGE FUND #43

First Interstate Bank, Checking, #3047444	$ 1,491,799.60	
Certificate of Deposit		
Total Capital Improvements Project Fund		$ 1,491,799.60

HIGH SCHOOL PROJECT FUND #44

First Interstate Bank, Checking, #3047444	$ 119,875.36	
Certificate of Deposit		
Total Capital Improvements Project Fund		$ 119,875.36

MIDDLE SCHOOL PROJECT FUND #46

First Interstate Bank, Checking, #3047444	$ 4,168,609.01	
First Interstate Bank, Savings, #727213	684,385.59	
Certificate of Deposit		
Total Middle School Project Fund		$ 4,852,994.60

Total All Funds		$ 140,488,698.87

BUSINESS MANAGER'S MONTHLY REPORT

April 30, 2026

	PREVIOUS BALANCE	MONTHLY RECEIPTS		MONTHLY DISBURSEMENTS		CURRENT BALANCES
GENERAL FUND		10,000,482.51	JE/TRANS	522,528.20	JE	
Checking	5,090,883.26	11,239,482.50		20,521,593.72		5,286,726.35
Savings	24,266,236.41	3,285,961.25		10,000,000.00	JE/TRANS	17,552,197.66
Cert. of Deposit	0.00					0.00
Total	29,357,119.67	24,525,926.26		31,044,121.92		22,838,924.01
CAPITAL OUTLAY FUND		2,002,476.03	JE/TRANS		JE/TRANS	
Checking	9,337,278.08	40,142.33		1,813,187.01		9,566,709.43
Savings	60,240,436.50	1,746,436.37		2,000,000.00	JE/TRANS	59,986,872.87
Cert. of Deposit	0.00					0.00
Total	69,577,714.58	3,789,054.73		3,813,187.01		69,553,582.30
SPECIAL EDUCATION FUND			JE/TRANS	273,064.10	JE	
Checking	4,952,060.65	3,087,824.96		5,825,717.10		1,941,104.41
Savings	4,338,109.54	1,104,327.08		0.00	JE/TRANS	5,442,436.62
Total	9,290,170.19	4,192,152.04		6,098,781.20		7,383,541.03
POST-SECONDARY VOC. FUND		3,000,300.00	JE/TRANS	100,964.22	JE	
Checking	2,947,864.05	23,476.42		2,791,795.12		3,078,881.13
Savings	3,598,733.84	4,559,170.22		3,000,000.00	JE/TRANS	5,157,904.06
Total	6,546,597.89	7,582,946.64		5,892,759.34		8,236,785.19
BOND REDEMPTION FUND		500,000.00	JE/TRANS		JE	
Checking	1,553,002.76					2,053,002.76
Savings	909,828.88	464,006.74		500,000.00	JE/TRANS	873,835.62
Cert. of Deposit	0.00					0.00
Total	2,462,831.64	964,006.74		500,000.00		2,926,838.38
BOND REDEMPTION FUND 2022			JE/TRANS		JE	
Checking	(1,518,600.01)			700.00		(1,519,300.01)
Savings	0.00				JE/TRANS	0.00
Cert. of Deposit	0.00					0.00
Total	(1,518,600.01)	0.00		700.00		(1,519,300.01)
#42 CIP PROJECT FUND			JE/TRANS		JE	
Checking	(4,036,366.98)			342,688.49		(4,379,055.47)
Savings	329.75				JE/TRANS	329.75
Cert. of Deposit	0.00					0.00
Total	(4,036,037.23)	0.00		342,688.49		(4,378,725.72)
#41 WESTSIDE ELEMENTARY PROJ FUND			JE/TRANS		JE	
Checking	(1,723,977.54)			325.80		(1,724,303.34)
Savings	371.97	1.17			JE/TRANS	373.14
Cert. of Deposit	0.00					0.00
Total	(1,723,605.57)	1.17		325.80		(1,723,930.20)

#43 HAIL DAMAGE FUND			JE		JE	
Checking	1,491,799.60					1,491,799.60
Savings	0.00					0.00
Total	1,491,799.60	0.00		0.00		1,491,799.60
#44 HIGH SCHOOL PROJECT FUND			JE/TRANS		JE	
Checking	119,875.36					119,875.36
Savings	0.00				JE/TRANS	0.00
Cert. of Deposit	0.00		JE			0.00
Total	119,875.36	0.00		0.00		119,875.36
#46 MIDDLE SCHOOL PROJECT FUND			JE/TRANS		JE	
Checking	4,209,982.39			41,373.38		4,168,609.01
Savings	682,239.62	2,145.97			JE/TRANS	684,385.59
Cert. of Deposit	0.00		JE			0.00
Total	4,892,222.01	2,145.97		41,373.38		4,852,994.60
FOOD SERVICE FUND			JE/TRANS	57,489.68	JE	
Checking	5,059,375.09	1,696,060.99		1,582,209.42		5,115,736.98
Savings	1,606,560.10	5,053.40			JE/TRANS	1,611,613.50
Total	6,665,935.19	1,701,114.39		1,639,699.10		6,727,350.48
COMMUNITY SERVICES FUND		797,053.50	JE		JE	
Checking	(1,123,210.23)	961,019.70		1,127,646.21		(492,783.24)
Total	(1,123,210.23)	1,758,073.20		1,127,646.21		(492,783.24)
COPY CENTER FUND			JE		JE	
Checking	755,458.90	66,582.13		56,770.86		765,270.17
Savings	0.00					0.00
Total	755,458.90	66,582.13		56,770.86		765,270.17
HOUSE CONSTRUCTION FUND			JE		JE	
Checking	(88,780.21)			23,927.12		(112,707.33)
Total	(88,780.21)	0.00		23,927.12		(112,707.33)
PAYROLL WITHHOLDING FUND		1,096.43	JE	4,012,137.32	JE	
Checking	12,946,786.11	11,790,135.76		7,636,260.48		13,089,620.50
Total	12,946,786.11	11,791,232.19		11,648,397.80		13,089,620.50
POST-SECONDARY ENTERPRISE FUNDS		96,105.43	JE		JE	
Checking	(743,248.33)	49,438.36		115,320.54		(713,025.08)
Savings	0.00					0.00
Total	(743,248.33)	145,543.79		115,320.54		(713,025.08)
INSURANCE TRUST FUND			JE/TRANS	6.67	JE	
Checking	684,061.81	96,591.45		108,297.90		672,348.69
Flex Checking	523,075.53	127,713.39		83,535.78	JE	567,253.14
Medical Claims Checking	10,695,029.12	4,488,231.35		4,980,649.86	JE/TRANS	10,202,610.61
Savings	375.21	1.18			JE/TRANS	376.39
Total	11,902,541.67	4,712,537.37		5,172,490.21		11,442,588.83
TOTAL ALL FUNDS	146,775,571.23	61,231,316.62		67,518,188.98		140,488,698.87

SIOUX FALLS SCHOOL DISTRICT 49-5

STATEMENT OF CASH RECEIPTS, DISBURSEMENTS AND CASH BALANCES

	#10 General Fund	#21 Capital Outlay Fund	#22 Special Education Fund	#23 Post Secondary Vocational Fund	#31 Bond Redemption Fund	#32 Bond Redemption Fund 2022	#41,#42,#43, #44, #46 Capital Projects Funds	#51 Food Service Fund	#52,#53,#54 #55,#56,#57 #58 Enterprise Funds	#62,#65 Payroll W/H Ins. Trust
Cash Balance April 1, 2026	$ 29,357,119.67	$ 69,577,714.58	$ 9,290,170.19	$ 6,546,597.89	$ 2,462,831.64	$ (1,518,600.01)	$ 744,254.17	$ 6,665,935.19	$ (1,199,779.87)	$ 24,849,327.78
Receipts:										
Local Sources:										
Taxes	3,210,007.66	1,556,834.55	1,090,452.98	-	461,100.62	-	-	-	-	-
Earnings on Investments & Deposits	185,761.66	189,601.82	13,874.10	12,435.36	2,906.12	-	2,147.14	5,053.40	-	34,271.01
Other	639,114.32	40,142.33	52,394.97	18,782.36	-	-	-	596,393.83	1,010,458.06	4,682,429.05
State Sources:	8,805,093.00	-	2,564,785.00	-	-	-	-	-	-	-
Federal Sources:	1,685,467.11	-	470,644.99	4,694.06	-	-	-	1,099,667.16	-	-
Adjustments for Non-Revenue Receipts	(17,641,617.47)	2,476.03	(5,415,079.53)	2,588,223.29	-	-	-	(754,923.52)	395,639.38	2,710,739.87
Total Receipts	$ (3,116,173.72)	$ 1,789,054.73	$ (1,222,927.49)	$ 2,624,135.07	$ 464,006.74	$ -	$ 2,147.14	$ 946,190.87	$ 1,406,097.44	$ 7,427,439.93
Total Cash Available	26,240,945.95	71,366,769.31	8,067,242.70	9,170,732.96	2,926,838.38	(1,518,600.01)	746,401.31	7,612,126.06	206,317.57	32,276,767.71
Less Total Disbursements	3,402,021.94	1,813,187.01	683,701.67	933,947.77	-	700.00	384,387.67	884,775.58	759,563.05	7,744,558.38
Cash Balance April 30, 2026	$ 22,838,924.01	$ 69,553,582.30	$ 7,383,541.03	$ 8,236,785.19	$ 2,926,838.38	$ (1,519,300.01)	$ 362,013.64	$ 6,727,350.48	$ (553,245.48)	$ 24,532,209.33

Renee Mills
Prepared by

6/1/26
Date

Approved by

6/11/26
Date

Authorized by

6-15-26
Date

REVENUE BY ACCOUNT
APRIL 2026

FUND		SOURCE	REVISED BUDGET	REVENUE	PY YTD
GF: 10	Property Taxes	1100	89,483,487.00	45,774,637.68	48,017,663.47
	Other Local Rev	1200-1900	8,186,895.18	8,239,815.42	9,120,757.65
	County	2000	1,200,000.00	777,749.70	812,118.74
	State	3000	111,301,522.00	96,932,102.99	93,577,988.06
	Federal	4000	16,972,558.00	10,547,938.75	9,508,992.64
	Other Revenue	5000	8,087,979.00	7,099.00	2,640.25
			235,232,441.18	162,279,343.54	161,040,160.81
COF: 21	Property Taxes	1100	40,416,086.00	21,262,130.83	20,082,576.86
	Other Local Rev	1200-1900	545,003.74	2,150,245.21	2,418,713.28
	State	3000	-	(39,972.20)	(88,482.90)
	Federal	4000	150,000.00	174,498.04	219,567.52
	Sale of Certificates	5125	-	-	-
	Sale of General Fixe	5130	-	-	25,789.72
			41,111,089.74	23,546,901.88	22,658,164.48
SEF: 22	Property Taxes	1100	29,779,040.00	15,308,470.03	15,587,750.54
	Other Local Rev	1200-1900	945,180.79	731,458.97	1,072,711.36
	State	3000	29,995,620.00	25,978,162.17	22,682,489.33
	Federal	4000	6,760,000.00	3,340,725.67	3,776,693.60
			67,479,840.79	45,358,816.84	43,119,644.83
PSVF: 23	Tuition & Fees	1000	17,876,943.93	16,221,867.15	15,439,699.74
	Other Local Rev	1500	200,000.00	299,402.87	309,320.58
	State	3000	14,068,271.00	9,837,437.60	10,078,938.11
	Federal	4000	3,019,048.00	540,919.92	473,883.84
	Other Revenue	5000	320,000.00	-	-
			35,484,262.93	26,899,627.54	26,301,842.27
FSF: 51	Sales	1000'S - 1400	6,528,894.00	5,691,514.36	5,403,438.79
	Other Local Rev	1500	107,649.00	53,390.14	93,474.82
	State	3000	38,565.00	-	-
	Federal	4000	10,994,934.00	9,974,131.95	8,430,732.81
		5000	-	-	-
		6000	-	-	-
		7000	-	-	-
		8000	-	-	-
		9000	-	-	-
			17,670,042.00	15,719,036.45	13,927,646.42

EXPENSES BY ACCOUNT
4/30/2026

		OBJECT	REVISED BUDGET	EXPENDED	PY ACTUAL
GF: 10	Regular Salaries	1100	144,361,620.43	102,133,632.32	100,013,447.49
	Hourly Pay	1200	6,252,375.89	5,689,236.27	5,900,756.14
	Early Retire Incenti\	1500	250,000.00	9,460.00	-
	Retirement Benfits	2100	19,436,619.91	13,935,818.41	13,690,453.96
	Insurance Benefits	2200	30,323,823.12	21,937,876.58	20,975,305.88
	Professional Servic	3100	7,185,484.73	4,456,589.96	4,348,900.22
	Property Services &	3200	2,664,433.04	2,815,553.27	2,339,766.01
	Transportation Serv	3300	8,686,976.18	7,267,920.95	7,149,920.48
	Communication Ser	3400	477,497.56	244,279.48	359,101.88
	Advertising	3500	113,528.00	12,276.41	17,816.30
	Printing	3600	793,289.63	673,530.29	649,132.87
	Tuition	3700	-	-	-
	Utilities	3800	4,919,358.00	3,197,845.50	3,243,948.53
	Repair & Maintenan	3900	2,556,669.95	2,168,194.85	1,766,725.43
	Supplies & Material:	4100	6,602,171.30	5,430,334.71	5,966,840.99
	Textbooks	4200	1,731,188.60	239,202.77	301,710.84
	Library Books	4300	258,990.35	198,633.07	197,589.57
	Subscriptions	4400	986,510.72	1,631,960.61	1,340,190.61
	Interest Expense				
	Budget Carryovers	4910	301,439.00	-	-
		4600	482,043.46	1,112,254.02	1,116,088.12
	Dues & Fees	6400	353,622.27	422,842.77	439,449.31
		6500	502,000.00	478,168.70	386,216.24
	Miscellaneous	6900	403,701.00	393,264.34	427,947.25
	Transfer To Other Funds				
			238,659,299.68	172,858,452.56	169,129,003.76
COF: 21	Professional Svcs	3100	431,000.00	233,070.71	245,089.96
	Property Services	3200	-	-	-
	Transportation	3300	-	-	-
	Utilities	3400	-	-	-
	Epuipment (Non-Ca	4790	-	69,665.44	2,773.31
	Land Purchases	5100	-	1,545,412.30	1,446,035.97
	Building Improveme	5200	7,815,098.01	3,901,562.29	4,836,264.28
	Land Improvements	5300	3,105,496.00	1,375,058.41	2,074,945.84
	Equipment	5410, 542(	2,027,703.81	2,161,227.48	2,396,595.82
	Furniture	5450, 585(	257,796.24	183,114.05	294,296.46
	Technology	5470, 587(	4,252,687.18	3,478,543.52	3,954,765.47
	Vehicles	5500	348,000.00	172,111.70	260,875.24
	Library Books	5600	-	-	-
	Budget Carryovers	5910	167,584.00	-	-
	Dues & Fees	6400	15,000.00	180,518.70	3,185.00
	Debt Service	6100, 620(	10,640,350.00	10,640,350.27	11,240,494.32
	Miscellaneous	6900	9,307,173.00	953,640.73	989,943.44
			38,367,888.24	24,894,275.60	27,745,265.11

		OBJECT	REVISED BUDGET	EXPENDED	PY ACTUAL
SEF: 22	Regular Salaries	1100	35,461,768.00	23,975,849.34	22,930,361.13
	Hourly Pay	1200	9,730,644.00	8,288,716.22	7,953,831.98
	Early Retirement	1500	10,000.00	5,000.00	-
	Retirement Benfits	2100	5,864,424.00	4,099,998.20	3,940,884.16
	Insurance Benefits	2200	9,219,088.00	6,483,822.82	6,365,376.35
	Professional Svcs	3100	1,934,231.00	1,302,088.89	1,082,638.45
	Property Svcs & Ins	3200, 650(	97,500.00	110,088.03	93,042.33
	Transportation Serv	3300	3,216,896.89	3,737,987.49	3,175,646.97
	Communication Ser	3400	1,200.00	7,909.85	7,336.73
	Advertising	3500	-	-	-
	Printing	3600	15,500.00	11,369.57	11,848.83
	Tuition	3700	1,337,193.00	616,883.31	793,578.08
	Utilities	3800	-	1,604.76	972.05
	Repair & Maintenan	3900	3,500.00	416.01	1,833.40
	Supplies & Material:	4100, 460(	439,646.90	249,503.95	296,686.71
	Textbooks	4200	267,250.00	184,385.84	22,468.62
	Library Books	4300	1,000.00	1,511.19	1,765.05
	Subscriptions	4400	31,450.00	58,262.38	41,698.53
	Budget Carryovers	4910	75,238.00	-	-
	Equipment	5400	30,000.00	12,114.00	49,420.32
	Dues & Fees	6400	11,643.00	44,119.53	63,574.79
	Miscellaneous	6900	4,800.00	3,800.00	94.25
			67,752,972.79	49,195,431.38	46,833,058.73
PSVF: 23	Regular Salaries	1100	16,758,206.00	13,727,883.08	13,179,921.60
	Hourly Pay	1200	389,524.00	334,448.62	310,604.46
	Early Retirement	1500	-	-	-
	Retirement Benfits	2100	2,172,286.00	1,777,586.74	1,703,052.07
	Insurance Benefits	2200	2,640,453.00	2,203,938.91	2,005,181.47
	Professional Svcs	3100	721,227.00	680,745.49	548,619.08
	Property Svcs & Ins	3200, 650(	1,193,153.00	405,406.83	679,398.14
	Transportation Svcs	3300	195,330.97	144,219.86	128,829.68
	Communication Svc	3400	178,050.00	104,933.68	139,721.07
	Advertising	3500	386,500.00	298,685.73	315,255.86
	Printing	3600	132,150.00	66,369.39	84,734.42
	Tuition				
	Utilities	3800	706,000.00	585,692.69	587,848.57
	Repair & Maintenan	3900	1,608,005.00	854,275.47	781,366.16
	Supplies & Material:	4100, 460(	2,499,081.96	1,428,070.63	2,356,291.17
	Textbooks				
	Library Books	4300	5,700.00	5,839.11	5,454.95
	Subscriptions	4400	260,850.00	34,734.33	72,629.71
	Building Improveme	5200	2,075,000.00	599,370.60	100,483.31
	Land Improvements	5300	3,000.00	116,265.64	27,468.50
	Equipment	5410, 542(	1,969,680.00	2,295,832.63	1,933,008.25
	Furniture	5450, 585(	-	-	-
	Technology	5470, 587(	75,000.00	463,725.05	142,804.42
	Vehicles	5500	-	-	-
	Debt Services				
	Dues & Fees	6400	923,800.00	777,459.61	531,710.14
	Miscellaneous	6900	291,768.00	290,323.58	(219,852.75)
			35,184,764.93	27,195,807.67	25,414,530.28

		OBJECT	REVISED BUDGET	EPXPENDED	PY ACTUAL
FSF: 51	Regular Salaries	1100	1,381,214.00	1,059,686.01	1,019,520.02
	Hourly Pay	1200	4,652,097.00	3,628,521.75	3,662,381.67
	Early Retirement	1500	-	-	-
	Retirement Benfits	2100	776,297.00	600,959.85	605,483.53
	Insurance Benefits	2200	1,290,128.00	1,164,799.81	1,044,810.82
	Professional Svcs	3100	117,792.00	95,387.42	73,748.22
	Property Services &	3200, 650(	60,687.00	15,510.61	51,586.78
	Transportation Serv	3300	37,510.00	7,800.94	15,286.45
	Communication Ser	3400	18,811.00	10,566.01	12,561.06
	Printing	3600	1,850.00	4,787.07	1,919.10
	Utilities	3800	446,796.00	312,485.27	324,939.37
	Repair & Maintenan	3900	48,125.00	34,789.32	38,402.37
	Supplies & Material:	4100	513,202.00	566,537.91	405,812.69
	Subscriptions	4400	-	-	-
	Food Purchases	4600	7,829,217.00	6,450,122.30	6,128,435.57
	Building Improveme	5200	-	-	-
	Interest				
	Miscellaneous	8100	-	-	-
	Dues & Fees	6400	9,900.00	3,103.97	2,707.00
	Uniforms	6900	48,600.00	45,695.00	48,850.00
	Depreciation	9100, 930(	446,993.00	371,850.99	371,261.12
			17,679,219.00	14,372,604.23	13,807,705.77

POST SECONDARY VOCATIONAL FUND

REVENUE:	FY25 BUDGET	APR 2026 YTD	APR 2026 PERCENT	APR 2025 PERCENT
Tuition & Fees	$ 17,870,181	$ 16,221,867	90.78%	88.44%
Other Local Rev	200,000	299,403	149.70%	80.87%
State	14,068,271	9,837,438	69.93%	72.18%
Federal	3,019,048	540,920	17.92%	61.11%
Other Revenue	320,000.00	-	0.00%	0.00%
TOTAL	$ 35,477,500	$ 26,899,628	75.82%	80.73%

EXPENDITURES:	FY25 BUDGET	APR 2026 YTD	APR 2026 PERCENT	APR 2025 PERCENT
Regular Salaries	$ 16,758,206	$ 13,727,883	81.92%	82.52%
Hourly Pay	389,524	334,449	85.86%	77.15%
Early Retirement	-	-	0.00%	0.00%
Retirement Benefits	2,172,286	1,777,587	81.83%	82.50%
Insurance Benefits	2,640,453	2,203,939	83.47%	83.14%
Professional Svcs	721,227	680,745	94.39%	65.28%
Property Svcs & Insurance	1,193,153	405,407	33.98%	92.27%
Transportation Svcs	191,256	144,220	75.41%	76.44%
Communication Svcs	178,050	104,934	58.93%	83.99%
Advertising	386,500	298,686	77.28%	78.64%
Printing	132,150	66,369	50.22%	60.05%
Tuition			0.00%	0.00%
Utilities	706,000	585,693	82.96%	77.33%
Repair & Maintenance	1,608,005	854,275	53.13%	94.61%
Supplies & Materials	2,497,464	1,428,071	57.18%	85.88%
Textbooks			0.00%	0.00%
Library Books	5,700	5,839	102.44%	100.00%
Subscriptions	260,850	34,734	13.32%	95.62%
Building Improvements	2,075,000	599,371	28.89%	32.98%
Land Improvements	3,000	116,266	3875.52%	66.63%
Equipment	1,969,680	2,295,833	116.56%	56.28%
Furniture	-	-	0.00%	0.00%
Technology	75,000	463,725	0.00%	85.48%
Vehicles	-	-	0.00%	0.00%
Debt Services			0.00%	0.00%
Dues & Fees	922,730	777,460	84.26%	62.90%
Miscellaneous	291,768	290,324	99.50%	137.92%
	-			
TOTAL	$ 35,178,002	$ 27,195,808	77.31%	78.56%
REVENUE OVER EXPENSE	299,498	(296,180)		
BEGINNING FUND BALANCE		$ 7,065,707		
ENDING FUND BALANCE		$ 6,769,527		

FOOD SERVICE FUND

REVENUE:	FY25 BUDGET	APR 2026 YTD	APR 2026 PERCENT	APR 2025 PERCENT
Sales	$ 6,528,894	$ 5,691,514	87.17%	98.73%
Other Local Rev	107,649	53,390	49.60%	88.99%
State	38,565	-	0.00%	0.00%
Federal/Trnsfrs btw govt.funds	10,994,934	9,974,132	90.72%	78.88%
TOTAL	$ 17,670,042	$ 15,719,036	88.96%	85.46%
EXPENDITURES:				
Regular Salaries	$ 1,381,214	$ 1,059,686	76.72%	83.50%
Hourly Pay	4,652,097	3,628,522	78.00%	80.59%
Early Retire Incentive	-	-	0.00%	0.00%
Retirement Benefits	776,297	600,960	77.41%	81.06%
Insurance Benefits	1,290,128	1,164,800	90.29%	82.79%
Professional Svcs	117,792	95,387	80.98%	81.23%
Property Services & Insurance	60,687	15,511	25.56%	96.28%
Transportation Services	37,510	7,801	20.80%	40.68%
Communication Services	18,811	10,566	56.17%	82.40%
Printing	1,850	4,787	258.76%	88.48%
Utilities	446,796	312,485	69.94%	90.94%
Repair & Maintenance	48,125	34,789	72.29%	86.71%
Supplies & Materials	513,202	566,538	110.39%	83.09%
Subscriptions	-	-	0.00%	0.00%
Food Purchases	7,829,217	6,450,122	82.39%	85.55%
Building Improvements	-	-	0.00%	0.00%
Interest			0.00%	0.00%
Miscellaneous	-	-	0.00%	0.00%
Dues & Fees	9,900	3,104	31.35%	46.79%
Uniforms	48,600	45,695	94.02%	98.79%
Depreciation	446,993	371,851	83.19%	77.79%
TOTAL	$ 17,679,219	$ 14,372,604	81.30%	83.38%
REVENUE OVER EXPENSE	(9,177)	1,346,432		
BEGINNING FUND BALANCE		$ 9,883,816		
ENDING FUND BALANCE		$ 11,230,248		

ADVANCE PAYMENT BUSINESS OFFICE ACCOUNT

For the Period

July 1, 2025 through April 30, 2026

1. Cash on Hand July 1, 2025	$	9,321.59
2. Advance Payments issued and fulfilled - merchandise and/or services have been paid for and have been received:		6,403.40
3. Advance Payments issued and outstanding: Merchandise and/or services have been paid for and have not been received:		4,000.00 (B)
4. Less: Total amount of advance payments issued (2+3)	$	10,403.40
5. Net cash available (1-4)	$	(1,081.81)
6. Add amount of advance payments repaid or reimbursed	$	8,452.44
7. Total cash on hand April 30, 2026	$	7,370.63
8. Total of claims to be reimbursed	$	2,629.37
9. Proof total (7+8)	$	10,000.00

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

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

Renee Mills — 6/1/26
Prepared by Bookkeeper — Date

Kenneth [illegible] — 6/11/26
Approved by Comptroller — Date

Todd Vik — 6-15-26
Authorized by Business Manager — Date

ADVANCE PAYMENT BANK RECONCILIATION
4/30/2026

STATEMENT ENDING BALANCE		7,563.56
DEPOSITS IN TRANSIT		
CHARGE FOR NEW CHECKS		-
SUBTOTAL		7,563.56
CHECKS OUTSTANDING		
	3664	192.93
		192.93
BALANCE PER G/L		7,370.63

ADVANCE PAYMENTS ISSUED IN MARCH 2026

DATE	PAID TO	CHK #	AMOUNT
4/6/2026	UPS	ACH	23.50
4/13/2026	UPS	ACH	23.50
4/13/2026	First Dakota Title	3661	500.00
4/20/2026	UPS	ACH	23.63
4/20/2026	FedEx	3662	44.42
4/28/2026	UPS	ACH	23.59
4/28/2026	VOID	3663	-
4/28/2026	FedEx	3664	192.93
			$ 831.57

OUTSTANDING ADVANCE PAYMENTS

09/18/19	US POST OFFICE - BULK PERMIT 771	3203	$4,000.00

ADVANCE TRAVEL PAYMENT BUSINESS OFFICE ACCOUNT
For the Period
April 1, 2026
through
April 30, 2026

1. Cash on hand April 1, 2026		$10,000.00
2. Advance Payments issued and fulfilled: (merchandise and/or services have been paid for and received)		
3. Advance Payments issued and outstanding: (merchandise and/or services have been paid for but have not been received)	$1,111.00	
4. Less: Total amount of advance payments issued (2+3)		$1,111.00
5. Net cash available (1-4)		$8,889.00
6. Add amount of advance payments repaid or reimbursed		$0.00
7. Total cash on hand April 1, 2026		$8,889.00
8. Total of claims to be reimbursed		$1,111.00
9. Proof total (7+8)		$10,000.00

Prepared by Travel Specialist — Date: 5-13-26

Kenneth Moon
Approved by Comptroller — Date: 6/11/26

Todd Vick
Authorized by Business Manager — Date: 6-15-26

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

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

Transaction - Last month

4/1/2026 through 4/30/2026

Date	Num	Description	Memo	Amount
BALANCE 3/31/2026				**10,131.48**
4/28/2026	6393	Mitchell Christian Schools	Registration	-1,111.00
4/30/2026		Interest Earned		32.61
4/1/2026 - 4/30/2026				**-1,078.39**
BALANCE 4/30/2026				**9,053.09**

TOTAL INFLOWS	**32.61**
TOTAL OUTFLOWS	**-1,111.00**
NET TOTAL	**-1,078.39**

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
05-13-26	--	to	--	--	$ 4,217,506.98	72(C)
05-13-26	--	to	--	--	28,436,492.06	73(C)
05-31-26	to	from	--	--	15,000,000.00	74(B,D)
05-31-26	--	to	--	--	65,303.75	76(A)

B. Capital Outlay Fund:

Effective Date	First Interstate Checking Account	First Interstate Savings Account	U.S Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
05-13-26	--	to	--	--	$ 2,234,609.03	72(C)
05-13-26	--	to	--	--	14,325,187.41	73(C)
05-31-26	to	from	--	--	6,000,000.00	74(B)
05-31-26	--	to	--	--	188,171.51	76(A)

C. Special Education Fund:

Effective Date	First Interstate Checking Account	First Interstate Savings Account	U.S Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
05-13-26	--	to	--	--	$ 1,563,284.08	72(C)
05-13-26	--	to	--	--	10,023,043.97	73(C)
05-31-26	to	from	--	--	5,000,000.00	74(B,D)
05-31-26	--	to	--	--	20,823.44	76(A)

D. Post-Secondary Vocational Fund:

Effective Date	First Interstate Checking Account	First Interstate Savings Account	U.S Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
05-31-26	--	to	--	--	$ 15,762.43	76(A)

E. Bond Redemption Fund 1 2021:

Effective Date	First Interstate Checking Account	First Interstate Savings Account	U.S Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
05-13-26	--	to	--	--	$ 660,696.19	72(C)
05-13-26	--	to	--	--	4,236,350.25	73(C)
05-31-26	to	from	--	--	2,000,000.00	74(B)
05-31-26	--	to	--	--	4,488.18	76(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

G. Elementary Project Fund:

Effective Date	First Interstate Checking Account	First Interstate Savings Account	U.S Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
05-31-26	--	to	--	--	$ 1.13	76(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

I. Middle School Project Fund:

Effective Date	First Interstate Checking Account	First Interstate Savings Account	U.S Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
05-31-26	--	to	--	--	$ 2,074.98	76(A)

J. Food Service Fund:

Effective Date	First Interstate Checking Account	First Interstate Savings Account	U.S Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
05-31-26	--	to	--	--	$ 4,886.24	76(A)

K. Insurance Trust Fund:

Effective Date	First Interstate Checking Account	First Interstate Savings Account	First Interstate Med. Claims	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
05-31-26	--	to	--	--	$ 1.14	76(A)
05-31-26	--	--	to	--	34,065.85	77(A)

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

2. Authorizing a change in the Treasurer of John F. Kennedy Elementary School Trust & Agency and Imprest Accounts by adding Joyce Loudenslager and removing Kimberly Taylor.

3. Ratifying the action of the Business Manager whereby Payroll Check No. XXX765 dated May 29, 2026, in the amount of $24,771.93 payable to Demetria Cronin Moon was voided due to being for the wrong amount.

4. Ratifying the action of the Business Manager whereby Check No. XXX246 dated May 26, 2026, in the amount of $150.00 payable to Minnehaha County was voided due to being paid to the wrong vendor.

5. Ratifying the action of the Business Manager whereby Check No. XXX344 dated May 26, 2026, in the amount of $1,080.00 payable to Univ of Sioux Falls was voided to prevent duplicate payment.

6. Ratifying the action of the Business Manager whereby Check No. XXX242 dated February 09, 2026, in the amount of $106.50 payable to SDMEA was voided as the check had a stale check date and the bank wouldn’t accept it.

May the minutes reflect the passing of Dr. Demi Moon on Sunday, May 31, 2026.

We honor her memory and respectfully acknowledge her dedicated service to the Sioux Falls School District as Principal of Memorial Middle School. Throughout her career, she exemplified determination, resilience, and compassion, leaving a lasting impact on the students, staff, and families she served.

May we continue to honor her legacy of leadership, kindness, and unwavering commitment to education. Her influence will be felt for years to come through the lives she touched and the community she helped strengthen.

We extend our heartfelt sympathy to her family, friends, colleagues, students, and former students. Demi will be remembered with deep gratitude and affection, and her presence will be greatly missed by all who had the privilege of knowing and working alongside her.

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:

Name	Location/Position	Effective Date
Teacher		
Fenceroy, Zachariah	MMS/Oceti Sakowin Owaunspe	05/21/26
Klingaman, Sydney	WHS/Math	05/21/26
Lockard, Mariah	Axtell Middle/Instructional Coach	05/21/26
Myrlie, Kelly****	WMS/Art	05/21/26
Pease, Jaycey	Pettigrew/4th Grade	05/21/26
Powell, Kelly	JFK/1st Grade	05/21/26
Ramos, Megan	EMS/Speech Language Pathologist	05/21/26
Trout, Sydney	PHMS/Science	05/21/26
Education Support Professional		
Belliveau, Caitlynn	Axtell/SpEd Behavior	05/20/26
Nsabara, Eunice	Cleveland/Early Childhood	05/19/26
Kanzenback, Elizabeth	Rosa Parks/Over enrollment	03/19/26
Pepper, Carol	Pettigrew/ECH Specialized	05/19/26
Schmidt, Karon	L Wilder/Special Education	05/20/26
Child Nutrition		
Boll, Tracey	CNS/General Worker	05/21/26
Gross, Rick	LHS/General Worker	05/21/26
Clerical		
Abdalla, Sonndos	Axtell/Community Engagement	05/29/26
Custodian		
Tamang, Pema	RHS/HS Custodian	06/10/26
Underberg, Robert*	WHS/Custodial Manager	06/30/26

*Retired
****Retired, Special Pay/Health

1. RESIGNATIONS (continued)

Extra Duty/Extra Pay

Birnbaum, Madison	LHS/Freshman Girls Basketball	03/31/26
Caselli, Amy	PHMS/Team Lead	05/21/26
Clark, Carly	RHS/Head Dance	11/30/25
Schlieman, Ryan	WHS/Head Freshman Football Coach	10/31/25
Timm, Chelsea	PHMS/504 Coordinator	05/21/26

Substitute Teacher

Ashley, Kaitlyn	D Wide/Substitute	05/04/26
Bin Farid, Muhammad	D Wide/Substitute	05/15/26
Chase, Samantha	D Wide/Substitute	03/19/26
Lease, Tera	D Wide/Substitute	05/01/26
LeBlanc, Monica	D Wide/Substitute	01/13/26
Morales-Weatherford, Laura	D Wide/Substitute	05/14/26
Powell, Maelee	D Wide/Substitute	05/18/26
Roberts, Mercede	D Wide/Substitute	05/05/26
Rohlck, Elanor	D Wide/Substitute	04/10/26
Simpson, Christa	D Wide/Substitute	03/30/26
Sutton, Hannah	D Wide/Substitute	04/20/26
Willson, Braeden	D Wide/Substitute	05/01/26
Wright, Maleah	D Wide/Substitute	05/14/26

2. ONE YEAR/TWO YEAR CONTRACT/NON-RENEWALS

Amending Action 39938.G adopted on **April 27, 2026,** as pertains to Sandra Wagner by deleting the date of 05/21/26, from the "One Year/Two Year Contracts/Non-Renewal" section. Sandra will be returning in the 2026-2027 school year.

3. CHANGE OF STATUS

Name	Delete	Add
Administration		
Siegfried, Joshua	MMS/10-month Admin Asst. Principal $127,042.00	MMS/11-month Admin Interim Principal $139,846.57 Eff. 06/01/26
Employment Contract		
Aukerman, Bryan	WHS/SFEA English $66,333.00	JHS/EMPC Dir. of College and Career Access $73,000.00 Eff. 07/01/26
Teacher		
Boechler, Tara	D Wide/Substitute Teacher $160.00/day	BRMS/SFEA Reading Intervention FTE .491 $29,540.04 Eff. 08/17/26

3. CHANGE OF STATUS (continued)

Name	Delete	Add
Teacher		
Candela, Jennifer	D Wide/Substitute Teacher $160.00/day	LBA/SFEA Kindergarten FTE 1.0 $53,981.00 Eff. 08/10/26
Hagen, Nisha	D Wide/Substitute Teacher $160.00/day	Hawthorne/SFEA Success Coordinator FTE 1.0 $56,163.00 Eff. 08/10/26
Kjelden, Grace	WMS/ESP Special Education FTE .875 $19.02/hr	WMS/SFEA/ESP Special Education FTE 1.0 $43,310.34 Eff. 08/10/26
O'Connell, Kelsey	JFK/ESP SpEd Rise FTE .875 $20.62/hr	H Dunn/SFEA Special Education FTE 1.0 $53,981.00 Eff. 08/10/26
Outland, Megan	M Lebeau/Art FTE .75 $40,485.75	M Lebeau/Art FTE 1.0 $53,981.00 Eff. 08/10/26
Rayman, Erica	D Wide/Substitute Teacher $160.00/day	H Dunn/SFEA 5th Grade FTE 1.0 $66,333.00 Eff. 08/10/26
Stirling, Codi	D Wide/Substitute Teacher $160.00/day	Garfield/SFEA 1st Grade FTE 1.0 $53,981.00 Eff. 08/10/26
Walker, Anne	Unpaid Leave of Absence	Resignation Eff. 05/21/26
Specialist		
Deboer, Dawn	D Wide/Substitute Teacher $160.00/day	E Field A+/Specialist Behavior Facilitator FTE .875 $23.88/hr Eff. 08/20/26

3. CHANGE OF STATUS (continued)

Name	Delete	Add
Specialist		
DeGroot, Laura	Pettigrew/ESP ECH Specialized FTE .70 $21.02/hr	Pettigrew/Specialist ECH Behavior Facilitator FTE .80 $23.62/hr Eff. 08/20/26
DeNure, Angela	SBA/Clerical $22.15	SBA/Specialist IEP Facilitator $23.62/hr Eff. 08/20/26
Matthies, Tad	Axtell/ESP SpEd Behavior FTE 1.0 $20.82/hr	Axtell/Specialist Behavior Facilitator FTE .875 $26.43 Eff. 08/20/26
Medema, Cierra	D Wide/Substitute Teacher $160.00/day	Hawthorne/Specialist Behavior Facilitator FTE .875 $23.62/hr Eff. 08/20/26
Pudwill, Lilliana	L Wilder/ESP Special Education $18.62/hr	Garfield/Specialist Behavior Facilitator $23.62/hr Eff. 08/20/26
Clerical		
Argo, Kaylee	D Wide/Substitute Clerical $20.45/hr	MMS/Clerical Library $18.73/hr Eff. 08/05/26
Loudenslager, Joyce	JFK/Clerical $24.20	JFK/Lead Clerical $27.49 Eff. 08/05/26
Custodian		
Harris, Heather	D Wide/Substitute ESP $18.12/hr	RHS/1025 HS FTE 1.0 $20.09 Eff. 06/08/26
Willard, Riley	WHS/HS Custodian $20.09	CTE/Morning Custodian $20.45 EFF 05/28/26

3. CHANGE OF STATUS (continued)

Name	Delete	Add
Education Support Professional		
Bell, Brandon	D Wide/Substitute Teacher $160.00/day	Hawthorne/ESP Special Education FTE .875 $18.42/hr Eff. 08/13/26
Buskohl, Bailey	D Wide/Substitute ESP $18.12/hr	MMS/ESP SpEd-Rise FTE .875 $20.42 Eff. 08/13/26
Clark, Carly	D Wide/Substitute Teacher $160.00/day	MMS/ESP SpEd-Rise FTE .875 $20.42/hr Eff. 08/13/26
Nelson, Jordana	D Wide/Substitute Teacher $160.00/day	Terry Redlin/ESP SpEd-Rise FTE .8125 $20.42/hr Eff. 08/13/26
Scheurer, Cheryl	JFK/ESP SpEd Rise FTE .875 $20.82/hr	Pettigrew/ESP ECH FTE .70 $18.87/hr Eff. 08/13/26
Extra Duty/Extra Pay		
Ceretti, Danielle	RHS/Fr. Volleyball Coach $4,097.00	RHS/Asst. Varsity Volleyball Coach $4,916.00 Eff. 09/01/26
Information Technology Services		
Baas, Tony	ITS/Asst' Bench Technician $17.36/hr	ITS/Bench Technician FTE 1.0 $26.43/hr 07/01/26

4. EMPLOYMENT RECOMMENDATIONS

Name	Location/Position	Effective Date	Actual Pay

Employee Contract

Amending Action 39931.F adopted on **April 13, 2026**, as pertains to John Anderson by deleting the entry from the "Employment Recommendations" section (Employee Contract) for the 2026-2027 school year. John will not be performing these duties

Dickes, Sarah	TBS/Occupational Therapist	08/19/26	$80,949.92
Williams, Bobbie	C Campus/Employment Consultant	08/20/26	63,470.86

4. EMPLOYMENT RECOMMENDATIONS

Name	Location/Position	Effective Date	Actual Pay
Teacher			
Adney, Tammy	GMMS/6th Grade ELA	08/10/26	$59,600.00
Bredl, Amelia	Terry Redlin/Special Education	08/10/26	59,600.00
Bredl, Sean	GMMS/Eagle Vision Beh. Room	08/10/26	59,600.00
Casey, Mackenzie	PHMS/OSO and Lakota Language	08/10/26	59,016.00
Crowder, Camdyn	JFK/5th Grade	08/10/26	53,981.00
Cucuccio-Woodard, Valeria	S Sotomayor/Spanish Immersion	08/10/26	59,600.00
Davis, Taylor	SBA/Kindergarten	08/10/26	56,163.00
Dosch, Shelby	Challenge Center/3rd Grade	08/10/26	55,061.00
Fornwald, Jason	EMS-Axtell/Speech Lang. Path.	08/10/26	82,011.00
Porter-Schaaf, Brianna	Discovery/5th Grade	08/10/26	53,981.00
Schwartz, Halie	Susan B Anthony/3rd Grade	08/10/26	56,613.00
Severino-Heredia, Eduardo	S Sotomayor/1st Grade	08/10/26	58,432.00
Severino-Heredia, José	Hayward/2nd Grade	08/20/26	58,432.00
Specialist, per hour			
Omoruyl, Mckenzie	C Campus/Transition Beh. Fac.	08/20/26	$26.72
Skadsen, Ryan	C Campus/Transition Comm. Fac.	08/20/26	23.88
Custodian, per hour			
Tamang, Pema	WHS/HS Custodian	06/01/26	$20.09
Clerical, per hour			
Johnson, Breanne	Horace Mann/Lead Clerical	08/05/26	$23.62
Valland, Ryan	JHS/Student Services	08/05/26	20.79
Van't Hul, Kimberly	R Frost/Clerical	08/05/26	22.38
Child Nutrition-Summer, per hour			
Peterson, Marcella	Central/General Worker	06/05/26	$18.41
Peterson, Marcella	Central/General Worker	07/01/26	18.91
Cleveland Elementary Title I Summer School, per hour			
Andersen, Carrie	Substitute Teacher	06/10/26	$30.96
Nelson, Lisa	Substitute Teacher	06/10/26	18.32
Nesheim, Courtny	Substitute Teacher	06/10/26	19.11
Community Learning Center, per hour			
Meyer, Grace	IPC/CLC Enrollment Specialist	07/01/26	$25.60
VanHeerden, Christelle	D Wide/After school Tutor	06/03/26	21.22
Cyber Apprenticeship, District Wide, per hour			
Hilemariam, Meheret	Cyber Apprentice	06/15/26	$17.00
District Wide Title I Summer School Principal, per hour			
Helleson, Wade	D Wide/Administrator	06/01/26	$68.87
Skogstad, Kristin	D Wide/Administrator	06/01/26	68.87
Edison Middle School Summer Help, per hour			
Biteler, Phil	Teacher	06/03/26	$30.96

Biteler, Phil	Teacher	07/01/26	31.27

4. EMPLOYMENT RECOMMENDATIONS (continued)

Name	Location/Position	Effective Date	Actual Pay
Edison Middle School Summer Help, per hour (continued)			
Cummins, Cindy	Teacher	06/03/26	$30.96
Cummins, Cindy	Teacher	07/01/26	31.27
Hoekstra, Lisa	Clerical	06/03/26	20.21
Hoekstra, Lisa	Clerical	07/01/26	20.76
King, Carly	Clerical	06/03/26	24.50
King, Carly	Clerical	07/01/26	25.17
Moon, Erin	Clerical	06/03/26	27.04
Moon, Erin	Clerical	07/01/26	27.49
Education Support Professional, per hour			
Batres, Lilian	GMMS/SpEd RISE	08/13/26	$20.42
Bettmann, Aubree	Cleveland/ECH Blended	08/13/26	18.42
Fauteck, Kyle	T Redlin/SpEd RISE	08/13/26	21.83
Gannon, Jon	CTE/ESP-Carpentry Program	08/13/26	18.42
Kiefer, Sara	Bridges-H Mann/SpEd	08/13/26	20.42
Extended School Year District Wide, per hour			
Carlson, Beth	Speech Therapist	06/03/26	$53.54
Carlson, Beth	Speech Therapist	07/01/26	54.24
Extended School Year, Community Campus/Axtell Park			
Allender, Kevin	Behavior Facilitator	06/08/26	$26.84
Allender, Kevin	Behavior Facilitator	07/01/26	27.58
Bayerkohler, Leslie	Student Teacher	06/08/26	20.00
Buehner, Miles	Community Facilitator	06/08/26	23.74
Buehner, Miles	Community Facilitator	07/01/26	24.39
Clark, Aaron	Community Facilitator	06/08/26	27.04
Clark, Aaron	Community Facilitator	07/01/26	27.49
Cordell, Doug	Behavior Specialist	06/08/26	40.33
Cordell, Doug	Behavior Specialist	07/01/26	41.44
Cruz, Caitlyn	Teacher	06/08/26	30.96
Cruz, Caitlyn	Teacher	07/01/26	31.27
Doerksen, Frank	Teacher	06/08/26	30.96
Doerksen, Frank	Teacher	07/01/26	31.27
Donnell, Iona	Behavior Facilitator	06/08/26	25.99
Donnell, Iona	Behavior Facilitator	07/01/26	26.43
Dozier, Ashley	Community Facilitator	06/08/26	23.23
Dozier, Ashley	Community Facilitator	07/01/26	23.88
Dunbar, Grant	Behavior Specialist	06/08/26	45.45
Dunbar, Grant	Behavior Specialist	07/01/26	46.21
Duncan, Sydney	Student Teacher	06/08/26	20.00
Falcon, Karen	Behavior Facilitator	06/08/26	25.99
Falcon, Karen	Behavior Facilitator	07/01/26	26.43
Fletcher, Sydnie	Teacher	06/08/26	30.96
Fletcher, Sydnie	Teacher	07/01/26	31.27
Goodell, Carson	Behavior Facilitator	06/08/26	25.99
Goodell, Carson	Behavior Facilitator	07/01/26	26.43

4. EMPLOYMENT RECOMMENDATIONS (continued)

Name	Location/Position	Effective Date	Actual Pay
Extended School Year, Community Campus/Axtell Park			
Gosmire, Myles	Behavior Facilitator	06/08/26	$30.25
Gosmire, Myles	Behavior Facilitator	07/01/26	30.76
Hanson, Skylee	Behavior Facilitator	06/08/26	25.99
Hanson, Skylee	Behavior Facilitator	07/01/26	26.43
Harry, Cheyenne	Behavior Specialist	06/08/26	39.98
Harry, Cheyenne	Behavior Specialist	07/01/26	40.58
Hartmann, Chris	Behavior Facilitator	06/08/26	30.25
Hartmann, Chris	Behavior Facilitator	07/01/26	30.76
Kelsey, Tiffany	Behavior Facilitator	06/01/26	26.27
Kelsey, Tiffany	Behavior Facilitator	07/01/26	27.01
Klarenbeek, Elise	Teacher	06/08/26	30.96
Klarenbeek, Elise	Teacher	07/01/26	31.27
Klosterman, Kelsey	Behavior Specialist	06/08/26	45.45
Klosterman, Kelsey	Behavior Specialist	07/01/26	46.21
Kroeze, Daniel	Speech Language Pathologist	06/08/26	49.74
Kroeze, Daniel	Speech Language Pathologist	07/01/26	51.14
Letcher, Kaylie	Behavior Facilitator	06/08/26	25.99
Letcher, Kaylie	Behavior Facilitator	07/01/26	26.43
Locy, Alexandra	Teacher	06/08/26	30.96
Locy, Alexandra	Teacher	07/01/26	31.27
Lunski, Dawn	Community Facilitator	06/08/26	23.48
Lunski, Dawn	Community Facilitator	07/01/26	24.14
Lyons, Sonya	Teacher	06/08/26	30.96
Lyons, Sonya	Teacher	07/01/26	31.27
Medrano, Bradyn	Behavior Facilitator	06/08/26	30.25
Medrano, Bradyn	Behavior Facilitator	07/01/26	30.76
Nisich, Cynthia	Community Facilitator	06/08/26	23.48
Nisich, Cynthia	Community Facilitator	07/01/26	24.14
Norris, Dustan	Teacher	06/08/26	30.96
Norris, Dustan	Teacher	07/01/26	31.27
Nuchols, Megan	Behavior Facilitator	06/08/26	26.56
Nuchols, Megan	Behavior Facilitator	07/01/26	27.30
Nuno, Alanis	Community Facilitator	06/08/26	23.23
Nuno, Alanis	Community Facilitator	07/01/26	23.62
Patton, Megan	Behavior Facilitator	06/08/26	26.56
Patton, Megan	Behavior Facilitator	07/01/26	27.30
Pudwill, Katie	Teacher	06/08/26	30.96
Pudwill, Katie	Teacher	07/01/26	31.27
Redwing, Austin	Community Facilitator	06/08/26	23.23
Redwing, Austin	Community Facilitator	07/01/26	23.62
Schempp, Amanda	Teacher	06/08/26	30.96
Schempp, Amanda	Teacher	07/01/26	31.27
Steward, David	Behavior Facilitator	06/08/26	26.56
Steward, David	Behavior Facilitator	07/01/26	27.30
Swenson, Elisha	Student Teacher	06/08/26	20.00
Walter, Ryan	Behavior Facilitator	06/08/26	23.99
Walter, Ryan	Behavior Facilitator	07/01/26	24.65
Wilson, Catherine	Behavior Facilitator	06/08/26	25.99
Wilson, Catherine	Behavior Facilitator	07/01/26	26.43

4. EMPLOYMENT RECOMMENDATIONS (continued)

Name	Location/Position	Effective Date	Actual Pay
Extended School Year, Community Campus/Axtell Park			
Witt, Kat	Behavior Facilitator	06/08/26	$25.99
Witt, Kat	Behavior Facilitator	07/01/26	26.43
Zens, Patricia	Behavior Facilitator	06/08/26	26.56
Zens, Patricia	Behavior Facilitator	07/01/26	27.30
Extended School Year, Community Campus/Other, per hour			
Machacek, Taylor	Teacher	06/08/26	$30.96
Machacek, Taylor	Teacher	07/01/26	31.27
Extended School Year, Community Campus/Western Mall, per hour			
Devine, Shannon	Teacher	06/08/26	$30.96
Devine, Shannon	Teacher	07/01/26	31.27
Gibson, Kelli	Teacher	06/08/26	30.96
Gibson, Kelli	Teacher	07/01/26	31.27
Harberts, Angie	Clerical	06/01/26	23.48
Harberts, Angie	Clerical	07/01/26	24.14
Hartman, Katy	Community Facilitator	06/08/26	23.48
Hartman, Katy	Community Facilitator	07/01/26	24.14
Luttman, Sami	Community Facilitator	06/08/26	23.23
Luttman, Sami	Community Facilitator	07/01/26	23.88
McCormack, Nikki	Community Facilitator	06/08/26	23.23
McCormack, Nikki	Community Facilitator	07/01/26	23.62
Muller, Seth	Behavior Facilitator	06/08/26	28.54
Muller, Seth	Behavior Facilitator	07/01/26	29.32
Naro, Jane	Community Facilitator	06/08/26	23.74
Naro, Jane	Community Facilitator	07/01/26	24.39
Schroeder, Mikayla	Teacher	06/08/26	30.96
Schroeder, Mikayla	Teacher	07/01/26	31.27
VanLingen, Kaylene	Community Facilitator	05/22/26	25.77
VanLingen, Kaylene	Community Facilitator	07/01/26	26.46
Extended School Year, Harvey Dunn, per hour			
Robel, Reanna	Substitute Teacher	06/08/26	$30.96
Robel, Reanna	Substitute Teacher	07/01/26	31.27
Robel, Tyler	Substitute Administrator	06/08/26	68.87
Robel, Tyler	Substitute Administrator	07/01/26	69.68
Extended School Year, JFK, per hour			
Fink, Mary	ESP	06/08/26	$23.09
Fink, Mary	ESP	07/01/26	23.44
King, Rebecca	ESP Substitute	06/08/26	20.12
King, Rebecca	ESP Substitute	07/01/26	20.42
Mellegaard, Brooke	Substitute Teacher	06/08/26	30.96
Mellegaard, Brooke	Substitute Teacher	07/01/26	31.27
Mellegaard, Brooke	ESP Substitute	06/08/26	23.09
Mellegaard, Brooke	ESP Substitute	07/01/26	23.44
Mulhair, Jessica	Substitute Teacher	06/08/26	30.96
Mulhair, Jessica	Substitute Teacher	07/01/26	31.27

4. EMPLOYMENT RECOMMENDATIONS (continued)

Name	Location/Position	Effective Date	Actual Pay
Extended School Year, Roosevelt High School, per hour			
Alberty, Todd	Teacher	06/01/26	$30.96
Anderson, Jacob	Teacher	06/01/26	30.96
Bergan-Gabor, Jennifer	Teacher	06/01/26	30.96
Fette, Nicole	Teacher	06/01/26	30.966
Mayer, Justin	Teacher	06/01/26	30.96
Mitchell, Micheal	Teacher	06/01/26	30.96
Odegaard, Troy	Teacher	06/01/26	30.96
Peichel, Jill	Teacher	06/01/26	30.96
Sage, Joel	Teacher	06/01/26	30.96
Thomas, Danielle	Teacher	06/01/26	30.96
Garfield Elementary Title I Summer School, per hour			
Walser, Charlotte	Clerical	06/01/26	$23.74
Hawthorne Elementary ACA Supplemental Grant, per hour			
Aguirre, Ashley	ACA Tutor	05/25/26	$30.65
Bravo, Jessica	ACA Tutor	05/25/26	21.22
Brown, Kallie	ACA Tutor	05/25/26	31.58
Cooper, Vicki	ACA Tutor	05/25/26	21.22
Eckerman, Cassie	CCLC Tutor	05/25/26	30.65
Giandomenico, Alex	ACA Tutor	05/25/26	30.65
Hecht, Peyton	ACA Tutor	05/25/26	30.65
Josko, Conrad	ACA Tutor	05/25/26	21.22
Moore, Elizabeth	ACA Tutor	05/25/26	21.22
Orlando, Sheila	CCLC Tutor	05/25/26	30.65
Purdie, Devon	ACA Tutor	05/25/26	30.65
Redd, Jenny	ACA Tutor	05/25/26	21.22
Roddel-McPherson, Jenna	ACA Tutor	05/25/26	21.22
Taylor, Kimberly	CCLC Tutor	05/25/26	21.22
Hayward Elementary Title I Summer School, per hour			
Bradfeldt-Albers, Erin	Teacher	06/01/26	$30.96
Clark, Tana	Teacher	06/01/26	30.96
Ellis, Miah	Teacher	06/01/26	30.96
Froiland, McKenzie	Teacher	06/01/26	30.96
Lucero-Valencia, Mariana	ESP	06/01/26	18.12
Perez-Lopez, Yoctzy	Teacher	06/01/26	30.96
Riggs, Samantha	ESP	06/01/26	23.23
Tschetter, Hannah	Clerical	06/01/26	23.48
Information Technology Services, per hour			
Baas, Toby	ITS/Asst' Bench Technician	07/01/25	$17.36

4. EMPLOYMENT RECOMMENDATIONS (continued)

Name	Location/Position	Effective Date	Actual Pay
Jefferson High School Summer Connections Program, per hour			
Bergeman, Jordan	Teacher	06/01/26	$30.96
Bergeman, Jordan	Teacher	07/01/26	31.27
Blair, Cassandra	Teacher	06/01/26	30.96
Blair, Cassandra	Teacher	07/01/26	31.27
Cutshaw, Jamie	Teacher	06/01/26	30.96
Cutshaw, Jamie	Teacher	07/01/26	31.27
Keiper, Lindsey	Teacher	06/01/26	30.96
Keiper, Lindsey	Teacher	07/01/26	31.27
Labata, Davyd	Teacher	06/01/26	30.96
Labata, Davyd	Teacher	07/01/26	31.27
Novak, Todd	Teacher	06/01/26	30.96
Novak, Todd	Teacher	07/01/26	31.27
Randall, Abby	Teacher	06/01/26	30.96
Randall, Abby	Teacher	07/01/26	31.27
Jefferson High School Summer Recovery Program, per hour			
Bakkedahl, Tobin	Teacher	06/01/26	$30.96
Bakkedahl, Tobin	Teacher	07/01/26	31.27
Beck, Rebecca	Teacher	06/01/26	30.96
Beck, Rebecca	Teacher	07/01/26	31.27
Feterl, Grace	Teacher	06/01/26	30.96
Feterl, Grace	Teacher	07/01/26	31.27
Grove, Terry	Teacher	06/01/26	30.96
Grove, Terry	Teacher	07/01/26	31.27
Jensen, Hannah	Teacher	06/01/26	30.96
Jensen, Hannah	Teacher	07/01/26	31.27
Johnson, Alexandra	Teacher	06/01/26	30.96
Johnson, Alexandra	Teacher	07/01/26	31.27
Kratz, Nicole	Teacher	06/01/26	30.96
Kratz, Nicole	Teacher	07/01/26	31.27
Voss, Jennifer	Teacher	06/01/26	30.96
Voss, Jennifer	Teacher	07/01/26	31.27
Laura B. Anderson Title I Summer School, per hour			
Effinger, Liane	Clerical	06/01/26	$26.02
Ellwein, Katherine	Teacher	06/01/26	30.96
Klatt, Stacey	Teacher	06/01/26	30.96
Larson, Nicole	Teacher	06/01/26	30.96
Runia, Kimberly	Teacher	06/01/26	30.96
Schamp, Rebecca	ESP	06/01/26	18.71
Turner, Angela	ESP	06/01/26	19.70
Lincoln High School Summer Help, per hour			
Brown, Rogene	Clerical	05/21/26	$21.57
Brown, Rogene	Clerical	07/01/26	22.15
Cummins, Cindy	Teacher	05/22/26	30.96
Cummins, Cindy	Teacher	07/01/26	31.27
Kurkierewicz, Nicole	Clerical	06/01/26	20.45
Kurkierewicz, Nicole	Clerical	07/01/26	21.02

4. EMPLOYMENT RECOMMENDATIONS (continued)

Name	Location/Position	Effective Date	Actual Pay
Lincoln High School Summer Help, per hour (continued)			
Mager, Rebecca	Teacher	05/22/26	$30.96
Mager, Rebecca	Teacher	07/01/26	31.27
Powderly, Steven	Clerical	05/27/26	20.45
Powderly, Steven	Clerical	07/01/26	21.02
Smith, Joshua	Teacher	05/22/26	30.96
Smith, Joshua	Teacher	07/01/26	31.27
Thomas, Becky	Teacher	05/22/26	30.96
Thomas, Becky	Teacher	07/01/26	31.27
Lowell Elementary Title I Summer School, per hour			
Charrlin, Alyssa	Teacher	06/01/26	$30.96
Karst, Rose	Teacher	06/01/26	30.96
Kilpatrick, Alexis	ESP	06/01/26	18.12
Klucker, Tina	Teacher	06/04/26	30.96
Lowrey, Christine	Clerical	06/01/26	23.23
Twedt, Jaicee	Clerical	06/01/26	27.04
Ben Reifel Middle School Bison Boost Program, per hour			
Centra, Alexandria	Leader	07/01/26	$31.27
Goebel, Aliza	Leader	07/01/26	31.27
Zeman, Melanie	Leader	07/01/26	31.27
Ben Reifel Middle School Bison Boost and WEB EA Services, per hour			
Gibson, Melissa	ESP	07/01/26	$21.88
Lee, Michelle	ESP	07/01/26	21.09
Ben Reifel Middle School Bison WEB Program, per hour			
Herman, Elissa	WEB	07/01/26	$31.27
Krdzalic, Ashley	WEB	07/01/26	31.27
Rames, Taylor	WEB	07/01/26	31.27
Ben Reifel Middle School Bison Summer Camp, per hour			
Beisch, Tyler	Archery Camp	07/01/26	$31.27
Bergan, Virginia	Archery Camp	07/01/26	23.32
Dannenbring, Gabriel	Cross Country Camp	07/01/26	31.27
Douglas, Jeff	8th Grade Football Camp	07/01/26	23.32
Goebel, Aliza	Cheer Camp	07/01/26	31.27
Goebel, Aliza	Dance Camp	07/01/26	23.32
Goebel, Aliza	Volleyball Camp	07/01/26	23.32
Jnofinn, Marcus	8th Grade Football Camp	07/01/26	23.32
Johnson, Danielle	Volleyball Camp	07/01/26	31.27
Marshall, Thomas	7th Grade Football Camp	07/01/26	23.32
Miller, Jay	7th Grade Football Camp	07/01/26	23.32
Rofshus, Alyssa	Cheer Camp	07/01/26	31.27
Scherf, Jacob	7th Grade Football Camp	07/01/26	31.27
Slater-Unruh, Jennifer	Soccer Camp	07/01/26	31.27
Smith, Julie	Girls Basketball Camp	07/01/26	31.27

4. EMPLOYMENT RECOMMENDATIONS (continued)

Name	Location/Position	Effective Date	Actual Pay
Ben Reifel Middle School Bison Summer Camp, per hour (continued)			
Sorenson, Timothy	Volleyball Camp	07/01/26	$23.32
Sorenson, Timothy	Boys BB Camp	07/01/26	31.27
Sorenson, Timothy	Girls Basketball Camp	07/01/26	23.32
Spencer, Jeffrey	8th Grade Football Camp	07/01/26	31.27
Unruh, Will	Soccer Camp	07/01/26	23.32
Patrick Henry Middle School, Summer, Running Start Program, per hour			
Haugland, Jodi	Teacher	06/26/26	$30.96
Haugland, Jodi	Teacher	07/01/26	31.27
Larsen, Rachel	Clerical	06/26/26	22.01
Larsen, Rachel	Clerical	07/01/26	22.61
Vortherms, Cathie	Teacher	06/26/26	30.96
Vortherms, Cathie	Teacher	07/01/26	31.27
Roosevelt High School Summer Camp, per hour			
Bradfield, Blake	GBB Camp Director	06/01/26	30.96
Buettner, Jerry	Football Camp Coach	06/01/26	23.09
Buettner, Jerry	Football Camp Coach	07/01/26	23.32
Ceretti, Danielle	Volleyball Camp Coach	06/01/26	23.09
DeSchepper, Trevor	Football Camp Coach	06/01/26	23.09
DeSchepper, Trevor	Football Camp Coach	07/01/26	23.32
Holden, Blake	Football Camp Coach	06/01/26	23.09
Holden, Blake	Football Camp Coach	07/01/26	23.32
Hunter, Terry	Football Camp Coach	06/01/26	23.09
Hunter, Terry	Football Camp Coach	07/01/26	23.32
Green, Stanley	Football Camp Coach	06/01/26	23.09
Green, Stanley	Football Camp Coach	07/01/26	23.32
Lee, Andrew	Tennis Summer Camp Director	06/01/26	30.96
Miedema, Mearah	Volleyball Camp Director	06/01/26	30.96
Naranjo, Victor	Boys Soccer Camp Director	06/01/26	30.96
Naranjo, Victor	Boys Soccer Camp Director	07/01/26	31.27
Stahlberg, Jason	Football Camp Director	06/01/26	30.96
Stahlberg, Jason	Football Camp Director	07/01/26	31.27
Wilson, Carson	Football Camp Coach	06/01/26	23.09
Wilson, Carson	Football Camp Coach	07/01/26	23.32
Roosevelt High School Summer Connections Program, per hour			
Blashack, Julia	Teacher	05/26/26	$30.96
Bultje, Kari	Teacher	05/26/26	30.96
Fette, Nicole	Teacher	05/27/26	30.96
Fink, Sarah	Teacher	05/27/26	30.96
Gluf, Thomas	Teacher	05/26/26	30.96
Hamann, Brittany	Teacher	05/26/26	30.96
Hillman, Ruth	Teacher	05/29/26	30.96

4. EMPLOYMENT RECOMMENDATIONS (continued)

Name	Location/Position	Effective Date	Actual Pay
Roosevelt High School Summer Connections Program, per hour			
Hofflander, Nathan	Teacher	05/27/26	$30.96
Houg, Brandi	Teacher	05/26/26	30.96
Johnson, January	Teacher	05/27/26	30.96
Morales, Karen	Teacher	05/29/26	30.96
Powers, Mike	Teacher	05/29/26	30.96
Schoenhard, Kaylene	Teacher	05/27/26	30.96
Starks-Holcomb, Robyn	Teacher	05/26/26	30.96
Sonia Sotomayor Summer Camp, per hour			
Castello, Jennifer	Teacher	07/01/26	$31.27
Groen, Nicole	Teacher	06/01/26	30.96
Jimenez, Liliana	Teacher	06/01/26	30.96
Kulm, Audra	Library ESP	06/01/26	21.09
Kulm, Audra	Library ESP	07/01/26	21.44
Landry, Irma	Teacher	06/01/26	30.96
Medina, Yubeth	Teacher	07/01/26	31.27
San Martin, Karina	Teacher	06/01/26	30.96
Tarquino, Erika	Teacher	06/01/26	30.96
Summit Oaks Summer, per hour			
Aschoff, Colleen	ESP	06/09/26	$21.51
Aschoff, Colleen	ESP	07/01/26	22.03
Douville, Karen	ESP	06/09/26	21.90
Douville, Karen	ESP	07/01/26	22.43
Krogh, Micheal	Teacher	06/09/26	30.96
Krogh, Micheal	Teacher	07/01/26	31.27
Paganini, Christopher	Teacher	06/09/26	30.96
Paganini, Christopher	Teacher	07/01/26	31.27
Stevens, Darci	Teacher	06/09/26	30.96
Stevens, Darci	Teacher	07/01/26	31.27
Susan B. Anthony Summer Ready to Start Program, per hour			
Alana, Jofel	ESP	06/08/26	$21.09
Alana, Jofel	ESP	07/01/26	21.44
Borja, Vergeluna	Teacher	06/08/26	30.96
Borja, Vergeluna	Teacher	07/01/26	31.27
Bornitz, Erin	Teacher	06/08/26	30.96
Bornitz, Erin	Teacher	07/01/26	31.27
Carda, Angela	Teacher	06/08/26	30.96
Carda, Angela	Teacher	07/01/26	31.27
DeGroot, Laura	ESP	06/08/26	20.52
DeGroot, Laura	ESP	07/01/26	21.02
Doescher, Jennifer	ESP	06/08/26	20.30
Doescher, Jennifer	ESP	07/01/26	20.83
Eng, Holly	Substitute ESP	06/08/26	21.09
Eng, Holly	Substitute ESP	07/01/26	21.44
Eng, Holly	Substitute Teacher	06/08/26	30.96
Eng, Holly	Substitute Teacher	07/01/26	31.27

4. EMPLOYMENT RECOMMENDATIONS (continued)

Name	Location/Position	Effective Date	Actual Pay
Susan B. Anthony Summer Ready to Start Program, per hour (continued)			
Erickson, Lisa	ESP	06/08/26	$21.09
Erickson, Lisa	ESP	07/01/26	21.44
Gortmaker, Brooke	Teacher	06/08/26	30.96
Gortmaker, Brooke	Teacher	07/01/26	31.27
Grode, Jill	Substitute ESP	06/08/26	21.09
Grode, Jill	Substitute ESP	07/01/26	21.44
Grode, Jill	Substitute Teacher	06/08/26	30.96
Grode, Jill	Substitute Teacher	07/01/26	31.27
Kautz, Mallory	Teacher	06/08/26	30.96
Kautz, Mallory	Teacher	07/01/26	31.27
Mager, Christy	ESP	06/08/26	21.09
Mager, Christy	ESP	07/01/26	21.44
Naasz, Tricia	Teacher	06/08/26	30.96
Naasz, Tricia	Teacher	07/01/26	31.27
Nicks, Courtney	Substitute ESP	06/08/26	21.09
Nicks, Courtney	Substitute ESP	07/01/26	21.44
Nicks, Courtney	Substitute Teacher	06/08/26	30.96
Nicks, Courtney	Substitute Teacher	07/01/26	31.27
Scott, Kayla	Teacher	06/08/26	30.96
Scott, Kayla	Teacher	07/01/26	31.27
Weinandt, Michaela	Substitute ESP	06/08/26	21.09
Weinandt, Michaela	Substitute ESP	07/01/26	21.44
Weinandt, Michaela	Substitute Teacher	06/08/26	30.96
Weinandt, Michaela	Substitute Teacher	07/01/26	31.27
Summer CLC, District Wide, per hour			
Johnson, Mirna	Substitute Teacher	05/14/26	$18.83
Summer Help-Operational Services, per hour			
Christensen, Brittany	Summer Help	05/26/26	$19.02
Christensen, Janelle	Summer Help	05/26/26	19.02
Cisneros, Carol	Summer Help	05/26/26	18.42
Copeland, Arlene	Summer Help	05/26/26	18.42
Ekeren, Cynthia	Summer Help	05/26/26	18.22
Gustafson, Jaime	Summer Help	05/26/26	18.42
Hanthorn, Jaden	Summer Help	05/26/26	18.62
Harwood, Steve	Summer Help	05/26/26	18.42
Johnson, Avery	Summer Help	05/26/26	18.22
Kimball, Emma	Summer Help	05/18/26	19.62
Kock, Gavin	Summer Help	05/14/26	18.22
Kock, Paytan	Summer Help	05/14/26	18.42
McDaniel, Michelle	Summer Help	05/26/26	18.82
Miller, Mackenzie	Summer Help	05/26/26	18.22
Oleksyuk, Sergey	Summer Help	06/01/26	18.22
Rakness, Bergan	Summer Help	05/27/25	18.42
Te Slaa, Trenton	Summer Help	05/21/26	18.62
Verwey, Gabriel	Summer Help	06/01/26	18.22
Vickers, Ricky	Summer Help	05/26/26	18.22
Zdenek, Treyton	Summer Help	05/26/26	18.22

4. EMPLOYMENT RECOMMENDATIONS (continued)

Name	Location/Position	Effective Date	Actual Pay
Terry Redlin Summer CLC, per hour			
Moore, Elizabeth	Youth Development Specialist	05/14/26	$16.38
Moore, Elizabeth	Youth Development Specialist	07/01/26	16.85
Terry Redlin Title I Summer School, per hour			
Cartner, Kaylee	Teacher	06/01/26	$30.96
Colter, Payton	ESP	06/01/26	18.12
Eng, Holly	Teacher	06/01/26	30.96
Fried, Elizabeth	Teacher	06/01/26	30.96
Hagen, Jamie	Clerical	06/01/26	20.67
Henrikson, Jacqueline	ESP	06/01/26	21.09
Kayl, Catherine	Teacher	06/01/26	30.96
Nolz, Ashley	Clerical	06/01/26	23.74
Sandal, Katie	Teacher	06/01/26	30.96
Administration Mentor, lump sum			
Dick, Kevin		06/30/26	$1,000.00
Administration Per Diem, lump sum			
Burkett, Sarah		06/30/26	$2,319.25
Benefit Refund, lump sum			
Mickelberg, Julie		05/27/26	$9,444.44
Community Education Class Instruction, District Wide, lump sum			
Brenner, Randy	Driver's Education Instructor	05/20/26	$449.50
Davoux, Devon	Driver's Education Instructor	05/20/26	1,740.00
Gunner, Dave	Driver's Education Instructor	05/20/26	2,436.00
Hernane, Jame	Music Lesson Instructor	05/20/26	400.00
Jastram. Tom	Driver's Education Instructor	05/20/26	348.00
Leloux, Eliza	Drum Fit Instructor	05/04/26	132.00
Meyers, Ainsley	Music Lesson Instructor	05/20/26	450.00
Pepper, Michelle	Driver's Education Instructor	05/20/26	1,044.00
Peterson, Neil	Music Lesson Instructor	05/20/26	175.00
Saugstad, Allan	Music Lesson Instructor	05/20/26	725.00
Thomason, Lynn	Music Lesson Instructor	05/20/26	187.50
Trett, Jim	Driver's Education Instructor	05/20/26	1,566.00
Tvedt, Levi	Driver's Education Instructor	05/20/26	1392.00
Vroman, Rob	Driver's Education Instructor	05/20/26	696.00
Community Learning Center, lump sum			
Holinka, Kaitlin	SD Orientation Training	05/03/26	$120.00
Horner, Rachael	Substitute	05/03/26	65.00
Custodian Manager Substitute, lump sum			
Sappingfield, Lance	WHS/Custodian	04/22/26	$311.58
Education Support Professional Sign-On Bonus, lump sum			
Kadinger, Marissa	Garfield	05/29/26	$1,000.00
Wetzel, Dawna	Marcella	05/29/26	1,000.00

4. EMPLOYMENT RECOMMENDATIONS (continued)

Name	Location/Position	Effective Date	Actual Pay
Extra Duty/Extra Pay, lump sum			
Fitzgerald, Jeffrey	RHS/Varsity FB Asst. Coach	09/01/26	$5,462.00
Langford-Buum, Bailey	RHS/Ass't Comp. Cheer Coach	08/12/26	2,457.00
Muellenberg, Martha	PHMS/7th Gr. Girls BB Coach	11/01/26	2,022.00
Neely, Katie	RHS/Freshman Volleyball Coach	09/01/26	4,097.00
Nyhaug, Nikki	LHS/Fr. Girl's Basketball Coach	12/01/26	4,097.00
Howard Wood Field Event Security, lump sum			
Draeger, Robert	Supervisor	05/01/26	$275.00
Draeger, Robert	Supervisor	05/02/26	215.00
Larsen, Jason	Supervisor	05/01/26	325.00
Larsen, Jason	Supervisor	05/02/26	250.00
Larsen, Jason	Supervisor	05/06/26	50.00
Jefferson High School AP Program, lump sum			
Preheim, Deb	Test Proctor Planning	04/01/26	$80.00
Jefferson High School DECA-GA Convention, lump sum			
Nelson, Scott	Clerical	05/14/26	$1,119.91
Jefferson High School Freshman Academy-Pathfinders, lump sum			
Keiper, Lindsey	Teacher	05/18/26	$1,733.76
Jefferson High School Girl's Basketball Coaching, lump sum			
Beck, Paige	Volunteer	11/21/26	$1,499.00
Friesz, Ethan	Volunteer	11/21/26	1,499.00
Jefferson High School JAG, lump sum			
Monahan, MaryGail	Career Development Conference	05/14/26	$829.83
Jefferson High School Boys Tennis, lump sum			
Pettit, Elizabeth	Volunteer Assistant Coach	03/15/26	$500.00
Jefferson High School-School Store, lump sum			
Nelson, Scott	Clerical	05/08/26	$4,017.66
Jefferson High School Track and Field, lump sum			
Dobbs, Annamarie	Volunteer Coach	03/15/26	$2,000.00
Hertz, Emma	Volunteer Coach	03/15/26	2,000.00
Hopper, David	Volunteer Coach	03/15/26	2,000.00
Jensen, Hannah	Volunteer Coach	03/15/26	2,000.00
Lincoln High School AP Test Proctors, lump sum			
Campbell, Barb	Proctor	04/30/26	$1,320.00
Coyne, Mary	Proctor	04/30/26	1,800.00
Dorman, James	Proctor	04/30/26	480.00
Goodall, Ashlyn	Proctor	04/30/26	1,080.00
Maass, Kim	Proctor	04/30/26	2,640.00
Morrison, Adam	Proctor	04/30/26	240.00
Pearson, Jean	Proctor	04/30/26	1,320.00
Taylor-De-Centra, Monica	Proctor	04/30/26	240.00
Thompson, Andrew	Proctor	04/30/26	1,200.00

4. EMPLOYMENT RECOMMENDATIONS (continued)

Name	Location/Position	Effective Date	Actual Pay
Lincoln High School Band, lump sum			
Coyne, Kiley	Volunteer	04/01/26	$1,000.00
Hansen, Pete	Volunteer	04/01/26	1,560.00
Lincoln High School Boys Powerlifting, lump sum			
Bronte, Brady	Head Coach	11/15/25	$1,500.00
Lincoln High School Boys Tennis, lump sum			
Heflin, Brent	Volunteer Assistant	03/25/26	$500.00
Lincoln High School Boys/Girls Track and Field, lump sum			
Byrd, Marshell	Volunteer Assistant	03/02/26	$1,800.00
Fischer, Gavin	Volunteer Assistant	03/02/26	1,200.00
Henry, Emily	Volunteer Assistant	03/02/26	1,600.00
Limmer, Jakob	Volunteer Assistant	03/02/26	1,600.00
Linder, Tiegen	Volunteer Assistant	03/02/26	1,100.00
Stand, Jordan	Volunteer Assistant	03/02/26	1,700.00
Patrick Henry Middle School Teacher Stipends, lump sum			
Hinsch, Kayla	Encore Team Leader	10/01/25	$500.00
Nelsen, Briana	Testing Coordinator	10/01/25	1,000.00
Serck, Hannah	Testing Coordinator	10/01/25	500.00
Patrick Henry Middle School Wind Ensemble Stipend, lump sum			
Gage, Holly	Band Teacher	08/18/25	$800.00
Red Apple Workshop-Assessement for Teachers of Multilingual Learners 2026, lump sum			
Griese, Ashley	Instructor	03/03/26	$1,500.00
Kvistero, Shari	Instructor	03/03/26	1,500.00
Roosevelt High School AP Exam Proctor, lump sum			
Conner, Jeanne	Proctor	05/05/26	$600.00
Hamann, Kevin	Proctor	05/05/26	600.00
Moore, Sharon	Proctor	05/04/26	960.00
Regas, Cathy	Proctor	05/05/26	720.00
Ruesink-Cross, Jenae	Proctor	05/05/26	1,200.00
Schmitz, Greg	Proctor	05/04/26	1,200.00
Schmitz, Mary	Proctor	05/06/26	600.00
Sitter, Melody	Proctor	05/04/26	1,320.00
Warne, Lori	Proctor	05/05/26	720.00
Roosevelt High School Track and Field, lump sum			
Brown, Vaughn	Volunteer	07/01/25	$750.00
Currier, Gabe	Volunteer	07/01/26	750.00
Greer, Jasmine	Volunteer	07/01/25	750.00
Special Education Teacher Stipends, District Wide, lump sum			
Burggraaf, Desiree	BRHS	05/20/26	$250.00
Connor, Janelle	Hayward	05/19/26	1,325.00
Edwards, Amie	Harvey Dunn	05/19/26	1,962.50
Galer, Heidi	PHMS	05/18/26	325.00
Goscicki, Danielle	Terry Redlin	05/22/26	200.00
Gunderson, Elizabeth	Harvey Dunn	05/18/26	112.50

4. EMPLOYMENT RECOMMENDATIONS (continued)

Name	Location/Position	Effective Date	Actual Pay
Special Education Teacher Stipends, District Wide, lump sum (continued)			
Hall, Jill	PHMS	05/18/26	$325.00
Hertel, Stephanie	Lowell	05/08/26	312.50
Hunt, Zoe	JHS	05/19/26	862.50
Irvine, Lindsey	WHS	04/01/26	237.00
Kautz, Mallory	Robert Frost	05/19/26	2,250.00
Larsen, Amy	RHS	05/20/26	1,037.50
Machacek, Taylor	JHS	05/19/26	1,375.00
Maschino, Heather	BRMS	05/12/26	1,200.00
Merkwan, Jim	Oscar Howe	05/22/26	148.59
Munkvold, Cheryl	Garfield	05/19/26	1,312.50
Ordal, Ellen	LHS	05/18/26	762.50
Quaill, Jessica	RHS	05/20/26	162.50
Reed, Simon	Rosa Parks	05/18/26	1,375.00
Sandal, Katie	Terry Redlin	05/19/26	425.00
Schempp, Amanda	Axtell Park	05/15/26	850.00
Tyree, Lynn	Terry Redlin	05/22/26	381.25
Vandervelde, Theresa	Anne Sullivan	05/12/26	75.00
Warren, Hayley	RHS	05/20/26	1,137.50
Whitlock, Becky	Laura Wilder	05/20/26	387.50
State Track, lump sum			
Andersen, Chris	Event Worker	05/28/26	$277.08
Clarke, Jameson	Event Worker	05/28/26	946.69
Egstad, Pete	Event Worker	05/28/26	946.69
Flock, Joe	Event Worker	05/28/26	946.69
Hettinger, Eric	Event Worker	05/28/26	946.69
Janisch, Chris	Event Worker	05/28/26	946.69
Maxwell, David	Event Worker	05/28/26	577.25
Moore, Steve	Event Worker	05/28/26	577.25
Robel, Tyler	Event Worker	05/28/26	946.69
Schroeder, Kelly	Event Worker	05/28/26	577.25
Stadem, Chad	Event Worker	05/28/26	577.25
Student Teacher Stipend, lump sum			
Anderson, Jacob	RHS	06/10/26	$150.00
Bertrand, Erika	PHMS	06/10/26	150.00
Carpenter, Christina	Ben Reifel	06/10/26	150.00
Conover, Monica	Edison	06/10/26	150.00
Cosand, Kelsey	Harvey Dunn	06/10/26	150.00
Eleeson, Christine	WMS	06/10/26	150.00
Fuerst, Michele	Marcella LeBeau	06/10/26	150.00
Gerdes, Nicholas	MMS	06/10/26	150.00
Hayzlett, Justina	John Harris	06/10/26	200.00
Heithold, Jaime	Terry Redlin	06/10/26	150.00
Heyden, Jonathan	WHS	06/10/26	150.00
Limmer, Jakob	Whittier	06/10/26	200.00
Marnach, Stacy	Cleveland	06/10/26	150.00
Mediger, Robin	John Harris	06/10/26	150.00

4. EMPLOYMENT RECOMMENDATIONS (continued)

Name	Location/Position	Effective Date	Actual Pay
Student Teacher Stipend, lump sum (continued)			
Mediger, Robin	John Harris	06/10/26	$150.00
Mohr, Brandon	Pettigrew	06/10/26	150.00
Muellenberg, Martha	PHMS	06/10/26	200.00
Pedersen, Kylie	Hawthorne	06/10/26	150.00
Smith, Kris	JFK	06/10/26	150.00
Substitute Skills, $50.00 lump sum			
Deneui, Jessica	D Wide	05/01/26	
Durnyak, Aleksandra	D Wide	05/01/26	
Ernster, Mike	D Wide	05/01/26	
Graciano-Sarinana, Carla	D Wide	05/01/26	
Guggenmon, Claire	D Wide	05/01/26	
Johnson, Rylee	D Wide	05/01/26	
Keller, Simon	D Wide	05/01/26	
Koppman, Daneen	D Wide	05/01/26	
Maassen, Josie	D Wide	05/01/26	
Merritt, Anna	D Wide	05/01/26	
Moraski, Grant	D Wide	05/01/26	
Negrete, Aislin	D Wide	05/01/26	
Robinette, Julie	D Wide	05/01/26	
Summer Music Stipend, lump sum			
Galindo-Pineda, Edwin	Teacher	06/03/26	$1,250.00
Teacher Apprenticeship Program Mentors, District Wide, lump sum			
Breyer, Sonya	Mentor	05/12/26	$500.00
Creviston, Michelle	Mentor	05/12/26	750.00
Fischer, Alyssa	Mentor	05/12/26	500.00
Landry, Irma	Mentor	05/12/26	500.00
Peterson, Lisa	Mentor	05/12/26	750.00
Rockvam, Jaime	Mentor	05/12/26	750.00
Savey, Carrie	Mentor	05/12/26	500.00
Winterton, Ashley	Mentor	05/12/26	750.00
Washington High School AP Exam Proctor, lump sum			
Andersen, Jill	Proctor	05/04/26	$1,920.00
Carney, Carol	Proctor	05/04/26	960.00
Carney, Wayne	Proctor	05/04/26	600.00
Ellis, Michelle	Proctor	05/04/26	600.00
Herbert, Sarah	Proctor	05/04/26	2,280.00
Jones, Cindy	Proctor	05/04/26	240.00
Schlekeway, Lori	Proctor	05/04/26	1,680.00
Washington High School Band Program, lump sum			
Eckert, Hannah	Volunteer, Band Auditions	05/12/26	$150.00
Keller, Simon	Sound Technician	05/13/26	50.00
Lee, Declan	Volunteer, Band Auditions	05/12/26	100.00
Minet, Owen	Volunteer, Band Auditions	05/12/26	50.00

4. EMPLOYMENT RECOMMENDATIONS (continued)

Name	Location/Position	Effective Date	Actual Pay
Washington High School Boys Basketball, lump sum			
Thies, Kaison	Volunteer Coach	05/14/26	$2,000.00
Washington High School Choral Program, lump sum			
Jacobson, Chris	Show Choir Arranger	05/01/26	$2,000.00
Kenny, Terrance	Accompanist	05/18/26	50.00
Lange, Nick	Accompanist	05/18/26	50.00
Spencer, Jeff	Show Choir Arranger	05/01/26	2,000.00
Spencer, Jennifer	Accompanist	05/18/26	500.00
Washington High School Girl's Basketball, lump sum			
Wynthein, Courtney	Volunteer Coach	05/12/26	$1,000.00
Washington High School JAG, lump sum			
Soper, Melanie	Career Development Conference	04/29/26	$130.03
Soper, Melanie	Career Development Conference	04/30/26	130.03
Soper, Melanie	Career Development Conference	05/01/26	130.03
Soper, Melanie	Career Development Conference	05/02/26	130.03
Soper, Melanie	Career Development Conference	05/02/26	130.03

5. 2026-2027 STAFF

Name	Salary
Administration	
Siegfried, Joshua	$159,092.00

Employment Contract

Amending Action 39953.F adopted **May 26, 2026,** as it pertains to Alexandra Saban, Certified Behavior Analyst, by deleting the incorrect salary of $89,944.36 and inserting the correct salary of $71,955.49 for the 2026-2027 School Year.

Jones, Patrick	$89,610.24

Teacher

Amending Action 39938.G adopted **April 27, 2026,** as it pertains to Benjamin Schultz, SFEA RHS Physical Education and Head Boys Basketball Coach, by deleting the incorrect salary of $58,432.00 and inserting the correct salary of $57,826.49 for the 2026-2027 School Year.

Amending Action 39945.F adopted **May 11, 2026,** as it pertains to Remington Wientjes, SFEA RHS Learning Center Teacher, by deleting the incorrect salary of $58,432.00 and inserting the correct salary of $57,826.49 for the 2026-2027 School Year.

Wagner, Sandra	$60,793.00
Custodian	
Harris, Heather	$20.64
Tamang, Pema	20.64
Willard, Riley	21.02
Education Support Professional, per hour	
Frederiksen, Jackie	$22.44

6. VOLUNTEERS

See MRF #

2025-2026 Activities Participation Report
EXECUTIVE SUMMARY

Purpose of Report: To provide an annual update to the School Board on student participation in athletics and fine arts for the 2025-2026 school year.

Participation in athletics, fine arts, and student activities continues to play an important role in the student experience in the Sioux Falls School District. During the 2025-2026 school year, nearly 89% of middle school students participated in at least one music ensemble or visual arts class, while more than 65% participated in athletics. At the high school level, 64% of students enrolled in at least one fine arts course, and 51% participated in athletics. These opportunities complement classroom learning by helping students develop leadership, teamwork, creativity, discipline, and a stronger connection to their school community.

Students achieved success at the local, state, and national levels throughout the year in both fine arts and athletics. SFSD was once again recognized as one of the nation's Best Communities for Music Education for the fourth consecutive year, while students earned a range of honors, including All-State recognition, national speech and debate qualifications, top placements in visual arts competitions, and state championships in Esports.

In athletics, student-athletes earned individual and team state titles, numerous All-State and All-Conference recognitions, and prestigious honors such as the Gatorade Player of the Year Award and the Spirit of Su Award.

Academic excellence remained a hallmark of participation, with more than 93% of eligible fine arts groups and nearly 98% of varsity athletic teams earning SDHSAA Academic Achievement Awards.

These participation numbers and wide-ranging accomplishments reflect SFSD's continued commitment to providing high-quality extracurricular opportunities that engage students and help prepare them for success in school and beyond.

Administrative Recommendation to School Board: Acknowledge the 2025-2026 athletics and fine arts participation summary.

2025-2026 Activities Participation Summary Report

Purpose of Report: To provide an annual update to the School Board on student participation in athletics and fine arts for the 2025-26 school year.

Priority Areas: Well-Being, Academic Achievement

Explanation: The Sioux Falls School District recognizes that participation in fine arts and athletics is fundamental to a comprehensive education, cultivating essential life skills that complement academic achievement. Our secondary students benefit from a variety of athletic and artistic pursuits, including extracurricular, cocurricular, and SDHSAA-sanctioned programs. In addition, our middle and high schools host numerous specialized organizations—such as National History Day, DECA, and Quiz Bowl—that broaden student engagement beyond traditional athletic or fine arts departments.

<u>Middle School Activities</u>

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

<u>High School Activities</u>

<table>
<tr><th colspan="4">Athletics</th><th>Fine Arts</th></tr>
<tr><td>Fall</td><td>Competitive Cheer
Cross Country^
Cross Country^
Competitive Dance
Football
Golf+
Sideline Cheer
Soccer
Soccer
Tennis+
Volleyball</td><td>Coed
Girls
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• Marching Band
• Jazz Band+^
• Drumline
• Colorguard
• All-State Band^
Choir*^
• Show Choir^
• Jazz Choir*
• All-State Chorus^
Orchestra*^
• Chamber Orchestra
• All-State Orchestra^
Theatre
• Fall, Winter, and Spring
• Musical Rotation
• One-Act^
Debate*^
Oral Interp*^
Visual Arts*
• Art Wars^
• State Gallery^
Esports^
Journalism*
• Newspaper+^
• Yearbook+^
Student Council^</td></tr>
<tr><td>Winter</td><td>Basketball
Basketball
Bowling*
Bowling*
Gymnastics
Powerlifting
Sideline Cheer
Wrestling^
Wrestling^</td><td>Girls
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<tr><td>Spring</td><td>Baseball*
Golf+
Softball
Tennis+
Track and Field^
Track and Field^</td><td>Boys
Girls
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Boys</td><td>9th through 12th
7th through 12th
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9th through 12th</td></tr>
<tr><td colspan="4">Athletics Key
*Sponsored sport
^Petition Up form needed
+7th through 12th grade at high schools</td><td>Fine Arts Key
* denotes curricular class
+ denotes co-curricular class
^ denotes SDHSAA activity</td></tr>
</table>

Engaging in district activities equips students with the discipline, teamwork, and leadership necessary to excel in both academic and professional environments. These programs are instrumental in boosting student engagement and academic outcomes while fostering vital social bonds. By participating, students refine their creativity and critical thinking, building a foundation of resilience and collaboration that serves them throughout their lives. Beyond individual development, these programs cultivate a vibrant school culture and a deep sense of belonging. Through mentorship and community involvement, students achieve both personal and collective milestones, all while adhering to the district's rigorous academic and attendance eligibility standards.

2025-2026 Middle School Fine Arts Participation Rates

Students in sixth, seventh, and eighth grade may participate in band, choir, and orchestra classes. Students may participate in one or more music ensembles. Students may also elect to participate in a visual arts course. During the 2025-2026 school year, 2,806 middle school students (52.17% of all middle school students) participated in at least one music ensemble. 3,462 students (64.36% of all middle school students) participated in at least one visual arts class. 4,766 students (88.60% of all middle school students) participated in at least one music ensemble or visual arts class. Additionally, several middle school fine arts elective courses are not included in this summary.

	Male Participants				Female Participants				
Activity	**6th**	**7th**	**8th**	**Total**	**6th**	**7th**	**8th**	**Total**	**Total**
Band/Choir/Orchestra Class	438	398	280	**1116**	664	557	469	**1690**	**2806**
Art Class	595	580	469	**1644**	620	620	578	**1818**	**3462**
Total Unique Students	**809**	**813**	**651**	**2273**	**866**	**837**	**790**	**2493**	**4766**

2025-2026 High School Fine Arts Participation Rates

High school students may participate in curricular fine arts classes, with visual arts, band, choir, and orchestra having the highest participation rates. 4,473 high school students (64.04% of all high school students) participated in at least one visual arts, band, choir, orchestra, or guitar class, with the highest course enrollment rates in ninth and tenth grades. Eligible high school students may participate in South Dakota High School Activities Association-sanctioned events. Fine arts groups participating in SDHSAA activities that maintain a combined cumulative GPA of 3.0 or higher during the season are awarded the SDHSAA Academic Achievement Team Award. During 2025–2026, 68 (93.15%) eligible groups received this academic award, highlighting the scholarship of students involved in fine arts.

Fine Arts SDHSAA Participation

	Male Participants					Female Participants					
Activity	**9th**	**10th**	**11th**	**12th**	**Total**	**9th**	**10th**	**11th**	**12th**	**Total**	**TOTAL**
Band	141	78	83	67	**369**	136	75	76	59	**346**	**715**
Debate: Individual Events	9	33	13	12	**67**	11	33	12	9	**65**	**132**
Debate: Lincoln-Douglas	14	11	8	9	**42**	20	11	3	2	**36**	**78**
Debate: Public Forum	25	46	19	15	**105**	32	42	11	8	**93**	**198**
Drama: Fall	10	15	9	11	**45**	28	33	39	29	**129**	**174**
Drama: Winter	10	13	10	13	**46**	30	30	47	42	**149**	**195**
Drama: Spring	29	24	11	14	**78**	51	45	60	37	**193**	**271**
Esports	20	21	19	9	**69**	1	0	0	1	**2**	**71**
Newspaper	0	0	10	8	**18**	1	0	5	19	**25**	**43**
Oral Interpretation	2	4	3	6	**15**	15	23	17	14	**69**	**84**
Orchestra	15	18	21	20	**74**	25	21	26	18	**90**	**164**

Show Choir	32	24	21	29	**106**	98	81	58	64	**301**	**407**
Student Council	8	18	24	21	**71**	21	35	40	37	**133**	**204**
Visual Arts	0	2	3	7	**12**	7	5	22	26	**60**	**72**
Vocal	25	22	25	28	**100**	98	77	64	63	**302**	**402**
Yearbook	0	1	5	16	**22**	1	5	6	41	**53**	**75**
Total	**340**	**330**	**284**	**285**	**1239**	**575**	**516**	**486**	**469**	**2046**	**3285**

2025-2026 Fine Arts Accolades

- The Sioux Falls School District has again been awarded the distinction of "Best Communities for Music Education" by the National Association of Music Merchants (NAMM) Foundation. This survey recognizes school districts across the country for their commitment to and support of music education.
- Students from all four high schools participated in All-State music events: 80 chorus students, 58 band students, 45 orchestra students, 28 jazz band students, and 20 show choir students.
- 16 middle school students were selected for the Middle School All-State Orchestra. 20 students were selected for the State Junior Honor Choir. 12 students played in the Middle School All-State Jazz Band. Over 30 students played in the Middle School All-State Band.
- 20 students from the four high schools competed at the National Speech and Debate Association Tournament.
- The Washington Choir traveled to NYC and sang the national anthem at a Yankees game. The Lincoln Choir traveled to Texas. Roosevelt and Jefferson orchestras will travel to Philadelphia.
- Several high school choirs performed at Federal naturalization ceremonies throughout the school year.
- Students from all four high schools placed in the regional Art Wars with 4 students placing in the top three in their category at the State competition. Students took top rankings at the State Art Gallery with 18 students placing in the top three in their category. Jefferson High School was the State Overall Champion with Roosevelt High School as the runner-up.
- The Roosevelt High School Esports team was the state champion in Rocket league, had an undefeated chess champion, and took second place for Team Overall. The Jefferson High School Esports team took third place for Team Overall.
- The Roosevelt Concert Choir was featured in a performance at the State Music Teachers' Conference.
- A Washington High School senior took second place in the National Poetry Out Loud Finals in Washington, D.C.
- 12 fine arts teachers received nominations for Teacher of the Year, with one teacher as a finalist.

2025-2026 Middle School Athletics Participation Rates

During the 2025–2026 school year, 5,390 middle school students were enrolled across the Sioux Falls School District. Of those, 3,546 students participated in athletics, representing 65.8% of the total middle school population. We offered 18 athletic opportunities, including 9 for girls, 7 for boys, and 2 coed programs. Volleyball, football, basketball, and track & field remained the most popular offerings, with volleyball and track alone engaging nearly 1,500 students combined. We also saw continued growth across our other sport offerings. These programs lay a critical foundation for student development, promoting physical wellness, teamwork, and a strong sense of school identity.

2025-2026 High School Athletics Participation Rates

During the 2025–2026 school year, Sioux Falls high schools enrolled 7,167 students, with 3,655 participating in athletics, resulting in a 51.0% participation rate. The district offered 26 athletic programs: 14 for girls, 9 for boys, and 3 coed sports. Football, track & field, soccer, and basketball led the way in student involvement, drawing broad participation across all four high schools. These programs do more than fill rosters—they build resilient young leaders, foster school pride, and drive student connection. For many of our students, athletics are a key reason they show up, stay engaged, and push themselves in the classroom, on the field, and in life.

Athletics Participation

	Male Participants							Female Participants							
Activity	**7**	**8**	**9**	**10**	**11**	**12**	**Total**	**7**	**8**	**9**	**10**	**11**	**12**	**Total**	**TOTAL**
Basketball	281	286	80	48	34	22	**751**	128	159	74	33	16	15	**425**	**1176**
Baseball	NA	NA	48	41	43	29	**161**	NA	NA	NA	NA	NA	NA	NA	**161**
Bowling	NA	NA	14	11	19	10	**54**	NA	NA	12	1	5	9	**27**	**81**
Competitive Cheer	NA	NA	0	0	0	0	**0**	NA	NA	10	18	18	18	**64**	**64**
Competitive Dance	NA	NA	0	1	0	0	**1**	NA	NA	23	17	29	14	**83**	**84**
Cross Country	64	43	32	19	35	13	**206**	37	41	26	14	16	21	**155**	**361**
Golf	3	6	18	44	38	4	**113**	5	7	14	31	26	17	**100**	**213**
Gymnastics	NA	NA	NA	NA	NA	NA	**NA**	4	2	9	11	14	9	**49**	**49**
Performance Dance	0	0	NA	NA	NA	NA	**0**	50	48	NA	NA	NA	NA	**98**	**98**
Powerlifting	NA	NA	NA	NA	NA	NA	**NA**	NA	NA	29	46	22	43	**140**	**140**
Sideline Cheer	NA	NA	NA	NA	NA	NA	**NA**	NA	NA	23	33	51	51	**158**	**158**
Soccer	NA	156	37	43	55	34	**325**	NA	96	61	40	30	39	**266**	**591**
Softball	NA	NA	NA	NA	NA	NA	NA	NA	NA	34	34	30	14	**112**	**112**
Tennis	7	4	24	14	25	5	**79**	8	11	10	21	24	14	**88**	**167**
Track and Field	295	197	172	133	99	72	**968**	244	203	125	88	66	43	**769**	**1737**
Volleyball	NA	NA	NA	NA	NA	NA	**NA**	244	284	101	43	32	22	**726**	**726**
Wrestling	69	61	52	43	34	16	**275**	21	31	27	14	8	3	**104**	**379**
Football	218	230	152	126	89	85	**900**	1	2	1	0	0	0	**4**	**904**
Total	937	983	629	523	471	290	**3833**	742	884	579	444	387	332	**3368**	**7201**

2025-2026 Athletics Accolades

- **Spirit of Su Award**
  - Sam DeGroot of Lincoln High School was honored with the Spirit of Su Award at the 2026 SDHSAA Boys State Basketball Tournament, in recognition of outstanding sportsmanship, character, and leadership on and off the court.
- **Gatorade Player of the Year**
  - Three student-athletes earned the prestigious Gatorade Player of the Year award in their respective sports. This honor celebrates athletic excellence, academic achievement, and exemplary character:
    - Boys Basketball - Sam DeGroot - Lincoln High School
    - Boys Soccer - Brady Stamp - Lincoln High School
    - Softball - Macy Bryant - Jefferson High School
- **Academic Achievement Team Award**
  - The South Dakota High School Activities Association (SDHSAA) Academic Achievement Team Award recognizes varsity athletic teams, fine arts groups, and student organizations that excel both in competition and in the classroom. To qualify, a team must maintain a combined cumulative GPA of 3.0 or higher during the season of competition. This award celebrates the commitment of student participants to balancing academics and extracurricular involvement, reflecting positively on schools, coaches, and programs across the state.

    In 2025–2026, 90 of the Sioux Falls School District's 92 varsity athletic teams earned this distinction—**an impressive 97.8%**—highlighting the district's strong emphasis on academic excellence alongside athletic achievement.
    - Jefferson High School (23 of 23 Teams - 100%)
      - Boys Basketball
      - Boys Basketball Sideline Cheer
      - Boys Cross Country
      - Boys Golf
      - Boys Soccer
      - Boys Tennis
      - Boys Track & Field
      - Boys Wrestling
      - Competitive Cheer
      - Competitive Dance
      - Football
      - Football Sideline Cheer
      - Girls Basketball
      - Girls Basketball Sideline Cheer
      - Girls Cross Country
      - Girls Golf
      - Girls Soccer
      - Girls Tennis
      - Girls Track & Field
      - Girls Wrestling
      - Gymnastics

- Softball
- Volleyball

■ Lincoln High School (22 of 23 Teams - 95.6%)

- Boys Basketball
- Boys Basketball Sideline Cheer
- Boys Cross Country
- Boys Golf
- Boys Soccer
- Boys Tennis
- Boys Track & Field
- Competitive Cheer
- Competitive Dance
- Football
- Football Sideline Cheer
- Girls Basketball
- Girls Basketball Sideline Cheer
- Girls Cross Country
- Girls Golf
- Girls Soccer
- Girls Tennis
- Girls Track & Field
- Girls Wrestling
- Gymnastics
- Softball
- Volleyball

■ Roosevelt High School (22 of 23 Teams - 95.6%)

- Boys Basketball
- Boys Basketball Sideline Cheer
- Boys Cross Country
- Boys Golf
- Boys Soccer
- Boys Tennis
- Boys Track & Field
- Boys Wrestling
- Competitive Cheer
- Competitive Dance
- Football
- Football Sideline Cheer
- Girls Basketball
- Girls Basketball Sideline Cheer
- Girls Cross Country
- Girls Golf
- Girls Soccer
- Girls Tennis
- Girls Track & Field
- Gymnastics

                - Softball
                - Volleyball
        - Washington High School (23 of 23 Teams - 100%)
                - Boys Basketball
                - Boys Basketball Sideline Cheer
                - Boys Cross Country
                - Boys Golf
                - Boys Soccer
                - Boys Tennis
                - Boys Track & Field
                - Boys Wrestling
                - Competitive Cheer
                - Competitive Dance
                - Football
                - Football Sideline Cheer
                - Girls Basketball
                - Girls Basketball Sideline Cheer
                - Girls Cross Country
                - Girls Golf
                - Girls Soccer
                - Girls Tennis
                - Girls Track & Field
                - Girls Wrestling
                - Gymnastics
                - Softball
                - Volleyball
- **All-State and All-Conference**
    - Many standout Sioux Falls School District student-athletes were recognized with All-State and All-Conference honors during the 2025–2026 school year. These selections highlight outstanding individual performance, leadership, and impact within their respective sports, as chosen by coaches and statewide committees. Their accomplishments reflect the dedication and talent present across all SFSD athletic programs.
- **State Tournament Appearances**
    - Throughout the 2025–2026 school year, Sioux Falls School District student-athletes and teams made frequent appearances at SDHSAA State Tournaments across a broad range of sports. From individual qualifiers in wrestling, tennis, golf, and track & field to full team berths in basketball, soccer, volleyball, and more, our students proudly represented their schools with excellence, sportsmanship, and competitive drive on South Dakota's biggest stages.
- **State Champions**
    - Boys Tennis - Flight 4 Singles - Amrit Thury - Lincoln High School
    - Girls Tennis - Flight 1 Singles - Eloise Geraets - Lincoln High School
    - Boys Track & Field - 4x800m Relay - Lincoln High School
    - Boys Track & Field - Javelin Throw - Lucas Honner - Lincoln High School
    - Boys Track & Field - Triple Jump - Angalia Niyomwungere - Washington High School

- Boys Track & Field - 100m - Javon Haukaas - Lincoln High School
- Boys Track & Field - 4x200m Relay - Lincoln High School
- Boys Track & Field - 4x100m Relay - Lincoln High School
- Boys Track & Field - 400m - Evan Abild - Lincoln High School
- Boys Track & Field - 200m - Javon Haukaas - Lincoln High School
- Boys Track & Field - 4x400m Relay - Lincoln High School
- Boys Track & Field - High Jump - Zachary Matos - Lincoln High School
- Girls Track & Field - Pole Vault - Baya Carlson - Jefferson High School
- Girls Track & Field - 4x200m Relay - Lincoln High School

- **State Championships**
  - Boys Soccer - Lincoln High School
  - Boys Cross Country - Lincoln High School
  - Girls Powerlifting - Jefferson High School
  - Boys Track and Field - Lincoln High School
  - Girls Softball - Jefferson High School
- **Coaches Recognition**
  - National Coach of the Year Finalist
    - Coed Football - Jared Fredenburg - Lincoln High School
    - Boys Track and Field - James Jarovski - Lincoln High School
- **Hosted Major Events**
  - Sioux Falls proudly served as the host city for the 101st Annual Howard Wood Dakota Relays, the SDHSAA State Track & Field Championships, the South Dakota State "AA" Girls Powerlifting Championships, and the Middle School Metro Athletic Conference Track & Field Meet—demonstrating our community's unwavering commitment to providing first-class athletic experiences for student-athletes at every level.
  - The 2026 SDHSAA State Track & Field Championships alone brought together 3,019 student-athletes representing 160 teams from across South Dakota, making Howard Wood Field the centerpiece of one of the state's premier high school sporting events. These events not only showcased outstanding athletic achievement but also highlighted Sioux Falls' ability to host large-scale championships with excellence, hospitality, and pride.
- **Girls' Powerlifting Continues Remarkable Growth**
  - Girls' Powerlifting was one of the Sioux Falls School District's greatest participation success stories during the 2025–2026 school year. The sport grew from 99 student-athletes in 2024–2025 to 140 student-athletes in 2025–2026—an impressive increase of 41 participants, or more than 41%.

    This outstanding growth reflects the increasing popularity of the sport, the dedication of our coaches, and the expanding opportunities available for female student-athletes to challenge themselves, compete at a high level, and experience the benefits of educational athletics. The continued rise in participation demonstrates the strong momentum of Girls Powerlifting and its bright future within SFSD athletics.

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

Committee Participation: N/A

Summary: To support well-rounded student development, the Sioux Falls School District provides extensive athletic and fine arts opportunities across our four traditional high schools and middle schools. By participating in SDHSAA-sanctioned activities, athletics, and fine arts programming, students gain valuable opportunities to engage with their school and communities. These programs remain essential to our mission of offering a comprehensive and engaging educational experience.

Administrative Recommendation to the School Board: Acknowledge the 2025-2026 athletics and fine arts participation summary.

2025-2026 Activities Participation Summary

June 22, 2026

Priority Areas:

Well-Being
Academic Achievement

Middle School Athletics Participation

Total Participation

3,546 Students
65.8%

Female Teams
9
Male Teams
7
Coed Teams
2

High School Athletics Participation

Across 26 sanctioned and sponsored sports

3,655 Students

Total Participation

3,655 Students
51.0%

Athletics Achievements

Academic Achievement

State Champions

Gatorade Players of the Year

Girls Powerlifting on the Rise

State Champions

Individual State Champions

14

Team State Champions

5

Boys Basketball

Sam DeGroot
Lincoln High School

Girls Softball

Macy Bryant
Jefferson High School

Girls Powerlifting on the Rise

2024-2025	2025-2026	GROWTH
99 Athletes	140 Athletes	41% (41 Participants)

Spirit of Su

PATRIOTS

Sam DeGroot
Lincoln High School

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

Middle School Fine Arts Participation Rates

Ensemble Classes	Art Classes	Art & Ensemble Classes
2,806 Students 52.17%	3,462 Students 64.36%	4,766 Students 88.60%

High School Fine Arts Participation Rates

Curricular Music & Art Courses

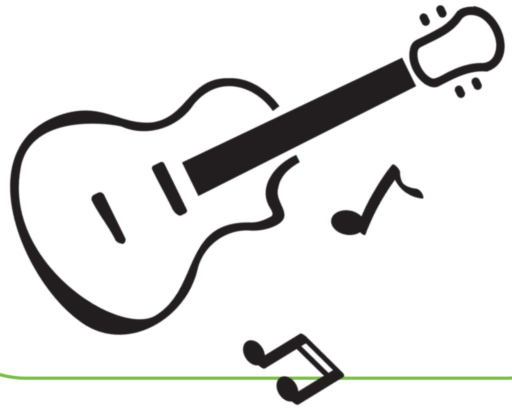
4,473 Students
64.04%

SDHSAA

3,285 Students

Guitar Class

162 HS Students
167 MS Students



Dance Class

138 Students
Across 3 Schools

Fine Arts Achievements

All-State Participation

Community Performances

Teacher of the Year

Best Communities for Music Education

2023 BEST Communities for MUSIC EDUCATION

Brought to you by The NAMM Foundation

BEST Communities for MUSIC EDUCATION

25 YEARS 1999 2024

Brought to you by The NAMM Foundation

2025 BEST Communities for MUSIC EDUCATION

Brought to you by The NAMM Foundation

2026 BEST Communities for MUSIC EDUCATION

Academic Achievement Team Award

23/23
Athletic Teams

19/19
Fine Arts Teams

JEFFERSON CAVALIERS

Academic Achievement Team Award

22/23

Athletic Teams

18/18

Fine Arts Teams

Academic Achievement Team Award

22/23

Athletic Teams

17/19

Fine Arts Teams

Academic Achievement Team Award

23/23
Athletic Teams

14/17
Fine Arts Teams

Administrative Recommendation:

Acknowledge the 2025-2026 athletics and fine arts participation summary update.

Opt Out Notice
EXECUTIVE SUMMARY

Purpose of Report: To request action on an Opt Out Recommendation.

South Dakota law requires the Sioux Falls School District to publish an ad in a legal publication with the title of "Notice of Tax Increase." That ad will appear in the Dakota Scout on June 26 and July 3. While the exact title is mandatory by law, it is misleading. A Sioux Falls homeowner's school portion of property taxes will actually decrease by over 20% in 2027 and the opt out amount utilized by the Sioux Falls School District will also decrease for the 2026-27 school year.

The School Board tentatively approved the budget for the 2026-2027 school year in April 2026, and this opt out replaces a portion of a $5 million dollar levy that ends in 2027. The recommendation is to reduce the opt out by $1 million from the previous year and by $1.5 million from what was originally projected. The district works hard to respect taxpayers while still providing a quality education, demonstrated by eliminating $3 million from the ongoing budget one year ago and another $2 million this year.

South Dakota law requires education be funded at 3% or the rate of inflation, whichever is less. Despite this, for the 2025-26 school year, the state did not meet funding requirements and instead allocated 1.25% while the rate of inflation was over 3%. For the 2026-27 school year, the state allocated a 1.4% increase while the rate of inflation was 2.54%.

Counting one-time money being used to temporarily fill the gap until the full restoration of the three/tenths of the half penny sales tax the Legislature increased in 2016, State Aid as a share of the total state general fund budget will be 32 percent. While this is seemingly in line with what one might expect had K12 funding kept pace with the rest of the budget, about $210 million of that increase has been property tax relief funded through the state aid formula. Without that $210 million of property tax relief since 1998, State Aid would be only 26% of the general fund budget (or $210 million short of "keeping pace" with the rest of the state).

This reality creates a challenging gap for school staff who face cost-of-living increases while their salary doesn't keep pace. For this reason, and because Sioux Falls has identified other essential programs and priorities, the District exercises the option to opt out of property tax limitations to provide a quality education to every student.

Following advice of a committee of local business professionals called the Finance Action Network, the District has used a laddered approach to opt-outs since 2019. The group recommended overlapping smaller amounts each year to adjust for inflation, if needed, rather than requesting larger amounts at intervals of 5 to 10 years. The laddered approach, combined with a $5 million reduction in ongoing expenses over the past two years, results in a lower recommended opt-out amount in FY27. Rather than adjusting "up" for inflation, the Board recommends dropping the opt-out amount by $1 million from the amount levied last year.

The result is that the overall school mil rate for homeowners is projected to drop from $7.13 in 2026 to $5.36 in 2027. This reduction will lower the school tax bill by 23% on a typical home. Homeowners will not see an increase in school property taxes; they will see a decrease, despite the required notice with the misleading title.

Administrative Recommendation to School Board: Approve the following resolution:

Prepared by: Business Manager
Report Presented by: Todd Vik

June 22, 2026

Adopting a Resolution, as follows:

RESOLUTION

The GOVERNING BOARD OF THE SIOUX FALLS SCHOOL DISTRICT 49-5 do state that the above said Board is unable to operate under the tax limitation measure currently in statute in the general fund. We therefore OPT OUT of such tax limitation in the amount of $1,900,000 starting with taxes payable in calendar year 2027. This opt out will be for ten years, which will be through taxes payable in calendar year 2036. This action has been taken by the Board and approved by at least a two-thirds vote of the Board.

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

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

_______________ Dawn Marie Johnson, Chair

_______________ Marc Murren, Member

(Absent) Nan Kelly, Member

_______________ Elizabeth Duffy, Member

_______________ Gail Swenson, Member

Report Prepared by: Finance Office
Presented by: Todd Vik

June 22, 2026

Instructional Planning Center
201 E. 38th Street
Sioux Falls, SD 57105-5898
(605) 367-7900

Attached you will find the results for the election held on Tuesday, June 2, 2026, in conjunction with the Counties of Lincoln and Minnehaha. Because the optical scanning equipment purchased by the city and county reads the ballots and tallies the votes by computer, there is no need for a reading of the unofficial totals by polling place.

If the School Board chooses to waive the reading and accept the results, the following action could be taken.

A motion was made by Marc Murren__ and seconded by Elizabeth Duffy_, (4) votes "yes" on roll call, to waive the reading of totals by precinct (see Action 39527, adopted 4-22-2024) and;

Acknowledging the canvass of the results of the school board race of the Sioux Falls School District Election held on June 2, 2026, for three (4) four-year terms for Office of Member of the School Board with the results (see MRF# for complete tabulation of votes), as follows:

Three (4) four-year terms:

Candidate	Votes Cast
Michael K Stangeland Jr.	5,753
Marc Murren	**13,814**
Jean Childs	6,509
Dawn Marie Johnson	**15,254**
Gail L. Swenson	**14,503**
Stuart Willett	5,673
Total	61,506

And declaring Marc Murren, Dawn Marie Johnson, and Gail L. Swenson as duly elected Member of the School Board, for terms of four (4) years, commencing with the Annual Meeting to be held on July 13, 2026.

Todd Vik, Business Manager, then issued Certificates of Election to Marc Murren, Dawn Marie Johnson, and Gail L. Swenson. See MRF # for copies of the Certificates of Election.

At this time, we are waiting on the number of registered voters and total ballots cast from Lincoln and Minnehaha County Auditors. We will provide that information once it is available.

SOUTH DAKOTA SECRETARY OF STATE

Unofficial Results	STATEWIDE VOTER TURNOUT	PRECINCTS FULLY REPORTED
PRIMARY ELECTION JUNE 2, 2026	Ballots Cast 171,559 Registered Voters 497,037 34.52%	Partially 0 Fully 686 Total 686 100%

SIOUX FALLS SCHOOL DISTRICT 49-5 RESULTS

SCHOOL BOARD MEMBER - SIOUX FALLS SCHOOL DISTRICT 49-5 (4 YEAR TERM)

FOLLOW THIS CONTEST

PRECINCTS FULLY: 73 / 73 | PARTIALLY: 0 / 73

EXPORT

MICHAEL K. STANGELAND JR	Non-Partisan	9%	5,753
✔ **MARC MURREN**	**Non-Partisan**	22%	**13,814**
JEAN CHILDS	Non-Partisan	11%	6,509
✔ **DAWN MARIE JOHNSON**	**Non-Partisan**	25%	**15,254**
✔ **GAIL L. SWENSON**	**Non-Partisan**	24%	**14,503**
STUART WILLETT	Non-Partisan	9%	5,673

TOTAL VOTES 61,506

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

CERTIFICATE OF ELECTION

STATE OF SOUTH DAKOTA)
) SS
COUNTY OF MINNEHAHA)

Office of the Business Manager
of Sioux Falls School District 49-5

TO: ***Dawn Marie Johnson***

This is to certify that Dawn Marie Johnson was duly elected at the annual school board election held June 2, 2026 to the School Board for the Sioux Falls School District and now is declared a Member of the School Board for the School District for the term of four years from and after July 13, 2026.

Witness my hand this 22nd day of June, 2026.

Todd Vik

Todd Vik, Business Manager

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

CERTIFICATE OF ELECTION

STATE OF SOUTH DAKOTA)
) SS
COUNTY OF MINNEHAHA)

Office of the Business Manager
of Sioux Falls School District 49-5

TO: ***Marc Murren***

This is to certify that Marc Murren was duly elected at the annual school board election held June 2, 2026 to the School Board for the Sioux Falls School District and now is declared a Member of the School Board for the School District for the term of four years from and after July 13, 2026.

Witness my hand this 22nd day of June, 2026.

Todd Vik

Todd Vik, Business Manager

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

CERTIFICATE OF ELECTION

STATE OF SOUTH DAKOTA)
) SS
COUNTY OF MINNEHAHA)

Office of the Business Manager
of Sioux Falls School District 49-5

TO: ***Gail Swenson***

This is to certify that Gail Swenson was duly elected at the annual school board election held June 2, 2026 to the School Board for the Sioux Falls School District and now is declared a Member of the School Board for the School District for the term of four years from and after July 13, 2026.

Witness my hand this 22nd day of June, 2026.

Todd Vik, Business Manager