

SIOUX FALLS SCHOOL BOARD

May 27, 2025 12:00 PM

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



President

**Dr. James Nold
Superintendent**

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

AGENDA

1. Call to Order
2. Pledge of Allegiance
3. Approval of Minutes of Meeting Held 5-12-2025
4. Persons Wishing to Address the School Board on Non-Agenda Items
5. Persons Wishing to Address the School Board on Agenda Items
6. Approval of Agenda
7. Conflicts of Interest - School Administrators
8. Approval of Consent Agenda
 - A. Approval of April Payroll in the amount of \$18,665,324.26
 - B. Approval of Claims in the amount of \$7,346,453.98
 - C. Approval of Bid Awards
 1. Vendors for Music Instruments for 2025-2026
 2. Vendors for Physical Education Supplies 2025-2026
 - D. Approval of Authorizations and Ratifications
 1. Approval of Donations
 2. Approval of Disposal of School District Property
 3. Approval of Purchase Orders (Over \$50,000)
 4. Approval of Contracts
 5. Amendment to Contract
 6. Mark the SD High School Activities Association Ballots
 7. Distribution of Insurance Materials to Students
 - 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
9. Supplemental Consent Agenda
 - A. Approval of Claims to Sanford Healthcare System

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1. Sanford Training Center in the amount of \$16 for Professional Services
 2. Sanford Health Occupational in the amount of \$1,429 for Professional Services
 3. Sanford USD Medical Center in the amount of \$50 for Professional Services
 4. Sanford Pentagon in the amount of \$411 for Professional Services
10. Canvass of May 13, 2025 Election Results
11. Adjournment

MONDAY, MAY 12, 2025

SCHOOL BOARD MEETING

The School Board of the Sioux Falls School District 49-5 of Minnehaha County, South Dakota, was called into regular session, pursuant to due notice, on Monday, May 12, 2025, at 5:30 pm in the Instructional Planning Center, 201 East 38th Street, Sioux Falls, South Dakota, with the following members present: Gail Swenson, Nan Kelly, and Vice President Dawn Marie Johnson, and President, Carly Reiter. Absent: Marc Murren. Dr. Jane Stavem, Superintendent of Schools, Todd Vik, Business Manager, and Brett Arenz, In-House Counsel, were also present.

DeeAnn Konrad, Community Relations Coordinator, introduced Kimmie Martin, CTE's Ag Teacher. She and two students shared their Ag and FFA experiences from small animal care to plant growth.

Action 39751

A motion was made by Dawn Marie Johnson and seconded by Gail Swenson, four (4) votes "yes" on roll call, **approving the minutes of the meetings** held April 28, 2025 which were furnished to Dakota Scout for publication, in unapproved form, all in accordance with SDCL §13-8-35.

Persons Wishing to Address the School Board: none.

Action 39752

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

Action 39753

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

- A. Approving pages 1 through 14 of **list of claims** dated May 12, 2025 in the amount of \$8,887,010.99; it being understood that in publishing claims the Business Manager shall publish name of each claimant, purpose, and amount of each expenditure as required by SDCL 13-8-35; it is further understood that any claim for Sanford Healthcare System shall be removed from this action and approved by a subsequent action (see MRF #19607)

CLAIMANT	DESCRIPTION	AMOUNT
S.F. SCH. DIST. NO	ADVANCE PAY	\$ 1,000.00
S.F. SCH. DIST. NO	ADVANCE PAY	\$ 1,500.00
AFSCME COUNCIL 65	APR 2025 1025 DUES	\$ 3,019.48
LOCAL 304A UFCW	APR 2025 304A DUES	\$ 325.00
S.F. AREA COMMUNITY	APR 2025 SFA FOUNDA	\$ 360.00
S.F. ASSOC EDUC SEC	APR 2025 SFAES DUES	\$ 492.52
S.F. EDUCATION ASSO	APR 2025 SFEA DUES	\$ 31,873.81
SIOUX EMPIRE UNITED	APR 2025 UNITED WAY	\$ 10,966.10
SOUTHEAST TECHNICAL	APR 2025 STC FOUNDA	\$ 570.45
CALIFORNIA STATE DI	CA CHILD SUPPORT	\$ 50.00
CALIFORNIA STATE DI	CA CHILD SUPPORT	\$ 203.00
COLLECTION SERVICES	IA CHILD SUPPORT	\$ 10.00
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$ 56.00
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$ 187.20
OREGON CHILD SUPPOR	PR CHILD SUPPORT	\$ 167.00
TEXAS CHILD SUPPORT	TX CHILD SUPPORT	\$ 230.00
TEXAS CHILD SUPPORT	TX CHILD SUPPORT	\$ 567.00
AAA COLLECTIONS INC	GARNISHMENT	\$ 607.03
AAA COLLECTIONS INC	GARNISHMENT	\$ 612.32
ACCOUNTS MANAGEMENT	WAGE ASSIGNMENT	\$ 100.00
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 76.48
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 426.47
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 668.83
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 670.42
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 800.29
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 321.26
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 359.22
ACCOUNTS MANAGEMENT	WAGE ASSIGNMENT	\$ 60.00
BREIT & BOOMSMA, PC	GARNISHMENT	\$ 673.65
BREIT & BOOMSMA, PC	GARNISHMENT	\$ 557.69
CREDIT COLLECTIONS	GARNISHMENT	\$ 255.58
CREDIT COLLECTIONS	GARNISHMENT	\$ 581.71
DISCOVER BANK	GARNISHMENT	\$ 853.59
LPI LOANS	GARNISHMENT	\$ 504.69
LVNV FUNDING LLC	GARNISHMENT	\$ 778.88
LVNV FUNDING LLC	GARNISHMENT	\$ 368.08
S.F. SCH. DIST. NO.	4/25 SMARTPHONE	\$ 622.60
SCHWEIGERT KLEMIN A	GARNISHMENT	\$ 383.77
S.F. EDUCATIONAL AS	APR 2025 SFEAA DUES	\$ 43.04
OFFICE OF CHILD SUP	APR25 SD CHLD SPVRT	\$ 8,696.13
S.D. RETIREMENT SYS	APR25 457 WIRE	\$ 71,481.87
TSA CONSULTING GROU	APR25 403B CONTRIB	\$ 60,304.33
S.F. SCH. DIST. NO	4/25 SPENDING ACCTS	\$ 123,983.24
S.D. RETIREMENT SYS	APR 25 SDRS WIRE	\$ 2,121,985.62
UNITED STATES TREAS	TAX YEAR 2022 ESRP	\$ 5,836.61
FIDELITY SECURITY L	5/25 VOL VISION WIR	\$ 2,523.70
FIDELITY SECURITY L	5/25 NV VISION WIRE	\$ 39,163.90
HEALTHQUITY	4/25 FLEX FEES WIRE	\$ 1,735.00
VOYA FINANCIAL	5/25 STOP LOSS	\$ 167,843.20
1PASSWORD	PROFESSIONAL SERVICES	\$ 2,890.00
	INTERPRETER COSTS	
ABC VAN RENTALS INC	EQUIPMENT RENTAL	\$ 907.98
ACCESS SYSTEMS	TELEPHONE	\$ 281.30
ACHOR, LUKE	PROFESSIONAL SERVICES	\$ 65.00
ADVANCED PEST SOLUTIONS	OTHER PROPERTY SERVICES	\$ 80.00
ALECIA RAE WINKLEMAN	IN-DISTRICT MILEAGE	\$ 274.51
ALLHEARTS, LLC	CLOTHING FOR RESALE	\$ 4,765.38
AMERICAN FENCE CO INC	EQUIPMENT RENTAL	\$ 880.00
AMERICAN INK LLC	OTHER SUPPLIES	\$ 1,207.31
AMY CHRISTINE CLARK	SOFTWARE, VIDEOS, ETC.	\$ 115.76
ANDERA, JASON	PROFESSIONAL SERVICES	\$ 110.00
ANDREW RICHARD BALTA	PROFESSIONAL SERVICES	\$ 770.00
ANNE MARIE ENGELLAND	TEACHER OUT DIST TRAVEL	\$ 431.78
APPLE INC	NEW COMPUTER EQUIPMENT	\$ 7,132.00
ARCHERY OUTFITTERS LLC	PROFESSIONAL SERVICES	\$ 180.00
ASM GLOBAL ARENA MANAGEMENT, LLC	LAND & BUILDING RENTAL	\$ 2,677.80
ATHLETIC DEPT/HWF	OTHER SUPPLIES	\$ 6,196.29
	MISCELLANEOUS	

Action 39753, continued

MONDAY, MAY 12, 2025

AUGUSTANA UNIVERSITY	PROFESSIONAL SERVICES	\$ 1,845.00
	DUES & FEES	
AUSTIN VIJAY FISCHER	IN-DISTRICT MILEAGE	\$ 203.05
AUTOMATIC BUILDING CONTROLS CORP	EQUIPMENT REPAIR	\$ 1,250.76
	BLDG REPAIR SUPPLIES	
AVERA ST. LUKE'S	PROFESSIONAL SERVICES	\$ 462.28
AVI SYSTEMS INC	EQUIPMENT REPAIR	\$ 390.00
B & H PHOTO VIDEO INC	COMPUTER EQUIP (NON-CAP)	\$ 9,167.17
	NEW GENERAL EQUIPMENT	
BACKGROUND INVESTIGATION BUREAU LLC	PROFESSIONAL SERVICES	\$ 959.50
BAKKER CROSSING GOLF COURSE	LAND & BUILDING RENTAL	\$ 1,800.00
BASEL, HANNAH	PROFESSIONAL SERVICES	\$ 70.00
BEN REIFEL MIDDLE SCHOOL	EQUIPMENT RENTAL	\$ 3,559.40
	OTHER SUPPLIES	
	FOOD PURCHASES	
	DUES & FEES	
BENCHMARK PRODUCTS LLC	NEW GENERAL EQUIPMENT	\$ 3,779.01
	REPLACEMENT GENERAL EQUIP	
BENCO DENTAL SUPPLY CO	OTHER EQUIPMENT (NON-CAP)	\$ 1,997.51
BERG, NATASHA	TEACHER OUT DIST TRAVEL	\$ 767.21
BETH ANN CARLSON	IN-DISTRICT MILEAGE	\$ 381.67
BIBLIOTHECA LLC	PROFESSIONAL SERVICES	\$ 14,472.15
BIO HEALTH EDUCATION	PROFESSIONAL SERVICES	\$ 267.00
BIO-RAD LABORATORIES INC	CLASSROOM SUPPLIES	\$ 450.23
BJU PRESS	TEXTBOOKS (LOANED)	\$ 12,466.02
BLAIR LYN HANSEN	TEACHER OUT DIST TRAVEL	\$ 91.70
BLUE 84	CLOTHING FOR RESALE	\$ 662.80
BLUFF CREEK GOLF ASSOCIATION	OTHER SUPPLIES	\$ 299.00
BOB'S PIANO SERVICE INC	EQUIPMENT REPAIR	\$ 477.00
BORDER STATES ELECTRIC SUPPLY	CLASSROOM SUPPLIES	\$ 2,168.52
BOUNCE AROUND INFLATABLES LLC	EQUIPMENT RENTAL	\$ 298.99
BOUND TO STAY BOUND BOOKS INC	LIBRARY/REFERENCE BOOKS	\$ 190.49
BOYS & GIRLS CLUB OF SIOUX EMPIRE	PROFESSIONAL SERVICES	\$ 143,580.95
BRADLEY G NEWITT	TEACHER OUT DIST TRAVEL	\$ 120.00
BRENCO CORP	WAREHOUSE INVENTORY	\$ 2,370.96
BROOKE ANN BIGGE	PROFESSIONAL SERVICES	\$ 500.00
BRUBAKKEN, RICH	PROFESSIONAL SERVICES	\$ 640.00
BRUNNER, NEIL	PROFESSIONAL SERVICES	\$ 130.00
BSN SPORTS INC	CLASSROOM SUPPLIES	\$ 23,151.73
	OTHER SUPPLIES	
	NEW GENERAL EQUIPMENT	
	REPLACEMENT GENERAL EQUIP	
BUCK, DARRYL	PROFESSIONAL SERVICES	\$ 220.39
BUILDERS FIRSTSOURCE	BUILDING IMPROVEMENTS	\$ 836.54
BUMANN, JOE	PROFESSIONAL SERVICES	\$ 130.00
CADWELL SANFORD DEIBERT & GARRY	MISCELLANEOUS	\$ 150.00
CANDACE LEE RECHTENBAUGH	IN-DISTRICT MILEAGE	\$ 345.84
CANON MEDICAL SYSTEMS USA INC	NEW GENERAL EQUIPMENT	\$ 102,920.00
CENGAGE LEARNING INC	TEXTBOOKS	\$ 11,274.14
CENTERING ON CHILDREN INC	OTHER SUPPLIES	\$ 1,788.57
CHARRON, STACY	PROFESSIONAL SERVICES	\$ 1,552.62
	TEACHER OUT DIST TRAVEL	
CHARRON, WADE	PROFESSIONAL SERVICES	\$ 499.00
	TEACHER OUT DIST TRAVEL	
CHILD NUTRITION SERVICE	FOOD PURCHASES	\$ 35,034.46
	OTHER SUPPLIES	
	FOOD PURCHASES	
CHILDREN'S CARE HOSP & SCHOOL	PROFESSIONAL SERVICES	\$ 59,297.50
	TUITION - OTHER INSTITUTN	
CHYTKA, TERRY	PROFESSIONAL SERVICES	\$ 157.72
CI SPORT INC	CLOTHING FOR RESALE	\$ 1,082.54
CINTAS CORPORATION	OTHER SUPPLIES	\$ 5,254.77
CITY OF HURON	LAND & BUILDING RENTAL	\$ 260.00
CITY OF SIOUX FALLS	GASOLINE AND OIL	\$ 9,587.69
CLICK RAIN INC	PROFESSIONAL SERVICES	\$ 1,139.41
COLE PAPERS INC	WAREHOUSE INVENTORY	\$ 1,065.51
COLOURS, INC.	SUPPLIES FOR RESALE	\$ 448.29
COLTON LUMBER COMPANY INC	CLASSROOM SUPPLIES	\$ 3,076.80
COMBINED BUILDING SPECIALTIES INC	OTHER SUPPLIES	\$ 16,403.00

COMMUNITY LEARNING CENTER	BUILDING IMPROVEMENTS	
	OTHER TEMPORARY PAY	\$ 7,482.95
	B4 & AFTER-SCHOOL REVENUE	
CONCORD THEATRICALS CORP	PROFESSIONAL SERVICES	\$ 3,954.04
COOPER, JOSHUA	PROFESSIONAL SERVICES	\$ 1,147.00
CORE-MARK US, LLC	SUPPLIES FOR RESALE	\$ 6,540.67
CORTEZ, CESAR	PROFESSIONAL SERVICES	\$ 35.00
CORY C CLASEMANN	IN-DISTRICT MILEAGE	\$ 27.90
CROOKS MUNICIPAL GAS	HEAT FOR BLDGS	\$ 304.08
CTE ACADEMY	PROFESSIONAL SERVICES	\$ 35,814.80
	OTHER SUPPLIES	
	DUES & FEES	
	MISCELLANEOUS	
CULLIGAN WATER CONDITIONING	OTHER PROPERTY SERVICES	\$ 87.00
CURRIEL, HECTOR	PROFESSIONAL SERVICES	\$ 370.50
D & D SMALL ENGINE REPAIR & SALES L	REPLACEMENT GENERAL EQUIP	\$ 938.00
D & H DISTRIBUTING COMPANY	OTHER SUPPLIES	\$ 2,068.56
	SUPPLIES FOR RESALE	
D & K LAWN CARE LLC	LAND IMPROVEMENTS	\$ 1,500.00
DACOTAH PAPER CO	OTHER SUPPLIES	\$ 20,445.63
DAKOTA AUTO PARTS	CLASSROOM SUPPLIES	\$ 331.39
	SUPPLIES FOR RESALE	
DAKOTA CUSTOM TURF	NEW GENERAL EQUIPMENT	\$ 8,419.42
DAKOTA ENTERTAINMENT	EQUIPMENT RENTAL	\$ 241.25
DAKOTA PLAYGROUND INC	UPKEEP OF GRNDS SUPPLIES	\$ 1,710.00
DAKOTA TIMING LLC	PROFESSIONAL SERVICES	\$ 3,600.00
DAKOTALAND AUTOGLASS	SUPPLIES FOR RESALE	\$ 371.80
DANIELLE LYNN BJORK	IN-DISTRICT MILEAGE	\$ 160.34
DEBOER, RACHEL	PROFESSIONAL SERVICES	\$ 1,560.00
DELTA DENTAL	MEDICAL/DENTAL SERVICES	\$ 6,000.00
DISCOVERY ELEMENTARY	FIELD TRIPS	\$ 1,043.73
	EQUIPMENT REPAIR	
	OTHER SUPPLIES	
DOUGLAS STEWART CO	SUPPLIES FOR RESALE	\$ 1,265.33
DRAMATIC PUBLISHING CO	PROFESSIONAL SERVICES	\$ 510.60
DRIVELINE SERVICE INC	CLASSROOM SUPPLIES	\$ 78.53
DUANE A VOS	TEACHER OUT DIST TRAVEL	\$ 183.40
DUFFY, TROY	PROFESSIONAL SERVICES	\$ 130.00
EASON HORTICULTURE RESOURCES	SUPPLIES FOR RESALE	\$ 124.70
EAST SIDE JERSEY DAIRY INC	FOOD PURCHASES	\$ 28,170.44
EDISON MIDDLE SCHOOL	EQUIPMENT RENTAL	\$ 3,867.20
	OTHER SUPPLIES	
	FOOD PURCHASES	
	OTHER EQUIPMENT (NON-CAP)	
	NEW GENERAL EQUIPMENT	
	DUES & FEES	
EDUCATIONAL ADVANTAGES INC	PROFESSIONAL SERVICES	\$ 1,500.00
EICH, DAVID	PROFESSIONAL SERVICES	\$ 110.00
ELIZABETH MARIE GUNDERSON	IN-DISTRICT MILEAGE	\$ 113.05
ELIZABETH THERESE JEHANGIRI	ADMIN OUT DIST TRAVEL	\$ 353.92
EMBE	PROFESSIONAL SERVICES	\$ 190,173.57
EMERGENT LEARNING PRESS	OTHER SUPPLIES	\$ 3,360.00
EMMALA MARIE GUNNARE	TEACHER OUT DIST TRAVEL	\$ 46.00
EMPIRE BUILDING CONSTRUCTION	BUILDINGS	\$ 1,645,728.01
ENCOURA, LLC	DUES & FEES	\$ 40,290.00
ERICA ANN KOGEL	ADMIN OUT DIST TRAVEL	\$ 221.00
EUGENE FIELD ELEMENTARY	FIELD TRIPS	\$ 3,000.67
	OTHER SUPPLIES	
	FOOD PURCHASES	
	RECORDERS	
EXECUTIVE DRAFTING SERVICES LLC	CLASSROOM SUPPLIES	\$ 202.50
EXPRESS PRODUCE LLC	FOOD PURCHASES	\$ 16,248.50
FAGERNESS, ETHEN	PROFESSIONAL SERVICES	\$ 60.00
FALLS COMMUNITY DENTAL	MEDICAL/DENTAL SERVICES	\$ 70.00
FAST SIGNS	PRINTING	\$ 570.00
FEDEX	POSTAGE	\$ 31.64
FEERICK, COLLIN	PROFESSIONAL SERVICES	\$ 110.00
FLINN SCIENTIFIC	CLASSROOM SUPPLIES	\$ 180.89
FOSS, ERIC	PROFESSIONAL SERVICES	\$ 271.09

Action 39753, continued

MONDAY, MAY 12, 2025

FOX PRINT INC	PRINTING	\$ 410.08
FRANCIS, ELLIE	PROFESSIONAL SERVICES	\$ 60.00
FRANCIS, KEVIN	PROFESSIONAL SERVICES	\$ 65.00
FRANCIS, LUKE	PROFESSIONAL SERVICES	\$ 60.00
FRISBEE PLUMBING & HEATING	CLASSROOM SUPPLIES	\$ 10,400.00
GARAY, MARIZA	IN-DISTRICT MILEAGE	\$ 206.46
GIBSON, BILL	PROFESSIONAL SERVICES	\$ 37.50
GIRTON ADAMS COMPANY	BUILDING IMPROVEMENTS	\$ 1,063.22
GLENN, MEGAN	PROFESSIONAL SERVICES	\$ 35.00
GLOBAL DISTRIBUTING INC	FOOD PURCHASES	\$ 1,369.60
GOLF TEAM PRODUCTS INC	OTHER SUPPLIES	\$ 347.00
GOPHER	OTHER SUPPLIES	\$ 859.83
GORDON, JEFF	PROFESSIONAL SERVICES	\$ 2,150.00
GREATER S.F. CHAMBER OF COMMERCE	DUES & FEES	\$ 1,332.00
GUARANTEE ROOFING & SHEET METAL OF	BUILDING IMPROVEMENTS	\$ 578.74
GUNDERSON, ZACHARY	PROFESSIONAL SERVICES	\$ 30.00
GURNEY, DOUG	PROFESSIONAL SERVICES	\$ 461.74
HARTZLER, AMY	PROFESSIONAL SERVICES	\$ 437.50
HARVEY DUNN ELEMENTARY	PROFESSIONAL SERVICES	\$ 2,093.88
	FIELD TRIPS	
	CLASSROOM SUPPLIES	
	OTHER SUPPLIES	
	FOOD PURCHASES	
HAYWARD ELEMENTARY	FIELD TRIPS	\$ 1,714.89
	OTHER SUPPLIES	
	FOOD PURCHASES	
HEARTLAND GLASS CO LLC	BUILDING IMPROVEMENTS	\$ 1,552.93
HERITAGE-CRYSTAL CLEAN	OTHER SUPPLIES	\$ 359.66
HERREMAN, JOSEPH	PROFESSIONAL SERVICES	\$ 202.50
HILLYARD	EQUIPMENT REPAIR	\$ 1,143.65
	OTHER SUPPLIES	
HOME BUILDERS ASSOC OF THE SIOUX EM	DUES & FEES	\$ 280.00
HOWE, JONATHON	PROFESSIONAL SERVICES	\$ 90.00
HUBERT, DONALD	PROFESSIONAL SERVICES	\$ 160.00
HUFF CONSTRUCTION INC	BUILDING IMPROVEMENTS	\$ 539,039.40
HUSKER VOLLEYBALL CAMPS	DUES & FEES	\$ 3,865.00
HVAC EXCELLENCE	DUES & FEES	\$ 2,500.00
HYVEE	FOOD PURCHASES	\$ 55,582.00
HYVEE - MARION	FOOD PURCHASES	\$ 10,685.50
I29 SPORTS/CFGEAR/CFPROMO	OTHER SUPPLIES	\$ 2,940.00
IAN KELLER	PARENT MILEAGE	\$ 163.49
ID WHOLESALER	OTHER SUPPLIES	\$ 1,424.95
ILIEV, DANIEL	PROFESSIONAL SERVICES	\$ 30.00
INNOVATIVE OFFICE SOLUTIONS LLC	OTHER SUPPLIES	\$ 58,417.84
	CLOTHING FOR RESALE	
	NEW GENERAL EQUIPMENT	
	REPLACEMENT GENERAL EQUIP	
	WAREHOUSE INVENTORY	
ISI LLC	INTERPRETER COSTS	\$ 3,182.50
ISTATE TRUCK CENTERS	CLASSROOM SUPPLIES	\$ 1,436.90
IXL LEARNING INC	CLASSROOM SUPPLIES	\$ 599.00
J. H. LARSON ELECTRICAL CO.	CLASSROOM SUPPLIES	\$ 5,149.78
JARED G BAUMANN	PROFESSIONAL SERVICES	\$ 100.00
JD'S HOUSE OF TROPHIES	OTHER SUPPLIES	\$ 326.35
JEFFERSON HIGH SCHOOL	OTHER SUPPLIES	\$ 5,737.51
	FOOD PURCHASES	
	DUES & FEES	
	MISCELLANEOUS	
JENNIFER A BAUER	ADMIN OUT DIST TRAVEL	\$ 250.86
JENNIFER DANIELLE LABERGE-SORUM	IN-DISTRICT MILEAGE	\$ 308.83
JENNIFER JANE HOGAN	IN-DISTRICT MILEAGE	\$ 73.49
JENNIFER LYNN SPENCER	PROFESSIONAL SERVICES	\$ 900.00
JEREMIAH J MEKELBURG	IN-DISTRICT MILEAGE	\$ 400.40
JILL SUZANNE BARRON	ONLINE SUBSCRIPTIONS	\$ 129.00
JIM & RON'S SERVICE INC	REPAIR OF CARS AND TRUCKS	\$ 95.00
JM ACQUISITION LLC	SUPPLIES FOR RESALE	\$ 151.70
JOEL RYAN DEHAAI	TEACHER OUT DIST TRAVEL	\$ 120.00
JOHN WILEY & SONS INC	TEXTBOOKS (LOANED)	\$ 3,242.31
JOHNSTONE SUPPLY	PROFESSIONAL SERVICES	\$ 7,490.67

	EQUIP REPAIR SUPPLIES	
	CLASSROOM SUPPLIES	
	OTHER SUPPLIES	
	KITS FOR RESALE	
JOSE MARIA GONZALEZ-MARTINEZ	STUDENT TRAVEL	\$ 276.00
JOSHUA J SMITH	TEACHER OUT DIST TRAVEL	\$ 431.78
JOSTENS INC	OTHER SUPPLIES	\$ 18.00
KAREN JO LUKENS	PROFESSIONAL SERVICES	\$ 850.00
KARL'S APPLIANCE INC	EQUIPMENT REPAIR	\$ 179.95
KATHERINE MARIE PUDWILL	IN-DISTRICT MILEAGE	\$ 169.06
KATIE JO HEAVLIN	TEACHER OUT DIST TRAVEL	\$ 437.86
KAYLA ANNE SCOTT	CLASSIFIED OUT DIST TRAVL	\$ 14.00
KAYLENE JUNE VAN-LINGEN	IN-DISTRICT MILEAGE	\$ 268.36
	CLASSIFIED OUT DIST TRAVL	
KELLEY, LONNETTE L	PROFESSIONAL SERVICES	\$ 100.00
KEVIN D WARNE	PROFESSIONAL SERVICES	\$ 130.00
KIMBERLY LYNN KNIPS	TEXTBOOKS	\$ 25.25
KIMBERLY MARIE CLARK	IN-DISTRICT MILEAGE	\$ 478.81
KNIFE RIVER	UPKEEP OF GRNDS SUPPLIES	\$ 289.20
KOKESH, DAVID	PROFESSIONAL SERVICES	\$ 157.72
KONE INC	EQUIPMENT REPAIR	\$ 295.57
KRISTAL RAE SHOFFEITT	IN-DISTRICT MILEAGE	\$ 221.39
LACEY MARIE POWELL	IN-DISTRICT MILEAGE	\$ 28.10
LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	\$ 938.59
	OTHER SUPPLIES	
	OTHER EQUIPMENT (NON-CAP)	
LANGUAGE TESTING INTERNATIONAL INC	PROFESSIONAL SERVICES	\$ 146.00
LAURA B. ANDERSON ELEMENTARY	FIELD TRIPS	\$ 720.31
	OTHER SUPPLIES	
	FOOD PURCHASES	
LAURA KATARINA BRENNAN	CLASSIFIED OUT DIST TRAVL	\$ 280.00
LEAH REBECCA OSKAR	TEACHER OUT DIST TRAVEL	\$ 120.00
LEARNING WITHOUT TEARS	CLASSROOM SUPPLIES	\$ 222.75
LEWIS DRUG	OTHER SUPPLIES	\$ 673.84
LIFESCAPE PATHWAYS	PROFESSIONAL SERVICES	\$ 15,638.00
	TUITION - OTHER INSTITUTN	
LIFT SOLUTIONS INC	PROFESSIONAL SERVICES	\$ 128.63
LINCOLN HIGH SCHOOL	PROFESSIONAL SERVICES	\$ 8,431.39
	EQUIPMENT RENTAL	
	OTHER SUPPLIES	
	FOOD PURCHASES	
	DUES & FEES	
	MISCELLANEOUS	
LINDE GAS & EQUIPMENT INC	CLASSROOM SUPPLIES	\$ 5,879.22
LODES TREE SERVICE LLC	OTHER PROPERTY SERVICES	\$ 10,000.00
LORI ANN WARNE	PROFESSIONAL SERVICES	\$ 130.00
LOWELL ELEMENTARY	PROFESSIONAL SERVICES	\$ 3,399.43
	FIELD TRIPS	
	OTHER SUPPLIES	
	FOOD PURCHASES	
LUKENS, JEFF	PROFESSIONAL SERVICES	\$ 250.00
LUXURY AUTO MALL OF SIOUX FALLS INC	CLASSROOM SUPPLIES	\$ 14.00
LYMAN SCHOOL DISTRICT 42-1	FIELD TRIPS	\$ 3,000.00
MAGGIE ROSE PETERSON	OTHER SUPPLIES	\$ 452.06
MALLORY KATHRYN KAUTZ	IN-DISTRICT MILEAGE	\$ 116.39
MALLOY ELEC BEARING SUPPLY INC	OTHER EQUIPMENT (NON-CAP)	\$ 2,238.22
MAMMOTH SPORTS CONSTRUCTION, LLC	PROFESSIONAL SERVICES	\$ 31,623.12
MARC A MURREN	PROFESSIONAL SERVICES	\$ 250.00
MARCELLA MARIA PROKOP	CLASSIFIED OUT DIST TRAVL	\$ 269.99
MARCO INC	OTHER SUPPLIES	\$ 370,086.94
	REPLACEMENT COMPUTERS	
MARTINEZ, LUIS	PROFESSIONAL SERVICES	\$ 312.50
MARTINEZ, MARIA	DUES & FEES	\$ 545.00
MATHESON TRI-GAS INC	PROFESSIONAL SERVICES	\$ 566.78
	EQUIPMENT RENTAL	
	EQUIPMENT REPAIR	
	OTHER SUPPLIES	
MATTHEWS BOOK COMPANY	TEXTBOOKS	\$ 935.37
MAXIMUM PROMOTIONS INC	OTHER SUPPLIES	\$ 59.37

Action 39753, continued

MONDAY, MAY 12, 2025

MCFARLAND, STEVEN L	PROFESSIONAL SERVICES	\$ 437.50
MCGOVERN MIDDLE SCHOOL	EQUIPMENT RENTAL	\$ 3,694.95
	CLASSROOM SUPPLIES	
	OTHER SUPPLIES	
	FOOD PURCHASES	
MCGRAW-HILL EDUCATION INC	TEXTBOOKS (LOANED)	\$ 5,013.80
MCKEEVER'S VENDING	SUPPLIES FOR RESALE	\$ 137.50
MCKESSON MEDICAL	CLASSROOM SUPPLIES	\$ 2,248.22
MEDCO SUPPLY COMPANY	OTHER SUPPLIES	\$ 214.92
MEGAN MARIE ULMER	DUES & FEES	\$ 170.64
MELANIE LEA SOPER	STUDENT TRAVEL	\$ 327.00
MICHAEL AARON EBBING	TEACHER OUT DIST TRAVEL	\$ 712.95
MICHAEL ARTHUR JONES	STUDENT TRAVEL	\$ 326.00
MICHAEL DON RAUE	FOOD PURCHASES	\$ 89.14
MICHAEL PETER MITCHELL	FOOD PURCHASES	\$ 29.98
MICHAEL TROY BOSSMAN	IN-DISTRICT MILEAGE	\$ 634.11
MICHEAL SCOTT PERRON	CLASSIFIED OUT DIST TRAVL	\$ 679.66
MICHELLE LEE OSBORN	TEACHER OUT DIST TRAVEL	\$ 14.00
MIDWEST ALARM COMPANY INC	OTHER SUPPLIES	\$ 43,212.88
	OTHER EQUIPMENT (NON-CAP)	
	BUILDINGS	
	REPLACEMENT GENERAL EQUIP	
MIDWEST VETERINARY SUPPLY INC	CLASSROOM SUPPLIES	\$ 859.09
MIKE MURACH & ASSOCIATES INC	TEXTBOOKS	\$ 714.00
MILES OLIVER BUEHNER	IN-DISTRICT MILEAGE	\$ 80.63
MINNEHAHA COMMUNITY WATER CORP	WATER AND SEWER	\$ 202.50
MINNEHAHA COUNTY	PROFESSIONAL SERVICES	\$ 7,827.16
MIRACLE RECREATION EQUIPMENT	UPKEEP OF GRNDS SUPPLIES	\$ 89.41
MITCHELL L BEGEMAN	STUDENT TRAVEL	\$ 577.95
MORGAN, JEREMY	PROFESSIONAL SERVICES	\$ 65.00
MOSS, RYLEE	PROFESSIONAL SERVICES	\$ 30.00
MRG HAUFF, LLC	OTHER SUPPLIES	\$ 11,901.76
MSC INDUSTRIAL SUPPLY CO	OTHER SUPPLIES	\$ 668.61
MUSIC THEATRE INTERNATIONAL	CLASSROOM SUPPLIES	\$ 2,943.22
	OTHER SUPPLIES	
MWI ANIMAL HEALTH	CLASSROOM SUPPLIES	\$ 410.17
MYHRE, LISA	PROFESSIONAL SERVICES	\$ 64.00
NASCO EDUCATION	CLASSROOM SUPPLIES	\$ 208.90
NEBRASKA WRESTLING CAMPS	DUES & FEES	\$ 5,775.00
NEEMEYER, ILEE	PROFESSIONAL SERVICES	\$ 65.00
NELSON, DANA	PROFESSIONAL SERVICES	\$ 250.00
NICOLE CASEY DECKER	TEACHER OUT DIST TRAVEL	\$ 68.00
NIMICK, KRISTI	PROFESSIONAL SERVICES	\$ 760.00
NOORDSY, GAEA	PROFESSIONAL SERVICES	\$ 600.00
NORTHERN TRUCK EQUIPMENT CORP	REPAIR OF CARS AND TRUCKS	\$ 955.82
NOVAK SANITARY SERVICE	SANITARY SERVICES	\$ 3,191.89
OCHOCKI, JORDAN	PROFESSIONAL SERVICES	\$ 500.00
OEO ENERGY SOLUTIONS	BUILDING IMPROVEMENTS	\$ 22,408.93
PAN-O-GOLD BAKING CO	FOOD PURCHASES	\$ 11,684.08
PANTHER PREMIER PRINT SOLUTIONS	PRINTING	\$ 301.00
	OTHER SUPPLIES	
PATINO, ELKIN	DUES & FEES	\$ 545.00
PEPSI COLA COMPANY	SUPPLIES FOR RESALE	\$ 3,435.13
	FOOD PURCHASES	
PERFORMANCE FOODSERVICE	FOOD PURCHASES	\$ 175,719.32
PERKINS, TRISTA	PROFESSIONAL SERVICES	\$ 250.00
PHEASANTLAND INDUSTRIES	OTHER SUPPLIES	\$ 503.67
PHELPS, JANA	PROFESSIONAL SERVICES	\$ 70.00
PHILIPS HEALTH CARE	OTHER EQUIPMENT (NON-CAP)	\$ 116,844.88
	NEW GENERAL EQUIPMENT	
PIZZA RANCH BRANDON	FOOD PURCHASES	\$ 663.50
PLACE, DAMEON	PROFESSIONAL SERVICES	\$ 600.00
PLAY-PRO RECREATION LLC	UPKEEP OF GRNDS SUPPLIES	\$ 350.10
PLAYSCRIPTS INC	PROFESSIONAL SERVICES	\$ 428.79
POPP BINDING & LAMINATING	PRINTING	\$ 155.83
POPPLERS MUSIC STORE INC	EQUIPMENT REPAIR	\$ 1,729.95
	CLASSROOM SUPPLIES	
POWERSCHOOL GROUP LLC	SOFTWARE SUPPORT	\$ 32,946.35
PREMIUM MARKETS	SUPPLIES FOR RESALE	\$ 534.00

Action 39753, continued

MONDAY, MAY 12, 2025

PRO GARAGE DOORS	BUILDING IMPROVEMENTS	\$ 2,051.02
PROPIO LANGUAGE SERVICES	PROFESSIONAL SERVICES	\$ 6,765.52
	INTERPRETER COSTS	
PUBLIC CONSULTING GROUP INC	PROFESSIONAL SERVICES	\$ 9,090.33
PUMP, MATT	PROFESSIONAL SERVICES	\$ 35.00
PYRAMID SCHOOL PRODUCTS	WAREHOUSE INVENTORY	\$ 16,317.58
QBS LLC	PROFESSIONAL SERVICES	\$ 72.00
QUALIFIED PRESORT SERV LLC	POSTAGE	\$ 13,232.05
R.F. PETTIGREW ELEMENTARY	FIELD TRIPS	\$ 5,332.31
	OTHER SUPPLIES	
	DUES & FEES	
REALLY GOOD STUFF INC	ADVANCE - SCHOOL IMPREST	
REISDORFER, JASON	CLASSROOM SUPPLIES	\$ 314.91
REKER, ANTHONY	PROFESSIONAL SERVICES	\$ 130.00
RIDDELL/ALL AMERICAN SPORTS CORP	PROFESSIONAL SERVICES	\$ 60.00
RIVER CITIES PUBLIC TRANSIT	REPLACEMENT GENERAL EQUIP	\$ 9,199.70
RIVERSIDE INSIGHTS	S. F. TRANSIT PAYMENTS	\$ 29,573.40
RIVERSIDE TECHNOLOGIES INC	PROFESSIONAL SERVICES	\$ 311.70
	EQUIPMENT REPAIR	\$ 7,376.00
	REPLACEMENT COMPUTERS	
ROBYN LYN PRIVETT	ONLINE SUBSCRIPTIONS	\$ 109.00
ROOSEVELT HIGH SCHOOL	MISCELLANEOUS	\$ 1,000.00
ROSA PARKS ELEMENTARY	FIELD TRIPS	\$ 2,368.85
	OTHER SUPPLIES	
	FOOD PURCHASES	
	OTHER EQUIPMENT (NON-CAP)	
S.D. COUNSELING ASSOCIATION	ADMIN OUT DIST TRAVEL	\$ 165.00
S.D. DEPT OF HUMAN SERVICES	TUITION - OTHER INSTITUTN	\$ 21,957.50
S.D. DEPT OF PUBLIC SAFETY	MISCELLANEOUS	\$ 80.00
S.D. HEALTH CARE ASSOCIATION	DUES & FEES	\$ 9,919.50
S.F. FORD	SUPPLIES FOR RESALE	\$ 202.97
S.F. PRESSURE WASHING	OTHER PROPERTY SERVICES	\$ 875.00
S.F. RUBBER STAMP WORKS INC	OTHER SUPPLIES	\$ 46.95
S.F. SWORD ACADEMY	PROFESSIONAL SERVICES	\$ 147.00
	LAND & BUILDING RENTAL	
SARA LYNN JOINES	IN-DISTRICT MILEAGE	\$ 72.05
SARAH JANE BELL	PROFESSIONAL SERVICES	\$ 700.00
SCHERLING PHOTOGRAPHY	PRINTING	\$ 17,433.40
SCHMITT MUSIC	CLASSROOM SUPPLIES	\$ 531.00
SCHOOL BUS INC	PROFESSIONAL SERVICES	\$ 614,684.78
	BUS TRANSPORTATION	
	EXPRESS SHUTTLE	
	BUS AIDES	
	STUDENT TRAVEL	
	DISTRICT-FUNDED TRAVEL	
	FIELD TRIPS	
	OTHER TRANSPORTATION	
SCHOOL HEALTH CORPORATION	WAREHOUSE INVENTORY	\$ 5,125.76
SCHOOL NURSE SUPPLY INC	OTHER SUPPLIES	\$ 126.00
SCOTT W DORMAN	CLASSIFIED OUT DIST TRAVL	\$ 188.89
SD ASSN OF STUDENT FINANCIAL AID	DUES & FEES	\$ 600.00
SDN COMMUNICATIONS	OTHER COMMUNICATION	\$ 2,064.18
	DUES & FEES	
SF WESTERN CENTER, LLC	LAND & BUILDING RENTAL	\$ 6,324.12
SHERRI LAURA RYGH	FOOD PURCHASES	\$ 131.06
SHI INTERNATIONAL CORP	SOFTWARE SUPPORT	\$ 49.86
SIEFFSTYLE ENTERTAINMENT LLC	PROFESSIONAL SERVICES	\$ 1,836.00
SIEMENS HEALTHCARE DIAGNOSTIC INC	DUES & FEES	\$ 21,420.00
SIOUX VALLEY ENERGY	ELECTRICITY	\$ 4,762.00
SIOUXLAND WOODTURNERS	PROFESSIONAL SERVICES	\$ 456.50
SISK, ROBERT	PROFESSIONAL SERVICES	\$ 110.00
SISSON PRINTING INC	PRODUCTION SUPPLIES	\$ 361.40
SKILLS AND DRILLS	DUES & FEES	\$ 425.00
SKUODAS, EMERSON	PROFESSIONAL SERVICES	\$ 30.00
SMART SENSE BY DIGI	FOOD SVC SMALL EQUIP	\$ 2,200.00
SMITH, LAURA	PROFESSIONAL SERVICES	\$ 400.00
SOLOMON KEBEDE HAILE	PROFESSIONAL SERVICES	\$ 100.00
SONIA SOTOMAYOR ELEMENTARY SCHOOL	FIELD TRIPS	\$ 1,699.47
	CLASSROOM SUPPLIES	

	SOFTWARE, VIDEOS, ETC.	
	OTHER SUPPLIES	
	FOOD PURCHASES	
	DUES & FEES	
SOUL SANCTUARY LLC	PROFESSIONAL SERVICES	\$ 218.50
SOURCEWELL	SOFTWARE SUPPORT	\$ 3,330.00
SOUTHEAST TECH	FOOD PURCHASES	\$ 1,764.00
SOUTHWEST BINDING AND LAMINATING	REPLACEMENT GENERAL EQUIP	\$ 1,695.00
STAPLES INC	WAREHOUSE INVENTORY	\$ 3,266.80
STARTUP SIOUX FALLS	LAND & BUILDING RENTAL	\$ 18,750.00
STATE INDUSTRIAL PRODUCTS	OTHER SUPPLIES	\$ 338.01
STATE STEEL OF SOUTH DAKOTA	CLASSROOM SUPPLIES	\$ 2,541.18
STEFANIE M SAGE	CLASSIFIED OUT DIST TRAVL	\$ 280.00
STORM DUDS	NOVELTIES FOR RESALE	\$ 487.71
STUDIES WEEKLY, INC	OTHER SUPPLIES	\$ 1,500.00
STURDEVANT'S AUTO PARTS CORP	CLASSROOM SUPPLIES	\$ 2,058.36
	OTHER SUPPLIES	
	SUPPLIES FOR RESALE	
STURDEVANT'S REFINISH SUPPLY CENTER	CLASSROOM SUPPLIES	\$ 988.12
	SUPPLIES FOR RESALE	
SUMMER DANCE CONNECTION	PROFESSIONAL SERVICES	\$ 3,000.00
SUMMIT FIRE PROTECTION CO	PROFESSIONAL SERVICES	\$ 748.00
SUNSHINE FOODS/TONY'S CATERING	FOOD PURCHASES	\$ 2,151.00
SWEETS, JOSH	PROFESSIONAL SERVICES	\$ 267.00
TERMEER, BRAYDEN	PROFESSIONAL SERVICES	\$ 30.00
TERRY A PROUTY	TEACHER OUT DIST TRAVEL	\$ 143.63
TERRY REDLIN ELEMENTARY	FIELD TRIPS	\$ 2,808.90
	OTHER SUPPLIES	
	FOOD PURCHASES	
TEXAS BOOK COMPANY	USED BOOKS FOR RESALE	\$ 460.00
THE DAKOTA SCOUT LLC	PUBLISHING	\$ 2,576.03
THERATIME, INC.	PROFESSIONAL SERVICES	\$ 4,640.00
THOMAS W KRUEGER	PROFESSIONAL SERVICES	\$ 150.00
TIA MARIE TOLK	CLASSROOM SUPPLIES	\$ 22.57
TOP STITCH EMBROIDERY, INC	OTHER SUPPLIES	\$ 312.50
TOP, ELLA	PROFESSIONAL SERVICES	\$ 65.00
TRANSACT CAMPUS LLC	SOFTWARE, VIDEOS, ETC.	\$ 4,800.00
TRANSWEST TRUCK OF SIOUX FALLS	REPAIR OF CARS AND TRUCKS	\$ 4,226.55
TRAVIS J KAISER	DUES & FEES	\$ 142.20
TRU MASSAGE THERAPY	PROFESSIONAL SERVICES	\$ 1,425.00
TWO WAY SOLUTIONS INC	NEW GENERAL EQUIPMENT	\$ 11,101.94
	WAREHOUSE INVENTORY	
TWOTREES TECHNOLOGIES, LLC	PROFESSIONAL SERVICES	\$ 1,588.49
	NEW GENERAL EQUIPMENT	
ULTRALINQ HEALTHCARE SOLUTIONS INC	DUES & FEES	\$ 3,600.00
UNDERWOOD DISTRIBUTING COMPANY	CLASSROOM SUPPLIES	\$ 114.25
UNIQUE JUNQUE	PROFESSIONAL SERVICES	\$ 1,115.00
UNIV OF SIOUX FALLS	PROFESSIONAL SERVICES	\$ 810.00
UNIV OF SOUTH DAKOTA	DUES & FEES	\$ 1,452.30
UPS	POSTAGE	\$ 95.99
US BANK	PROFESSIONAL SERVICES	\$ 243,470.00
	EQUIPMENT RENTAL	
	LAND & BUILDING RENTAL	
	TEACHER OUT DIST TRAVEL	
	PRINCIPAL OUT DIST TRAVEL	
	ADMIN OUT DIST TRAVEL	
	CLASSIFIED OUT DIST TRAVL	
	TEACHER NEGOTIATED TRAVL	
	STUDENT TRAVEL	
	DISTRICT-FUNDED TRAVEL	
	FIELD TRIPS	
	OTHER TRANSPORTATION	
	TELEPHONE	
	OTHER COMMUNICATION	
	ADVERTISING	
	PRINTING	
	EQUIPMENT REPAIR	
	REPAIR OF CARS AND TRUCKS	
	UPKEEP OF GRNDS SUPPLIES	

	EQUIP REPAIR SUPPLIES		
	BLDG REPAIR SUPPLIES		
	CLASSROOM SUPPLIES		
	SOFTWARE, VIDEOS, ETC.		
	OTHER SUPPLIES		
	SUPPLIES FOR RESALE		
	FOOD SVC SMALL EQUIP		
	GASOLINE AND OIL		
	TEXTBOOKS		
	LIBRARY/REFERENCE BOOKS		
	PERIODICALS & SUBSCRIPTNS		
	ONLINE SUBSCRIPTIONS		
	FOOD PURCHASES		
	COMPUTER EQUIP (NON-CAP)		
	OTHER EQUIPMENT (NON-CAP)		
	BUILDING IMPROVEMENTS		
	NEW GENERAL EQUIPMENT		
	REPLACEMENT GENERAL EQUIP		
	DUES & FEES		
	WAREHOUSE INVENTORY		
VENTRIS LEARNING LLC	TEXTBOOKS	\$	376.25
VERNIER SOFTWARE & TECHNOLOGY INC	CLASSROOM SUPPLIES	\$	38.00
VICTORIA EUGENIA CALLEGARI	IN-DISTRICT MILEAGE	\$	85.02
VINCENT TODD BERRY	TEACHER OUT DIST TRAVEL	\$	54.00
VIRCO MANUFACTURING CORP	OTHER EQUIPMENT (NON-CAP)	\$	730.60
VISIONS CONSTRUCTION GROUP INC	BUILDINGS	\$	526,841.49
VOLUNTEERS OF AMERICA	PROFESSIONAL SERVICES	\$	81,128.60
WALSWORTH PUBLISHING COMPANY INC	PRINTING	\$	1,830.80
WAPPINGERS FALLS SHOPPERS INC	PRINTING	\$	1,895.00
WASHINGTON HIGH SCHOOL	CLASSROOM SUPPLIES	\$	2,529.99
	OTHER SUPPLIES		
	FOOD PURCHASES		
	DUES & FEES		
WEIHE, AL	PROFESSIONAL SERVICES	\$	144.41
WEINSTEIN, KATHY	PROFESSIONAL SERVICES	\$	742.50
WENGER CORPORATION	OTHER EQUIPMENT (NON-CAP)	\$	62.76
WILLIAM H SADLIER INC	TEXTBOOKS (LOANED)	\$	1,909.64
WOOD FIRED CATERING	FOOD PURCHASES	\$	1,125.36
WOODRIVER ENERGY LLC	HEAT FOR BLDGS	\$	4,891.95
WOW ENTERTAINMENT INC	EQUIPMENT RENTAL	\$	600.00
WW GRAINGER INC	NEW GENERAL EQUIPMENT	\$	763.60
WYHES CHOICE FUNDRAISING	FOOD PURCHASES	\$	958.74
XCEL ENERGY	ELECTRICITY	\$	117,985.35
YMCA	PROFESSIONAL SERVICES	\$	118,611.78
		\$	8,887,010.99

B. Acknowledging the administration’s report of the **study of bids** which have been received during the prior 30 days and were opened, read, and tabulated in the Central Services Center— Purchasing Department and approving the bids of the lowest responsible bidders in accordance with the tabulated lists of contract awards that have been placed on file for reference purposes, as follows:

1. Guarantee Roofing and Sheet Metal of SD, Inc. for **Roof Repair and Replacement Project at STC/Pre K-12 Learning Lab** (see PD #3491 and FY25 Legal Publication #57) be awarded to Guarantee Roofing for their lowest responsible bids for a total amount of \$610,861.00 and authorizing the Business Manager to issue a contract to be executed by Guarantee Roofing (see MRF #19608 and Contract 25-033 JK).
2. Various Vendors for **Technical Education Supplies 2025-2026** (see PD #3494 and FY25 Legal Publication #61) be awarded to Various Vendors for their lowest responsible bids for a total amount of \$20,837.17 and authorizing the Business Manager to issue a contract to be executed by Various Vendors (see MRF #19609 and Contract 25-034 MB).

3. Transwest Truck & Trailer of Sioux Falls. for **Trucks and Equipment (CNS)** (see PD #3493 and FY25 Legal Publication #70) be awarded to Transwest Truck & Trailer of Sioux Falls for their lowest responsible bids for a total amount of \$115,435.00 and authorizing the Business Manager to issue a contract to be executed by Transwest Truck & Trailer of Sioux Falls (see MRF #19610 and Contract 25-035 GA).
4. Billion Auto (Nissan Sentra) for **New 2025 Four-Door Sedan Vehicle (STC)** (see PD #3495 and FY25 Legal Publication #72) be awarded to Billion Auto for their lowest responsible bids for a total amount of \$28,719.00 and authorizing the Business Manager to issue a contract to be executed by Billion Auto (see MRF #19611 and Contract 25-036 JK).

C. Authorizations and Ratifications

C1. Disposal of School District Property

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

Item No.	Description	Location	Appraisers	Appraised Value	Property File No.
a. 1	2 Door Cooler	Lincoln High School Store	Lori Klaudt Jeffrey Holcomb Doug Wegner	\$100	2025-040
b. 11	Analog Timer, 2 Digital Timer, 25 Safelight Filter Kodak	Roosevelt High School	Dawn Hemmelman Katie Heavlin Barb Hoffman	\$0	2025-041
c. 4	Projector Screen, 2 Metal Cabinets, 1 Round Table, 2 Wood Cabinets, 1 Cork Board, 1 Metal Railing, 4 Table Frames 1 Coffee Machine, 2 Tall Cabinets, 1 8" Bench Grinder 1 15 Gal. Weed Spredder, 1 Athletic Field Line Striper	Roosevelt High School	Hunter Hourscht Dawn Hemmelman Aiden DeBacker	\$0	2025-042
d. 240	Grade K-2 Being A Reader, 240 Grade K-2 Shared Reading Manual, 80 Grade K Learning Letter Names	All Elementary Schools	Heidi Kruse Abby Doss Sara Hutchinson	\$0	2025-043

C2. Approval of Purchase Orders

Authorizing the Business Manager to issue Purchase Order(s) requiring additional approval of the School Board in accordance with Action 39362.D21, adopted 7/10/23, as follows:

P O No.	Vendor	Description	Total Cost
a. S2600117-	Innovative Office Solutions	19 Sico Tables for Child Nutrition (Purchased from CPC Contract CPCSICO.JP.MN.123125	\$55,555.24

C2. Approval of Purchase Orders (continued)

Authorizing the Business Manager to issue Purchase Order(s) requiring additional approval of the School Board in accordance with Action 39362.D21, adopted 7/10/23, as follows:

<u>P O No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Total Cost</u>
b. S2505740-	SmartLab	SmartLab STEM Learning for Marcella LeBeau Elementary School	\$138,282.00

C3. Approval of Contracts

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

<u>CONTRACT</u>			
<u>NUMBER</u>	<u>CONTRACTOR</u>	<u>PROJECT</u>	<u>COST</u>
a. 25-037	The Promising Futures Fund	MOU College & Career Access Program	See Contract
b. 25-038	Sunshine Travel	Roosevelt & Jefferson High School Orchestra to Philadelphia, PA May 28-June 1, 2026	\$1,740/Student
c. 25-039	Leisure Time Tours	Washington High School Concert Choir to New York, NY April 17-20, 2026	\$1,740/Student
d. 25-040	Gateway Music Festivals & Tours	Lincoln High School Choir to Dallas, TX February 15-19, 2026	\$1,735/Student

C4. Approval of Contract Additions and/or Deductions

Approving change orders, as follows:

- a. Change Order #1 to Contract 25-004 with Hegg Construction for Roosevelt High School Science Lab Renovations and Lighting Retrofit. Change order is for additional lighting retrofit and casework PLAM changes.

TOTAL ADDITIONS..... \$15,092.49

- b. Change Order #2 to Contract 24-004 with Visions Construction Group for McGovern Middle School Addition for Boys and Girls Club. Change order is for classroom D114 casework, security & door hardware, fire suppression, exterior signage, and restroom floor drains.

TOTAL ADDITIONS..... \$1,960.66

C5. Approval of Extension of Contracts

Approving contract extensions, as follows:

- a. Approving the extension of the agreement between Dacotah Paper Company and the Sioux Falls School District (see Contract 21-070, Action 38895.C1, dated 6/28/2021) for paper and supplies, which allows the contract to renew on August 1, 2025, and expires July 31, 2026; with the understanding that the renewal shall be upon all the same terms and conditions as stated in the original contract.
- b. Approving the extension of the agreement between Prairie Farms and the Sioux Falls School District (see Contract 21-063, Action 38888.B1, dated 6/14/2021) for dairy products, which allows the contract to renew on August 1, 2025, and expires July 31, 2026; with the understanding that the renewal shall be upon all the same terms and conditions as stated in the original contract.
- c. Approving the extension of the agreement between Eco Lab and the Sioux Falls School District (see Contract 21-094, Action 38919.B3, dated 7/26/21) for chemicals/dish machine, which allows the contract to renew on August 1, 2025, and expires July 31, 2026; with the understanding that the renewal shall be upon all the same terms and conditions as stated in the original contract.

C6. Acknowledging Sale of Operational Service Vehicles

Acknowledging for the record the auction bids for the sale of a 2009 GMC Canyon Truck, which were viewed on April 15, 2025 and further approving the sale to Eric Kientopf in the amount of \$2,600.00, which was the highest bid received. (see Action #39728.D4, adopted 3-24-2025).

Acknowledging for the record the auction bids for the sale of a 2012 Ford F250 Truck, which were viewed on April 15, 2025 and further approving the sale to Michael Bodfield in the amount of \$5,300.00, which was the highest bid received. (see Action #39728.D4, adopted 3-24-2025).

C7. Mark the SD High School Activities Association Ballots

Directing the administration to mark one ballot for each high school see (MRF #19612) as follows:

- a. Amendment #1 – Changes language in Scholastic/Academic Eligibility rule – authorizing a “yes” vote on the District’s four ballots.
- b. Amendment #2 – Changes language in Four Semester/Six Trimester Middle School Participation rule – authorizing a “yes” vote on the District’s four ballots.
- c. Amendment #3 – Changes language in Continued Student Participation in the Initial School District rule – authorizing a “yes” vote on the District’s four ballots.
- d. Amendment #4 – Changes language in Eligibility of a Transfer Student rule – authorizing a “yes” vote on the District’s four ballots.
- e. Amendment #5 – Changes language in Transferring Student’s Transcripts rule – authorizing a “yes” vote on the District’s four ballots.

C8. Petitions for Residency Determination

Approving the request for assignment of one (1) student to attend Cleveland Elementary School, and one (1) student to attend Laura B. Anderson Elementary School, and (1) student to attend George McGovern Middle School.

C9. FY26 Salary Schedule

A. Administrator Salary Schedule (241 Days)

STEP	A	B	C	D	E	F	G
1	137,265	126,301	121,396	116,492	111,874	107,836	100,911
2	141,515	130,211	125,154	120,098	115,337	111,174	104,035
3	145,896	134,243	129,029	123,816	118,908	114,616	107,256
4	150,413	138,399	133,024	127,650	122,590	118,165	110,577
5	155,070	142,684	137,142	131,602	126,385	121,823	114,000
6	159,870	147,100	141,387	135,675	130,297	125,594	117,529
7	164,820	151,655	145,765	139,876	134,332	129,483	121,168
8	169,922	156,350	150,278	144,206	138,490	133,491	124,919
9	175,182	161,190	154,930	148,671	142,777	137,623	128,786
10	180,606	166,180	159,726	153,273	147,197	141,884	132,773
11	193,607	179,181	172,727	166,274	160,198	154,885	145,774

B. Administrator Salary Schedule (228 Days)

STEP	A	B	C	D	E	F	G
1	129,867	119,493	114,847	110,207	105,839	102,018	95,467
2	133,888	123,193	118,403	113,620	109,116	105,177	98,423
3	138,033	127,007	122,068	117,137	112,494	108,433	101,470
4	142,307	130,940	125,848	120,764	115,977	111,790	104,612
5	146,713	134,994	129,745	124,503	119,568	115,252	107,851
6	151,255	139,173	133,762	128,358	123,270	118,820	111,190
7	155,937	143,481	137,902	132,331	127,086	122,498	114,632
8	160,765	147,924	142,172	136,428	131,020	126,291	118,181
9	165,743	152,503	146,574	140,652	135,077	130,201	121,840
10	170,874	157,225	151,111	145,006	139,258	134,231	125,612
11	183,875	170,226	164,112	158,007	152,259	147,232	138,613

C. Administrator Salary Schedule (208 Days)

STEP	A	B	C	D	E	F	G
1	118,467	109,004	104,773	100,540	96,555	93,068	87,093
2	122,135	112,378	108,016	103,652	99,544	95,949	89,789
3	125,916	115,858	111,361	106,862	102,626	98,919	92,569
4	129,815	119,445	114,808	110,170	105,803	101,982	95,435
5	133,834	123,143	118,363	113,581	109,079	105,140	98,390
6	137,977	126,955	122,028	117,098	112,456	108,395	101,436
7	142,248	130,885	125,805	120,723	115,937	111,750	104,576
8	146,653	134,938	129,700	124,460	119,527	115,210	107,814
9	151,193	139,116	133,716	128,314	123,228	118,777	111,152
10	155,874	143,422	137,855	132,286	127,042	122,454	114,593
11	168,875	156,423	150,856	145,287	140,043	135,455	127,594

C9. **FY26 Salary Schedule (continued)**

D. Executive Administrator Salary Schedule (241 Days)

STEP	I	II	III	IV	V
1	149,178	137,265	126,301	116,215	106,933
2	153,796	141,515	130,211	119,812	110,244
3	158,557	145,896	134,242	123,521	113,657
4	163,466	150,412	138,398	127,346	117,175
5	168,527	155,069	142,683	131,288	120,803
6	173,744	159,870	147,100	135,353	124,543
7	179,123	164,819	151,654	139,543	128,399
8	184,669	169,922	156,349	143,863	132,374
9	190,387	175,183	161,190	148,317	136,472
10	196,280	180,606	166,180	152,909	140,697
11	209,281	193,607	179,181	165,910	153,698

E. Classified Staff Salary Schedule

Step	A	C	D	F	G	I	J	K	L	M	N	O	P	Q
1	14.20	14.82	16.17	16.87	18.12	18.94	20.54	21.49	24.06	26.76	29.46	32.36	36.18	39.06
2	14.36	14.98	16.35	17.05	18.32	19.15	20.76	21.72	24.32	27.05	29.78	32.71	36.58	39.49
3	14.51	15.14	16.52	17.24	18.52	19.35	20.99	21.96	24.59	27.34	30.10	33.07	36.97	39.91
4	14.67	15.31	16.70	17.42	18.71	19.56	21.21	22.19	24.85	27.64	30.43	33.42	37.37	40.34
5	14.82	15.47	16.88	17.61	18.91	19.77	21.44	22.43	25.11	27.93	30.75	33.77	37.76	40.77
6	14.98	15.63	17.05	17.79	19.11	19.97	21.66	22.66	25.37	28.22	31.07	34.13	38.16	41.19
7	15.13	15.79	17.23	17.98	19.31	20.18	21.89	22.90	25.64	28.51	31.39	34.48	38.55	41.62
8	15.29	15.95	17.41	18.16	19.51	20.39	22.11	23.13	25.90	28.81	31.71	34.83	38.95	42.05
9	15.44	16.11	17.58	18.34	19.70	20.59	22.33	23.37	26.16	29.10	32.03	35.19	39.34	42.47
10	15.60	16.28	17.76	18.53	19.90	20.80	22.56	23.60	26.42	29.39	32.36	35.54	39.74	42.90
11	15.75	16.44	17.94	18.71	20.10	21.01	22.78	23.84	26.69	29.68	32.68	35.89	40.13	43.33
12	15.91	16.60	18.11	18.90	20.30	21.22	23.01	24.07	26.95	29.97	33.00	36.25	40.53	43.75
13	16.06	16.76	18.29	19.08	20.49	21.42	23.23	24.31	27.21	30.27	33.32	36.60	40.92	44.18
14	16.22	16.92	18.47	19.26	20.69	21.63	23.46	24.54	27.48	30.56	33.64	36.95	41.32	44.60
15	16.37	17.09	18.64	19.45	20.89	21.84	23.68	24.78	27.74	30.85	33.96	37.31	41.71	45.03
16	16.53	17.25	18.82	19.63	21.09	22.04	23.90	25.01	28.00	31.14	34.29	37.66	42.11	45.46

DX	FX	GX	IX	JX	KX	LX	MX	NX	OX	PX	QX
17.46	18.22	19.59	20.45	22.18	23.23	25.99	28.89	31.81	34.95	39.05	42.18
17.65	18.42	19.80	20.67	22.42	23.48	26.27	29.21	32.16	35.33	39.48	42.64
17.84	18.62	20.02	20.90	22.66	23.74	26.56	29.52	32.50	35.71	39.90	43.10
18.03	18.82	20.23	21.12	22.91	23.99	26.84	29.84	32.85	36.09	40.33	43.56
18.22	19.02	20.45	21.34	23.15	24.24	27.13	30.15	33.20	36.48	40.76	44.02
18.41	19.21	20.66	21.57	23.39	24.50	27.41	30.47	33.55	36.86	41.18	44.48
18.60	19.41	20.87	21.79	23.63	24.75	27.69	30.78	33.89	37.24	41.61	44.94
18.79	19.61	21.09	22.01	23.88	25.01	27.98	31.10	34.24	37.62	42.03	45.40
18.99	19.81	21.30	22.24	24.12	25.26	28.26	31.41	34.59	38.00	42.46	45.86
19.18	20.01	21.52	22.46	24.36	25.51	28.54	31.73	34.94	38.38	42.89	46.33
19.37	20.21	21.73	22.68	24.60	25.77	28.83	32.04	35.28	38.77	43.31	46.79
19.56	20.41	21.94	22.91	24.84	26.02	29.11	32.36	35.63	39.15	43.74	47.25
19.75	20.61	22.16	23.13	25.09	26.27	29.40	32.68	35.98	39.53	44.17	47.71
19.94	20.81	22.37	23.35	25.33	26.53	29.68	32.99	36.33	39.91	44.59	48.17
20.13	21.01	22.58	23.58	25.57	26.78	29.96	33.31	36.67	40.29	45.02	48.63
20.32	21.20	22.80	23.80	25.81	27.04	30.25	33.62	37.02	40.67	45.45	49.09

C9. **FY26 Salary Schedule (continued)**

F. Executive Assistants Salary Schedule

Step	Z
1	68,150
2	68,915
3	69,679
4	70,444
5	71,209
6	71,973
7	72,738
8	73,503
9	74,267
10	75,032
11	75,796
12	76,561
13	77,326
14	78,090
15	78,855
16	79,620
17	80,384
18	81,149
19	81,914

G. Tutor/Interpreter Employment Contract Staff (180 Days)

Step	F (Hourly)
1	28.45473
2	28.76545
3	29.07618
4	29.38690
5	29.69763
6	30.00835
7	30.31908
8	30.62981
9	30.94053
10	31.25126
11	31.56199
12	31.87271
13	32.18344
14	32.49416
15	32.80489
16	33.11561

C9. **FY26 Salary Schedule (continued)**

H. Therapists Employment Contract Staff Salary Schedule (230 Days)

Step	
1	85,833.31
2	87,577.44
3	89,321.58
4	91,065.71
5	92,809.84
6	94,553.97
7	96,298.11
8	98,042.24
9	99,786.37
10	101,530.51
11	103,274.64
12	105,018.77
13	106,762.90
14	108,507.04
15	110,251.17
16	111,995.30

I. Therapists Employment Contract Staff Salary Schedule (190 Days)

Step	
1	70,905.78
2	72,346.59
3	73,787.39
4	75,228.20
5	76,669.00
6	78,109.81
7	79,550.61
8	80,991.42
9	82,432.22
10	83,873.03
11	85,313.83
12	86,754.64
13	88,195.45
14	89,636.25
15	91,077.06
16	92,517.86

C9. **FY26 Salary Schedule (continued)**

J. Employment Contract – Professional 1

Step	W	X
1	77,993.65	86,634.99
2	78,845.34	87,581.04
3	79,697.03	88,527.10
4	80,548.72	89,473.15
5	81,400.41	90,419.21
6	82,252.10	91,365.26
7	83,103.79	92,311.31
8	83,955.48	93,257.37
9	84,807.18	94,203.42
10	85,658.87	95,149.48
11	86,510.56	96,095.53
12	87,362.25	97,041.58
13	88,213.94	97,987.64
14	89,065.63	98,933.69
15	89,917.32	99,879.75
16	90,769.01	100,825.80

K. Employment Contract – Professional 2

Step	Y
1	78,890.49
2	80,493.54
3	82,096.60
4	83,699.65
5	85,302.71
6	86,905.76
7	88,508.82
8	90,111.87
9	91,714.93
10	93,317.98
11	94,921.04
12	96,524.09
13	98,127.15
14	99,730.20
15	101,333.26
16	102,936.31

C9. FY26 Salary Schedule (continued)

L. Employment Contract – Professional 3 (208 Days)

Step	Y
1	57,852
2	59,588
3	61,376
4	63,217
5	65,114
6	67,067
7	69,079
8	71,151
9	73,286
10	75,485
11	77,750
12	80,083
13	82,485
14	84,960
15	87,509
16	90,134

M. Employment Contract – Professional 3 (228 Days)

Step	Y
1	63,415
2	65,318
3	67,278
4	69,296
5	71,375
6	73,516
7	75,721
8	77,992
9	80,333
10	82,743
11	85,226
12	87,783
13	90,416
14	93,129
15	95,923
16	98,801

N. Employment Contract – Professional 3 (241 Days)

Step	Y
1	67,030
2	69,042
3	71,114
4	73,247
5	75,445
6	77,707
7	80,039
8	82,439
9	84,913
10	87,461
11	90,085
12	92,788
13	95,572
14	98,439
15	101,393
16	104,434

C9. FY26 Salary Schedule (continued)

O. Employment Contract – LAPOP Leader (155 Days)

Step	A (Hourly)
1	28.64
2	28.95
3	29.27
4	29.58
5	29.89
6	30.20
7	30.52
8	30.83
9	31.14
10	31.45
11	31.77
12	32.08
13	32.39
14	32.71
15	33.02
16	33.33

P. Employment Contract – CLC (184 Days)

Step	COORD	YDS UNSP	YDS SPRV
1	20.67	16.22	14.05
2	20.88	16.38	14.19
3	21.09	16.54	14.33
4	21.30	16.71	14.47
5	21.51	16.88	14.61
6	21.73	17.05	14.76
7	21.95	17.22	14.91
8	22.17	17.39	15.06
9	22.39	17.56	15.21
10	22.61	17.74	15.36
11	22.84	17.92	15.51
12	23.07	18.10	15.67
13	23.30	18.28	15.83
14	23.53	18.46	15.99
15	23.77	18.64	16.15
16	24.01	18.83	16.31

C9. **FY26 Salary Schedule (continued)**

Q. **Employment Contract Salary Schedule (261 Days)**

Step	A	B	C	D	E	F	G	GX	H	HX	I	J	JX	K
1	28,746.48	32,698.88	36,882.64	41,683.36	46,869.68	52,036.72	57,300.16	59,594.48	62,987.76	65,532.72	70,275.60	75,770.40	78,797.36	77,582.72
2	29,060.39	33,055.95	37,285.40	42,138.54	47,381.50	52,604.96	57,925.88	60,245.25	63,675.59	66,248.34	71,043.01	76,597.81	79,657.83	78,429.92
3	29,374.30	33,413.02	37,688.16	42,593.72	47,893.31	53,173.20	58,551.60	60,896.02	64,363.41	66,963.95	71,810.42	77,425.23	80,518.29	79,277.13
4	29,688.21	33,770.10	38,090.92	43,048.91	48,405.13	53,741.44	59,177.31	61,546.80	65,051.24	67,679.57	72,577.83	78,252.64	81,378.76	80,124.33
5	30,002.13	34,127.17	38,493.67	43,504.09	48,916.95	54,309.68	59,803.03	62,197.57	65,739.07	68,395.19	73,345.24	79,080.05	82,239.23	80,971.53
6	30,316.04	34,484.24	38,896.43	43,959.27	49,428.76	54,877.92	60,428.75	62,848.34	66,426.89	69,110.81	74,112.65	79,907.46	83,099.70	81,818.74
7	30,629.95	34,841.31	39,299.19	44,414.45	49,940.58	55,446.17	61,054.47	63,499.11	67,114.72	69,826.42	74,880.06	80,734.88	83,960.16	82,665.94
8	30,943.86	35,198.38	39,701.95	44,869.64	50,452.40	56,014.41	61,680.18	64,149.88	67,802.54	70,542.04	75,647.47	81,562.29	84,820.63	83,513.14
9	31,257.77	35,555.45	40,104.71	45,324.82	50,964.22	56,582.65	62,305.90	64,800.65	68,490.37	71,257.66	76,414.88	82,389.70	85,681.10	84,360.35
10	31,571.68	35,912.53	40,507.47	45,780.00	51,476.03	57,150.89	62,931.62	65,451.43	69,178.20	71,973.28	77,182.29	83,217.11	86,541.56	85,207.55
11	31,885.60	36,269.60	40,910.22	46,235.18	51,987.85	57,719.13	63,557.34	66,102.20	69,866.02	72,688.89	77,949.70	84,044.53	87,402.03	86,054.75
12	32,199.51	36,626.67	41,312.98	46,690.37	52,499.67	58,287.37	64,183.06	66,752.97	70,553.85	73,404.51	78,717.11	84,871.94	88,262.50	86,901.96
13	32,513.42	36,983.74	41,715.74	47,145.55	53,011.48	58,855.61	64,808.77	67,403.74	71,241.68	74,120.13	79,484.51	85,699.35	89,122.97	87,749.16
14	32,827.33	37,340.81	42,118.50	47,600.73	53,523.30	59,423.85	65,434.49	68,054.51	71,929.50	74,835.74	80,251.92	86,526.77	89,983.43	88,596.36
15	33,141.24	37,697.88	42,521.26	48,055.91	54,035.12	59,992.09	66,060.21	68,705.28	72,617.33	75,551.36	81,019.33	87,354.18	90,843.90	89,443.57
16	33,455.15	38,054.96	42,924.02	48,511.09	54,546.93	60,560.33	66,685.93	69,356.06	73,305.16	76,266.98	81,786.74	88,181.59	91,704.37	90,290.77

R. **Employment Contract Salary Schedule (210 Days)**

Step	A	B	C	D	E	F	G	GX	H	HX	I	J
1	25,048.80	28,492.80	32,138.40	36,321.60	40,840.80	45,343.20	49,929.60	51,928.80	54,885.60	57,103.20	61,236.00	66,024.00
2	25,322.33	28,803.94	32,489.35	36,718.23	41,286.78	45,838.35	50,474.83	52,495.86	55,484.95	57,726.77	61,904.70	66,744.98
3	25,595.87	29,115.08	32,840.30	37,114.86	41,732.76	46,333.50	51,020.06	53,062.92	56,084.30	58,350.33	62,573.39	67,465.96
4	25,869.40	29,426.22	33,191.25	37,511.50	42,178.74	46,828.64	51,565.29	53,629.99	56,683.65	58,973.90	63,242.09	68,186.95
5	26,142.93	29,737.37	33,542.21	37,908.13	42,624.73	47,323.79	52,110.52	54,197.05	57,283.00	59,597.47	63,910.79	68,907.93
6	26,416.46	30,048.51	33,893.16	38,304.76	43,070.71	47,818.94	52,655.76	54,764.11	57,882.35	60,221.03	64,579.49	69,628.91
7	26,690.00	30,359.65	34,244.11	38,701.39	43,516.69	48,314.09	53,200.99	55,331.17	58,481.70	60,844.60	65,248.18	70,349.89
8	26,963.53	30,670.79	34,595.06	39,098.02	43,962.67	48,809.23	53,746.22	55,898.24	59,081.06	61,468.17	65,916.88	71,070.87
9	27,237.06	30,981.93	34,946.01	39,494.65	44,408.65	49,304.38	54,291.45	56,465.30	59,680.41	62,091.74	66,585.58	71,791.86
10	27,510.60	31,293.07	35,296.96	39,891.29	44,854.63	49,799.53	54,836.68	57,032.36	60,279.76	62,715.30	67,254.27	72,512.84
11	27,784.13	31,604.21	35,647.91	40,287.92	45,300.62	50,294.68	55,381.91	57,599.42	60,879.11	63,338.87	67,922.97	73,233.82
12	28,057.66	31,915.36	35,998.86	40,684.55	45,746.60	50,789.83	55,927.14	58,166.49	61,478.46	63,962.44	68,591.67	73,954.80
13	28,331.19	32,226.50	36,349.82	41,081.18	46,192.58	51,284.97	56,472.37	58,733.55	62,077.81	64,586.00	69,260.37	74,675.78
14	28,604.73	32,537.64	36,700.77	41,477.81	46,638.56	51,780.12	57,017.61	59,300.61	62,677.16	65,209.57	69,929.06	75,396.77
15	28,878.26	32,848.78	37,051.72	41,874.45	47,084.54	52,275.27	57,562.84	59,867.67	63,276.51	65,833.14	70,597.76	76,117.75
16	29,151.79	33,159.92	37,402.67	42,271.08	47,530.52	52,770.42	58,108.07	60,434.74	63,875.86	66,456.70	71,266.46	76,838.73

C9. **FY26 Salary Schedule (continued)**

S. Employment Contract Salary Schedule (184 Days)

Step	A	B	C	D	E	F	G	GX	H	HX	I	J
1	21,947.52	24,965.12	28,159.36	31,824.64	35,784.32	39,729.28	43,747.84	45,499.52	48,090.24	50,033.28	53,654.40	57,849.60
2	22,187.19	25,237.74	28,466.86	32,172.17	36,175.08	40,163.12	44,225.57	45,996.37	48,615.39	50,579.64	54,240.31	58,481.32
3	22,426.85	25,510.36	28,774.36	32,519.69	36,565.85	40,596.97	44,703.29	46,493.23	49,140.53	51,126.01	54,826.21	59,113.04
4	22,666.52	25,782.98	29,081.86	32,867.22	36,956.61	41,030.81	45,181.02	46,990.08	49,665.68	51,672.37	55,412.12	59,744.75
5	22,906.19	26,055.60	29,389.36	33,214.74	37,347.38	41,464.65	45,658.75	47,486.94	50,190.82	52,218.73	55,998.02	60,376.47
6	23,145.85	26,328.22	29,696.86	33,562.27	37,738.14	41,898.50	46,136.47	47,983.79	50,715.97	52,765.10	56,583.93	61,008.19
7	23,385.52	26,600.83	30,004.36	33,909.79	38,128.91	42,332.34	46,614.20	48,480.65	51,241.11	53,311.46	57,169.84	61,639.91
8	23,625.19	26,873.45	30,311.86	34,257.32	38,519.67	42,766.19	47,091.92	48,977.50	51,766.26	53,857.82	57,755.74	62,271.62
9	23,864.86	27,146.07	30,619.36	34,604.84	38,910.44	43,200.03	47,569.65	49,474.36	52,291.40	54,404.19	58,341.65	62,903.34
10	24,104.52	27,418.69	30,926.86	34,952.37	39,301.20	43,633.87	48,047.38	49,971.21	52,816.55	54,950.55	58,927.55	63,535.06
11	24,344.19	27,691.31	31,234.36	35,299.89	39,691.97	44,067.72	48,525.10	50,468.07	53,341.69	55,496.91	59,513.46	64,166.78
12	24,583.86	27,963.93	31,541.86	35,647.42	40,082.73	44,501.56	49,002.83	50,964.92	53,866.84	56,043.28	60,099.37	64,798.49
13	24,823.52	28,236.55	31,849.36	35,994.94	40,473.50	44,935.40	49,480.56	51,461.78	54,391.99	56,589.64	60,685.27	65,430.21
14	25,063.19	28,509.17	32,156.86	36,342.47	40,864.26	45,369.25	49,958.28	51,958.63	54,917.13	57,136.00	61,271.18	66,061.93
15	25,302.86	28,781.79	32,464.36	36,689.99	41,255.03	45,803.09	50,436.01	52,455.49	55,442.28	57,682.37	61,857.08	66,693.65
16	25,542.52	29,054.41	32,771.86	37,037.52	41,645.79	46,236.94	50,913.74	52,952.34	55,967.42	58,228.73	62,442.99	67,325.36

D. **Approving financial transactions** (see MRF #19613 on file in the Finance Office for reference purposes).

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

E1. **RESIGNATIONS.** Accepting the resignation of School District Personnel as of the effective date indicated, the personnel having been previously employed by Board Action, as follows:

<u>Name</u>	<u>Effective Location/Position</u>	<u>Date</u>
Teacher		
DeVos, Jakob	WHS/Special Education	05/22/25
Diaz, Kelsey	E Field A+/2nd Grade	05/22/25
Hamilton, Burkelyn	H Dunn/4th Grade	05/22/25
Heilesen, Sarah	RHS/Math	05/22/25
Kniffen, Laura	EMS/Behavior Coordinator	05/22/25
Larsen, Brianna	Discovery/3rd Grade	05/22/25
Nelson, Anna	R Parks/2nd Grade	05/22/25
Nelson, Stacy	CTE/Health Careers	05/22/25
Osborne, Ashley	RHS/Special Education	05/22/25
Osnes, Shaina	T Redlin/Special Education	05/22/25
Schouten, Jonathan	EMS/Math	05/22/25
Smith, Corinne	R Parks/5th Grade	05/22/25
Stekl, Brooklyn	Garfield/2nd Grade	05/22/25
Vanderwal, Kevin	Hawthorne/PE	05/22/25
Young, Mikayla	Bridges H Mann/Special Education	05/22/25
Employment Contract		
Schuelke, Alex	RHS/School Student Support	05/09/25
Custodian		
Contreras, Byron	JHS/HS Custodian	05/02/25
Fitzgerald, Thomas	J Harris/Elem Custodian	05/02/25
Gajmer, Dhan	SBA/Elem Custodian	05/30/25
Ibrahim, Mahamed	Lowell/Elem Custodian	04/30/25
Lingle, James	JHS/HS Custodian	05/09/25
Education Assistant		
Anderson, Ashley	R Parks/SpEd-Personal	05/21/25
Bader, Emma	Hawthorne/Head Start	05/20/25
Eisenmenger, Holly	Hawthorne/Early Childhood	05/20/25
Foster, Brooklyn	Hayward/SpEd-Resource	05/07/25
Friez, Joshua	RHS/SpEd-Resource	05/21/25
Fromelt, Phyllis*	Lowell/SpEd-Personal	05/21/25
Heck, Renee	H Dunn/Overenrollment	05/21/25
McInroy, Kathleen	H Dunn/SpEd-Personal	05/21/25
Munsch, Carolyn	H Dunn/SpEd-Resource	05/21/25
Redwing, Austin	RHS/SpEd-Rise	05/21/25
Robb, Nicole	E Field A+/SpEd-Resource	05/21/25
Schulte, Hallie	T Redlin/SpEd-Resource	04/29/25
Snaza, Lillian	H Dunn/Early Childhood	05/20/25
Community Learning Center		
Clary, Paula	CLC/Enhancement Specialist	04/25/25
Martin, Christopher	Hayward/CLC Youth Dev. Specialist	04/03/25

E1. RESIGNATIONS (continued)

Extra Duty/Extra Pay

Irvine, Alexander	WHS/Girls Basketball Freshman Coach	03/31/25
Jenkins, DeAndra	WHS/FB Sideline Cheer Asst Coach	10/31/24

*Retirement

Substitute Speech Language Therapist

Petersen, Melanie	District Wide	10/31/23
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Substitute Teacher

Durick, Damon	District Wide	04/16/25
Freeman, Dana	District Wide	08/12/24
Haldeman, Jessica	District Wide	05/16/24

Substitute Education Assistant

Chhen, Saih	District Wide	05/08/24
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E2. ONE YEAR CONTRACT NON-RENEWALS

<u>Name</u>	<u>Effective Location/Position</u>	<u>Date</u>
Teacher		
Hicks, Rebecca	JHS/English	05/22/25

E3. TERMINATION

<u>Name</u>	<u>Effective Location/Position</u>	<u>Date</u>
Education Assistant		
Guy, Steven	H Dunn/SpEd-Personal	04/23/25
Stauffacher, Teegan	Hayward/SpEd-Resource	05/01/25

E4. CHANGE OF STATUS

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Administrator		
Hall, Ryan	PHMS/EMPC Dean of Students \$75,945.00	PHMS/ADMIN Assistant Principal \$104,628.00 (24-25) Eff. 07/31/25
Teacher		
Artz, Johanna	Unpaid Leave of Absence	Resignation Eff. 05/22/25
Bailey, Jennifer	L Wilder/EA SpEd-Personal FTE .875 \$19.02/hr	L Wilder/SFEA Special Education FTE 1.0 \$53,877.00 Eff. 08/04/25
Grosdidier, Kelly	Unpaid Leave of Absence	Resignation Eff. 05/22/25

E4. **CHANGE OF STATUS (continued)**

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Teacher (continued) Nordmann, Brittne	GMMS/Specialist Behavior Facilitator \$23.38/hr	GMMS/SFEA Special Education \$52,821.00 Eff. 08/04/25
Otten, Dody	Unpaid Leave of Absence	Resignation Eff. 05/22/25
Povlsen, Kayla-Marie	District Wide/Substitute Teacher \$160/day	H Dunn/SFEA Early Childhood \$53,877.00 Eff. 08/04/25
Ramirez-Ruano, Cesar-Atilio	District Wide/Substitute Teacher \$160/day	MMS/SFEA Spanish \$53,877.00 Eff. 08/04/25
Ronke, Kelly	Unpaid Leave of Absence	Resignation Eff. 05/22/25
Schieffer, Darla	Unpaid Leave of Absence	Resignation Eff. 05/22/25
Seefeldt, Jordan	Unpaid Leave of Absence	Resignation Eff. 05/22/25
Small, Rebecca	District Wide/Substitute Teacher \$160/day	Cleveland/SFEA 5th Grade \$52,821.00 Eff. 08/04/25
Van-Maanen, Lorinda	BRMS/EA SpEd-Resource FTE .5625 \$17.85/hr	GMMS/SFEA English FTE 1.0 \$65,554.00 Eff. 08/04/25
Employment Contract Seiler, Aaron	CS ITS/Specialist Building Computer Specialist \$26.44/hr	CS ITS/EMPC System Administrator \$10,607.69 Eff. 05/06/25
Specialist Knudson, Carlee	A Sullivan/EA SpEd-Resource \$18.63/hr	A Sullivan/Specialist Behavior Facilitator \$22.88/hr Eff. 04/14/25

E4. CHANGE OF STATUS (continued)

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Specialist (continued) Nisich, Cindie	C Campus/EA SpEd-Transition \$19.85/hr	C Campus/Specialist Community Facilitator \$22.28/hr Eff. 05/05/25
Peterson, Sara	WHS/Clerical Parking Lot \$20.89/hr	WHS/Specialist IEP Facilitator \$20.88/hr (24-25) Eff. 08/14/25
Ridgell, Tapanga	BRMS/Substitute ISS Supervisor \$160/day	H Dunn/Specialist IEP Facilitator FTE 1.0 \$22.88/hr (24-25) Eff. 08/14/25
Clerical Weiland, Kristi	All City/EA Library \$20.58/hr	J Harris/Clerical Attendance \$20.59/hr (24-25) Eff. 07/30/25
Custodian Snapper, Gregory	A Sullivan/Custodian Custodian Engineer \$23.63/hr	HWF/Custodian Groundskeeper \$22.57/hr Eff. 04/30/25 & \$26.44/hr Eff. 06/01/25
Education Assistant Pletten, Riley	District Wide/Substitute Teacher \$160/day	BRMS/EA SpEd-RISE FTE .875 \$19.85/hr Eff. 05/12/25
Wheeler, Cheryl	CNS/304A General Worker \$17.39/hr	T Redlin/EA Lead Lunch \$17.85/hr Eff. 04/22/25

E5. EMPLOYMENT RECOMMENDATIONS

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Teacher			
Amending Action 39371.E6 adopted on April 14, 2025, as pertains to Janet Lawley by deleting the entry from the "Employment Recommendations" section (TBD/SLP) for the 2025-2026 school year. Janet will not be performing these duties.			
Chohon, Taryn	PHMS/Science	08/04/25	\$54,955.00
Ervasti, Katherine	Bridges H Mann/Special Education	08/04/25	59,485.00
Hetland, Carlee	R Parks/4th Grade	08/04/25	52,821.00
Hulstein, Maggie	JHS/English	08/04/25	56,054.00

E5. **EMPLOYMENT RECOMMENDATIONS (continued)**

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Teacher (continued)			
McCarty, Stacey	R Parks/2nd & 3rd Grade	08/04/25	59,485.00
Nelson, Michael	WHS/Biology	08/04/25	56,054.00
Reagan, Kelly	JHS/English	08/04/25	59,485.00
Schlichte, Hannah	R Parks/5th Grade	08/04/25	54,955.00
Strohschein, Tina	Axtell/Art	08/04/25	57,175.00
Wexler, Carmen	TBD/Nurse	08/04/25	58,318.00
Zeman, Michael	JHS/Social Studies	08/04/25	52,821.00
Employment Contract			
Anderson, Sydney	TBD/OT (FTE .5)	08/13/25	\$36,120.10 (24-25)
Spies, Taylor	TBD/SLP Assistant	08/04/25	39,125.76 (24-25)
Specialist, per hour			
Thompson, Maggie	CLC/Enrollment Specialist	05/05/25	\$25.60
Clerical, per hour			
Kurkierewicz, Nicole	LHS/Counseling Clerical	07/30/25	\$20.15 (24-25)
Custodian, per hour			
Stedman, Solvei	RHS/HS Custodian	04/30/25	\$19.80
Vargas, Maria	WHS/HS Custodian	04/29/25	19.80
Axtell EL Summer School, per hour			
Dutton, Blake	Teacher	06/02/25	\$30.65
Geier, Ellie	Teacher	06/02/25	30.65
Griese, Ashely	Teacher	06/02/25	30.65
Hult, Jamie	Education Assistant	06/02/25	18.63
Johnson, Trudy	Teacher	06/02/25	30.65
Larson, Holly	Teacher	06/02/25	30.65
Watkins, Elsa	Teacher	06/02/25	30.65
Community Learning Center (Summer), hourly			
Baker, Mellissa	CLC Tutor	05/27/25	\$20.80
Fontaine, Wyatt	CLC Tutor	05/27/25	20.80
Henrikson-Thoelke, Jacqueline	CLC Tutor	05/27/25	20.80
McGregor, Beau	CLC Tutor	05/27/25	20.80
Nuno-Daily, Melissa	CLC Tutor	05/27/25	20.80
Pederson, Morgan	CLC Tutor	05/27/25	20.80
Pressler, Lily	CLC Tutor	05/27/25	20.80
Soper, Cara	CLC Tutor	05/27/25	20.80
Soper, Diana	CLC Tutor	05/27/25	20.80
Vetter, Miranda	CLC Tutor	05/27/25	20.80
EMS EL Summer School, per hour			
Buettner, Michelle	Teacher	06/02/25	\$30.65
Roder, Amanda	Teacher	06/02/25	30.65
Schumaker, Cheyenne	Teacher	06/02/25	30.65

E5. **EMPLOYMENT RECOMMENDATIONS (continued)**

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Hawthorne Title I Summer School, per hour			
Hovland, Krista	Tutor/Teacher	06/02/25	\$30.65
Kenney, Allison	Tutor/Teacher	06/02/25	30.65
Stirling, Helen	Education Assistant	06/02/25	19.99
Wilson, Michelle	Clerical	06/02/25	26.38
LHS Clerical Training, per hour			
Kurkierewicz, Nicole	Clerical	05/01/25	\$20.15
Lowell Title I Summer School, per hour			
Fromelt, Phyllis	Education Assistant	06/02/25	\$19.99
Kingsbury, Paige	Tutor/Teacher	06/02/25	30.65
Raak, Melissa	Tutor/Teacher	06/02/25	30.65
Twedt, Jaicee	Tutor/Teacher	06/02/25	30.65
RHS Junior Testing, per hour			
Ruesink-Cross, Jenae	Proctor	04/01/25	\$23.09
RHS Student Academic Lunch Tutors, per hour			
Dahl, Elizabeth	Tutor	11/18/24	\$11.50
Foutz, Jonah	Tutor	11/18/24	11.50
Kramer, Savanah	Tutor	11/18/24	11.50
Medehin, Simon	Tutor	11/18/24	11.50
Substitute Education Assistant, per hour			
Gruhlke, Hailee	District Wide	04/17/25	\$17.85
Extra Duty/Extra Pay, lump sum			
Enalls IV, Harvey	JHS/Freshman Football Asst Coach	09/01/25	\$4,056.00
Miller, Riley	JHS/Boys Wrestling Head Coach	08/14/25	6,807.00
Reagan, Kelly	JHS/Annual Advisor	08/14/25	5,408.00
Augustana Student Teacher Mentor Stipend, lump sum			
Bleil, Andrea	C Center	04/24/25	\$150.00
Black, Heidi	H Dunn	04/24/25	150.00
Clarke, Brianna	MMS	04/24/25	150.00
Fitzler, Kristen	S Sotomayor	04/24/25	150.00
Ibis, Kriss	L Wilder	04/24/25	150.00
Kenny, Terrence	WHS	04/24/25	150.00
Machacek, Taylor	JHS	04/24/25	150.00
Menage-Corcoran, Rebecca	Whittier	04/24/25	200.00
Morrison, Adam	LHS	04/24/25	150.00
Padgett, Sheri	BRMS	04/24/25	150.00
Pabst, Mariya	JHS	04/24/25	150.00
Saavedra, Grace	T Redlin	04/24/25	150.00
Schafer, Travis	LHS	04/24/25	150.00
Schuldt, Matthew	WHS	04/24/25	150.00
Stafford, Amanda	MMS	04/24/25	200.00
Stevens, Meredith	H Dunn	04/24/25	150.00

E5. **EMPLOYMENT RECOMMENDATIONS (continued)**

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Community Education Driver's Education, lump sum			
Anderson, David	Instructor	04/17/25	\$696.00
Brenner, Randall	Instructor	04/17/25	1,740.00
Davoux, Devon	Instructor	04/17/25	1,044.00
Gunner, David	Instructor	04/17/25	1,392.00
Ortega, Carol	Instructor	04/17/25	1,123.75
Peters, Bradley	Instructor	04/17/25	1,044.00
Trett, James	Instructor	04/17/25	1,740.00
Tvedt, Levi	Instructor	04/17/25	1,044.00
Vroman, Robert	Instructor	04/17/25	348.00
Wachal, Grady	Instructor	04/17/25	348.00
Wiebers, Dawn	Instructor	04/17/25	348.00
Community Education Music Lessons, lump sum			
Hernane, Jame	Instructor	04/17/25	\$300.00
Peterson, Neil	Instructor	04/17/25	500.00
Saugstad, Allan	Instructor	04/17/25	787.50
Thomason, Lynn	Instructor	04/17/25	187.50
CTE Academy, lump sum			
Benshoof, Christopher	Teacher/CTSO Advisor	04/14/25	\$1,250.00
Education Assistant Orientation, lump sum			
DeBoer, Virginia	R Parks	04/22/25	\$25.00
Education Assistant Sign-On Bonus (April), lump sum			
Williams, Sabrina	Bridges H Mann	03/31/25	\$700.00
IPC Community Relations, lump sum			
Satter, Maggie	Intern	02/10/25	\$500.00
LHS JROTC, lump sum			
Dinger, Riley	JROTC Drill Team Coach	09/01/24	\$3,500.00
LHS Theatre Department, lump sum			
Ferguson, Kathy	Theatre Assistant	03/01/25	\$1,000.00
Meyer, Regan	Theatre Assistant	03/01/25	1,500.00
Noordermeer, Jacob	Theatre Assistant	03/01/25	1,000.00
Red Apple Workshop #25ENL345D Assess. Teacher Multilingual Learners, lump sum			
Griese, Ashley	Instructor	03/03/25	\$1,200.00
Kvistero, Shari	Instructor	03/03/25	1,200.00

E6. **VOLUNTEERS**
See MRF #19614

MONDAY, MAY 12, 2025

Action 39754

A motion was made by Gail Swenson and seconded by Dawn Marie Johnson three (3) votes “yes” and (1) abstention (Carly Reiter) on roll call, approving the following claims to Sanford Healthcare Systems.

- a. Sanford Training Center in the amount of \$24.00 for Professional Services.
- b. Sanford Pentagon in the amount of \$1,571.00 for Professional Services

Action 39755

Dr. James Nold, Assistant Superintendent, presented the **Cell Phone Update** as follows (MRF#19615):

Purpose of Report: To update the School Board on the expected use of cell phones by students on school grounds.

Priority Area: Community Engagement, Well Being and Academic Achievement.

Explanation: On April 2, 2025, an update from the Cell Phone Committee was provided to the School Board at a Work Session. This report was based on the committee work of 36 participants that included parents, students, teachers, principals, and District Administration. After further review, the guidance has been revised with one additional change to the recommendations for the 25-26 school year.

Recommendation: The following guidance is recommended for the 25-26 school year for student cell phone use with the one additional change for high school students.

1. Elementary remains the same. Elementary students will not be allowed to use their cell phones during the school day. Cell phone use on the bus is discouraged, but no disciplinary action will be taken unless used inappropriately.
2. Middle School remains the same. Middle school students will not be allowed to use their cell phones during the school day.
3. High School Expectations: Cell phones cannot be used during the class period and cannot be used in the academic hallways during the school day. Cell phones can be used during the school day in the lunchroom during that student’s lunch period.

(The change for high school is eliminating the use of cell phones in the academic hallways.)

Summary: The elementary and middle school cell phone use by students will remain the same. Middle school and elementary students are not allowed to use cell phones from the start of the school day to the end of the school day. High school students will be allowed to use cell phones while in the lunchroom during their lunch period, but not in the academic classrooms or hallways.

A motion was made by Nan Kelly and seconded by Gail Swenson four (4) votes “yes” on roll call **acknowledging the Cell Phone Update Report.**

MONDAY, MAY 12, 2025

Action 39756

On motion by Dawn Marie Johnson and seconded by Nan Kelly four (4) votes "yes" on roll call, the School Board **adjourned** at 5:54 p.m.

CARLY REITER

Board President

TODD VIK

Business Manager

SIOUX FALLS SCHOOL BOARD
May 27, 2025 12:00 PM



Carly Reiter
President

Instructional Planning Center
201 East 38th Street, Sioux Falls

Dr. Jane Stavem
Superintendent

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

AGENDA

1. Call to Order
2. Pledge of Allegiance
3. Approval of Minutes of Meeting Held 5-12-2025
4. Persons Wishing to Address the School Board on Non-Agenda Items
5. Persons Wishing to Address the School Board on Agenda Items
6. Approval of Agenda
7. Conflicts of Interest - School Administrators
8. Approval of Consent Agenda
 - A. Approval of April Payroll in the amount of \$18,665,324.26
 - B. Approval of Claims in the amount of \$7,346,453.98
 - C. Approval of Bid Awards
 1. Vendors for Music Instruments for 2025-2026
 2. Vendors for Physical Education Supplies 2025-2026
 - D. Approval of Authorizations and Ratifications
 1. Approval of Donations
 2. Approval of Disposal of School District Property
 3. Approval of Purchase Orders (Over \$50,000)
 4. Approval of Contracts
 5. Amendment to Contract
 6. Mark the SD High School Activities Association Ballots
 7. Distribution of Insurance Materials to Students
 - 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
9. Supplemental Consent Agenda
 - A. Approval of Claims to Sanford Healthcare System

SIoux FALLS SCHOOL BOARD
May 27, 2025 12:00 PM



Carly Reiter
President

Dr. Jane Stavem
Superintendent

Instructional Planning Center
201 East 38th Street, Sioux Falls

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

1. Sanford Training Center in the amount of \$16 for Professional Services
 2. Sanford Health Occupational in the amount of \$1,429 for Professional Services
 3. Sanford USD Medical Center in the amount of \$50 for Professional Services
 4. Sanford Pentagon in the amount of \$411 for Professional Services
10. Canvass of May 13, 2025 Election Results
11. Adjournment

Request for School Board Waiver

Date: 5/20/2025

Name: Nate Malchow

Position: Assistant Principal (Activities) at Washington High School

Request for General or Specific Waiver:

Brief explanation of the potential conflict of interest (who has the potential conflict, describe the underlying matter of the contract, and the potential benefit gained): My Spouse, Sarah Malchow, is employed by Sanford Health as Director of Enterprise Project Management Office. She receives regular compensation from Sanford Health. SFSD enters in various contracts with divisions of Sanford Health. My spouse does not directly handle or make contractual decisions for Sanford Health in relation to the SFSD.

Describe why a waiver would not be contrary to the public interest (i.e. the contract was part of a competitive bidding process, no involvement in the decision-making process to enter into the contract on either the District or private side, or the terms of the contract are consistent with other, similar contracts):

Request for Specific Waiver:

Describe terms of essential terms of the underlying contract and/or related contracts (attach supporting documentation if necessary):

1. All parties to the contract:
2. The person's role in the contract or transaction:
3. The purpose or objective of the contract:
4. The consideration or benefit conferred or agreed to be conferred upon each party:
5. The length of time of the contract:
6. Any other relevant information:

Signature: _____



SOURCEWELL
 DATE: 05/07/2025
 TIME: 11:20:52

SIoux FALLS SCHOOL DISTRICT 49-5
 PAYROLL FILE TOTALS REPORT

PAGE NUMBER: 1
 MODULE: PAYCH123

	CURRENT	MTD	QTD	YTD	FTD
TOTAL GROSS	18,665,324.26	18,665,324.26	18,665,324.26	74,296,645.65	179,229,961.23
EARN INC CRED	0.00	0.00	0.00	0.00	0.00
TOTAL VOL DEDN	16,022,825.79	16,022,825.79	16,022,825.79	63,726,967.37	153,438,108.80
NET PAY	72,567.45				
DIRECT DEPOSIT	13,172,994.42				
FICA	1,075,218.61	1,075,218.61	1,075,218.61	4,285,885.72	10,327,946.33
FICA GROSS	17,342,233.04	17,342,233.04	17,342,233.04	69,127,185.92	166,579,776.79
MEDICARE	251,462.72	251,462.72	251,462.72	1,002,345.94	2,420,729.56
MEDICARE GROSS	17,342,233.04	17,342,233.04	17,342,233.04	69,127,185.92	166,946,716.84
FEDERAL TAX	1,243,249.69	1,243,249.69	1,243,249.69	4,936,286.09	12,197,526.74
FEDERAL GROSS	16,208,069.29	16,208,069.29	16,208,069.29	64,570,788.74	155,869,900.49
STATE TAX					
**	0.00	0.00	0.00	0.00	0.00
SD	0.00	0.00	0.00	0.00	0.00
STATE GROSS					
**	0.00	0.00	0.00	0.00	0.00
SD	0.00	0.00	0.00	0.00	0.00
LOCAL TAX					
**	0.00	0.00	0.00	0.00	0.00
LOCAL GROSS					
**	0.00	0.00	0.00	0.00	0.00
EMPLOYER FICA GROSS	17,342,233.04	17,342,233.04	17,342,233.04	69,127,185.92	166,579,776.79
EMPLOYER FICA PAID	1,075,218.61	1,075,218.61	1,075,218.61	4,285,885.72	10,327,946.33
EMPLOYER MEDICARE GROSS	17,342,233.04	17,342,233.04	17,342,233.04	69,127,185.92	166,946,716.84
EMPLOYER MEDICARE PAID	251,462.72	251,462.72	251,462.72	1,002,345.94	2,420,729.56

 DEDUCTIONS

*AM ADDITIONAL MEDICARE	0.00	0.00	0.00	0.00	1,640.97
0010 SDRS 6%	1,060,110.95	1,060,110.95	1,060,110.95	4,243,312.77	10,314,682.82
0011 SDRS PAST DUE	232.71	232.71	232.71	1,012.89	3,568.87
0012 SDRS SPOUSE OPTION	1,763.72	1,763.72	1,763.72	7,188.96	17,825.28
1010 TAX LEVIES	0.00	0.00	0.00	232.83	709.95
1020 CHILD SUPPORT	10,166.33	10,166.33	10,166.33	43,800.29	107,051.46
1030 WAGE ASSIGN	415.58	415.58	415.58	1,962.32	7,142.30
1040 GARNISHMENTS	9,244.30	9,244.30	9,244.30	32,812.41	83,458.15
2001 RAPID PAY DED	197,718.71	197,718.71	197,718.71	722,255.38	1,288,433.24
2018 LTD DED ADJ	3.27	3.27	3.27	1.50	1.52
2019 MED DED ADJ	1,184.57	1,184.57	1,184.57	4,363.16	2,627.39
2020 MED SINGLE 1.0 M	108,154.76	108,154.76	108,154.76	433,880.32	1,078,079.08
2021 MED SINGLE 1.0 T	5,360.44	5,360.44	5,360.44	21,284.10	41,779.90
2022 MED SINGLE 1.0 N	7,094.70	7,094.70	7,094.70	27,905.82	60,383.78
2023 MED SINGLE .95 M	1,081.02	1,081.02	1,081.02	4,324.08	10,089.52
2025 MED SINGLE .95 N	3,062.89	3,062.89	3,062.89	13,873.09	27,566.01
2028 MED SINGLE .90 N	1,418.83	1,418.83	1,418.83	4,256.49	8,918.36
2029 MED SINGLE .85 M	3,152.80	3,152.80	3,152.80	12,611.20	32,203.60
2031 MED SINGLE .85 N	22,520.00	22,520.00	22,520.00	90,080.00	183,312.80
2032 MED SINGLE .80 M	495.42	495.42	495.42	1,981.68	5,449.62
2033 MED SINGLE .80 T	495.42	495.42	495.42	1,981.68	3,963.36
2034 MED SINGLE .80 N	3,963.36	3,963.36	3,963.36	17,091.99	38,642.76
2035 MED SINGLE .75 M	540.46	540.46	540.46	2,161.84	5,134.37
2036 MED SINGLE .75 T	270.23	270.23	270.23	1,080.92	2,161.84
2037 MED SINGLE .75 N	3,242.76	3,242.76	3,242.76	11,890.12	24,320.70
2038 MED SINGLE .70 M	0.00	0.00	0.00	292.74	2,049.18
2040 MED SINGLE .70 N	2,927.40	2,927.40	2,927.40	11,709.60	24,004.68

SOURCEWELL
 DATE: 05/07/2025
 TIME: 11:20:52

SIOUX FALLS SCHOOL DISTRICT 49-5
 PAYROLL FILE TOTALS REPORT

PAGE NUMBER: 2
 MODULE: PAYCH123

		CURRENT	MTD	QTD	YTD	FTD
2041	MED SINGLE .65 M	315.25	315.25	315.25	1,261.00	3,783.00
2043	MED SINGLE .65 N	0.00	0.00	0.00	0.00	630.50
2044	MED SINGLE .60 M	337.77	337.77	337.77	1,351.08	4,053.24
2045	MED SINGLE .60 T	337.77	337.77	337.77	1,351.08	2,702.16
2046	MED SINGLE .60 N	675.54	675.54	675.54	2,702.16	6,417.63
2049	MED SINGLE .55 N	360.28	360.28	360.28	1,441.12	2,882.24
2050	MED SINGLE .50 M	1,148.40	1,148.40	1,148.40	4,593.60	11,484.00
2052	MED SINGLE .50 N	4,976.40	4,976.40	4,976.40	18,374.40	33,303.60
2053	MED EMP/C 1.0 M	36,157.44	36,157.44	36,157.44	142,746.56	339,352.64
2054	MED EMP/C 1.0 T	1,883.20	1,883.20	1,883.20	7,156.16	15,442.24
2055	MED EMP/C 1.0 N	2,259.84	2,259.84	2,259.84	7,909.44	15,442.24
2058	MED EMP/C .95 N	1,301.40	1,301.40	1,301.40	4,771.80	11,278.80
2062	MED EMP/C .85 M	548.12	548.12	548.12	2,192.48	6,577.44
2064	MED EMP/C .85 N	4,384.96	4,384.96	4,384.96	17,539.84	31,242.84
2067	MED EMP/C .80 N	605.27	605.27	605.27	2,421.08	4,842.16
2070	MED EMP/C .75 N	662.43	662.43	662.43	2,649.72	5,299.44
2076	MED EMP/C .65 N	776.75	776.75	776.75	3,084.65	6,191.65
2085	MED EMP/C .50 N	948.23	948.23	948.23	3,792.92	7,585.84
2086	MED EMP/S 1.0 M	94,160.00	94,160.00	94,160.00	387,185.92	979,264.00
2087	MED EMP/S 1.0 T	7,156.16	7,156.16	7,156.16	28,624.64	55,366.08
2088	MED EMP/S 1.0 N	8,662.72	8,662.72	8,662.72	36,534.08	75,328.00
2089	MED EMP/S .95 M	433.80	433.80	433.80	1,735.20	3,904.20
2091	MED EMP/S .95 N	1,735.20	1,735.20	1,735.20	7,808.40	18,653.40
2092	MED EMP/S .90 M	0.00	0.00	0.00	0.00	490.96
2094	MED EMP/S .90 N	2,945.76	2,945.76	2,945.76	11,783.04	23,566.08
2095	MED EMP/S .85 M	1,644.36	1,644.36	1,644.36	6,577.44	14,799.24
2097	MED EMP/S .85 N	9,232.54	9,232.54	9,232.54	32,253.58	63,496.42
2098	MED EMP/S .80 M	1,210.54	1,210.54	1,210.54	4,842.16	12,105.40
2100	MED EMP/S .80 N	4,236.89	4,236.89	4,236.89	16,947.56	32,684.58
2103	MED EMP/S .75 N	1,915.31	1,915.31	1,915.31	6,552.32	14,501.48
2106	MED EMP/S .70 N	2,158.77	2,158.77	2,158.77	8,635.08	17,270.16
2110	MED EMP/S .60 M	0.00	0.00	0.00	0.00	1,667.82
2116	MED EMP/S .50 M	948.23	948.23	948.23	3,792.92	10,430.53
2118	MED EMP/S .50 N	948.23	948.23	948.23	3,792.92	8,534.07
2119	MED FAM/C 1.0 M	38,446.10	38,446.10	38,446.10	145,296.30	360,494.60
2120	MED FAM/C 1.0 T	499.30	499.30	499.30	1,997.20	3,994.40
2121	MED FAM/C 1.0 N	998.60	998.60	998.60	3,994.40	7,988.80
2128	MED FAM/C .85 M	743.57	743.57	743.57	2,974.28	6,692.13
2130	MED FAM/C .85 N	3,717.85	3,717.85	3,717.85	14,871.40	28,999.23
2131	MED FAM/C .80 M	824.99	824.99	824.99	3,299.96	8,249.90
2142	MED FAM/C .65 N	1,069.25	1,069.25	1,069.25	3,647.53	5,786.03
2143	MED FAM/C .60 M	1,150.68	1,150.68	1,150.68	4,602.72	11,506.80
2149	MED FAM/C .50 M	1,313.52	1,313.52	1,313.52	5,254.08	11,821.68
2152	MED FAM/S 1.0 M	556,220.20	556,220.20	556,220.20	2,212,398.30	5,525,253.80
2153	MED FAM/S 1.0 T	13,980.40	13,980.40	13,980.40	56,420.90	116,836.20
2154	MED FAM/S 1.0 N	15,977.60	15,977.60	15,977.60	60,415.30	123,327.10
2155	MED FAM/S .95 M	1,742.16	1,742.16	1,742.16	6,968.64	13,937.28
2157	MED FAM/S .95 N	7,549.36	7,549.36	7,549.36	25,551.68	47,038.32
2160	MED FAM/S .90 N	1,324.28	1,324.28	1,324.28	3,310.70	6,621.40
2161	MED FAM/S .85 M	1,487.14	1,487.14	1,487.14	7,435.70	16,358.54
2162	MED FAM/S .85 T	743.57	743.57	743.57	2,974.28	7,435.70
2163	MED FAM/S .85 N	17,845.68	17,845.68	17,845.68	83,279.84	175,482.52
2164	MED FAM/S .80 M	4,949.94	4,949.94	4,949.94	19,799.76	48,674.41
2166	MED FAM/S .80 N	10,724.87	10,724.87	10,724.87	41,818.60	80,593.13
2167	MED FAM/S .75 M	1,812.82	1,812.82	1,812.82	7,251.28	18,128.20
2169	MED FAM/S .75 N	2,719.23	2,719.23	2,719.23	10,876.92	21,753.84
2170	MED FAM/S .70 M	0.00	0.00	0.00	0.00	987.83
2172	MED FAM/S .70 N	2,963.49	2,963.49	2,963.49	11,853.96	23,707.92
2174	MED FAM/S .65 T	0.00	0.00	0.00	0.00	4,277.00

SOURCEWELL
DATE: 05/07/2025
TIME: 11:20:52

SIOUX FALLS SCHOOL DISTRICT 49-5
PAYROLL FILE TOTALS REPORT

PAGE NUMBER: 3
MODULE: PAYCH123

	CURRENT	MTD	QTD	YTD	FTD
2176 MED FAM/S .60 M	0.00	0.00	0.00	0.00	2,301.36
2182 MED FAM/S .50 M	5,254.08	5,254.08	5,254.08	21,016.32	51,227.28
2184 MED FAM/S .50 N	1,313.52	1,313.52	1,313.52	5,151.75	10,213.13
2185 MED ESCROW T	9,349.86	9,349.86	9,349.86	26,907.59	52,158.06
2186 MED ESCROW N	73,454.18	73,454.18	73,454.18	220,315.82	425,383.31
2188 WELL DIS ADJ	-450.00	-450.00	-450.00	-1,170.00	-2,230.00
2190 WELLNESS DISCOUNT \$90 M	-69,300.00	-69,300.00	-69,300.00	-273,150.00	-679,680.00
2191 WELLNESS DISCOUNT \$90 T	-2,700.00	-2,700.00	-2,700.00	-10,890.00	-22,590.00
2192 WELLNESS DISCOUNT \$90 N	-7,290.00	-7,290.00	-7,290.00	-29,520.00	-59,220.00
2193 WELLNESS DISCOUNT \$45 M	-25,155.00	-25,155.00	-25,155.00	-100,710.00	-247,905.00
2194 WELLNESS DISCOUNT \$45 T	-1,125.00	-1,125.00	-1,125.00	-4,365.00	-8,865.00
2195 WELLNESS DISCOUNT \$45 N	-6,795.00	-6,795.00	-6,795.00	-26,055.00	-53,640.00
2196 WELLNESS ESC \$90 T	0.00	0.00	0.00	0.00	-2,250.00
2197 WELLNESS ESC \$90 N	0.00	0.00	0.00	0.00	-5,760.00
2198 WELLNESS ESC \$45 T	0.00	0.00	0.00	0.00	-630.00
2199 WELLNESS ESC \$45 N	0.00	0.00	0.00	0.00	-4,905.00
2998 DEN ENH ADJUSTMENTS	89.85	89.85	89.85	192.63	489.81
2999 DEN STAN ADJUSTMENT	81.79	81.79	81.79	409.06	487.96
3000 DEN STAN SIN 1.0 M	7,496.58	7,496.58	7,496.58	30,109.89	74,343.95
3001 DEN STAN SIN 1.0 T	356.98	356.98	356.98	1,400.46	2,800.92
3002 DEN STAN SIN 1.0 N	439.36	439.36	439.36	1,661.33	3,487.42
3003 DEN STAN SIN .95 M	47.04	47.04	47.04	188.16	470.40
3005 DEN STAN SIN .95 N	156.80	156.80	156.80	799.68	1,630.72
3008 DEN STAN SIN .90 N	35.26	35.26	35.26	123.41	317.34
3009 DEN STAN SIN .85 M	215.49	215.49	215.49	861.96	2,213.67
3011 DEN STAN SIN .85 N	1,430.07	1,430.07	1,430.07	5,328.48	10,539.42
3012 DEN STAN SIN .80 M	43.08	43.08	43.08	172.32	473.88
3013 DEN STAN SIN .80 T	21.54	21.54	21.54	86.16	172.32
3014 DEN STAN SIN .80 N	258.48	258.48	258.48	1,141.62	2,649.42
3015 DEN STAN SIN .75 M	46.98	46.98	46.98	187.92	446.31
3016 DEN STAN SIN .75 T	23.49	23.49	23.49	93.96	187.92
3017 DEN STAN SIN .75 N	164.43	164.43	164.43	657.72	1,338.93
3018 DEN STAN SIN .70 M	0.00	0.00	0.00	25.44	178.08
3020 DEN STAN SIN .70 N	152.64	152.64	152.64	381.60	763.20
3021 DEN STAN SIN .65 M	27.39	27.39	27.39	109.56	356.07
3023 DEN STAN SIN .65 N	0.00	0.00	0.00	0.00	27.39
3024 DEN STAN SIN .60 M	58.70	58.70	58.70	234.80	587.00
3025 DEN STAN SIN .60 T	29.35	29.35	29.35	117.40	234.80
3026 DEN STAN SIN .60 N	58.70	58.70	58.70	234.80	557.65
3029 DEN STAN SIN .55 N	31.30	31.30	31.30	125.20	250.40
3030 DEN STAN SIN .50 M	99.75	99.75	99.75	399.00	997.50
3032 DEN STAN SIN .50 N	365.75	365.75	365.75	1,396.50	2,527.00
3033 DEN STAN FAM 1.0 M	54,950.88	54,950.88	54,950.88	220,205.04	551,172.24
3034 DEN STAN FAM 1.0 T	1,606.08	1,606.08	1,606.08	6,424.32	13,020.72
3035 DEN STAN FAM 1.0 N	2,294.40	2,294.40	2,294.40	9,120.24	18,469.92
3036 DEN STAN FAM .95 M	62.04	62.04	62.04	248.16	558.36
3038 DEN STAN FAM .95 N	806.52	806.52	806.52	2,667.72	5,087.28
3039 DEN STAN FAM .90 M	0.00	0.00	0.00	0.00	66.72
3041 DEN STAN FAM .90 N	533.76	533.76	533.76	1,934.88	3,869.76
3042 DEN STAN FAM .85 M	428.40	428.40	428.40	1,713.60	4,069.80
3044 DEN STAN FAM .85 N	2,784.60	2,784.60	2,784.60	12,495.00	25,132.80
3045 DEN STAN FAM .80 M	380.40	380.40	380.40	1,521.60	4,336.56
3047 DEN STAN FAM .80 N	1,376.80	1,376.80	1,376.80	5,713.36	10,734.64
3048 DEN STAN FAM .75 M	80.77	80.77	80.77	323.08	807.70
3050 DEN STAN FAM .75 N	323.08	323.08	323.08	1,292.32	2,665.41
3053 DEN STAN FAM .70 N	341.80	341.80	341.80	1,367.20	2,905.30
3055 DEN STAN FAM .65 T	0.00	0.00	0.00	0.00	360.52
3056 DEN STAN FAM .65 N	33.69	33.69	33.69	134.77	315.03
3057 DEN STAN FAM .60 M	94.81	94.81	94.81	379.24	1,137.72

SOURCEWELL
 DATE: 05/07/2025
 TIME: 11:20:52

SIoux FALLS SCHOOL DISTRICT 49-5
 PAYROLL FILE TOTALS REPORT

PAGE NUMBER: 4
 MODULE: PAYCH123

	CURRENT	MTD	QTD	YTD	FTD
3059 DEN STAN FAM .60 N	189.62	189.62	189.62	758.48	1,422.15
3063 DEN STAN FAM .50 M	520.85	520.85	520.85	2,083.40	5,312.67
3065 DEN STAN FAM .50 N	507.43	507.43	507.43	2,154.00	5,265.67
3066 DEN ENH SIN 1.0 M	4,260.20	4,260.20	4,260.20	16,990.68	42,777.42
3067 DEN ENH SIN 1.0 T	250.60	250.60	250.60	1,002.40	2,029.86
3068 DEN ENH SIN 1.0 N	300.72	300.72	300.72	1,303.12	3,032.26
3070 DEN ENH SIN .95 M	54.02	54.02	54.02	216.08	459.17
3072 DEN ENH SIN .95 N	270.10	270.10	270.10	1,053.39	1,998.74
3075 DEN ENH SIN .90 N	86.88	86.88	86.88	347.52	695.04
3076 DEN ENH SIN .85 M	30.92	30.92	30.92	185.52	711.16
3078 DEN ENH SIN .85 N	865.76	865.76	865.76	3,524.88	7,266.20
3080 DEN ENH SIN .80 T	32.87	32.87	32.87	131.48	262.96
3081 DEN ENH SIN .80 N	131.48	131.48	131.48	525.92	1,084.71
3084 DEN ENH SIN .75 N	208.92	208.92	208.92	731.22	1,427.62
3087 DEN ENH SIN .70 N	147.08	147.08	147.08	661.86	1,434.03
3090 DEN ENH SIN .65 N	38.72	38.72	38.72	154.88	309.76
3099 DEN ENH SIN .50 N	222.90	222.90	222.90	847.02	1,515.72
3100 DEN ENH FAM 1.0 M	49,232.32	49,232.32	49,232.32	194,773.12	483,788.40
3101 DEN ENH FAM 1.0 T	1,886.64	1,886.64	1,886.64	7,546.56	15,272.80
3102 DEN ENH FAM 1.0 N	2,156.16	2,156.16	2,156.16	7,995.76	16,081.36
3103 DEN ENH FAM .95 M	189.04	189.04	189.04	756.16	2,079.44
3105 DEN ENH FAM .95 N	567.12	567.12	567.12	2,363.00	5,482.16
3108 DEN ENH FAM .90 N	198.40	198.40	198.40	793.60	1,686.40
3109 DEN ENH FAM .85 M	311.64	311.64	311.64	1,454.32	3,843.56
3110 DEN ENH FAM .85 T	103.88	103.88	103.88	415.52	1,038.80
3111 DEN ENH FAM .85 N	1,765.96	1,765.96	1,765.96	7,687.12	17,140.20
3112 DEN ENH FAM .80 M	542.80	542.80	542.80	2,171.20	3,908.16
3114 DEN ENH FAM .80 N	651.36	651.36	651.36	2,605.44	5,210.88
3115 DEN ENH FAM .75 M	113.25	113.25	113.25	453.00	1,132.50
3117 DEN ENH FAM .75 N	323.96	323.96	323.96	1,116.71	2,588.96
3118 DEN ENH FAM .70 M	117.93	117.93	117.93	471.72	2,004.81
3120 DEN ENH FAM .70 N	353.79	353.79	353.79	1,415.16	2,712.39
3123 DEN ENH FAM .65 N	122.61	122.61	122.61	367.83	858.27
3130 DEN ENH FAM .50 M	136.65	136.65	136.65	546.60	1,229.85
3132 DEN ENH FAM .50 N	185.38	185.38	185.38	829.44	1,930.43
3133 DEN ESCROW T	1,089.82	1,089.82	1,089.82	3,599.69	7,101.12
3134 DEN ESCROW N	8,241.79	8,241.79	8,241.79	27,528.98	55,509.43
3225 NONVOL ESC T	-0.45	-0.45	-0.45	0.90	0.90
3227 VOL SIN VIS M	145.95	145.95	145.95	583.80	1,556.80
3228 VOL SIN VIS T	6.95	6.95	6.95	27.80	55.60
3229 VOL SIN VIS N	215.45	215.45	215.45	799.25	1,654.10
3230 VOL E/C VIS M	79.20	79.20	79.20	316.80	792.00
3231 VOL E/C VIS T	0.00	0.00	0.00	39.60	92.40
3232 VOL E/C VIS N	66.00	66.00	66.00	224.40	435.60
3233 VOL E/S VIS M	290.40	290.40	290.40	1,108.80	2,534.40
3235 VOL E/S VIS N	171.60	171.60	171.60	765.60	1,650.00
3236 VOL FAM/C VIS M	155.20	155.20	155.20	620.80	1,590.80
3238 VOL FAM/C VIS N	77.60	77.60	77.60	349.20	756.60
3243 VOL VIS ESCROW T	26.41	26.41	26.41	74.74	134.86
3244 VOL VIS ESCROW N	278.60	278.60	278.60	851.77	1,799.23
3250 VOL F/S VIS M	795.40	795.40	795.40	3,356.20	8,342.00
3251 VOL F/S VIS T	58.20	58.20	58.20	232.80	485.00
3252 VOL F/S VIS N	155.20	155.20	155.20	601.40	1,416.20
3406 VOL VIS ADJ	0.00	0.00	0.00	0.00	-13.20
4993 BASIC LIFE 5000 M	0.39	0.39	0.39	1.56	4.47
4994 BASIC LIFE 5000 T	0.06	0.06	0.06	0.24	0.48
4995 BASIC LIFE 6500 M	2.86	2.86	2.86	11.44	32.38
4996 BASIC LIFE 6500 T	0.09	0.09	0.09	0.36	0.72
4997 BASIC LIFE 6500 N	3.35	3.35	3.35	13.40	27.58

SOURCEWELL
 DATE: 05/07/2025
 TIME: 11:20:52

SIOUX FALLS SCHOOL DISTRICT 49-5
 PAYROLL FILE TOTALS REPORT

PAGE NUMBER: 5
 MODULE: PAYCH123

	CURRENT	MTD	QTD	YTD	FTD
4998 BASIC LIFE 5000 N	0.83	0.83	0.83	3.32	6.64
5004 BL DED ADJUSTMENT	0.02	0.02	0.02	-0.44	-0.79
5005 BASIC LIFE 1.0 M	310.57	310.57	310.57	1,240.59	3,094.39
5006 BASIC LIFE 1.0 T	11.70	11.70	11.70	46.93	94.90
5007 BASIC LIFE 1.0 N	14.56	14.56	14.56	56.94	117.00
5008 BASIC LIFE .95 M	1.50	1.50	1.50	6.00	13.65
5010 BASIC LIFE .95 N	5.40	5.40	5.40	21.90	44.85
5011 BASIC LIFE .90 M	0.00	0.00	0.00	0.00	0.17
5013 BASIC LIFE .90 N	3.40	3.40	3.40	10.71	21.76
5014 BASIC LIFE .85 M	4.18	4.18	4.18	17.10	44.27
5015 BASIC LIFE .85 T	0.19	0.19	0.19	0.76	1.52
5016 BASIC LIFE .85 N	30.59	30.59	30.59	124.26	253.27
5017 BASIC LIFE .80 M	2.73	2.73	2.73	10.92	26.46
5018 BASIC LIFE .80 T	0.63	0.63	0.63	2.52	5.25
5019 BASIC LIFE .80 N	8.40	8.40	8.40	36.12	77.07
5020 BASIC LIFE .75 M	0.96	0.96	0.96	3.84	9.84
5021 BASIC LIFE .75 T	0.24	0.24	0.24	0.96	1.92
5022 BASIC LIFE .75 N	5.52	5.52	5.52	21.36	40.80
5023 BASIC LIFE .70 M	0.26	0.26	0.26	1.30	5.20
5025 BASIC LIFE .70 N	5.98	5.98	5.98	22.36	45.76
5026 BASIC LIFE .65 M	0.00	0.00	0.00	0.00	1.96
5027 BASIC LIFE .65 T	0.28	0.28	0.28	1.12	3.36
5028 BASIC LIFE .65 N	0.56	0.56	0.56	1.96	5.32
5029 BASIC LIFE .60 M	2.10	2.10	2.10	8.40	22.50
5030 BASIC LIFE .60 T	0.30	0.30	0.30	1.20	2.40
5031 BASIC LIFE .60 N	0.90	0.90	0.90	3.60	8.10
5034 BASIC LIFE .55 N	0.96	0.96	0.96	3.84	7.68
5035 BASIC LIFE .50 M	4.42	4.42	4.42	17.68	45.56
5037 BASIC LIFE .50 N	6.12	6.12	6.12	25.50	49.64
5038 BASIC LIFE ESCROW T	4.88	4.88	4.88	13.97	26.02
5039 BASIC LIFE ESCROW N	32.34	32.34	32.34	117.76	213.67
5067 OGL25 U30 M	71.25	71.25	71.25	286.25	705.00
5068 OGL25 U30 T	2.50	2.50	2.50	10.00	18.75
5069 OGL25 U30 N	10.00	10.00	10.00	40.00	83.75
5070 OGL25 30/39 M	175.00	175.00	175.00	698.25	1,730.75
5071 OGL25 30/39 T	5.25	5.25	5.25	21.00	42.00
5072 OGL25 30/39 N	15.75	15.75	15.75	59.50	110.25
5073 OGL25 40/49 M	182.50	182.50	182.50	730.00	1,835.00
5075 OGL25 40/49 N	15.00	15.00	15.00	62.50	135.00
5076 OGL25 50/54 M	116.00	116.00	116.00	468.00	1,140.00
5077 OGL25 50/54 T	4.00	4.00	4.00	16.00	32.00
5078 OGL25 50/54 N	28.00	28.00	28.00	112.00	228.00
5079 OGL25 55/59 M	246.00	246.00	246.00	1,014.75	2,624.00
5080 OGL25 55/59 T	10.25	10.25	10.25	41.00	82.00
5081 OGL25 55/59 N	30.75	30.75	30.75	123.00	287.00
5082 OGL25 60/64 M	232.00	232.00	232.00	899.00	2,117.00
5083 OGL25 60/64 T	29.00	29.00	29.00	116.00	217.50
5084 OGL25 60/64 N	87.00	87.00	87.00	377.00	725.00
5085 OGL25RED 65/69 M	122.24	122.24	122.24	488.96	1,252.96
5087 OGL25RED 65/69 N	45.84	45.84	45.84	183.36	351.44
5088 OGL25RED 70/74 M	47.00	47.00	47.00	188.00	470.00
5090 OGL25RED 70/74 N	70.50	70.50	70.50	282.00	564.00
5091 OGL25RED 75+ M	25.75	25.75	25.75	103.00	257.50
5128 OGL50 U30 M	35.00	35.00	35.00	140.00	350.00
5130 OGL50 U30 N	5.00	5.00	5.00	17.50	25.00
5131 OGL50 30/39 M	129.50	129.50	129.50	514.50	1,270.50
5132 OGL50 30/39 T	3.50	3.50	3.50	14.00	28.00
5133 OGL50 30/39 N	10.50	10.50	10.50	21.00	38.50
5134 OGL50 40/49 M	150.00	150.00	150.00	600.00	1,510.00

SOURCEWELL
 DATE: 05/07/2025
 TIME: 11:20:52

SIOUX FALLS SCHOOL DISTRICT 49-5
 PAYROLL FILE TOTALS REPORT

PAGE NUMBER: 6
 MODULE: PAYCH123

				CURRENT	MTD	QTD	YTD	FTD
5135	OGL50	40/49	T	10.00	10.00	10.00	40.00	80.00
5136	OGL50	40/49	N	25.00	25.00	25.00	100.00	200.00
5137	OGL50	50/54	M	128.00	128.00	128.00	552.00	1,408.00
5138	OGL50	50/54	T	8.00	8.00	8.00	32.00	72.00
5139	OGL50	50/54	N	40.00	40.00	40.00	120.00	216.00
5140	OGL50	55/59	M	205.00	205.00	205.00	820.00	2,091.00
5141	OGL50	55/59	T	41.00	41.00	41.00	164.00	328.00
5142	OGL50	55/59	N	20.50	20.50	20.50	82.00	164.00
5143	OGL50	60/64	M	290.00	290.00	290.00	1,160.00	2,900.00
5144	OGL50	60/64	T	29.00	29.00	29.00	116.00	232.00
5145	OGL50	60/64	N	87.00	87.00	87.00	348.00	812.00
5146	OGL50RED	65/69	M	91.65	91.65	91.65	366.60	916.50
5148	OGL50RED	65/69	N	61.10	61.10	61.10	244.40	488.80
5151	OGL50RED	70/74	N	47.00	47.00	47.00	188.00	376.00
5152	OGL50RED	75+	M	0.00	0.00	0.00	0.00	257.50
5182	OGL75	U30	M	33.75	33.75	33.75	135.00	345.00
5184	OGL75	U30	N	7.50	7.50	7.50	33.75	48.75
5185	OGL75	30/39	M	84.00	84.00	84.00	336.00	871.50
5187	OGL75	30/39	N	21.00	21.00	21.00	84.00	168.00
5188	OGL75	40/49	M	172.50	172.50	172.50	690.00	1,770.00
5189	OGL75	40/49	T	15.00	15.00	15.00	60.00	120.00
5190	OGL75	40/49	N	15.00	15.00	15.00	60.00	82.50
5191	OGL75	50/54	M	24.00	24.00	24.00	96.00	240.00
5193	OGL75	50/54	N	60.00	60.00	60.00	240.00	480.00
5194	OGL75	55/59	M	215.25	215.25	215.25	861.00	2,152.50
5196	OGL75	55/59	N	30.75	30.75	30.75	123.00	246.00
5197	OGL75	60/64	M	261.00	261.00	261.00	1,044.00	2,610.00
5199	OGL75	60/64	N	43.50	43.50	43.50	261.00	783.00
5200	OGL75RED	65/69	M	0.00	0.00	0.00	0.00	45.83
5202	OGL75RED	65/69	N	91.66	91.66	91.66	366.64	733.28
5203	OGL75RED	70-74	M	70.50	70.50	70.50	282.00	705.00
5236	OGL100	U30	M	100.00	100.00	100.00	395.00	935.00
5237	OGL100	U30	T	5.00	5.00	5.00	20.00	45.00
5238	OGL100	U30	N	10.00	10.00	10.00	40.00	95.00
5239	OGL100	30/39	M	266.00	266.00	266.00	1,064.00	2,611.00
5240	OGL100	30/39	T	14.00	14.00	14.00	56.00	126.00
5241	OGL100	30/39	N	42.00	42.00	42.00	161.00	343.00
5242	OGL100	40/49	M	550.00	550.00	550.00	2,200.00	5,450.00
5243	OGL100	40/49	T	20.00	20.00	20.00	80.00	120.00
5244	OGL100	40/49	N	50.00	50.00	50.00	200.00	450.00
5245	OGL100	50/54	M	272.00	272.00	272.00	1,136.00	2,864.00
5246	OGL100	50/54	T	32.00	32.00	32.00	128.00	256.00
5247	OGL100	50/54	N	0.00	0.00	0.00	0.00	32.00
5248	OGL100	55/59	M	902.00	902.00	902.00	3,608.00	9,184.00
5249	OGL100	55/59	T	41.00	41.00	41.00	164.00	328.00
5250	OGL100	55/59	N	164.00	164.00	164.00	697.00	1,107.00
5251	OGL100	60/64	M	928.00	928.00	928.00	3,712.00	9,628.00
5253	OGL100	60/64	N	174.00	174.00	174.00	812.00	1,914.00
5254	OGL100RED	65/69	M	61.10	61.10	61.10	244.40	977.60
5256	OGL100RED	65/69	N	61.10	61.10	61.10	244.40	733.20
5263	OGL125	U30	M	18.75	18.75	18.75	75.00	193.75
5265	OGL125	U30	N	6.25	6.25	6.25	25.00	62.50
5266	OGL125	30/39	M	78.75	78.75	78.75	315.00	778.75
5268	OGL125	30/39	N	52.50	52.50	52.50	238.10	448.10
5269	OGL125	40/49	M	387.50	387.50	387.50	1,562.50	3,812.50
5270	OGL125	40/49	T	12.50	12.50	12.50	50.00	100.00
5271	OGL125	40/49	N	50.00	50.00	50.00	200.00	387.50
5272	OGL125	50/54	M	220.00	220.00	220.00	880.00	2,160.00
5273	OGL125	50/54	T	40.00	40.00	40.00	160.00	320.00

SOURCEWELL
 DATE: 05/07/2025
 TIME: 11:20:52

SIOUX FALLS SCHOOL DISTRICT 49-5
 PAYROLL FILE TOTALS REPORT

PAGE NUMBER: 7
 MODULE: PAYCH123

	CURRENT	MTD	QTD	YTD	FTD
5274 OGL125 50/54 N	40.00	40.00	40.00	160.00	320.00
5275 OGL125 55/59 M	153.75	153.75	153.75	615.00	1,537.50
5277 OGL125 55/59 N	205.00	205.00	205.00	820.00	1,691.25
5278 OGL125 60/64 M	290.00	290.00	290.00	1,160.00	2,755.00
5279 OGL125 60/64 T	72.50	72.50	72.50	290.00	580.00
5280 OGL125 60/64 N	217.50	217.50	217.50	870.00	1,740.00
5281 OGL125RED 65/69 M	76.38	76.38	76.38	305.52	763.80
5290 OGL150 U30 M	30.00	30.00	30.00	112.50	247.50
5293 OGL150 30/39 M	94.50	94.50	94.50	378.00	924.00
5295 OGL150 30/39 N	31.50	31.50	31.50	126.00	283.50
5296 OGL150 40/49 M	450.00	450.00	450.00	1,800.00	4,590.00
5298 OGL150 40/49 N	45.00	45.00	45.00	180.00	420.00
5299 OGL150 50/54 M	432.00	432.00	432.00	1,728.00	4,320.00
5301 OGL150 50/54 N	24.00	24.00	24.00	96.00	264.00
5302 OGL150 55/59 M	553.50	553.50	553.50	2,214.00	5,658.00
5305 OGL150 60/64 M	696.00	696.00	696.00	2,784.00	6,960.00
5307 OGL150 60/64 N	87.00	87.00	87.00	348.00	783.00
5308 OGL150RED 65/69 M	91.65	91.65	91.65	366.60	916.50
5310 OGL150RED 65/69 N	91.65	91.65	91.65	366.60	733.20
5311 OGL150RED 70/74 M	141.00	141.00	141.00	564.00	1,410.00
5317 OGL175 U30 M	26.25	26.25	26.25	105.00	280.00
5319 OGL175 U30 N	17.50	17.50	17.50	70.00	140.00
5320 OGL175 30/39 M	61.25	61.25	61.25	220.50	514.50
5322 OGL175 30/39 N	24.50	24.50	24.50	122.50	294.00
5323 OGL175 40/49 M	245.00	245.00	245.00	980.00	2,555.00
5325 OGL175 40/49 N	17.50	17.50	17.50	105.00	262.50
5326 OGL175 50/54 M	168.00	168.00	168.00	672.00	1,680.00
5328 OGL175 50/54 N	28.00	28.00	28.00	112.00	224.00
5329 OGL175 55/59 M	287.00	287.00	287.00	1,148.00	2,870.00
5334 OGL175 60/64 N	101.50	101.50	101.50	406.00	812.00
5344 OGL200 U30 M	460.00	460.00	460.00	1,930.00	4,730.00
5345 OGL200 U30 T	40.00	40.00	40.00	160.00	330.00
5346 OGL200 U30 N	20.00	20.00	20.00	80.00	160.00
5347 OGL200 30/39 M	910.00	910.00	910.00	3,640.00	9,394.00
5349 OGL200 30/39 N	28.00	28.00	28.00	140.00	238.00
5350 OGL200 40/49 M	2,120.00	2,120.00	2,120.00	8,360.00	20,960.00
5351 OGL200 40/49 T	120.00	120.00	120.00	480.00	1,000.00
5353 OGL200 50/54 M	1,568.00	1,568.00	1,568.00	6,080.00	15,200.00
5354 OGL200 50/54 T	64.00	64.00	64.00	256.00	544.00
5355 OGL200 50/54 N	32.00	32.00	32.00	128.00	256.00
5356 OGL200 55/59 M	2,870.00	2,870.00	2,870.00	11,480.00	29,192.00
5357 OGL200 55/59 T	164.00	164.00	164.00	656.00	1,312.00
5359 OGL200 60/64 M	1,160.00	1,160.00	1,160.00	4,640.00	12,064.00
5360 OGL200 60/64 T	232.00	232.00	232.00	928.00	1,856.00
5361 OGL200 60/64 N	116.00	116.00	116.00	464.00	928.00
5362 OGL200RED 65/69 M	122.20	122.20	122.20	488.80	1,222.00
5401 OGL225 30/39 M	31.50	31.50	31.50	126.00	315.00
5404 OGL225 40/49 M	90.00	90.00	90.00	360.00	900.00
5407 OGL225 50/54 M	36.00	36.00	36.00	144.00	360.00
5428 OGL250 30/39 M	52.50	52.50	52.50	210.00	525.00
5431 OGL250 40/49 M	50.00	50.00	50.00	200.00	500.00
5437 OGL250 55/59 M	205.00	205.00	205.00	820.00	2,050.00
5485 OGL275 40/49 M	27.50	27.50	27.50	110.00	275.00
5488 OGL275 50/54 M	44.00	44.00	44.00	176.00	440.00
5509 OGL300 30/39 M	63.00	63.00	63.00	252.00	630.00
5512 OGL300 40/49 M	30.00	30.00	30.00	120.00	300.00
5593 OGL325 40/49 M	32.50	32.50	32.50	130.00	325.00
5644 OGL350 30/39 M	24.50	24.50	24.50	98.00	220.50
5650 OGL350 50/54 M	56.00	56.00	56.00	224.00	560.00

SOURCEWELL
 DATE: 05/07/2025
 TIME: 11:20:52

SIOUX FALLS SCHOOL DISTRICT 49-5
 PAYROLL FILE TOTALS REPORT

PAGE NUMBER: 8
 MODULE: PAYCH123

	CURRENT	MTD	QTD	YTD	FTD
5695 OGL375 U30 M	18.75	18.75	18.75	75.00	187.50
5698 OGL375 30/39 M	26.25	26.25	26.25	105.00	262.50
5701 OGL375 40/49 M	37.50	37.50	37.50	150.00	375.00
5704 OGL375 50/54 M	60.00	60.00	60.00	240.00	600.00
5722 OGL400 U30 M	20.00	20.00	20.00	80.00	200.00
5725 OGL400 30/39 M	28.00	28.00	28.00	112.00	280.00
5731 OGL400 50/54 M	0.00	0.00	0.00	64.00	448.00
5803 OGL ESCROW T	221.38	221.38	221.38	832.41	1,635.37
5804 OGL ESCROW N	686.32	686.32	686.32	2,980.50	6,716.64
5826 SGL12 U30 M	7.56	7.56	7.56	30.24	72.45
5828 SGL12 U30 N	0.63	0.63	0.63	2.52	4.41
5829 SGL12 30/39 M	44.00	44.00	44.00	176.88	442.64
5831 SGL12 30/39 N	3.52	3.52	3.52	14.96	26.40
5832 SGL12 40/49 M	71.25	71.25	71.25	285.00	695.00
5834 SGL12 40/49 N	5.00	5.00	5.00	21.25	46.25
5835 SGL12 50/54 M	32.00	32.00	32.00	128.00	320.00
5836 SGL12 50/54 T	2.00	2.00	2.00	8.00	16.00
5837 SGL12 50/54 N	2.00	2.00	2.00	8.00	16.00
5838 SGL12 55/59 M	61.56	61.56	61.56	246.24	615.60
5840 SGL12 55/59 N	5.13	5.13	5.13	20.52	41.04
5841 SGL12 60/64 M	79.75	79.75	79.75	319.00	783.00
5843 SGL12 60/64 N	7.25	7.25	7.25	29.00	58.00
5844 SGL12 65/69 M	35.25	35.25	35.25	141.00	364.25
5846 SGL12 65/69 N	11.75	11.75	11.75	47.00	94.00
5889 SGL25 U30 M	6.25	6.25	6.25	25.00	65.00
5892 SGL25 30/39 M	29.75	29.75	29.75	117.25	287.00
5893 SGL25 30/39 T	1.75	1.75	1.75	7.00	14.00
5895 SGL25 40/49 M	50.00	50.00	50.00	200.00	502.50
5896 SGL25 40/49 T	5.00	5.00	5.00	20.00	40.00
5897 SGL25 40/49 N	5.00	5.00	5.00	20.00	40.00
5898 SGL25 50/54 M	24.00	24.00	24.00	96.00	248.00
5899 SGL25 50/54 T	4.00	4.00	4.00	16.00	32.00
5900 SGL25 50/54 N	4.00	4.00	4.00	16.00	32.00
5901 SGL25 55/59 M	41.00	41.00	41.00	164.00	410.00
5904 SGL25 60/64 M	58.00	58.00	58.00	232.00	594.50
5906 SGL25 60/64 N	14.50	14.50	14.50	58.00	130.50
5907 SGL25 65/69 M	47.00	47.00	47.00	188.00	470.00
5931 SGL37 U30 M	3.76	3.76	3.76	15.04	31.96
5934 SGL37 30/39 M	23.67	23.67	23.67	94.68	239.33
5936 SGL37 30/39 N	2.63	2.63	2.63	10.52	21.04
5937 SGL37 40/49 M	30.00	30.00	30.00	120.00	300.00
5939 SGL37 40/49 N	3.75	3.75	3.75	26.25	56.25
5940 SGL37 50/54 M	18.00	18.00	18.00	72.00	186.00
5942 SGL37 50/54 N	6.00	6.00	6.00	24.00	24.00
5943 SGL37 55/59 M	30.76	30.76	30.76	123.04	307.60
5946 SGL37 60/64 M	43.50	43.50	43.50	174.00	435.00
5947 SGL37 60/64 T	21.75	21.75	21.75	87.00	174.00
5948 SGL37 60/64 N	21.75	21.75	21.75	87.00	174.00
5973 SGL50 U30 M	5.00	5.00	5.00	20.00	47.50
5976 SGL50 30/39 M	42.00	42.00	42.00	168.00	430.50
5977 SGL50 30/39 T	3.50	3.50	3.50	14.00	28.00
5978 SGL50 30/39 N	10.50	10.50	10.50	42.00	84.00
5979 SGL50 40/49 M	135.00	135.00	135.00	540.00	1,320.00
5980 SGL50 40/49 T	5.00	5.00	5.00	20.00	40.00
5981 SGL50 40/49 N	10.00	10.00	10.00	40.00	80.00
5982 SGL50 50/54 M	88.00	88.00	88.00	352.00	880.00
5985 SGL50 55/59 M	164.00	164.00	164.00	717.50	1,845.00
5987 SGL50 55/59 N	82.00	82.00	82.00	328.00	676.50
5988 SGL50 60/64 M	203.00	203.00	203.00	812.00	2,030.00

SOURCEWELL
 DATE: 05/07/2025
 TIME: 11:20:52

SIOUX FALLS SCHOOL DISTRICT 49-5
 PAYROLL FILE TOTALS REPORT

PAGE NUMBER: 9
 MODULE: PAYCH123

	CURRENT	MTD	QTD	YTD	FTD
5990 SGL50 60/64 N	0.00	0.00	0.00	29.00	116.00
5993 SGL50 65/69 N	94.00	94.00	94.00	376.00	752.00
5997 SGL62 30/39 M	4.38	4.38	4.38	17.52	43.80
5999 SGL62 30/39 N	13.14	13.14	13.14	52.56	113.88
6000 SGL62 40/49 M	18.75	18.75	18.75	75.00	187.50
6002 SGL62 40/49 N	6.25	6.25	6.25	25.00	37.50
6003 SGL62 50/54 M	40.00	40.00	40.00	160.00	400.00
6006 SGL62 55/59 M	25.63	25.63	25.63	102.52	230.67
6007 SGL62 55/59 T	25.63	25.63	25.63	102.52	205.04
6008 SGL62 55/59 N	51.26	51.26	51.26	205.04	410.08
6009 SGL62 60/64 M	72.50	72.50	72.50	290.00	761.25
6011 SGL62 60/64 N	72.50	72.50	72.50	290.00	580.00
6013 SGL62 65/69 T	58.75	58.75	58.75	235.00	470.00
6015 SGL75 U30 M	26.25	26.25	26.25	105.00	247.50
6017 SGL75 U30 N	3.75	3.75	3.75	15.00	30.00
6018 SGL75 30/39 M	131.25	131.25	131.25	514.50	1,286.25
6019 SGL75 30/39 T	5.25	5.25	5.25	21.00	42.00
6020 SGL75 30/39 N	10.50	10.50	10.50	52.50	131.25
6021 SGL75 40/49 M	360.00	360.00	360.00	1,395.00	3,570.00
6022 SGL75 40/49 T	7.50	7.50	7.50	30.00	67.50
6024 SGL75 50/54 M	312.00	312.00	312.00	1,260.00	3,240.00
6025 SGL75 50/54 T	12.00	12.00	12.00	48.00	96.00
6026 SGL75 50/54 N	36.00	36.00	36.00	144.00	324.00
6027 SGL75 55/59 M	369.00	369.00	369.00	1,476.00	3,813.00
6028 SGL75 55/59 T	30.75	30.75	30.75	123.00	246.00
6030 SGL75 60/64 M	435.00	435.00	435.00	1,740.00	4,350.00
6032 SGL75 60/64 N	43.50	43.50	43.50	174.00	348.00
6033 SGL75 65/69 M	141.00	141.00	141.00	564.00	1,410.00
6036 SGL100 U30 M	15.00	15.00	15.00	60.00	155.00
6039 SGL100 30/39 M	21.00	21.00	21.00	84.00	210.00
6042 SGL100 40/49 M	100.00	100.00	100.00	400.00	1,010.00
6045 SGL100 50/54 M	96.00	96.00	96.00	384.00	960.00
6048 SGL100 55/59 M	205.00	205.00	205.00	820.00	2,050.00
6051 SGL100 60/64 M	174.00	174.00	174.00	696.00	1,972.00
6052 SGL100 60/64 T	116.00	116.00	116.00	464.00	928.00
6057 SGL ESCROW T	59.78	59.78	59.78	239.12	478.24
6058 SGL ESCROW N	219.47	219.47	219.47	728.49	1,446.84
6070 PRIM DEP LIFE M	1,038.00	1,038.00	1,038.00	4,143.60	10,286.40
6071 PRIM DEP LIFE T	28.80	28.80	28.80	115.20	231.60
6072 PRIM DEP LIFE N	111.60	111.60	111.60	444.00	927.60
6079 OPT DEP LIFE M	564.00	564.00	564.00	2,235.00	5,572.00
6080 OPT DEP LIFE T	11.00	11.00	11.00	44.00	91.00
6081 OPT DEP LIFE N	54.00	54.00	54.00	213.00	434.00
6085 PRIM DEP LIFE ESC T	4.32	4.32	4.32	21.60	44.64
6086 PRIM DEP LIFE ESC N	49.04	49.04	49.04	144.32	296.60
6087 OPT DEP LIFE ESC T	0.60	0.60	0.60	7.20	16.00
6088 OPT DEP LIFE ESC N	18.09	18.09	18.09	69.14	138.70
6100 MTLIFE HOSP M	12,056.57	12,056.57	12,056.57	47,644.85	119,408.05
6101 MTLIFE HOSP T	473.02	473.02	473.02	1,878.17	3,824.87
6102 MTLIFE HOSP N	1,375.63	1,375.63	1,375.63	5,607.29	11,918.30
6103 MTLIFE CR/CAN M	11,226.80	11,226.80	11,226.80	44,573.80	111,451.95
6104 MTLIFE CR/CAN T	317.97	317.97	317.97	1,266.28	2,636.66
6105 MTLIFE CR/CAN N	1,568.60	1,568.60	1,568.60	6,287.60	13,084.20
6106 MTLIFE ACC M	10,164.97	10,164.97	10,164.97	40,541.02	101,037.54
6107 MTLIFE ACC T	305.06	305.06	305.06	1,210.86	2,457.61
6108 MTLIFE ACC N	1,308.55	1,308.55	1,308.55	5,120.75	10,348.18
6109 MTLIFE HOS ESC T	101.19	101.19	101.19	396.87	772.87
6110 MTLIFE HOS ESC N	440.43	440.43	440.43	1,635.79	3,577.98
6111 MTLF CRCAN ESC T	127.61	127.61	127.61	324.01	584.01

SOURCEWELL
 DATE: 05/07/2025
 TIME: 11:20:52

SIoux FALLS SCHOOL DISTRICT 49-5
 PAYROLL FILE TOTALS REPORT

PAGE NUMBER: 10
 MODULE: PAYCH123

	CURRENT	MTD	QTD	YTD	FTD
6112 MTLF CRCAN ESC N	484.44	484.44	484.44	1,863.58	4,075.46
6113 MTLIFE ACC ESC T	50.26	50.26	50.26	248.07	505.41
6114 MTLIFE ACC ESC N	512.06	512.06	512.06	1,694.27	3,348.01
6115 METLIFE DED ADJ	-14.67	-14.67	-14.67	-43.28	169.06
6134 OGL450 40/49 M	45.00	45.00	45.00	180.00	450.00
6135 OGL450 50/54 M	72.00	72.00	72.00	288.00	720.00
6156 OGL500 40/49 M	50.00	50.00	50.00	200.00	500.00
6159 OGL500 50/54 M	160.00	160.00	160.00	640.00	1,600.00
6200 MEDICAL FLEX M - B	67,533.17	67,533.17	67,533.17	267,922.17	661,557.15
6201 MEDICAL FLEX T - B	2,933.33	2,933.33	2,933.33	11,733.32	23,466.64
6202 MEDICAL FLEX N - B	5,819.49	5,819.49	5,819.49	24,289.65	47,273.31
6203 CHILD CARE FLEX M - B	45,774.47	45,774.47	45,774.47	181,808.91	442,983.79
6204 CHILD CARE FLEX T - B	1,300.00	1,300.00	1,300.00	5,200.00	10,400.00
6205 CHILD CARE FLEX N - B	622.78	622.78	622.78	2,491.12	4,404.46
6250 LTD	2,162.80	2,162.80	2,162.80	8,685.19	21,266.31
6251 LTD >8166	238.70	238.70	238.70	939.30	2,334.30
6252 SH-TERM DED ADJ	0.00	0.00	0.00	0.00	-27.30
6300 SHORT TERM DIS M	5,296.20	5,296.20	5,296.20	21,465.60	53,886.30
6301 SHORT TERM DIS T	144.30	144.30	144.30	577.20	1,193.40
6302 SHORT TERM DIS N	507.00	507.00	507.00	2,020.20	4,176.90
6303 SHORT TERM DIS ESC T	42.70	42.70	42.70	135.70	259.70
6304 SHORT TERM DIS ESC N	72.95	72.95	72.95	548.37	1,191.86
6399 MISC REPAYMENT	1,950.00	1,950.00	1,950.00	4,346.06	8,412.64
6400 MISC LIFE DED ADJ	0.00	0.00	0.00	0.00	37.55
6401 SGL PR YR ESC ADJ	0.00	0.00	0.00	0.00	-70.39
6402 OGL PR YRESC ADJ	0.00	0.00	0.00	0.00	-220.40
6403 DEP/DPO PR YR ESC ADJ	0.00	0.00	0.00	0.00	-27.10
6407 MET CR/CAN PR YR ESC	0.00	0.00	0.00	0.00	-62.48
6408 MET HOS PR YR ESC	0.00	0.00	0.00	0.00	-138.97
6409 MET ACC PR YR ESC	0.00	0.00	0.00	0.00	-94.12
6410 MD PYR ESC ADJ	0.00	0.00	0.00	0.00	-12,506.20
6411 DEN PR YR ESC ADJ	0.00	0.00	0.00	0.00	-1,418.63
6413 BL PR YR ESC ADJ	0.00	0.00	0.00	0.00	-14.13
6415 VOL VIS PR YR ESC ADJ	0.00	0.00	0.00	0.00	19.49
6416 STD PR YR ESC ADJ	0.00	0.00	0.00	0.00	31.20
7002 CH FLEX ADJ	0.00	0.00	0.00	0.00	-454.61
7003 FLEX DED ADJ	0.00	0.00	0.00	0.00	0.00
7010 AMERIPRISE M	370.00	370.00	370.00	1,930.00	4,580.87
7013 AXA EQUITABLE M	3,028.00	3,028.00	3,028.00	12,232.12	30,880.00
7016 BRIGHTHOUSE M	200.00	200.00	200.00	800.00	1,800.00
7019 FIDELITY INVEST M	9,176.00	9,176.00	9,176.00	35,636.00	85,086.00
7021 FIDELITY INVEST N	100.00	100.00	100.00	400.00	800.00
7025 AMER FUNDS M	8,243.33	8,243.33	8,243.33	35,931.65	89,461.69
7026 AMER FUNDS T	0.00	0.00	0.00	0.00	23.09
7028 JACKSON NAT'L M	50.00	50.00	50.00	200.00	500.00
7032 USAA LIFE T	300.00	300.00	300.00	1,200.00	2,400.00
7034 VANGUARD GRP M	2,878.00	2,878.00	2,878.00	11,512.00	28,780.00
7035 VANGUARD GRP T	3,000.00	3,000.00	3,000.00	12,000.00	24,000.00
7037 HORACE MANN M	17,816.00	17,816.00	17,816.00	74,034.00	180,009.00
7038 HORACE MANN T	1,000.00	1,000.00	1,000.00	4,000.00	8,000.00
7039 HORACE MANN N	150.00	150.00	150.00	600.00	1,200.00
7040 MIDLAND M	3,425.00	3,425.00	3,425.00	13,700.00	36,650.00
7042 MIDLAND N	400.00	400.00	400.00	1,600.00	3,200.00
7046 NEW YORK LIFE M	50.00	50.00	50.00	193.53	493.53
7052 PUTNAM M	2,300.00	2,300.00	2,300.00	9,200.00	23,000.00
7055 RELIASTAR M	120.00	120.00	120.00	480.00	1,200.00
7056 RELIASTAR T	150.00	150.00	150.00	600.00	1,200.00
7058 SEC BEN GRP M	618.00	618.00	618.00	2,472.00	6,180.00
7059 SEC BEN GRP T	0.00	0.00	0.00	225.00	300.00

SOURCEWELL
 DATE: 05/07/2025
 TIME: 11:20:52

SIoux FALLS SCHOOL DISTRICT 49-5
 PAYROLL FILE TOTALS REPORT

PAGE NUMBER: 11
 MODULE: PAYCH123

	CURRENT	MTD	QTD	YTD	FTD
7061 TEMPLETON M	890.00	890.00	890.00	3,560.00	8,900.00
7064 THRIVENT FIN M	650.00	650.00	650.00	2,600.00	7,300.00
7067 THRIVENT MUTUAL M	200.00	200.00	200.00	800.00	1,850.00
7069 THRIVENT MUTUAL N	400.00	400.00	400.00	1,600.00	3,200.00
7070 VALIC M	100.00	100.00	100.00	400.00	1,000.00
7076 WADDELL/REED M	4,690.00	4,690.00	4,690.00	18,760.00	46,650.00
7200 LIQUIDAT DAMAGES	0.00	0.00	0.00	25,561.16	41,771.22
7201 UNITED WAY	10,966.10	10,966.10	10,966.10	51,590.62	93,463.58
7202 SF FOUNDATION T	360.00	360.00	360.00	1,440.00	2,880.00
7203 STC FOUNDATION T	570.45	570.45	570.45	2,463.60	5,109.00
7204 1025 DUES	3,019.48	3,019.48	3,019.48	12,338.22	30,916.40
7205 304A DUES N	325.00	325.00	325.00	1,378.00	2,808.00
7206 SFAES DUES T	492.52	492.52	492.52	2,040.44	4,327.14
7207 SFEA DUES T	31,873.81	31,873.81	31,873.81	127,858.14	260,390.78
7208 SFEAA DUES T	43.04	43.04	43.04	172.16	301.28
7209 SMARTPHONE M	622.60	622.60	622.60	2,892.70	7,030.60
7484 SGL87 40-49 M	8.75	8.75	8.75	35.00	87.50
8085 SDRS 457 M	27,876.33	27,876.33	27,876.33	110,715.32	267,805.34
8086 SDRS 457 T	3,019.93	3,019.93	3,019.93	12,079.72	24,159.54
8087 SDRS 457 N	1,291.17	1,291.17	1,291.17	5,116.17	9,016.17
8096 SDRS 457 ROTH M	27,186.33	27,186.33	27,186.33	106,327.32	258,792.32
8097 SDRS 457 ROTH T	2,900.00	2,900.00	2,900.00	11,600.00	23,200.00
8098 SDRS 457 ROTH N	100.00	100.00	100.00	400.00	1,600.00
8992 AUTO TAXES	0.00	0.00	0.00	4,016.15	4,221.59
9975 SDRS 457 % M	2,940.02	2,940.02	2,940.02	4,716.43	8,175.48
9976 SDRS 457 % T	838.20	838.20	838.20	3,357.84	6,734.25
9977 SDRS 457 % N	0.00	0.00	0.00	256.24	724.01
9978 SDRS 457 ROTH % M	3,596.14	3,596.14	3,596.14	14,095.74	26,504.64
9980 SDRS 457 ROTH % N	1,733.75	1,733.75	1,733.75	5,641.81	6,430.15
9991 DIRECT DEPOSIT AMT \$	54,697.10	54,697.10	54,697.10	213,315.78	492,343.02
9992 DIRECT DEPOSIT AMT \$	5,035.15	5,035.15	5,035.15	20,074.35	48,486.05
9993 DIRECT DEPOSIT AMT \$	7,360.00	7,360.00	7,360.00	29,320.00	86,320.00
9994 DIRECT DEPOSIT AMT \$	42,590.00	42,590.00	42,590.00	173,372.00	442,154.61
9995 DIRECT DEPOSIT PCT %	293,698.33	293,698.33	293,698.33	1,168,242.93	2,795,675.87
9996 DIRECT DEPOSIT PCT %	43,720.57	43,720.57	43,720.57	191,803.49	454,881.58
9997 DIRECT DEPOSIT PCT %	15,083.81	15,083.81	15,083.81	57,745.17	129,544.71
9998 DIRECT DEPOSIT PCT %	222,413.20	222,413.20	222,413.20	961,553.77	2,363,170.71
9999 DIRECT DEPOSIT PCT %	12,488,396.26	12,488,396.26	12,488,396.26	49,654,833.62	120,130,007.90
TOTAL DEDUCTIONS	16,022,825.79	16,022,825.79	16,022,825.79	63,726,967.37	153,438,108.80

BENEFITS					
0010 SDRS 6%	1,060,110.95	1,060,110.95	1,060,110.95	4,243,312.77	10,314,682.82
0011 SDRS PAST DUE	118.41	118.41	118.41	555.69	5,008.41
2018 LTD DED ADJ	4.91	4.91	4.91	3.49	3.49
2019 MED DED ADJ	1,981.49	1,981.49	1,981.49	8,045.28	4,146.29
2020 MED SINGLE 1.0 M	308,885.22	308,885.22	308,885.22	1,239,143.04	3,078,946.26
2021 MED SINGLE 1.0 T	15,309.18	15,309.18	15,309.18	60,786.45	119,321.55
2022 MED SINGLE 1.0 N	20,262.15	20,262.15	20,262.15	79,697.79	172,453.41
2023 MED SINGLE .95 M	2,566.56	2,566.56	2,566.56	10,266.24	23,954.56
2025 MED SINGLE .95 N	7,271.92	7,271.92	7,271.92	32,937.52	65,447.28
2028 MED SINGLE .90 N	2,836.68	2,836.68	2,836.68	8,510.04	17,830.56
2029 MED SINGLE .85 M	5,358.22	5,358.22	5,358.22	21,432.88	54,730.39
2031 MED SINGLE .85 N	38,273.00	38,273.00	38,273.00	153,092.00	311,542.22
2032 MED SINGLE .80 M	720.44	720.44	720.44	2,881.76	7,924.84
2033 MED SINGLE .80 T	720.44	720.44	720.44	2,881.76	5,763.52
2034 MED SINGLE .80 N	5,763.52	5,763.52	5,763.52	24,855.18	56,194.32
2035 MED SINGLE .75 M	675.40	675.40	675.40	2,701.60	6,416.30

SOURCEWELL
 DATE: 05/07/2025
 TIME: 11:20:52

SIoux FALLS SCHOOL DISTRICT 49-5
 PAYROLL FILE TOTALS REPORT

PAGE NUMBER: 12
 MODULE: PAYCH123

		CURRENT	MTD	QTD	YTD	FTD
2036	MED SINGLE .75 T	337.70	337.70	337.70	1,350.80	2,701.60
2037	MED SINGLE .75 N	4,052.40	4,052.40	4,052.40	14,858.80	30,393.00
2038	MED SINGLE .70 M	0.00	0.00	0.00	315.19	2,206.33
2040	MED SINGLE .70 N	3,151.90	3,151.90	3,151.90	12,607.60	25,845.58
2041	MED SINGLE .65 M	292.68	292.68	292.68	1,170.72	3,512.16
2043	MED SINGLE .65 N	0.00	0.00	0.00	0.00	585.36
2044	MED SINGLE .60 M	270.16	270.16	270.16	1,080.64	3,241.92
2045	MED SINGLE .60 T	270.16	270.16	270.16	1,080.64	2,161.28
2046	MED SINGLE .60 N	540.32	540.32	540.32	2,161.28	5,133.04
2049	MED SINGLE .55 N	247.65	247.65	247.65	990.60	1,981.20
2050	MED SINGLE .50 M	675.39	675.39	675.39	2,701.56	6,753.90
2052	MED SINGLE .50 N	2,926.69	2,926.69	2,926.69	10,806.24	19,586.31
2053	MED EMP/C 1.0 M	109,744.32	109,744.32	109,744.32	433,261.43	1,029,996.17
2054	MED EMP/C 1.0 T	5,715.85	5,715.85	5,715.85	21,720.23	46,869.97
2055	MED EMP/C 1.0 N	6,859.02	6,859.02	6,859.02	24,006.57	46,869.97
2058	MED EMP/C .95 N	3,258.03	3,258.03	3,258.03	11,946.11	28,236.26
2062	MED EMP/C .85 M	971.69	971.69	971.69	3,886.76	11,660.28
2064	MED EMP/C .85 N	7,773.52	7,773.52	7,773.52	31,094.08	55,386.33
2067	MED EMP/C .80 N	914.54	914.54	914.54	3,658.16	7,316.32
2070	MED EMP/C .75 N	857.38	857.38	857.38	3,429.52	6,859.04
2076	MED EMP/C .65 N	743.06	743.06	743.06	2,972.24	5,944.48
2085	MED EMP/C .50 N	571.58	571.58	571.58	2,286.32	4,572.64
2086	MED EMP/S 1.0 M	285,792.50	285,792.50	285,792.50	1,175,178.76	2,972,242.00
2087	MED EMP/S 1.0 T	21,720.23	21,720.23	21,720.23	86,880.92	168,045.99
2088	MED EMP/S 1.0 N	26,292.91	26,292.91	26,292.91	110,887.49	228,634.00
2089	MED EMP/S .95 M	1,086.01	1,086.01	1,086.01	4,344.04	9,774.09
2091	MED EMP/S .95 N	4,344.04	4,344.04	4,344.04	19,548.18	46,698.43
2092	MED EMP/S .90 M	0.00	0.00	0.00	0.00	1,028.85
2094	MED EMP/S .90 N	6,173.10	6,173.10	6,173.10	24,692.40	49,384.80
2095	MED EMP/S .85 M	2,915.07	2,915.07	2,915.07	11,660.28	26,235.63
2097	MED EMP/S .85 N	16,518.73	16,518.73	16,518.73	57,329.71	112,716.04
2098	MED EMP/S .80 M	1,829.08	1,829.08	1,829.08	7,316.32	18,290.80
2100	MED EMP/S .80 N	6,401.78	6,401.78	6,401.78	25,607.12	49,385.16
2103	MED EMP/S .75 N	2,572.14	2,572.14	2,572.14	8,573.80	18,862.36
2106	MED EMP/S .70 N	2,400.66	2,400.66	2,400.66	9,602.64	19,205.28
2110	MED EMP/S .60 M	0.00	0.00	0.00	0.00	1,371.80
2116	MED EMP/S .50 M	571.58	571.58	571.58	2,286.32	6,287.38
2118	MED EMP/S .50 N	571.58	571.58	571.58	2,286.32	5,144.22
2119	MED FAM/C 1.0 M	125,389.88	125,389.88	125,389.88	473,876.04	1,175,733.68
2120	MED FAM/C 1.0 T	1,628.44	1,628.44	1,628.44	6,513.76	13,027.52
2121	MED FAM/C 1.0 N	3,256.88	3,256.88	3,256.88	13,027.52	26,055.04
2128	MED FAM/C .85 M	1,384.17	1,384.17	1,384.17	5,536.68	12,457.53
2130	MED FAM/C .85 N	6,920.85	6,920.85	6,920.85	27,683.40	53,982.63
2131	MED FAM/C .80 M	1,302.75	1,302.75	1,302.75	5,211.00	13,027.50
2142	MED FAM/C .65 N	1,058.49	1,058.49	1,058.49	4,233.96	6,350.94
2143	MED FAM/C .60 M	977.06	977.06	977.06	3,908.24	9,770.60
2149	MED FAM/C .50 M	814.22	814.22	814.22	3,256.88	7,327.98
2152	MED FAM/S 1.0 M	1,814,082.16	1,814,082.16	1,814,082.16	7,215,617.64	18,020,317.04
2153	MED FAM/S 1.0 T	45,596.32	45,596.32	45,596.32	184,013.72	381,054.96
2154	MED FAM/S 1.0 N	52,110.08	52,110.08	52,110.08	197,041.24	402,224.68
2155	MED FAM/S .95 M	4,641.06	4,641.06	4,641.06	18,564.24	37,128.48
2157	MED FAM/S .95 N	20,111.26	20,111.26	20,111.26	68,068.88	125,308.62
2160	MED FAM/S .90 N	2,931.20	2,931.20	2,931.20	7,328.00	14,656.00
2161	MED FAM/S .85 M	2,768.34	2,768.34	2,768.34	13,841.70	30,451.74
2162	MED FAM/S .85 T	1,384.17	1,384.17	1,384.17	5,536.68	13,841.70
2163	MED FAM/S .85 N	33,220.08	33,220.08	33,220.08	155,027.04	326,664.12
2164	MED FAM/S .80 M	7,816.50	7,816.50	7,816.50	31,266.00	76,862.25
2166	MED FAM/S .80 N	16,935.75	16,935.75	16,935.75	66,440.25	127,669.50
2167	MED FAM/S .75 M	2,442.66	2,442.66	2,442.66	9,770.64	24,426.60

SOURCEWELL
DATE: 05/07/2025
TIME: 11:20:52

SIOUX FALLS SCHOOL DISTRICT 49-5
PAYROLL FILE TOTALS REPORT

PAGE NUMBER: 13
MODULE: PAYCH123

		CURRENT	MTD	QTD	YTD	FTD
2169	MED FAM/S .75 N	3,663.99	3,663.99	3,663.99	14,655.96	29,311.92
2170	MED FAM/S .70 M	0.00	0.00	0.00	0.00	1,139.91
2172	MED FAM/S .70 N	3,419.73	3,419.73	3,419.73	13,678.92	27,357.84
2174	MED FAM/S .65 T	0.00	0.00	0.00	0.00	4,233.96
2176	MED FAM/S .60 M	0.00	0.00	0.00	0.00	1,954.12
2182	MED FAM/S .50 M	3,256.88	3,256.88	3,256.88	13,027.52	31,754.58
2184	MED FAM/S .50 N	814.22	814.22	814.22	3,256.88	6,513.76
2185	MED ESCROW T	21,064.65	21,064.65	21,064.65	75,690.75	150,474.44
2186	MED ESCROW N	138,149.90	138,149.90	138,149.90	433,124.75	843,914.71
2188	WELL DIS ADJ	450.00	450.00	450.00	1,215.00	2,275.00
2190	WELLNESS DISCOUNT \$90 M	69,300.00	69,300.00	69,300.00	273,150.00	679,680.00
2191	WELLNESS DISCOUNT \$90 T	2,700.00	2,700.00	2,700.00	10,890.00	22,590.00
2192	WELLNESS DISCOUNT \$90 N	7,290.00	7,290.00	7,290.00	29,520.00	59,220.00
2193	WELLNESS DISCOUNT \$45 M	25,155.00	25,155.00	25,155.00	100,710.00	247,905.00
2194	WELLNESS DISCOUNT \$45 T	1,125.00	1,125.00	1,125.00	4,365.00	8,865.00
2195	WELLNESS DISCOUNT \$45 N	6,795.00	6,795.00	6,795.00	26,055.00	53,640.00
2196	WELLNESS ESC \$90 T	0.00	0.00	0.00	0.00	2,250.00
2197	WELLNESS ESC \$90 N	0.00	0.00	0.00	0.00	5,760.00
2198	WELLNESS ESC \$45 T	0.00	0.00	0.00	0.00	630.00
2199	WELLNESS ESC \$45 N	0.00	0.00	0.00	0.00	4,905.00
2998	DEN ENH ADJUSTMENTS	33.74	33.74	33.74	377.50	324.01
2999	DEN STAN ADJUSTMENT	90.91	90.91	90.91	512.26	1,023.82
3000	DEN STAN SIN 1.0 M	21,315.84	21,315.84	21,315.84	85,614.72	211,362.56
3001	DEN STAN SIN 1.0 T	1,015.04	1,015.04	1,015.04	3,982.08	7,964.16
3002	DEN STAN SIN 1.0 N	1,249.28	1,249.28	1,249.28	4,723.84	9,916.16
3003	DEN STAN SIN .95 M	111.27	111.27	111.27	445.08	1,112.70
3005	DEN STAN SIN .95 N	370.90	370.90	370.90	1,891.59	3,857.36
3008	DEN STAN SIN .90 N	70.28	70.28	70.28	245.98	632.52
3009	DEN STAN SIN .85 M	364.98	364.98	364.98	1,459.92	3,749.34
3011	DEN STAN SIN .85 N	2,422.14	2,422.14	2,422.14	9,024.96	17,850.84
3012	DEN STAN SIN .80 M	62.46	62.46	62.46	249.84	687.06
3013	DEN STAN SIN .80 T	31.23	31.23	31.23	124.92	249.84
3014	DEN STAN SIN .80 N	374.76	374.76	374.76	1,655.19	3,841.29
3015	DEN STAN SIN .75 M	58.56	58.56	58.56	234.24	556.32
3016	DEN STAN SIN .75 T	29.28	29.28	29.28	117.12	234.24
3017	DEN STAN SIN .75 N	204.96	204.96	204.96	819.84	1,668.96
3018	DEN STAN SIN .70 M	0.00	0.00	0.00	27.33	191.31
3020	DEN STAN SIN .70 N	163.98	163.98	163.98	409.95	819.90
3021	DEN STAN SIN .65 M	25.38	25.38	25.38	101.52	329.94
3023	DEN STAN SIN .65 N	0.00	0.00	0.00	0.00	25.38
3024	DEN STAN SIN .60 M	46.84	46.84	46.84	187.36	468.40
3025	DEN STAN SIN .60 T	23.42	23.42	23.42	93.68	187.36
3026	DEN STAN SIN .60 N	46.84	46.84	46.84	187.36	444.98
3029	DEN STAN SIN .55 N	21.47	21.47	21.47	85.88	171.76
3030	DEN STAN SIN .50 M	58.56	58.56	58.56	234.24	585.60
3032	DEN STAN SIN .50 N	214.72	214.72	214.72	819.84	1,483.52
3033	DEN STAN FAM 1.0 M	89,687.96	89,687.96	89,687.96	359,407.18	899,594.58
3034	DEN STAN FAM 1.0 T	2,621.36	2,621.36	2,621.36	10,485.44	21,251.74
3035	DEN STAN FAM 1.0 N	3,744.80	3,744.80	3,744.80	14,885.58	30,145.64
3036	DEN STAN FAM .95 M	88.94	88.94	88.94	355.76	800.46
3038	DEN STAN FAM .95 N	1,156.22	1,156.22	1,156.22	3,824.42	7,293.08
3039	DEN STAN FAM .90 M	0.00	0.00	0.00	0.00	84.26
3041	DEN STAN FAM .90 N	674.08	674.08	674.08	2,443.54	4,887.08
3042	DEN STAN FAM .85 M	477.48	477.48	477.48	1,909.92	4,536.06
3044	DEN STAN FAM .85 N	3,103.62	3,103.62	3,103.62	13,926.50	28,091.74
3045	DEN STAN FAM .80 M	374.50	374.50	374.50	1,498.00	4,269.30
3047	DEN STAN FAM .80 N	1,423.10	1,423.10	1,423.10	5,692.40	10,635.80
3048	DEN STAN FAM .75 M	70.21	70.21	70.21	280.84	702.10
3050	DEN STAN FAM .75 N	280.84	280.84	280.84	1,123.36	2,316.93

SOURCEWELL
DATE: 05/07/2025
TIME: 11:20:52

SIoux FALLS SCHOOL DISTRICT 49-5
PAYROLL FILE TOTALS REPORT

PAGE NUMBER: 14
MODULE: PAYCH123

	CURRENT	MTD	QTD	YTD	FTD
3053 DEN STAN FAM .70 N	262.12	262.12	262.12	1,048.48	2,228.02
3055 DEN STAN FAM .65 T	0.00	0.00	0.00	0.00	243.40
3056 DEN STAN FAM .65 N	60.85	60.85	60.85	243.40	365.10
3057 DEN STAN FAM .60 M	56.17	56.17	56.17	224.68	674.04
3059 DEN STAN FAM .60 N	112.34	112.34	112.34	449.36	842.55
3063 DEN STAN FAM .50 M	234.05	234.05	234.05	936.20	2,387.31
3065 DEN STAN FAM .50 N	234.05	234.05	234.05	983.01	2,387.31
3066 DEN ENH SIN 1.0 M	6,636.80	6,636.80	6,636.80	26,469.12	66,641.28
3067 DEN ENH SIN 1.0 T	390.40	390.40	390.40	1,561.60	3,162.24
3068 DEN ENH SIN 1.0 N	468.48	468.48	468.48	2,030.08	4,723.84
3070 DEN ENH SIN .95 M	74.18	74.18	74.18	296.72	630.53
3072 DEN ENH SIN .95 N	370.90	370.90	370.90	1,446.51	2,744.66
3075 DEN ENH SIN .90 N	105.42	105.42	105.42	421.68	843.36
3076 DEN ENH SIN .85 M	33.18	33.18	33.18	199.08	763.14
3078 DEN ENH SIN .85 N	929.04	929.04	929.04	3,782.52	7,797.30
3080 DEN ENH SIN .80 T	31.23	31.23	31.23	124.92	249.84
3081 DEN ENH SIN .80 N	124.92	124.92	124.92	499.68	1,030.59
3084 DEN ENH SIN .75 N	175.68	175.68	175.68	614.88	1,200.48
3087 DEN ENH SIN .70 N	109.32	109.32	109.32	491.94	1,065.87
3090 DEN ENH SIN .65 N	25.38	25.38	25.38	101.52	203.04
3099 DEN ENH SIN .50 N	97.60	97.60	97.60	370.88	663.68
3100 DEN ENH FAM 1.0 M	51,303.76	51,303.76	51,303.76	202,968.16	504,143.70
3101 DEN ENH FAM 1.0 T	1,966.02	1,966.02	1,966.02	7,864.08	15,915.40
3102 DEN ENH FAM 1.0 N	2,246.88	2,246.88	2,246.88	8,332.18	16,945.22
3103 DEN ENH FAM .95 M	177.88	177.88	177.88	711.52	1,956.68
3105 DEN ENH FAM .95 N	533.64	533.64	533.64	2,223.50	5,158.52
3108 DEN ENH FAM .90 N	168.52	168.52	168.52	674.08	1,432.42
3109 DEN ENH FAM .85 M	238.74	238.74	238.74	1,114.12	2,944.46
3110 DEN ENH FAM .85 T	79.58	79.58	79.58	318.32	795.80
3111 DEN ENH FAM .85 N	1,352.86	1,352.86	1,352.86	5,888.92	13,130.70
3112 DEN ENH FAM .80 M	374.50	374.50	374.50	1,498.00	2,696.40
3114 DEN ENH FAM .80 N	449.40	449.40	449.40	1,797.60	3,595.20
3115 DEN ENH FAM .75 M	70.21	70.21	70.21	280.84	702.10
3117 DEN ENH FAM .75 N	210.63	210.63	210.63	702.10	1,614.83
3118 DEN ENH FAM .70 M	65.53	65.53	65.53	262.12	1,114.01
3120 DEN ENH FAM .70 N	196.59	196.59	196.59	786.36	1,507.19
3123 DEN ENH FAM .65 N	60.85	60.85	60.85	243.40	486.80
3130 DEN ENH FAM .50 M	46.81	46.81	46.81	187.24	421.29
3132 DEN ENH FAM .50 N	93.62	93.62	93.62	374.48	795.77
3133 DEN ESCROW T	1,532.38	1,532.38	1,532.38	5,175.28	10,139.84
3134 DEN ESCROW N	10,347.85	10,347.85	10,347.85	32,740.42	64,382.36
3190 DIST PD MED	1,519.81	1,519.81	1,519.81	6,079.24	15,198.10
3192 DIST PD BASIC LIFE	0.55	0.55	0.55	2.20	5.50
3194 DIST PD DENTAL	183.46	183.46	183.46	733.84	1,834.60
3210 NONVOL SIN VIS M	3,105.00	3,105.00	3,105.00	12,442.50	30,987.00
3211 NONVOL SIN VIS T	166.50	166.50	166.50	661.50	1,300.50
3212 NONVOL SIN VIS N	981.00	981.00	981.00	3,870.00	7,897.50
3213 NONVOL E/C VIS M	1,125.00	1,125.00	1,125.00	4,421.25	10,653.75
3214 NONVOL E/C VIS T	56.25	56.25	56.25	213.75	472.50
3215 NONVOL E/C VIS N	236.25	236.25	236.25	877.50	1,687.50
3216 NONVOL E/S VIS M	2,733.75	2,733.75	2,733.75	11,306.25	28,518.75
3217 NONVOL E/S VIS T	191.25	191.25	191.25	765.00	1,473.75
3218 NONVOL E/S VIS N	697.50	697.50	697.50	2,688.75	5,568.75
3219 NONVOL FM/C VIS M	1,046.25	1,046.25	1,046.25	4,016.25	9,933.75
3220 NONVOL FM/C VIS T	11.25	11.25	11.25	45.00	90.00
3221 NONVOL FM/C VIS N	101.25	101.25	101.25	405.00	787.50
3222 NONVOL FM/S VIS M	12,577.50	12,577.50	12,577.50	50,017.50	124,875.00
3223 NONVOL FM/S VIS T	315.00	315.00	315.00	1,271.25	2,688.75
3224 NONVOL FM/S VIS N	1,001.25	1,001.25	1,001.25	4,038.75	8,145.00

SOURCEWELL
 DATE: 05/07/2025
 TIME: 11:20:52

SIOUX FALLS SCHOOL DISTRICT 49-5
 PAYROLL FILE TOTALS REPORT

PAGE NUMBER: 15
 MODULE: PAYCH123

	CURRENT	MTD	QTD	YTD	FTD
3225 NONVOL ESC T	146.07	146.07	146.07	579.78	1,171.35
3226 NONVOL ESC N	998.86	998.86	998.86	3,790.48	7,663.81
3405 NV VIS DED ADJ	0.00	0.00	0.00	0.00	18.00
4993 BASIC LIFE 5000 M	1.29	1.29	1.29	5.16	14.85
4994 BASIC LIFE 5000 T	0.22	0.22	0.22	0.88	1.76
4995 BASIC LIFE 6500 M	7.94	7.94	7.94	31.76	90.38
4996 BASIC LIFE 6500 T	0.27	0.27	0.27	1.08	2.16
4997 BASIC LIFE 6500 N	6.37	6.37	6.37	25.48	52.96
4998 BASIC LIFE 5000 N	1.69	1.69	1.69	6.76	13.52
5000 ADMIN LIFE M	533.50	533.50	533.50	2,123.00	5,346.00
5004 BL DED ADJUSTMENT	-0.02	-0.02	-0.02	0.80	-5.20
5005 BASIC LIFE 1.0 M	1,003.38	1,003.38	1,003.38	4,008.06	9,997.26
5006 BASIC LIFE 1.0 T	37.80	37.80	37.80	151.62	306.60
5007 BASIC LIFE 1.0 N	47.04	47.04	47.04	183.96	378.84
5008 BASIC LIFE .95 M	4.00	4.00	4.00	16.00	36.40
5010 BASIC LIFE .95 N	14.40	14.40	14.40	58.40	119.60
5011 BASIC LIFE .90 M	0.00	0.00	0.00	0.00	0.38
5013 BASIC LIFE .90 N	7.60	7.60	7.60	23.94	48.64
5014 BASIC LIFE .85 M	7.92	7.92	7.92	32.40	83.88
5015 BASIC LIFE .85 T	0.36	0.36	0.36	1.44	2.88
5016 BASIC LIFE .85 N	57.96	57.96	57.96	235.44	480.24
5017 BASIC LIFE .80 M	4.42	4.42	4.42	17.68	42.84
5018 BASIC LIFE .80 T	1.02	1.02	1.02	4.08	8.50
5019 BASIC LIFE .80 N	14.28	14.28	14.28	59.50	125.80
5020 BASIC LIFE .75 M	1.24	1.24	1.24	4.96	12.71
5021 BASIC LIFE .75 T	0.31	0.31	0.31	1.24	2.48
5022 BASIC LIFE .75 N	7.44	7.44	7.44	27.90	53.01
5023 BASIC LIFE .70 M	0.29	0.29	0.29	1.45	5.80
5025 BASIC LIFE .70 N	6.67	6.67	6.67	24.94	51.04
5026 BASIC LIFE .65 M	0.00	0.00	0.00	0.00	1.89
5027 BASIC LIFE .65 T	0.27	0.27	0.27	1.08	3.24
5028 BASIC LIFE .65 N	0.81	0.81	0.81	3.24	6.48
5029 BASIC LIFE .60 M	1.75	1.75	1.75	7.00	18.75
5030 BASIC LIFE .60 T	0.25	0.25	0.25	1.00	2.00
5031 BASIC LIFE .60 N	0.75	0.75	0.75	3.00	6.75
5034 BASIC LIFE .55 N	0.69	0.69	0.69	2.76	5.52
5035 BASIC LIFE .50 M	2.73	2.73	2.73	10.92	28.14
5037 BASIC LIFE .50 N	4.41	4.41	4.41	17.64	33.81
5038 BASIC LIFE ESCROW T	10.81	10.81	10.81	36.82	70.19
5039 BASIC LIFE ESCROW N	64.76	64.76	64.76	224.79	435.51
5100 GTL > 50000 IMPUTED	1,678.37	1,678.37	1,678.37	6,621.13	15,787.21
6250 LTD	3,246.20	3,246.20	3,246.20	13,036.18	31,910.92
6251 LTD >8166	358.82	358.82	358.82	1,411.98	3,508.98
6410 MD PYR ESC ADJ	0.00	0.00	0.00	0.00	-15,054.60
6411 DEN PR YR ESC ADJ	0.00	0.00	0.00	0.00	-1,173.92
6413 BL PR YR ESC ADJ	0.00	0.00	0.00	0.00	-24.57
6414 NV PR YR ESC ADJ	0.00	0.00	0.00	0.00	-113.23
8992 AUTO TAXES	0.00	0.00	0.00	4,016.15	4,221.59
TOTAL BENEFITS	4,678,668.70	4,678,668.70	4,678,668.70	18,526,352.14	44,761,194.26

Claims to be Approved by the School Board 05/27/2025

CLAIMANT	DESCRIPTION	AMOUNT	ACCOUNT	OBJECT
INSURANCE TRUST FUN	5-1-25 ER MED/VIS	\$ 7,808.54	L4595.98	17064
INSURANCE TRUST FUN	5-1-25 MED/VIS	\$ 4,182,371.74	L4543.98	17064
LINCOLN NATIONAL LI	5-1-25 ACT ER LIFE	\$ 5.50	L4595.98	54092
LINCOLN NATIONAL LI	5-1-25 ACT STD PREM	\$ 5,947.50	L4588.98	54092
LINCOLN NATIONAL LI	5-1-25 ACT LTD PREM	\$ 6,025.52	L4590.98	54092
LINCOLN NATIONAL LI	5-1-25 ACT LIFE PRE	\$ 33,653.52	L4570.98	54092
GIS BENEFITS	4/1/25 METLIFE WIRE	\$ 38,570.34	L4557.98	68423
GIS BENEFITS	PR INTEGRATION FEE	\$ 500.00	3190	68423
GREEN DOT CORPORATI	MAY-20 2025 RAPID P	\$ 50,000.00	L4596.98	70464
3D MOLECULAR DESIGNS	DDNA-12, DYNAMIC DNA K	268.00	1011511310200	4191
95 PERCENT GROUP LLC	95 COMPREHENSION GRA	247.50	2260812216500	4210
AB PROPANE INC	PROPANE REFILLS 24-25	115.59	1006425409800	4191
AB PROPANE INC	PROPANE REFILLS 24-25	139.34	1006425409800	4191
ABBAS, CAITLIN JANE	MLG-ABBAS, CAITLIN JA	636.66	2262721529800	3341
ABECEDARIAN ABC, LLC	ESTIMATED SHIPPING/HAN	530.15	1013011115700	4171
ABELS, SHANNON K	MLG-ABELS, SHANNON K	65.11	1013011113400	3341
ACCESS SYSTEMS	VOICEMAIL STOPPED WOR	212.50	1006425403000	3410
ACHOR, LUKE	BSOCC OFF WMS 5/13	35.00	1013161390800	3190
ACHOR, LUKE	GSOCC OFF GMMS 5/13	35.00	1013162390900	3190
ACT	TESTING	6,480.00	1011011310200	4171
ALBERS-BRADFELDT, BRUC	MLG-ALBERS-BRADFELDT,	967.17	2264427553400	3341
ALGAE RESEARCH & SUPPL	ABCI-00001-X100, ALGAE B	130.23	1011511310200	4191
AMERICAN INK LLC	2 COLOR	678.75	1013161396700	4191
AMERICAN INK LLC	1 COLOR INK 300-599 GARI	2,746.56	1019961246700	4191
AMERICANA SCREEN PRINT	SWEATSHIRTS #034	1,227.52	1019969120300	4191
ANAWSKI, PAT	ELECTION OFFICIAL	255.00	1006823143400	3130
ANDERSON, EMILY ANN	MLG-ANDERSON, EMILY A	306.67	2262727569800	3341
ANDERSON, PATRICIA JO	MLG-ANDERSON, PATRICI	72.71	1054721303400	3341
ANDERSON, SHELLEY JO	MLG-ANDERSON, SHELLEY	1,048.92	5100925603500	3341
ANDERSON, VALERIE ROSE	MLG-ANDERSON, VALERIE	113.51	1054721303400	3341
ANDERSON-ALPERS, DENIS	MLG-ANDERSON-ALPERS,	85.74	1013011113400	3341
APPLE INC	QUOTE# 2112121458 AP	298.00	1040512903400	4710

Claims to be Approved by the School Board 05/27/2025

APPLE INC	ZAGG EDUCATION USB-C K	559.30	2107126606000	5870
APPLE INC	MWOW3LL/A 13-INCH MA	899.00	1019969260300	4790
APX CONSTRUCTION GROU	LHS AUDITORIUM RENO	33,250.00	4206525300200	5220
ARCHERY OUTFITTERS LLC	ARCHERY 5/9/25	84.00	5515413903400	3190
ARCHITECTURE INC	NEW NW ELMNTRY APR 25	7,635.00	4106525302500	3190
ARCHITECTURE INC	LHS AUDITORIUM 4/30	9,930.00	4206525300200	3190
ARNETT, REBECCA LEE	MLG-ARNETT, REBECCA L	295.27	5100925603500	3341
ASSOCIATED SCHOOL BOA	ASBSD/NSBA CSA 25/26	260.00	1005623203400	6400
AVERA HEALTH	4/30 DATA ENTRY #3	1,000.00	1019911313700	3190
BACKSTROM, KAITLYN BRI	MLG-BACKSTROM, KAITLY	215.43	1013011113400	3341
BARRON, JILL SUZANNE	MLG-BARRON, JILL SUZA	37.66	2261821723400	3341
BARTON, AMANDA GRACE	MLG-BARTON, AMANDA G	456.54	2262727569800	3341
BAUDER, KANDY ELAINE	MLG-BAUDER, KANDY ELA	317.61	1054721303400	3341
BAUM, TINA	BTRK OFF LHS 5/15	212.39	1013161190200	3190
BAUM, TINA	GTRK OFF LHS 5/15	212.38	1013162190200	3190
BAYBRIDGE, PENNY	ELECTION NT OFFICIAL	137.75	1006823143400	3130
BEAVER, RACHEL CHRISTIN	MLG-BEAVER, RACHEL CH	167.68	2262712229800	3341
BECK, MARIAN CAROLINE	MLG-BECK, MARIAN CARO	191.33	1013011113400	3341
BEELER, NATHAN	MILEAGE	293.71	1013162400200	3190
BEELER, NATHAN	MILEAGE	293.71	1013162400200	3190
BIGGINS, LAURA ELIZABETH	MLG-BIGGINS, LAURA EL	345.71	2262727599800	3341
BILLION AUTOMOTIVE	OPEN PO FOR COLLISION 4	224.78	2334516644900	4192
BILLION AUTOMOTIVE	OPEN PO FOR COLLISION 4	120.11	2334516644900	4192
BILLION AUTOMOTIVE	OPEN PO FOR COLLISION 4	52.88	2334516644900	4192
BILLION AUTOMOTIVE	OPEN PO FOR COLLISION 4	47.46	2334516644900	4192
BILLION AUTOMOTIVE	OPEN PO FOR COLLISION 4	59.29	2334516644900	4192
BILLION AUTOMOTIVE	OPEN PO FOR COLLISION 4	-33.36	2334516644900	4192
BILLION AUTOMOTIVE	2025 NISSAN SENTRA	28,719.00	2339218854900	5410
BIO-RAD LABORATORIES IN	1660555EDU, TRANSFORM	188.57	1011511310200	4191
BISWELL, AMBER JEAN	ELECTION NT OFFICIAL	59.50	1006823143400	3130
BIZCHAIR.COM	MID-BACK MESH TAPERED	520.77	2111011310100	5450
BJORK, DANIELLE LYNN	MLG-BJORK, DANIELLE L	111.22	2264427553400	3341
BLACK HILLS STATE UNIVER	TUITION S GREENSLATE	703.35	2262727109800	6400

Claims to be Approved by the School Board 05/27/2025

BLAKE, MILLIE	ELECTION OFFICIAL	255.00	1006823143400	3130
BLICK ART MATERIALS	ARNOLD GRUMMERS PAPE	201.16	1019911316700	4191
BLOCK, KALI RAE	MLG-BLOCK, KALI RAE	41.72	2262721529800	3341
BLUNCK, CATHERINE M	MLG-BLUNCK, CATHERINE	135.72	10130111113400	3341
BOGART, KIMBERLY KAY	MLG-BOGART, KIM KAY	101.79	10130111113400	3341
BOLL, TRACEY L	MLG-BOLL TRACEY L	758.03	5100925603500	3341
BOLON, SHERI	ELECTION OFFICIAL	230.00	1006823143400	3130
BOLON, TIM	ELECTION OFFICIAL	230.00	1006823143400	3130
BOLTES SUNRISE SANITARY	OPEN PO FOR PICKUPS	295.00	2333425404900	3850
BONN, SAMANTHA LEE	MLG-BONN, SAMANTHA LE	164.73	1054521103400	3341
BORCHART, MICHAEL JERR	MLG-BORCHART, MICHAEL	126.02	10130111113400	3341
BORCHART, MICHAEL JERR	MLG-BORCHART, MICHAEL	74.93	10130111113400	3341
BORCHERS, ALVINA	ELECTION OFFICIAL	255.00	1006823143400	3130
BORDER STATES ELECTRIC	OPEN PO FOR SUPPLIES	1,099.34	2337916964900	4171
BORNITZ, ERIN LEIGH	MLG-BORNITZ, ERIN LEI	28.82	2262712229800	3341
BORNITZ, ERIN LEIGH	MLG-BORNITZ, ERIN LEI	38.65	2262712229800	3341
BORNITZ, ERIN LEIGH	MLG-BORNITZ, ERIN LEI	4.59	2262712229800	3341
BORNITZ, ERIN LEIGH	MLG-BORNITZ, ERIN LEI	64.19	2262712229800	3341
BORNITZ, ERIN LEIGH	MLG-BORNITZ, ERIN LEI	45.20	2262712229800	3341
BOSSMAN, MICHAEL TROY	MLG-BOSSMAN, MICHAEL	67.33	1043522133400	3341
BOUNCE AROUND INFLATA	FIELD DAY INFLATABLES	623.99	10199111111100	3210
BOUNCE AROUND INFLATA	INFLATABLES FIELD DAY	714.99	10199111116500	3210
BOYS & GIRLS CLUB OF SIO	BGC TRANSPORT MARCH	1,689.60	5515235003400	3190
BOYS & GIRLS CLUB OF SIO	BGC TRANSPORT APRIL	2,112.00	5515235003400	3190
BOYS & GIRLS CLUB OF SIO	BGC PROF SVCS MAY 1/2	58,429.95	5515235003400	3190
BOZONIE, RACHEL SHOSHA	MLG-BOZONIE, RACHEL S	186.87	10130111113400	3341
BRADFELDT, MARILYN	ELECTION OFFICIAL	255.00	1006823143400	3130
BREEN, CYNTHIA JEANNE	MLG-BREEN, CYNTHIA JE	286.17	1043522133400	3341
BRENCO CORP	*FBP* CUPS, WATER, 5 OZ.	1,108.08	10	A1750.32
BROWN, JOEL	ELECTION OFFICIAL	255.00	1006823143400	3130
BROWN, NANCY	ELECTION OFFICIAL	255.00	1006823143400	3130
BRUNKEN, PENNY RAE	MLG-BRUNKEN, PENNY RA	40.61	1011411313700	3341
BRUNNER, NEIL	SFTBALL OFF LHS 5/2	160.00	1013162400200	3190

Claims to be Approved by the School Board 05/27/2025

BRUNS, MORGAN ELIZABETH	MLG-BRUNS, MORGAN ELI	335.03	2262712219800	3341
BRUNSON, JASON	BSOCC OFF GMMS 5/13	30.00	1013161390900	3190
BSN SPORTS INC	CAPTAINS BAND - ORANGE	72.00	1013161390100	4191
BSN SPORTS INC	BADEN ELITE PRO 29.5"	486.00	1013161350200	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	176.50	1019961186700	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	206.17	1013162396700	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	214.12	1013162190300	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	1,605.87	1013161390300	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	973.62	1013161190300	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	973.62	1013162190300	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	1,637.55	1019961246700	4191
BUCK, DARRYL	MILEAGE	219.08	1013162400200	3190
BUCKLEY, AMANDA MARIE	SUPPLY MOTHER DAY GFT	190.44	2261212220300	4191
BUEHNER, MILES OLIVER	TVL-BUEHNER MILES OLI	29.67	2262712229800	3342
BUEHNER, MILES OLIVER	MLG-BUEHNER MILES OLI	60.52	2262712229800	3341
BUILDERS FIRSTSOURCE	MATERIALS TO REPAIR WA	916.66	2106425303000	5220
BUILDERS SUPPLY COMPAN	REPLACE DOOR AT ROOM 1	438.96	2106425300700	5220
BUILDERS SUPPLY COMPAN	REPLACE DOOR TO HEALTH	411.51	2106425300700	5220
BUILDERS SUPPLY COMPAN	REPLACE DOOR AT SOUTH	2,999.03	2106425305700	5220
BUILDERS SUPPLY COMPAN	10 CLASSROOM FUNCTION	2,942.50	2106425309800	5220
BUMANN, JOE	SFTBALL OFF RHS 5/10	130.00	1013162400300	3190
BURNS, SHANNAN	TVL-BURNS, SHANNAN	311.37	2330415714900	3342
CENTER FOR THE COLLABO	ESTIMATED SHIPPING/HAN	232.20	2260812216600	4171
CERTIF-A-GIFT COMPANY	RETIREMENT GIFTS	1,930.00	2332924904900	4191
CHASE, BEVERLY A	MLG-CHASE, BEVERLY A	9.63	1006823143400	3341
CHASING-HAWK, DALE LEE	MLG-CHASING-HAWK, DAL	637.84	2264427553400	3341
CHEDESTER, STACY	ELECTION OFFICIAL	255.00	1006823143400	3130
CHEREDNIK, IRINA VLADIM	MLG-CHEREDNIK, IRINA	307.20	5100925603500	3341
CHERRYBEAN COFFEE COM	COFFEE BAR	50.00	5100925606700	4610
CHESS4LIFE LLC	QUADS 4/25/25	84.00	5515413903400	3190
CHESS4LIFE LLC	PAWN CLASS 5/9/25	702.50	5515413903400	3190
CHILD NUTRITION SERVICE	SCOOBY FRUIT SNK #44	92.72	1019911210400	4610
CHILD NUTRITION SERVICE	SCOOBY FRUIT SNK #44	37.28	1019911210400	4610

Claims to be Approved by the School Board 05/27/2025

CHILD NUTRITION SERVICE EM MEALS	95.00	2263612224100	4610
CHILD NUTRITION SERVICE FFVP PF GRT#25 SUPPLY	504.32	1045925604300	4191
CHILD NUTRITION SERVICE FFVP PF GRT#25 SUPPLY	49.40	1045925603100	4191
CHILD NUTRITION SERVICE APRIL SNACKS	24,102.32	5515235003400	4610
CHILD NUTRITION SERVICE APRIL EXTENDED CARE	397.82	5515235003400	4610
CHILD NUTRITION SERVICE FFVP PF GRT#25 SUPPLY	128.31	1045925601100	4191
CHILD NUTRITION SERVICE BRKFAST MEAL 5/19/25	538.00	1013011112600	4610
CHILD NUTRITION SERVICE EGG BAKES/FRUIT 5/19	255.00	1007923203400	4610
CHILD NUTRITION SERVICE FFVP PF GRT#25 SUPPLY	162.19	1045925602800	4191
CHILD NUTRITION SERVICE FFVP PF GRT#25 SUPPLY	233.73	1045925601800	4191
CHILD NUTRITION SERVICE FFVP PF GRT#25 SUPPLY	207.02	1045925601900	4191
CHILD NUTRITION SERVICE FFVP PF GRT#25 SUPPLY	159.20	1045925604300	4191
CHILD NUTRITION SERVICE SUGAR COOKIES	71.88	2260412225200	4610
CHILD NUTRITION SERVICE BLENDED SPED PORTION	134.50	2262612263400	4610
CHILD NUTRITION SERVICE BLENDED BRKFAST SNACK	2,107.15	5515611403400	4610
CHILD NUTRITION SERVICE LEARNING ADVENTURES	1,251.80	5516111403400	4610
CHILD NUTRITION SERVICE APRIL POP	400.95	1007411409800	4610
CHILDREN'S MUSEUM SOU 2ND GRADE FIELD TRIP	1,357.00	1019911116500	3391
CINTAS CORPORATION CUSTODIAL UNIFORMS LEA	1,313.65	1006425409800	4191
CINTAS CORPORATION CUSTODIAL UNIFORMS -ST	56.58	2333425404900	4191
CINTAS CORPORATION CUSTODIAL UNIFORMS LEA	807.67	1006425409800	4191
CINTAS CORPORATION CUSTODIAL UNIFORMS -ST	56.58	2333425404900	4191
CITY GLASS & GLAZING INC REPAIR DOOR FROM VESTI	479.25	1006425400600	3920
CITY OF SIOUX FALLS PUBLI LANDFILL FEES 24-25	41.04	1006425409800	3850
CLEVELAND ELEMENTARY REIMB IMPREST	90.00	1019911111400	3391
CLEVELAND ELEMENTARY INTEREST	245.79	1019911111400	4191
CLEVELAND ELEMENTARY REIMB IMPREST	436.80	1019911111400	4610
CLEVELAND ELEMENTARY REIMB IMPREST	570.00	1019924101400	4610
CLEVELAND ELEMENTARY REIMB IMPREST	494.00	1019924101400	6400
CLEVELAND ELEMENTARY REIMB IMPREST	96.58	1040512903400	4171
COCA-COLA BOTTLING CO 04-FOOD	43.50	5100925603500	4610
COCA-COLA BOTTLING CO ST TRACK PREPARATION	300.50	1013293149800	4610
COLE PAPERS INC HFA2059 2059-30-1000 HF	187.98	5100925603500	4191

Claims to be Approved by the School Board 05/27/2025

COLE PAPERS INC	*FBP* COPY PAPER - PLANI	282.96 10	A1750.32
COLE PAPERS INC	*FBP* BOXES PACKING 16X	571.50 10	A1750.32
COLOURS INC	OPEN PO FOR COLLISION 3	375.00 2334516644900	3920
CONRAD, LINDA	LHS MUSICAL ACCOMPANY	1,250.00 1019969960200	3190
CONRAD, LINDA	PIANO ACCOMPANY #010	200.00 1019911210900	3190
COPELAND, ARLENE GINA	MLG-COPELAND, ARLENE	919.62 5100925603500	3341
CORE-MARK MIDCONTINEI	STC FOOD SERVICE SUPPLIE	127.62 5336225604900	4192
CORE-MARK MIDCONTINEI	STC FOOD SERVICE SUPPLIE	755.74 5336225604900	4192
CORE-MARK MIDCONTINEI	STC FOOD SERVICE SUPPLIE	176.38 5336225604900	4192
CORE-MARK MIDCONTINEI	STC FOOD SERVICE SUPPLIE	74.25 5336225604900	4192
CORE-MARK MIDCONTINEI	STC FOOD SERVICE SUPPLIE	-74.25 5336225604900	4192
CORE-MARK MIDCONTINEI	STC FOOD SERVICE SUPPLIE	953.86 5336225604900	4192
CORE-MARK MIDCONTINEI	STC FOOD SERVICE SUPPLIE	17.24 5336225604900	4192
CORE-MARK MIDCONTINEI	STC FOOD SERVICE SUPPLIE	69.30 5336225604900	4192
CORNETT, JENNIFER DAWN	MLG-CORNETT, JENNIFER	33.99 1054521103400	3341
CORTEZ, CESAR	BSOCC OFF WMS 5/13	35.00 1013161390800	3190
CORTEZ, CESAR	GSOCC OFF EMS 5/13	35.00 1013162390600	3190
COUNCIL FOR HIGHER EDU	MBRSHP 7/1/25-6/30/25	835.00 2332924904900	6400
CREATIVE LEARNING SYSTE	24 LEARNER SMARTLAB HC	15,149.00 1042411112500	3190
CREATIVE LEARNING SYSTE	24 LEARNER SMARTLAB HC	24,629.00 1042411112500	4171
CREATIVE LEARNING SYSTE	24 LEARNER SMARTLAB HC	5,511.50 1043411112500	4411
CREATIVE LEARNING SYSTE	24 LEARNER SMARTLAB HC	15,795.50 2142411112500	4790
CREATIVE LEARNING SYSTE	24 LEARNER SMARTLAB HC	8,056.00 2143411112500	4790
CULLIGAN WATER CONDITI	WTR SFTNER RENT WMS	32.69 5100925600800	3210
CULLIGAN WATER CONDITI	WTR SFTNER RENT PHMS	32.69 5100925600700	3210
CULLIGAN WATER CONDITI	WTR SFTNER RENT LHS	28.35 5100925600200	3210
CULLIGAN WATER CONDITI	WTR SFTNER RENT RHS	124.04 5100925600300	3210
CULLIGAN WATER CONDITI	WTR SFTNER SALT MMS	26.10 5100925600400	4191
CULLIGAN WATER CONDITI	WTR SFTNER SALT WHS	34.80 5100925600100	4191
CULLIGAN WATER CONDITI	WTR SFTNER SALT CNS	34.25 5100925603500	4191
CULLIGAN WATER CONDITI	WTR SFTNER SALT PHMS	34.80 5100925600700	4191
CULLIGAN WATER CONDITI	WTR SFTNER SALT BRMS	43.50 5100925606800	4191
CULLIGAN WATER CONDITI	WTR SFTNER SALT MMS	26.10 5100925600400	4191

Claims to be Approved by the School Board 05/27/2025

CULLIGAN WATER CONDITI	WTR SFTNER SALT GMMS	43.50	5100925600900	4191
CULLIGAN WATER CONDITI	WTR SFTNER SALT JHS	26.10	5100925606700	4191
CULLIGAN WATER CONDITI	WTR SFTNER SALT EMS	52.20	5100925600600	4191
CULLIGAN WATER CONDITI	BOILER ROOM SOFTENER C	125.95	1006425409800	3290
CULLIGAN WATER CONDITI	WTR SFTNER RENT EMS	32.69	5100925600600	3210
CULLIGAN WATER CONDITI	WTR SFTNER RENT WHS	124.04	5100925600100	3210
CULLIGAN WATER CONDITI	WTR SFTNER RENT MMS	124.04	5100925600400	3210
CURRY, ISABELLE	DEBATE JUDGE #036	750.00	1019969340300	3190
CWF FLOORING, INC	ESTIMATED SHIPPING/HAN	4,620.37	2111024100300	5410
CYPHER, TERRA	WE'RE GLAD MURAL	3,500.00	2113025301100	5220
D & D SMALL ENGINE REPA	HYDRO GEAR FOR HUSTLEF	1,478.00	1006425403600	4191
DACOTAH PAPER CO	05-SUPPLY	1,124.35	5100925600600	4191
DACOTAH PAPER CO	05-SUPPLY	1,227.11	5100925600700	4191
DACOTAH PAPER CO	05-SUPPLY	663.53	5100925600800	4191
DACOTAH PAPER CO	05-SUPPLY	572.66	5100925600300	4191
DACOTAH PAPER CO	05-SUPPLY	1,215.98	5100925600400	4191
DACOTAH PAPER CO	05-SUPPLY	177.55	5100925600500	4191
DACOTAH PAPER CO	05-SUPPLY	893.83	5100925600900	4191
DACOTAH PAPER CO	05-SUPPLY	5,788.98	5100925603500	4191
DACOTAH PAPER CO	05-SUPPLY	3,087.80	5100925603500	4191
DAGGETT, PAULETTE	ELECTION OFFICIAL	255.00	1006823143400	3130
DAHMEN, TONI	ELECTION OFFICIAL	255.00	1006823143400	3130
DAIKIN APPLIED	CHILLER REPAIR AT MICKEL	1,924.07	2333425304900	5220
DAKOTA AUTO PARTS	OPEN PO FOR LAB SUPPLIE	999.97	2331516664900	4171
DAKOTA DATA SHRED	SHRED BIN HUB	86.18	2333425404900	3850
DAKOTA DRY CLEANERS	DRY CLEANING	4,400.05	1011011310200	3190
DAKOTA SUPPLY GROUP	OPEN PO FOR LAB SUPPLIE	4,924.26	2337916964900	4171
DAKOTA TIMING LLC	SET UP FEE CANX MEET	50.00	1013161190900	3190
DAKOTA TIMING LLC	SET UP FEE CANX MEET	50.00	1013162190900	3190
DAKOTA TIMING LLC	TIMING BTRK PHMS 5/8	325.00	1013161190700	3190
DAKOTA TIMING LLC	TIMING BTRK BRMS 5/8	325.00	1013161196800	3190
DAKOTA TIMING LLC	TIMING GTRK PHMS 5/8	325.00	1013162190700	3190
DAKOTA TIMING LLC	TIMING GTRK BRMS 5/8	325.00	1013162196800	3190

Claims to be Approved by the School Board 05/27/2025

DAKOTA TIMING LLC	TIMING BTRK LHS 5/8	500.00	1013161190200	3190
DAKOTA TIMING LLC	TIMING GTRK LHS 5/8	500.00	1013162190200	3190
DAKOTA TIMING LLC	TIMING BTRK JHS 5/13	475.00	1013161196700	3190
DAKOTA TIMING LLC	TIMING GTRK JHS 5/13	475.00	1013162196700	3190
DAKOTA TIMING LLC	TIMING BTRK RHS 5/13	475.00	1013161190300	3190
DAKOTA TIMING LLC	TIMING GTRK RHS 5/13	475.00	1013162190300	3190
DAKOTA TIMING LLC	TIMING BTRK GREENO MT	500.00	1013161190200	3190
DAKOTA TIMING LLC	TIMING GTRK GRENNO MT	500.00	1013162190200	3190
DAKOTA TRUCK UNDERWR WRKR COMP PREM/DED		14,630.30	1013011119800	2230
DAKOTA TRUCK UNDERWR WRKR COMP PREM/DED		8,796.02	2260812219800	2230
DAKOTA TRUCK UNDERWR WRKR COMP PREM/DED		824.05	5100925609800	2230
DAKOTA TRUCK UNDERWR WRKR COMP PREM/DED		217.20	5515611409800	2230
DAKOTA TRUCK UNDERWR WRKR CMP PRM INSTL 12		52,848.73	1013011119800	2230
DAKOTA TRUCK UNDERWR WRKR CMP PRM INSTL 12		13,971.99	2260812219800	2230
DAKOTA TRUCK UNDERWR WRKR CMP PRM INSTL 12		5,257.43	2332924904900	2230
DAKOTA TRUCK UNDERWR WRKR CMP PRM INSTL 12		676.05	5100925609800	2230
DAKOTA TRUCK UNDERWR WRKR CMP PRM INSTL 12		63.61	5233225899800	2230
DAKOTA TRUCK UNDERWR WRKR CMP PRM INSTL 12		77.66	5336225609800	2230
DAKOTA TRUCK UNDERWR WRKR CMP PRM INSTL 12		213.02	5437235009800	2230
DAKOTA TRUCK UNDERWR WRKR CMP PRM INSTL 12		783.28	5515235003400	2230
DAKOTA TRUCK UNDERWR WRKR CMP PRM INSTL 12		73.23	5606125749800	2230
DAKOTALAND AUTOGLASS OPEN PO FOR COLLISION 4		62.90	2334516644900	4192
DALTON, MARGARET ELIZA MLG-DALTON, MARGARET		235.47	1014022133400	3341
DAMMER, CINDY	CELL PHONE USE	321.00	1006823143400	3130
DAMMER, KAYLA	ELECTION OFFICIAL	255.00	1006823143400	3130
DANIELSEN, BETHANY	MASSAGES	625.00	1019911111900	3190
DAVID, BRANDI LEE	MLG-DAVID, BRANDI LEE	23.06	1054521103400	3341
DAVIE, JAY	ELECTION OFFICIAL	240.00	1006823143400	3130
DAVIS, PATRICIA ANN	MLG-DAVIS, PATRICIA A	605.81	5100925603500	3341
DEAN, COLLEEN	ELECTION OFFICIAL	255.00	1006823143400	3130
DECA INC	HOTEL ROOMS #120	1,719.00	1019911310300	3347
DECA INC	REGISTRATION #120	555.00	1019911310300	6400
DECKER, NICOLE CASEY	TVL-DECKER, NICOLE CA	88.00	1012593229800	3342

Claims to be Approved by the School Board 05/27/2025

DEHAAI, SARAH RAE	TVL-DEHAAI, SARAH RAE	383.51	2337616934900	3342
DEHAAI, SARAH RAE	TVL-DEHAAI, SARAH RAE	247.94	2337616934900	3342
DEIBERT, STACY LYNN	MLG-DEIBERT, STACY LY	180.19	1054721303400	3341
DEIBERT, STACY LYNN	TVL-DEIBERT, STACY LY	114.63	1054721303400	3342
DEJONG, SHERRY	ELECTION OFFICIAL	255.00	1006823143400	3130
DEMARS, TERRY LYNNE	MLG-DEMARS TERRY LYNNE	236.13	1006425403200	3341
DEUTSCH, SUSAN JILLAYNE	MLG-DEUTSCH, SUSAN JI	38.12	2261821713400	3341
DEUTSCH, SUSAN JILLAYNE	MLG-DEUTSCH, SUSAN JI	317.35	2261821713400	3341
DIANNE HOLBERT LIMITED,	DRESSES DEPOSIT #008	3,200.00	1019969380300	3190
DICK, KEVIN DWIGHT	MLG-DICK, KEVIN DWIGH	186.35	1013824109800	3341
DICKSON, DONNA	ELECTION OFFICIAL	255.00	1006823143400	3130
DIFFERENT ROADS TO LEAF 3	PIECE FRUIT PUZZLE DRG	104.85	2262712219800	4191
DISCOUNT SCHOOL SUPPLY	BIG SCREEN RAINBOW PAN	776.39	2113011115700	5410
DIVISION OF CRIMINAL INV	BACKGROUND CHECKS	346.00	2332924904900	3190
DONALDSON, KATHERINE	ELECTION NT OFFICIAL	59.50	1006823143400	3130
DOOHEN, ANGELA MARIE	MLG-DOOHEN, ANGELA M.	46.51	1054721303400	3341
DOORN, MICHELLE MARIE	MLG-DOORN, MICHELLE M	355.47	2262712239800	3341
DOTY, SUSAN M	MLG-DOTY, SUSAN M	323.37	2262721529800	3341
DUFFY, TROY	SFTBALL OFF LHS 5/2	160.00	1013162400200	3190
DUKE, KIMBERLY	MILEAGE	289.51	2254327363400	3320
DUNBAR, ALEXANDRA LEE	MLG-DUNBAR, ALEXANDRA	510.44	1013011113400	3341
DYBSETTER, JASON ERIC	MLG-DYBSETTER, JASON	461.91	2262727569800	3341
DYBSETTER, JASON ERIC	MLG-DYBSETTER, JASON	261.61	2262727569800	3341
DYK, MARISSA ANN SCHLU	MLG-DYK, MARISSA ANN	103.42	1043522133400	3341
EAST SIDE JERSEY DAIRY IN	05-FOOD	450.75	5100925600100	4610
EAST SIDE JERSEY DAIRY IN	05-FOOD	584.92	5100925600200	4610
EAST SIDE JERSEY DAIRY IN	05-FOOD	437.85	5100925600300	4610
EAST SIDE JERSEY DAIRY IN	05-FOOD	598.08	5100925600400	4610
EAST SIDE JERSEY DAIRY IN	05-FOOD	331.94	5100925600500	4610
EAST SIDE JERSEY DAIRY IN	05-FOOD	586.85	5100925600600	4610
EAST SIDE JERSEY DAIRY IN	05-FOOD	379.58	5100925600700	4610
EAST SIDE JERSEY DAIRY IN	05-FOOD	487.73	5100925600800	4610
EAST SIDE JERSEY DAIRY IN	05-FOOD	730.42	5100925600900	4610

Claims to be Approved by the School Board 05/27/2025

EAST SIDE JERSEY DAIRY IN 05-FOOD		11,249.76	5100925603500	4610
EAST SIDE JERSEY DAIRY IN 05-FOOD		690.00	5100925606700	4610
EAST SIDE JERSEY DAIRY IN 05-FOOD		369.56	5100925606800	4610
EAST SIDE JERSEY DAIRY IN 05-FOOD		490.60	5100925600100	4610
EAST SIDE JERSEY DAIRY IN 05-FOOD		469.64	5100925600200	4610
EAST SIDE JERSEY DAIRY IN 05-FOOD		508.47	5100925600300	4610
EAST SIDE JERSEY DAIRY IN 05-FOOD		435.63	5100925600400	4610
EAST SIDE JERSEY DAIRY IN 05-FOOD		233.92	5100925600500	4610
EAST SIDE JERSEY DAIRY IN 05-FOOD		557.06	5100925600600	4610
EAST SIDE JERSEY DAIRY IN 05-FOOD		518.20	5100925600700	4610
EAST SIDE JERSEY DAIRY IN 05-FOOD		453.38	5100925600800	4610
EAST SIDE JERSEY DAIRY IN 05-FOOD		710.92	5100925600900	4610
EAST SIDE JERSEY DAIRY IN 05-FOOD		10,608.84	5100925603500	4610
EAST SIDE JERSEY DAIRY IN 05-FOOD		736.72	5100925606700	4610
EAST SIDE JERSEY DAIRY IN 05-FOOD		427.46	5100925606800	4610
EAST, NANCY MARBACH	MLG-EAST, NANCY MARBA	284.93	1014022133400	3341
EAST, NANCY MARBACH	TVL-EAST, NANCY MARBA	19.65	1014022133400	3342
EASTER, TIMOTHY XAVIER	MLG-EASTER, TIMOTHY X	174.62	1040712503400	3341
ECOLAB	TREATMENT FOR ANTS	150.00	5100925603500	3180
EDWARDS, AMIE M	MLG-EDWARDS, AMIE M	252.96	1040512903400	3341
EGGERS, TOM	SFTBALL OFF RHS 5/17	130.00	1013162400300	3190
EGGERS, TOM	SFTBALL OFF LHS 5/9	130.00	1013162400200	3190
EGGERT, RITA MARIE	MLG-EGGERT, RITA MARI	123.21	1040512903400	3341
EICHACKER, NANCY	ELECTION OFFICIAL	255.00	1006823143400	3130
EIDSNESS, JEAN ROSE	ELECTION OFFICIAL	255.00	1006823143400	3130
EISELE, JENNIFER ANN	MLG-EISELE, JENNIFER	152.35	1054521103400	3341
ELHAG, WAMDA AWADELK	MLG-ELHAG, WAMDA AW/	337.06	5100925603500	3341
ELLIOT, ALISON	CELL PHONE USE	315.00	1006823143400	3130
ELLIS, CHARLOTTE M	MLG-ELLIS, CHARLOTTE	246.15	5100925603500	3341
EMBE	EMBE PROF SVC MAY HLF	54,885.50	5515235003400	3190
ERC WIPING PRODUCTS	*FBP* TERRY TACKING TOV	3,400.00	10	A1750.32
ERDMANN, CAROLYN A	ELECTION NT OFFICIAL	59.50	1006823143400	3130
ERDMANN, ROBIN L	ELECTION NT OFFICIAL	59.50	1006823143400	3130

Claims to be Approved by the School Board 05/27/2025

ERICKSON, LISA CHRISTINA MLG-ERICKSON, LISA CH	53.06	2262712219800	3341
ERTELT, KIMBERELY DAWN MLG-ERTELT, KIMBERELY	138.27	2261821723400	3341
EVEN, VILISA MARGARET MLG-EVEN, VILISA MARG	165.45	1011411313700	3341
EVERETTE, BRANDI LYNN MLG-EVERETTE, BRANDI	156.61	1044421103400	3341
EXPERIAN MARKETING SOL EXPERIAN DATA QUALITY R	9,934.85	2333826604900	3921
EXPERIAN MARKETING SOL EXPERIAN DATA QUALITY R	1,969.11	2333826604900	3921
EXPRESS PRODUCE LLC 05-FOOD	1,779.00	5100925603500	4610
EXPRESS PRODUCE LLC 05-FOOD	109.19	5100925600600	4610
EXPRESS PRODUCE LLC 05-FOOD	118.62	5100925600500	4610
EXPRESS PRODUCE LLC 05-FOOD	128.96	5100925606700	4610
EXPRESS PRODUCE LLC 05-FOOD	704.78	5100925606800	4610
EXPRESS PRODUCE LLC 05-FOOD	154.95	5100925600800	4610
EXPRESS PRODUCE LLC 05-FOOD	226.18	5100925600900	4610
EXPRESS PRODUCE LLC 05-FOOD	175.20	5100925600100	4610
EXPRESS PRODUCE LLC 05-FOOD	71.99	5100925600200	4610
EXPRESS PRODUCE LLC 05-FOOD	103.86	5100925600700	4610
EXPRESS PRODUCE LLC 05-FOOD	122.45	5100925600400	4610
EXPRESS PRODUCE LLC 05-FOOD	182.99	5100925600300	4610
EXPRESS PRODUCE LLC 05-FOOD	87.65	5100925600900	4610
EXPRESS PRODUCE LLC 05-FOOD	17.44	5100925600100	4610
EXPRESS PRODUCE LLC 05-FOOD	23.91	5100925603500	4610
EXPRESS PRODUCE LLC 05-FOOD	6,411.20	5100925603500	4610
EXPRESS PRODUCE LLC 05-FOOD	65.10	5100925600700	4610
EXPRESS PRODUCE LLC 05-FOOD	891.16	5100925600900	4610
EXPRESS PRODUCE LLC 05-FOOD	473.18	5100925600400	4610
EXPRESS PRODUCE LLC 05-FOOD	1,559.65	5100925600100	4610
EXPRESS PRODUCE LLC 05-FOOD	1,432.71	5100925606700	4610
EXPRESS PRODUCE LLC 05-FOOD	944.44	5100925600300	4610
EXPRESS PRODUCE LLC 05-FOOD	1,071.15	5100925600700	4610
EXPRESS PRODUCE LLC 05-FOOD	1,472.29	5100925606800	4610
EXPRESS PRODUCE LLC 05-FOOD	431.12	5100925600500	4610
EXPRESS PRODUCE LLC 05-FOOD	1,411.20	5100925600800	4610
EXPRESS PRODUCE LLC 05-FOOD	813.69	5100925600600	4610

Claims to be Approved by the School Board 05/27/2025

EXPRESS PRODUCE LLC	05-FOOD	739.59	5100925600200	4610
EXPRESS PRODUCE LLC	05-FOOD	24.71	5100925606700	4610
EXPRESS PRODUCE LLC	05-FOOD	7,932.50	5100925603500	4610
EXPRESS PRODUCE LLC	05-FOOD	51.40	5100925600400	4610
EXPRESS PRODUCE LLC	05-FOOD	86.69	5100925603500	4610
FABER, GLORIA	ELECTION OFFICIAL	255.00	1006823143400	3130
FAGERNESS, ETHEN	BSOCC OFF GMMS 5/13	60.00	1013161390900	3190
FAIRBROTHER, SCOTT	SFTBALL OFF RHS 5/17	130.00	1013162400300	3190
FAIRBROTHER, SCOTT	SFTBALL OFF JHS 5/9	130.00	1013162406700	3190
FAIRBROTHER, SCOTT	SFTBALL OFF LHS 5/2	240.00	1013162400200	3190
FAIRBROTHER, SCOTT	SFTBALL OFF WHS 5/6	130.00	1013162400100	3190
FAITH BAPTIST FELLOWSHI	RENT ELECTION DAY	200.00	1006823143400	3130
FANNIN MUSICAL PRODUC	MARCH BAND SHOW #7	2,186.80	1019969260100	3190
FATHER FLANAGAN'S BOYS	BEST ME I CAN BE! SCHOOL	240.00	2260812216600	4171
FEERICK, COLLIN	SFTBALL OFF JHS 5/9	130.00	1013162406700	3190
FESTA, JAMES RUSSELL	MLG-FESTA, JAMES RUSS	119.47	5100925603500	3341
FETTE, NICOLE LYNN	PIZZA REIMBURSE	70.42	1011011310300	4610
FIEGEN, KATIE	MLG-FIEGEN, KATIE	576.01	5100925603500	3341
FIRST LUTHERAN CHURCH	RENT ELECTION DAY	200.00	1006823143400	3130
FJELLESTAD, TIM	BTRK OFF RHS 5/13	125.00	1013161190300	3190
FJELLESTAD, TIM	GTRK OFF RHS 5/13	125.00	1013162190300	3190
FJELLESTAD, TIM	BTRK OFF LHS 5/15	125.00	1013161190200	3190
FJELLESTAD, TIM	GTRK OFF LHS 5/15	125.00	1013162190200	3190
FLANAGAN, MELISSA ANN	MLG-FLANAGAN, MELISSA	144.17	2261821713400	3341
FLASKEY, PHYLLIS A	MLG-FLASKEY, PHYLLIS	41.66	5100925603500	3341
FLINN SCIENTIFIC	AB1370 DNA	151.10	1011011310100	4171
FLINN SCIENTIFIC	AP8170, PETRI DISHES, DIS	138.22	1011511310200	4191
FLINN SCIENTIFIC	AP2964, BAR MAGNETS	353.55	1011011310200	4171
FODE, KELBY	CONSULTING FEE #032	75.00	1019911216800	3190
FONDER, KAYLA KATHERIN	MLG-FONDER, KAYLA KAT	328.29	2262721529800	3341
FORD SIGNS	ROOM/DOOR SIGNS	63.65	2332924904900	4191
FOSS TYSDAL, JEAN ANN	ELECTION OFFICIAL	255.00	1006823143400	3130
FOSS, ERIC	BTRK OFF JHS 5/13	125.00	1013161196700	3190

Claims to be Approved by the School Board 05/27/2025

FOSS, ERIC	GTRK OFF JHS 5/13	125.00	1013162196700	3190
FOSS, ERIC	BTRK OFF LHS 5/5	125.00	1013161190200	3190
FOSS, ERIC	GTRK OFF LHS 5/5	125.00	1013162190200	3190
FOUNDATION BUILDING M	CEILING TILE (EMS #189717	144.96	1006425400600	4130
FRANCIS, ELLIE	GSOCC OFF WMS 5/13	30.00	1013162390800	3190
FRANCIS, KEVIN	GSOCC OFF GMMS 5/13	35.00	1013162390900	3190
FRANCIS, LUKE	GSOCC OFF GMMS 5/13	60.00	1013162390900	3190
FREEMAN, NICOLE RAE	MLG-FREEMAN, NICOLE R	575.61	2262727569800	3341
FREEMAN, RONALD H.	HUNTER ALIGN TRAINING	6,370.00	2338019904900	3190
FRUIT OF THE COOP LLC	HEALTH OF COOP	175.50	5515413903400	3190
G&R CONTROLS INC	ADD POINTS AND PROGRA	165.00	1006425401000	3920
GAGE, HOLLY JEAN	MLG-GAGE, HOLLY JEAN	143.84	1013011113400	3341
GARDNER MEDIA	ITEM#: PMPREKL PRE-K EN	8,250.00	1040522133400	4191
GARFIELD ELEMENTARY	REIMB IMPREST	4,282.70	1019911111900	3391
GARFIELD ELEMENTARY	INTEREST	30.98	1019911111900	4191
GARFIELD ELEMENTARY	REIMB IMPREST	905.25	1019911111900	4610
GARFIELD ELEMENTARY	REIMB IMPREST	43.75	1040121281900	4191
GARFIELD ELEMENTARY	REIMB IMPREST	1,106.25	1040121281900	4610
GARFIELD ELEMENTARY	REIMB IMPREST	200.00	1040512903400	4171
GARFIELD ELEMENTARY T8	PROMISE FUTUR FLD TRP	1,129.28	1006700009800	R1920
GARR, CHRISTINE MARIE	MLG-GARR, CHRISTINE M	497.80	2262712279800	3341
GEIGLE, DANIELLE JO	MLG-GEIGLE, DANIELLE	36.68	2262721529800	3341
GEIGLE, DANIELLE JO	MLG-GEIGLE, DANIELLE	741.72	2262721529800	3341
GEOTEK ENGINEERING & T	IN SLAB RELATIVE HUMIDIT	911.00	1006425401800	3190
GLASS DOCTOR SIOUX FALI	GLASS PATCH TAPE (STOCK	188.40	1006425409800	4191
GLENN, MEGAN	BSOCC OFF EMS 5/13	30.00	1013161390600	3190
GLENN, MEGAN	BSOCC OFF ASSIGN WMS	150.00	1013161390800	3190
GLENN, MEGAN	BSOCC OFF ASSGN GMMS	150.00	1013161390900	3190
GLENN, MEGAN	BSOCC OFF ASSGN BRMS	150.00	1013161396800	3190
GLENN, MEGAN	GSOCC OFF ASSIGN WMS	150.00	1013162390800	3190
GLENN, MEGAN	GSOCC OFF ASSGN GMMS	150.00	1013162390900	3190
GLENN, MEGAN	GSOCC OFF ASSGN BRMS	150.00	1013162396800	3190
GLOBAL DISTRIBUTING INC	05-FOOD	462.60	5100925600200	4610

Claims to be Approved by the School Board 05/27/2025

GLOBAL DISTRIBUTING INC 05-FOOD		188.75	5100925606700	4610
GLOBAL DISTRIBUTING INC 05-FOOD		438.10	5100925600200	4610
GLOBAL DISTRIBUTING INC 05-FOOD		202.45	5100925600300	4610
GLOBAL DISTRIBUTING INC 05-FOOD		245.65	5100925600300	4610
GLORIA DEI LUTHERAN CH	RENT ELECTION DAY	200.00	1006823143400	3130
GOPHER	07-306 AAI TAC/10 LZT VAI	514.42	1013162130300	4191
GORDON, JOLENE ELLEN	MLG-GORDON, JOLENE EL	74.67	2261821713400	3341
GOSMIRE, MYLES D	TIER 2 BUDGET REIMB	110.92	2260312210200	4191
GRAINGER	FIRE STORAGE CABINET (M	1,070.62	4106525302500	5410
GRAINGER	STEP LADDERS- 4', 6', 8',	1,168.51	4106525302500	5410
GRAINGER	STEP LADDERS- 4', 6', 8',	781.80	4106525302500	5410
GRAYBAR ELECTRIC COMP	LIGHT BULB FOR MAIN GYM	5,331.12	2106425300100	5220
GRECO, MICHAEL CHARLES	APPLE ITUNES ANNU FEE	115.76	1005711119800	4180
GREEN EGGS AND RAM INC	CB REPL KEYBOARD	108.50	1007126606000	3920
GREEN, SAVANNAH NICOLE	MUSICAL COSTUMING	500.00	1019969380400	3190
GRIESE, ASHLEY ELIZABETH	MLG-GRIESE, ASHLEY EL	407.93	1041922133400	3341
GROEN, SHAUN W	MS DCM SNACK REIMB	46.69	1012011213400	4610
GROGAN, TRACI RENEE	MLG-GROGAN, TRACI REN	23.32	2337616934900	3341
GROGAN, TRACI RENEE	IN DISTRICT MILEAGE	9.17	2337616934900	3341
GT MARKETPLACE LLC	USED TEXTBOOKS FOR RES	32,758.25	5233225894900	4215
GUARANTEE ROOFING & SI	ROOF REPAIRS- MMS	241.19	2106425300400	5220
GURATH, KYRA	CONSULTING FEE #032	75.00	1019911216800	3190
GURNEY, DOUG	MILEAGE	230.87	1013162406700	3190
GURNEY, DOUG	MILEAGE	260.87	1013162400200	3190
GURNEY, DOUG	MILEAGE	187.72	1013162400200	3190
GURNEY, TYLER	MILEAGE	261.74	1013162400200	3190
GURNEY, TYLER	MILEAGE	260.00	1013162400200	3190
GUSTAFSON, MARY LYNN	MLG-GUSTAFSON, MARY L	188.05	1054521103400	3341
GUSTIN, SHARON	ELECTION OFFICIAL	255.00	1006823143400	3130
HAAFKE, ALLIE N	MLG-HAAFKE, ALLIE N	50.63	1006425403200	3341
HAAK, CHRISTINE KAY	MLG-HAAK, CHRISTINE K	220.54	2261821723400	3341
HAAK-CRAN, CARLITA	MACRAME	84.00	5515413903400	3190
HAAK-CRAN, CARLITA	YOUTH CRAFTING	49.00	5515413903400	3190

Claims to be Approved by the School Board 05/27/2025

HADDICAN, KARISSA LYNN	MLG-HADDICAN, KARISSA	317.35	2262727559800	3341
HAKEMAN, ANNA RUTH	MLG-HAKEMAN, ANNA RU'	207.31	1013011113400	3341
HANSEN, AL	SFTBALL OFF LHS 5/17	130.00	1013162400200	3190
HANSEN, AL	SFTBALL OFF LHS 5/3	240.00	1013162400200	3190
HANSEN, AL	SFTBALL OFF WHS 5/6	130.00	1013162400100	3190
HANSEN, AL	SFTBALL OFF LHS 5/9	130.00	1013162400200	3190
HANSEN, NICOLE LYNNE	TVL-HANSEN, NICOLE LY	172.00	1055026203400	3344
HARDER, BENJAMIN W	TVL-HARDER, BENJAMIN	88.00	1012593229800	3342
HARTIGAN, DAWN	CELL PHONE USE	321.00	1006823143400	3130
HARTIGAN, PAT	ELECTION OFFICIAL	255.00	1006823143400	3130
HAWTHORNE ELEMENTAR'	REIMB IMPREST	54.84	1013011115600	4191
HAWTHORNE ELEMENTAR'	INTEREST	617.90	1019911115600	4191
HAWTHORNE ELEMENTAR'	PROMISE FUTUR FLD TRP	914.57	1006700009800	R1920
HAYWARD ELEMENTARY T	PROMISE FUTUR FLD TRP	399.00	1006700009800	R1920
HERITAGE-CRYSTAL CLEAN	ANTIFREEZE RECYCLING	89.47	2331516664900	3190
HIATT, RICHARD MARTIN	MLG-HIATT, RICHARD MA	681.72	5100925603500	3341
HILL, CHRISTINE SUE	MLG-HILL, CHRISTINE S	171.41	2261821723400	3341
HILLYARD	*FBP* TOILET TISSUE - COR	11,740.00	10	A1750.32
HINZMAN, TARA BRIDGET	MLG-HINZMAN, TARA BRI	391.69	2262712219800	3341
HOCHSTATTER, GRACE	ELECTION NT OFFICIAL	131.75	1006823143400	3130
HOCHSTATTER, LARRY	ELECTION NT OFFICIAL	131.75	1006823143400	3130
HODNE, SUSAN MARIE	MLG-HODNE, SUSAN MARI	17.29	2262312309800	3341
HOFFMANN, GENE	CELL PHONE USE	321.60	1006823143400	3130
HOFFMEYER, KAREN LYN	MLG-HOFFMEYER, KAREN	51.55	2261821723400	3341
HOHM, TRACY	ELECTION OFFICIAL	255.00	1006823143400	3130
HOKENESS, DESIREE LYNN-	MLG-HOKENESS, DESIREE	29.48	2261821723400	3341
HOLTER, BRIAN	MILEAGE	144.41	1013162400200	3190
HOLTER, BRIAN	MILEAGE	140.48	1013162400200	3190
HOLTMAN, LISA ANN	MLG-HOLTMAN, LISA ANN	449.20	2262727559800	3341
HORACE MANN ELEMENTA	PROMISE FUTUR FLD TRP	138.80	1006700009800	R1920
HOVDESTAD, NICOLE	BSOCC OFF ASSIGN MMS	150.00	1013161390400	3190
HOVDESTAD, NICOLE	BSOCC OFF ASSIGN EMS	150.00	1013161390600	3190
HOVDESTAD, NICOLE	BSOCC OFF ASSGN PHMS	150.00	1013161390700	3190

Claims to be Approved by the School Board 05/27/2025

HOVDESTAD, NICOLE	GSOCC OFF ASSIGN MMS	150.00	1013162390400	3190
HOVDESTAD, NICOLE	GSOCC OFF ASSIGN EMS	150.00	1013162390600	3190
HOVDESTAD, NICOLE	GSOCC OFF ASSGN PHMS	150.00	1013162390700	3190
HOVLAND, CHARLENE	ELECTION OFFICIAL	255.00	1006823143400	3130
HOVLAND, JON	ELECTION OFFICIAL	255.00	1006823143400	3130
HOWE, JONATHON	GSOCC OFF EMS 5/13	30.00	1013162390600	3190
HOWE, JONATHON	GSOCC OFF GMMS 5/13	30.00	1013162390900	3190
HUBERT, DONALD	3RD PARTY EXAMS FOR SD	100.00	2338019904900	3190
HUBERT, DONALD	3RD PARTY EXAMS FOR SD	480.00	2338019904900	3190
HUBERT, JESSICA L	MLG-HUBERT, JESSICA L	663.71	1011612109800	3341
HYVEE	FFVP FD GRT#25 EIC	30.50	1045925604300	4610
HYVEE	FFVP FD GRT#25 EIC	30.50	1045925604300	4610
HYVEE	FFVP FD GRT#25 CLEVE	187.50	1045925601400	4610
HYVEE	FFVP FD GRT#25 H DUNN	270.00	1045925605400	4610
HYVEE	FFVP FD GRT#25 HAWTH	175.00	1045925605600	4610
HYVEE	FFVP FD GRT#25 LBA	130.00	1045925601000	4610
HYVEE	FFVP FD GRT#25 L WILD	230.00	1045925603100	4610
HYVEE	FFVP FD GRT#25 RENB	81.00	1045925604200	4610
HYVEE	FFVP FD GRT#25 R FROS	206.50	1045925601800	4610
HYVEE	FFVP FD GRT#25 R PARK	307.50	1045925601500	4610
HYVEE	FFVP FD GRT#25 CLEVE	187.50	1045925601400	4610
HYVEE	FFVP FD GRT#25 EIC	30.50	1045925604300	4610
HYVEE	FFVP FD GRT#25 E FIEL	225.00	1045925601600	4610
HYVEE	FFVP FD GRT#25 H DUNN	270.00	1045925605400	4610
HYVEE	FFVP FD GRT#25 HAWTH	350.00	1045925605600	4610
HYVEE	FFVP FD GRT#25 LBA	260.00	1045925601000	4610
HYVEE	FFVP FD GRT#25 L WILD	230.00	1045925603100	4610
HYVEE	FFVP FD GRT#25 RENB	81.00	1045925604200	4610
HYVEE	FFVP FD GRT#25 R FROS	206.50	1045925601800	4610
HYVEE	FFVP FD GRT#25 T RED	210.00	1045925601100	4610
HYVEE	FFVP FD GRT#25 EIC	30.50	1045925604300	4610
HYVEE	FFVP FD GRT#25 CLEVE	187.50	1045925601400	4610
HYVEE	FFVP FD GRT#25 E FIEL	225.00	1045925601600	4610

Claims to be Approved by the School Board 05/27/2025

HVVEE	FFVP FD GRT#25 H DUNN	270.00	1045925605400	4610
HVVEE	FFVP FD GRT#25 L WILD	230.00	1045925603100	4610
HVVEE	FFVP FD GRT#25 RENB	81.00	1045925604200	4610
HVVEE	FFVP FD GRT#25 R FROS	206.50	1045925601800	4610
HVVEE	FFVP FD GRT#25 A SULL	280.50	1045925602000	4610
HVVEE	FFVP FD GRT#25 BRIDGE	29.00	1045925605200	4610
HVVEE	FFVP FD GRT#25 CLEVE	187.50	1045925601400	4610
HVVEE	FFVP FD GRT#25 GARF	260.00	1045925601900	4610
HVVEE	FFVP FD GRT#25 H DUNN	270.00	1045925605400	4610
HVVEE	FFVP FD GRT#25 HAWTH	175.00	1045925605600	4610
HVVEE	FFVP FD GRT#25 LBA	260.00	1045925601000	4610
HVVEE	FFVP FD GRT#25 L WILD	230.00	1045925603100	4610
HVVEE	FFVP FD GRT#25 RENB	81.00	1045925604200	4610
HVVEE	FFVP FD GRT#25 R FROS	206.50	1045925601800	4610
HVVEE	FFVP FD GRT#25 SBA	270.00	1045925606600	4610
HVVEE	FFVP FD GRT#25 T RED	210.00	1045925601100	4610
HVVEE	FFVP FD GRT#25 EIC	30.50	1045925604300	4610
HVVEE	FFVP FD GRT#25 A SULL	280.50	1045925602000	4610
HVVEE	FFVP FD GRT#25 CLEVE	187.50	1045925601400	4610
HVVEE	FFVP FD GRT#25 E FIEL	225.00	1045925601600	4610
HVVEE	FFVP FD GRT#25 GARF	260.00	1045925601900	4610
HVVEE	FFVP FD GRT#25 H DUNN	270.00	1045925605400	4610
HVVEE	FFVP FD GRT#25 HAWTH	350.00	1045925605600	4610
HVVEE	FFVP FD GRT#25 LBA	260.00	1045925601000	4610
HVVEE	FFVP FD GRT#25 L WILD	230.00	1045925603100	4610
HVVEE	FFVP FD GRT#25 RENB	81.00	1045925604200	4610
HVVEE	FFVP FD GRT#25 R FROS	206.50	1045925601800	4610
HVVEE	FFVP FD GRT#25 SBA	270.00	1045925606600	4610
HVVEE	FFVP FD GRT#25 EIC	30.50	1045925604300	4610
HVVEE	FFVP FD GRT#25 A SULL	280.50	1045925602000	4610
HVVEE	FFVP FD GRT#25 BRIDGE	29.00	1045925605200	4610
HVVEE	FFVP FD GRT#25 CLEVE	187.50	1045925601400	4610
HVVEE	FFVP FD GRT#25 E FIEL	225.00	1045925601600	4610

Claims to be Approved by the School Board 05/27/2025

HYVEE	FFVP FD GRT#25 GARF	260.00	1045925601900	4610
HYVEE	FFVP FD GRT#25 H DUNN	270.00	1045925605400	4610
HYVEE	FFVP FD GRT#25 HAWTH	175.00	1045925605600	4610
HYVEE	FFVP FD GRT#25 LBA	260.00	1045925601000	4610
HYVEE	FFVP FD GRT#25 L WILD	230.00	1045925603100	4610
HYVEE	FFVP FD GRT#25 RENB	81.00	1045925604200	4610
HYVEE	FFVP FD GRT#25 R FROS	206.50	1045925601800	4610
HYVEE	FFVP FD GRT#25 R PARK	307.50	1045925601500	4610
HYVEE	FFVP FD GRT#25 SBA	270.00	1045925606600	4610
HYVEE	FFVP FD GRT#25 T RED	210.00	1045925601100	4610
HYVEE	FFVP FD GRT#25 EIC	30.50	1045925604300	4610
HYVEE	FFVP FD GRT#25 A SULL	280.50	1045925602000	4610
HYVEE	FFVP FD GRT#25 BRIDGE	29.00	1045925605200	4610
HYVEE	FFVP FD GRT#25 CLEVE	187.50	1045925601400	4610
HYVEE	FFVP FD GRT#25 E FIEL	225.00	1045925601600	4610
HYVEE	FFVP FD GRT#25 GARF	260.00	1045925601900	4610
HYVEE	FFVP FD GRT#25 H DUNN	270.00	1045925605400	4610
HYVEE	FFVP FD GRT#25 HAWTH	175.00	1045925605600	4610
HYVEE	FFVP FD GRT#25 LBA	130.00	1045925601000	4610
HYVEE	FFVP FD GRT#25 L WILD	230.00	1045925603100	4610
HYVEE	FFVP FD GRT#25 RENB	81.00	1045925604200	4610
HYVEE	FFVP FD GRT#25 R FROS	206.50	1045925601800	4610
HYVEE	FFVP FD GRT#25 R PARK	307.50	1045925601500	4610
HYVEE	FFVP FD GRT#25 EIC	30.50	1045925604300	4610
HYVEE	FFVP FD GRT#25 A SULL	280.50	1045925602000	4610
HYVEE	FFVP FD GRT#25 BRIDGE	29.00	1045925605200	4610
HYVEE	FFVP FD GRT#25 CLEVE	187.50	1045925601400	4610
HYVEE	FFVP FD GRT#25 E FIEL	225.00	1045925601600	4610
HYVEE	FFVP FD GRT#25 GARF	260.00	1045925601900	4610
HYVEE	FFVP FD GRT#25 H DUNN	270.00	1045925605400	4610
HYVEE	FFVP FD GRT#25 HAWTH	175.00	1045925605600	4610
HYVEE	FFVP FD GRT#25 LBA	260.00	1045925601000	4610
HYVEE	FFVP FD GRT#25 L WILD	230.00	1045925603100	4610

Claims to be Approved by the School Board 05/27/2025

HVVEE	FFVP FD GRT#25 RENB	81.00	1045925604200	4610
HVVEE	FFVP FD GRT#25 R FROS	206.50	1045925601800	4610
HVVEE	FFVP FD GRT#25 R PARK	307.50	1045925601500	4610
HVVEE	FFVP FD GRT#25 SBA	270.00	1045925606600	4610
HVVEE	FFVP FD GRT#25 T RED	210.00	1045925601100	4610
HVVEE	FFVP FD GRT#25 EIC	30.50	1045925604300	4610
HVVEE	FFVP FD GRT#25 A SULL	280.50	1045925602000	4610
HVVEE	FFVP FD GRT#25 BRIDGE	29.00	1045925605200	4610
HVVEE	FFVP FD GRT#25 CLEVE	187.50	1045925601400	4610
HVVEE	FFVP FD GRT#25 GARF	260.00	1045925601900	4610
HVVEE	FFVP FD GRT#25 H DUNN	270.00	1045925605400	4610
HVVEE	FFVP FD GRT#25 HAWTH	175.00	1045925605600	4610
HVVEE	FFVP FD GRT#25 LBA	130.00	1045925601000	4610
HVVEE	FFVP FD GRT#25 L WILD	230.00	1045925603100	4610
HVVEE	FFVP FD GRT#25 RENB	81.00	1045925604200	4610
HVVEE	FFVP FD GRT#25 R FROS	206.50	1045925601800	4610
HVVEE	FFVP FD GRT#25 SBA	270.00	1045925606600	4610
HVVEE	FFVP FD GRT#25 T RED	210.00	1045925601100	4610
HVVEE	FFVP FD GRT#25 EIC	30.50	1045925604300	4610
HVVEE	FFVP FD GRT#25 CLEVE	187.50	1045925601400	4610
HVVEE	FFVP FD GRT#25 E FIEL	225.00	1045925601600	4610
HVVEE	FFVP FD GRT#25 GARF	260.00	1045925601900	4610
HVVEE	FFVP FD GRT#25 H DUNN	270.00	1045925605400	4610
HVVEE	FFVP FD GRT#25 HAWTH	350.00	1045925605600	4610
HVVEE	FFVP FD GRT#25 LBA	260.00	1045925601000	4610
HVVEE	FFVP FD GRT#25 L WILD	230.00	1045925603100	4610
HVVEE	FFVP FD GRT#25 RENB	81.00	1045925604200	4610
HVVEE	FFVP FD GRT#25 R FROS	206.50	1045925601800	4610
HVVEE	FFVP FD GRT#25 EIC	30.50	1045925604300	4610
HVVEE	FFVP FD GRT#25 A SULL	140.00	1045925602000	4610
HVVEE	FFVP FD GRT#25 CLEVE	187.50	1045925601400	4610
HVVEE	FFVP FD GRT#25 E FIEL	225.00	1045925601600	4610
HVVEE	FFVP FD GRT#25 H DUNN	270.00	1045925605400	4610

Claims to be Approved by the School Board 05/27/2025

HVVEE	FFVP FD GRT#25 HAWTH	350.00	1045925605600	4610
HVVEE	FFVP FD GRT#25 LBA	260.00	1045925601000	4610
HVVEE	FFVP FD GRT#25 L WILD	230.00	1045925603100	4610
HVVEE	FFVP FD GRT#25 RENB	81.00	1045925604200	4610
HVVEE	FFVP FD GRT#25 R FROS	206.50	1045925601800	4610
HVVEE	FFVP FD GRT#25 R PARK	307.50	1045925601500	4610
HVVEE	FFVP FD GRT#25 T RED	210.00	1045925601100	4610
HVVEE	FFVP FD GRT#25 EIC	30.50	1045925604300	4610
HVVEE	FFVP FD GRT#25 A SULL	241.50	1045925602000	4610
HVVEE	FFVP FD GRT#25 CLEVE	187.50	1045925601400	4610
HVVEE	FFVP FD GRT#25 E FIEL	225.00	1045925601600	4610
HVVEE	FFVP FD GRT#25 H DUNN	270.00	1045925605400	4610
HVVEE	FFVP FD GRT#25 HAWTH	350.00	1045925605600	4610
HVVEE	FFVP FD GRT#25 LBA	260.00	1045925601000	4610
HVVEE	FFVP FD GRT#25 L WILD	230.00	1045925603100	4610
HVVEE	FFVP FD GRT#25 RENB	81.00	1045925604200	4610
HVVEE	FFVP FD GRT#25 R FROS	206.50	1045925601800	4610
HVVEE	FFVP FD GRT#25 EIC	30.50	1045925604300	4610
HVVEE	FFVP FD GRT#25 CLEVE	187.50	1045925601400	4610
HVVEE	FFVP FD GRT#25 A SULL	280.50	1045925602000	4610
HVVEE	FFVP FD GRT#25 E FIEL	225.00	1045925601600	4610
HVVEE	FFVP FD GRT#25 H DUNN	270.00	1045925605400	4610
HVVEE	FFVP FD GRT#25 HAWTH	175.00	1045925605600	4610
HVVEE	FFVP FD GRT#25 LBA	130.00	1045925601000	4610
HVVEE	FFVP FD GRT#25 L WILD	230.00	1045925603100	4610
HVVEE	FFVP FD GRT#25 RENB	81.00	1045925604200	4610
HVVEE	FFVP FD GRT#25 R FROS	206.50	1045925601800	4610
HVVEE	FFVP FD GRT#25 R PARK	307.50	1045925601500	4610
HVVEE	FFVP FD GRT#25 HAWTH	175.00	1045925605600	4610
HVVEE	FFVP FD GRT#25 LBA	130.00	1045925601000	4610
HVVEE	FFVP FD GRT#25 HAWTH	175.00	1045925605600	4610
HVVEE	FFVP FD GRT#25 HAWTH	350.00	1045925605600	4610
HVVEE	FFVP FD GRT#25 LBA	260.00	1045925601000	4610

Claims to be Approved by the School Board 05/27/2025

HVVEE	FFVP FD GRT#25 A SULL	170.00	1045925602000	4610
HVVEE	FFVP FD GRT#25 EIC	30.50	1045925604300	4610
HVVEE	FFVP FD GRT#25 CLEVE	187.50	1045925601400	4610
HVVEE	FFVP FD GRT#25 E FIEL	225.00	1045925601600	4610
HVVEE	FFVP FD GRT#25 H DUNN	270.00	1045925605400	4610
HVVEE	FFVP FD GRT#25 HAWTH	350.00	1045925605600	4610
HVVEE	FFVP FD GRT#25 LBA	130.00	1045925601000	4610
HVVEE	FFVP FD GRT#25 L WILD	230.00	1045925603100	4610
HVVEE	FFVP FD GRT#25 R FROS	206.50	1045925601800	4610
HVVEE	FFVP FD GRT#25 EIC	30.50	1045925604300	4610
HVVEE	FFVP FD GRT#25 LBA	260.00	1045925601000	4610
HVVEE	FFVP FD GRT#25 CLEVE	187.50	1045925601400	4610
HVVEE	FFVP FD GRT#25 E FIEL	225.00	1045925601600	4610
HVVEE	FFVP FD GRT#25 H DUNN	270.00	1045925605400	4610
HVVEE	FFVP FD GRT#25 RENB	81.00	1045925604200	4610
HVVEE - MARION	FFVP FD GRT#25 HAYW	365.00	1045925603800	4610
HVVEE - MARION	FFVP FD GRT#25 O HOWE	306.50	1045925605800	4610
HVVEE - MARION	FFVP FD GRT#25 HAYW	365.00	1045925603800	4610
HVVEE - MARION	FFVP FD GRT#25 HAYW	365.00	1045925603800	4610
HVVEE - MARION	FFVP FD GRT#25 O HOWE	306.50	1045925605800	4610
HVVEE - MARION	FFVP FD GRT#25 O HOWE	306.50	1045925605800	4610
HVVEE - MARION	FFVP FD GRT#25 O HOWE	306.50	1045925605800	4610
HVVEE - MARION	FFVP FD GRT#25 HAYW	365.00	1045925603800	4610
HVVEE - MARION	FFVP FD GRT#25 O HOWE	306.50	1045925605800	4610
HVVEE - MARION	FFVP FD GRT#25 HAYW	365.00	1045925603800	4610
HVVEE - MARION	FFVP FD GRT#25 O HOWE	306.50	1045925605800	4610
HVVEE - MARION	FFVP FD GRT#25 O HOWE	306.50	1045925605800	4610
HVVEE - MARION	FFVP FD GRT#25 HAYW	365.00	1045925603800	4610
HVVEE - MARION	FFVP FD GRT#25 O HOWE	306.50	1045925605800	4610
HVVEE - MARION	FFVP FD GRT#25 HAYW	365.00	1045925603800	4610
HVVEE - MARION	FFVP FD GRT#25 HAYW	365.00	1045925603800	4610
HVVEE - MARION	FFVP FD GRT#25 HAYW	365.00	1045925603800	4610
HVVEE - MARION	FFVP FD GRT#25 O HOWE	306.50	1045925605800	4610

Claims to be Approved by the School Board 05/27/2025

IBRAHIM-CLOUTIER, EIMI C	MLG-IBRAHIM-CLOUTIER,	123.53	1044721163400	3341
ILIEV, DANIEL	BSOCC OFF EMS 5/13	35.00	1013161390600	3190
ILIEV, DANIEL	BSOCC OFF GMMS 5/13	30.00	1013161390900	3190
INNOVATIVE OFFICE SOLUT	REPLACE CABINET LOCK	400.00	1013011112800	4790
INNOVATIVE OFFICE SOLUT	PNH6364 - ADJ ELEVATE PL	286.23	1019861993600	4790
INNOVATIVE OFFICE SOLUT	PNH6364 - ADJ ELEVATE PL	286.23	1019862993600	4790
INNOVATIVE OFFICE SOLUT	ESTIMATED SHIPPING/HAN	230.80	2113011115600	5410
INNOVATIVE OFFICE SOLUT	VIPER SELF CONTAINED CA	1,766.12	2106425401400	5810
INNOVATIVE OFFICE SOLUT	REPAIR VIPER WET VAC (LV	913.94	1006425403100	3920
INNOVATIVE OFFICE SOLUT	NEW CARPET HEAD TOOL (45.00	1006425400100	4191
INNOVATIVE OFFICE SOLUT	TORNADO VACUUM BAGS	302.20	1006425409800	4191
INNOVATIVE OFFICE SOLUT	*FBP* COPY PAPER - WHIT	3,359.20	10	A1750.32
INNOVATIVE OFFICE SOLUT	*FBP* PAPER - PRIMARY CI	1,404.00	10	A1750.32
INNOVATIVE OFFICE SOLUT	*FBP* COPY PAPER - CANA	2,340.00	10	A1750.32
INNOVATIVE OFFICE SOLUT	*FBP* FACIAL TISSUE - 125	3,374.64	10	A1750.32
IS RESTAURANT DESIGN EC	CUT RESISTANT GLOVE #M	41.00	5100925606800	4193
ISACKSON, CHANDRA	ELECTION NT OFFICIAL	131.75	1006823143400	3130
ISI LLC	INTERP GALLOWAY AXT	1,390.00	1005512900500	3195
ISI LLC	INTERP CALDWELL GARF	182.50	1005511111900	3195
ISI LLC	INTERP BARBER WHS	155.00	1005511310100	3195
ISI LLC	INTERP GALLOWAY AXT	1,115.00	1005512900500	3195
ISI LLC	INTERP GREER CNS	100.00	1005526413400	3195
J&W DIESEL & TRUCK SERV	CLOSED PO FOR REPAIR OII	8,091.21	2338019904900	3950
J. H. LARSON ELECTRICAL C	OPEN PO FOR LAB SUPPLIE	5,051.09	2337916964900	4171
JAIMES-EPP, TATIANA MAR	MLG-JAIMES-EPP, TATIA	311.98	1044721163400	3341
JAMES, AUDREY A	MLG-JAMES AUDREY A	1,125.16	5100925603500	3341
JARAGOSKE, CATHYRN	ELECTION OFFICIAL	255.00	1006823143400	3130
JAVERS, BILLIE JO	MLG-JAVERS, BILLIE JO	934.29	5100925603500	3341
JD'S HOUSE OF TROPHIES	MATH AWARDS	42.75	1012011210600	4191
JD'S HOUSE OF TROPHIES	STAFF AWARDS	501.45	1012011210600	4191
JD'S HOUSE OF TROPHIES	STUDNT ATHLETE AWARDS	49.30	1012011210600	4191
JEFFERSON HIGH SCHOOL	INTEREST	58.53	1019911316700	4191
JEFFERSON HIGH SCHOOL	REIMB IMPREST	160.00	1019911316700	6400

Claims to be Approved by the School Board 05/27/2025

JEFFERSON HIGH SCHOOL	REIMB IMPREST	216.00	1019962356700	4191
JEFFERSON HIGH SCHOOL	REIMB IMPREST	150.00	1019969136700	6400
JEFFERSON HIGH SCHOOL	RETURN DEP WRONG ACCT	559.58	2112569263400	5410
JENSEN, NANCY ANN	MLG-JENSEN, NANCY ANN	98.97	2261821713400	3341
JENSEN, RICHARD T	MLG-JENSEN, RICHARD T	42.44	1013011113400	3341
JM ACQUISITION LLC	28-3-10 FERTILIZER (OS #1	1,535.20	1006425409800	4110
JOHN HARRIS ELEMENTAR\	REIMB IMPREST	4,226.00	1019911112300	3391
JOHN HARRIS ELEMENTAR\	INTEREST	-0.29	1019911112300	4191
JOHN HARRIS ELEMENTAR\	REIMB IMPREST	75.49	1019911112300	4610
JOHNSON, ARLYS	ELECTION OFFICIAL	255.00	1006823143400	3130
JOHNSON, CAROL	ELECTION OFFICIAL	240.00	1006823143400	3130
JOHNSON, DELMYN	ELECTION OFFICIAL	255.00	1006823143400	3130
JOHNSON, KIMBERLY KAYE	MLG-JOHNSON, KIMBERLY	241.04	5100925603500	3341
JOHNSTONE SUPPLY	OPEN PO FOR HVAC 4171	1,745.00	2333716614900	4171
JONES & BARTLETT LEARNI	EMERGENCY CARE AND TR	200.96	2261021823400	4210
JONES, DARREL RICHARD	MLG-JONES, DARREL RIC	62.68	1006425403200	3341
JONES, MICHAEL STUART	MLG-JONES, MICHAEL ST	88.95	1013011113400	3341
JONES, TAUNYA SUE	MLG-JONES, TAUNYA SUE	219.75	2262727599800	3341
JORGENSEN, KIM	ELECTION OFFICIAL	240.00	1006823143400	3130
JOSTENS INC	DIPLOMA COVER RHS	70.70	1011324100300	4191
JOSTENS INC	DIPLOMA COVER RHS	20.70	1011324100300	4191
JOSTENS INC	DIPLOMA COVER RHS	22.85	1011324100300	4191
JOSTENS INC	DIPLOMA LHS	46.95	1011324100200	4191
JOSTENS INC	CREDIT DIPLOMA WHS	-17.25	1011324100100	4191
JOSTENS INC	DIPLOMA COVER RHS	45.70	1011324100300	4191
JOSTENS INC	DIPLOMAS LHS	1,972.35	1011324100200	4191
JOSTENS INC	DIPLOMAS WHS	1,787.45	1011324100100	4191
JOSTENS INC	DIPLOMA RHS	17.25	1011324100300	4191
JOSTENS INC	DIPLOMAS LHS	17.25	1011324100200	4191
JOSTENS INC	DIPLOMAS WHS	43.10	1011324100100	4191
JOSTENS INC	WHITE HONORS CORDS	600.00	1011011310100	4191
JOSTENS INC	WHITE HONORS CORDS	500.00	1011011310300	4191
JOSTENS INC	DIPLOMAS JHS	2,084.15	1011324106700	4191

Claims to be Approved by the School Board 05/27/2025

JOSTENS INC	WHITE HONORS CORDS	900.00	1011011316700	4191
JOSTENS INC	CORDS RHS	500.00	1011324100300	4191
JW PEPPER & SON INC	CHOIR EPRINT MUSIC	14.00	1012511219807	4191
KAISER, TRAVIS J	PRAXIS REIMBURSE	170.64	1005526413400	6400
KAUTZ, MALLORY KATHRYN	MLG-KAUTZ, MALLORY KA	103.95	1040512903400	3341
KECKLER, JOLENE RAE	MLG-KECKLER, JOLENE R	334.18	2264427553400	3341
KEILL, TERRY	ELECTION OFFICIAL	255.00	1006823143400	3130
KELLY, COURTNEY	CELL PHONE USE	321.00	1006823143400	3130
KENNY, TERRENCE MICHAEL	TVL-KENNY, TERRENCE M	88.00	1012593229800	3342
KLINE, RICK	MILEAGE	230.87	1013162400300	3190
KLINE, RICK	MILEAGE	230.87	1013162406700	3190
KLINE, RICK	SFTBALL OFF LHS 5/2	160.00	1013162400200	3190
KNIFE RIVER	1 LOAD BLACK DIRT (OS #1	204.00	1006425409800	4110
KNIGHT, DARCIE ANN	MLG-KNIGHT, DARCIE AN	287.81	1040512909800	3341
KNOW INK LLC	SCL BRD ELCT SUPRT 25	27,500.00	1006823143400	3210
KNOW INK LLC	SCL BRD ELCT SUPRT 25	15,000.00	1006823143400	3921
KOBES, JERRY W	ELECTION OFFICIAL	255.00	1006823143400	3130
KOCH, ANDREA	PET PORTRAIT MAY	288.00	5515413903400	3190
KOKESH, DAVID	MILEAGE	187.72	1013162400200	3190
KONSTANT, HILARY MAE	MLG-KONSTANT, HILARY	529.76	2264427553400	3341
KROGH, MICHEAL ERIC	MLG-KROGH, MICHEAL ER	412.00	1011712908200	3341
KRUSE, RONNA	ELECTION OFFICIAL	240.00	1006823143400	3130
KUEBER, MARY L	MLG-KUEBER, MARY L	83.84	2261821723400	3341
KVISTERO, SHARI ANN	MLG-KVISTERO, SHARI A	353.96	1041512503400	3341
LA CROSSE SEED	GRASS SEED FOR SOUTHEA	2,907.00	2333425404900	4110
LACEY'S SERVICES	PORTABISTORAGE POD #036	800.00	1019969990200	3210
LAERDAL MEDICAL CORP	*FBP IN-SERVICE HOME CA	20,450.96	2141611313700	4790
LAERDAL MEDICAL CORP	*FBP MEGACODE KELLY AD	20,942.24	2141611313700	5420
LAKESHORE LEARNING MA	ITEM # HH938 - THE ULTIM	189.95	1040512903400	4171
LAKESHORE LEARNING MA	ITEM # JJ769 36X24X16 CL	208.05	1040512903400	4790
LAMB MOTOR CO INC	FORD EXPLORER	45,358.00	2339218854900	5410
LAMINATING & BINDING S	ESTIMATED SHIPPING/HAN	141.66	1013011115800	4191
LANDEEN, ANGELA K	TVL-LANDEEN, ANGELA K	147.63	2338115974900	3342

Claims to be Approved by the School Board 05/27/2025

LANGUAGE DYNAMICS GR	ESTIMATED SHIPPING/HAN	479.87	2260812216600	4171
LANNING, NICOLE MARIE	MLG-LANNING, NICOLE M	71.53	2264427553400	3341
LARSEN, JAY	MILEAGE	203.36	1013162406700	3190
LARSEN, VICTOR	BSOCC OFF GMMS 5/13	70.00	1013161390900	3190
LARSON, ANGELA M	MLG-LARSON, ANGELA M	57.97	10130111113400	3341
LAURA B ANDERSON IMPRI	REIMB IMPREST	1,424.92	10199111111000	3391
LAURA B ANDERSON IMPRI	INTEREST	448.43	10199111111000	4191
LAURA B ANDERSON IMPRI	REIMB IMPREST	799.50	1019924101000	4610
LAURA B ANDERSON T & A	PROMISE FUTUR FLD TRP	416.40	1006700009800	R1920
LAWRENCE & SCHILLER	L&S FY25 ADVERTISING BU	6,521.13	2334024914900	3500
LAWRENCE & SCHILLER	MEDIA BUY FOR EARLY CHI	3,333.30	2334024914900	3500
LAWRENCE & SCHILLER	L&S FY25 ADVERTISING BU	7,150.88	2334024914900	3500
LAWRENCE & SCHILLER	MEDIA BUY FOR EARLY CHI	2,057.46	2334024914900	3500
LAWRENCE & SCHILLER	L&S FY25 ADVERTISING BU	449.73	2334024914900	3500
LAWRENCE & SCHILLER	L&S FY25 ADVERTISING BU	1,852.94	2334024914900	3500
LAWRENCE & SCHILLER	L&S FY25 ADVERTISING BU	2,796.08	2334024914900	3500
LAWRENCE & SCHILLER	L&S FY25 ADVERTISING BU	1,300.30	2334024914900	3500
LAWRENCE & SCHILLER	L&S FY25 ADVERTISING BU	1,736.57	2334024914900	3500
LAWRENCE & SCHILLER	L&S FY25 ADVERTISING BU	1,082.49	2334024914900	3500
LAWRENCE & SCHILLER	L&S FY25 ADVERTISING BU	7.93	2334024914900	3500
LAWRENCE & SCHILLER	L&S FY25 ADVERTISING BU	741.87	2334024914900	3500
LAWRENCE & SCHILLER	MEDIA BUY FOR EARLY CHI	249.81	2334024914900	3500
LAWRENCE & SCHILLER	L&S FY25 ADVERTISING BU	1,852.94	2334024914900	3500
LAWRENCE & SCHILLER	L&S FY25 ADVERTISING BU	372.90	2334024914900	3500
LAWRENCE & SCHILLER	L&S FY25 ADVERTISING BU	173.28	2334024914900	3500
LAWRENCE & SCHILLER	L&S FY25 ADVERTISING BU	1,548.38	2334024914900	3500
LAWRENCE & SCHILLER	L&S FY25 ADVERTISING BU	1,659.05	2334024914900	3500
LAWRENCE & SCHILLER	L&S FY25 ADVERTISING BU	7.18	2334024914900	3500
LAWRENCE & SCHILLER	MEDIA BUY FOR EARLY CHI	208.19	2334024914900	3500
LAWRENCE & SCHILLER	L&S FY25 ADVERTISING BU	4,470.60	2334024914900	3500
LAWRENCE & SCHILLER	L&S FY25 ADVERTISING BU	4,470.60	2334024914900	3500
LAWRENCE & SCHILLER	L&S FY25 ADVERTISING BU	15,465.00	2334024914900	3500
LAWRENCE & SCHILLER	L&S FY25 ADVERTISING BU	3,920.00	2334024914900	3500

Claims to be Approved by the School Board 05/27/2025

LEARNING WITHOUT TEAR: CURSIVE HANDWRITING 2C		1,856.25	1013011111400	4171
LEARNING WITHOUT TEAR: ESTIMATED SHIPPING/HAN		701.25	1013011115600	4171
LEHR, NANCY	CELL PHONE USE	321.60	1006823143400	3130
LEININGER, TODD	CELL PHONE USE	321.00	1006823143400	3130
LIFT SOLUTIONS INC	SERVICE ON WALKIE PALLE	131.25	1006425409800	3920
LINCOLN HIGH SCHOOL	DIGITAL AND PRINT ADS FC	350.00	2334024914900	3500
LINCOLN HIGH SCHOOL	REIMB IMPREST	200.00	1011011310200	6400
LINCOLN HIGH SCHOOL	INTEREST	501.35	1019911310200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	351.20	1019961180200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	151.96	1019961190200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	150.00	1019961190200	6400
LINCOLN HIGH SCHOOL	REIMB IMPREST	646.00	1019962120200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	225.00	1019962400200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	172.00	1019962400200	4610
LINCOLN HIGH SCHOOL	REIMB IMPREST	60.00	1019969200200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	39.99	1019969280200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	735.00	1019969340200	6400
LINCOLN HIGH SCHOOL	REIMB IMPREST	154.72	1019969360200	4610
LINCOLN HIGH SCHOOL	REIMB IMPREST	200.00	1019969380200	6400
LINCOLN HIGH SCHOOL	REIMB IMPREST	236.25	1019969430200	3347
LINCOLN HIGH SCHOOL	REIMB IMPREST	1,900.00	1019969430200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	100.00	1019969430200	6400
LINCOLN HIGH SCHOOL	REIMB IMPREST	175.00	1019969500200	6400
LINCOLN HIGH SCHOOL	REIMB IMPREST	240.00	1019969990200	3220
LINCOLN HIGH SCHOOL	REIMB IMPREST	65.80	1019969990200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	173.10	1019969990200	4610
LINCOLN HIGH SCHOOL	REIMB IMPREST	373.40	1019969990200	6400
LINDE GAS & EQUIPMENT	OPEN PO FOR WELDING 4:	446.80	2337716944900	4171
LINDE GAS & EQUIPMENT	OPEN PO FOR WELDING 4:	289.24	2337716944900	4171
LOOSBROCK, TUCKER	BSOCC OFF EMS 5/13	30.00	1013161390600	3190
LUCA, DONNA	ELECTION OFFICIAL	240.00	1006823143400	3130
LUKENS, JEFF	BTRK OFF RHS 5/13	125.00	1013161190300	3190
LUKENS, JEFF	GTRK OFF RHS 5/13	125.00	1013162190300	3190

Claims to be Approved by the School Board 05/27/2025

LUKENS, JEFF	BTRK OFF LHS 5/15	125.00	1013161190200	3190
LUKENS, JEFF	GTRK OFF LHS 5/15	125.00	1013162190200	3190
LUKENS, JEFF	BTRK OFF LHS 5/5	125.00	1013161190200	3190
LUKENS, JEFF	GTRK OFF LHS 5/5	125.00	1013162190200	3190
LUNDQUIST, JANET	ELECTION OFFICIAL	240.00	1006823143400	3130
LYNN JACKSON SCHULTZ &	APR 25 GEN ED ADVICE	1,525.00	2332923154900	3110
MAHARAJH, NALINI	MLG-MAHARAJH, NALINI	381.67	1044721163400	3341
MANN, RONALD	ELECTION OFFICIAL	225.00	1006823143400	3130
MANSFIELD, MARTIN	ELECTION OFFICIAL	255.00	1006823143400	3130
MARCO	EQUIPMENT	4,893.61	2335925744900	3210
MARCO	BIZHUB COPIERS 6/25	12,601.98	5606125743200	3210
MARCO	CPY CTR PRT LSE 06/25	2,896.82	5606125743200	3210
MARCO INC	ITEM CBL-PWR-C15-C14-U\$	12,780.00	2107126606000	5870
MARCO INC	ITEM EX4400-48MP MULTI	27,526.00	2107126606000	5870
MARCO INC	ITEM S-EX-S-C3-5M1-C-E EF	6,608.00	2107126606000	5870
MARCO INC	KONICA APR USAGE	6,902.76	5606125743200	3210
MARCO INC	APRIL USAGE	1,964.90	5606125743200	3210
MARCO INC	HPI USAGE CHG FOR APR	5,106.73	5606125743200	3210
MARCO INC	MFD STAPLE SUPPLY	308.98	1011011310200	4191
MARCO INC	KONICA SK-602 STAPLES	294.12	1012011210400	4191
MARCO INC	B&W IMAGES	566.63	2335925744900	3610
MARCO INC	ITEM EX4400-48MP MULTI	2,564.00	2107126606000	5870
MARCO INC	EGOLDFAX	532.91	1006425409800	3490
MARCO INC	ITEM JNP-100G-DAC-1M Q	134.00	2107126606000	5870
MARKMAN, HANNAH ANN	REIMB BROKEN GLASSES	615.00	1007025203400	6980
MAUSS, MARIANA	MLG-MAUSS, MARIANA	177.64	1054721303400	3341
MAXIMUM PROMOTIONS I	REPLACE FLAG POLE (CLEVI	8,084.71	2106425301400	5300
MAXWELL, ADAM	GSOCC OFF GMMS 5/13	30.00	1013162390900	3190
MCCOY, ROSE ANN	ELECTION OFFICIAL	255.00	1006823143400	3130
MCFARLAND, STEVEN L	BANJO	39.50	5515413903400	3190
MCFARLAND, STEVEN L	UKULELE	237.00	5515413903400	3190
MCGRAW-HILL EDUCATION	LEVEL H - UNIT 1 - 978002	1,161.90	2260912210600	4191
MCGRAW-HILL EDUCATION	ESTIMATED SHIPPING/HAN	2,250.09	2260912210900	4171

Claims to be Approved by the School Board 05/27/2025

MCKESSON MEDICAL SURC ITEM 1139297 IV EXTENSIC	579.72	2337616934900	4171
MCKESSON MEDICAL SURC CONTAINER, SHARPS TRAN	186.66	2336915894900	4171
MCKESSON MEDICAL SURC BANDAGE, ADHSV FABR ST	2,134.31	2336915894900	4171
MCKESSON MEDICAL SURC WOUND STAPLER MCKESSO	341.78	2335115884900	4171
MCKESSON MEDICAL SURC BLOOD, ARTIFICIAL POWDE	91.04	2336915894900	4171
MCKESSON MEDICAL SURC ANALYZER, URINE CLINITEK	811.77	2336915894900	4171
MCQUISTEN, JAMES ELECTION OFFICIAL	255.00	1006823143400	3130
MEDICAL WASTE TRANSP MEDICAL WASTE PICK UP	267.68	2330717204900	3190
MEMORIAL MIDDLE SCHO REIMB IMPREST	22.47	1012011210400	4610
MEMORIAL MIDDLE SCHO REIMB IMPREST	208.00	1012424100400	4610
MEMORIAL MIDDLE SCHO INTEREST	51.68	1019911210400	4191
MEMORIAL MIDDLE SCHO REIMB IMPREST	338.34	1019911210400	4610
MEMORIAL MIDDLE SCHO REIMB IMPREST	330.00	1019924100400	3210
MENARDS LAB SUPPLIES	340.29	2333716614900	4191
MEYER INC 4 LOADS PLAYGROUND FIB	11,220.00	1006425409800	4110
MEYER INC 1 LOAD SHREDDED MULCH	2,700.00	1006425409800	4110
MEYER, ARIEL ELECTION DAY	311.00	1006823143400	3130
MEYER, KERI LYNN MLG-MEYER, KERI LYNN	129.04	1054521103400	3341
MEYER, RYAN BND AUDITION JDG #047	250.00	1019969290200	3190
MIDCONTINENT COMMUN WHS BILLING APR	879.83	1006425400100	3410
MIDCONTINENT COMMUN LHS BILLING APR	884.56	1006425400200	3410
MIDCONTINENT COMMUN RHS BILLING APR	871.08	1006425400300	3410
MIDCONTINENT COMMUN MMS BILLING APR	617.36	1006425400400	3410
MIDCONTINENT COMMUN AXT BILLING APR	947.35	1006425400500	3410
MIDCONTINENT COMMUN EMS BILLING APR	695.81	1006425400600	3410
MIDCONTINENT COMMUN PHMS BILLING APR	370.72	1006425400700	3410
MIDCONTINENT COMMUN WMS BILLING APR	384.70	1006425400800	3410
MIDCONTINENT COMMUN GMMS BILLING APR	619.61	1006425400900	3410
MIDCONTINENT COMMUN LBA BILLING APR	178.31	1006425401000	3410
MIDCONTINENT COMMUN T RED BILLING APR	189.64	1006425401100	3410
MIDCONTINENT COMMUN CLEVE BILLING APR	191.80	1006425401400	3410
MIDCONTINENT COMMUN R PARKS BILLING APR	178.05	1006425401500	3410
MIDCONTINENT COMMUN E FIELD BILLING APR	137.53	1006425401600	3410

Claims to be Approved by the School Board 05/27/2025

MIDCONTINENT COMMUN PETTI BILLING APR	194.48	1006425401700	3410
MIDCONTINENT COMMUN R FROS BILLING APR	188.22	1006425401800	3410
MIDCONTINENT COMMUN GARF BILLING APR	290.34	1006425401900	3410
MIDCONTINENT COMMUN A SULL BILLING APR	220.09	1006425402000	3410
MIDCONTINENT COMMUN H MANN BILLING APR	306.48	1006425402100	3410
MIDCONTINENT COMMUN J HARR BILLING APR	232.72	1006425402300	3410
MIDCONTINENT COMMUN DISC BILLING APR	201.22	1006425402600	3410
MIDCONTINENT COMMUN LOWELL BILLING APR	156.72	1006425402800	3410
MIDCONTINENT COMMUN LEARN LAB BILLING APR	395.63	1006425403000	3410
MIDCONTINENT COMMUN L WILD BILLING APR	197.74	1006425403100	3410
MIDCONTINENT COMMUN CSC BILLING APR	829.63	1006425403200	3410
MIDCONTINENT COMMUN IPC BILLING APR	886.51	1006425403400	3410
MIDCONTINENT COMMUN HWF BILLING APR	404.67	1006425403600	3410
MIDCONTINENT COMMUN CTE BILLING APR	554.50	1006425403700	3410
MIDCONTINENT COMMUN HAYW BILLING APR	241.91	1006425403800	3410
MIDCONTINENT COMMUN RENB BILLING APR	131.32	1006425404200	3410
MIDCONTINENT COMMUN J ADDAM BILLING APR	178.88	1006425405000	3410
MIDCONTINENT COMMUN H DUNN BILLING APR	232.62	1006425405400	3410
MIDCONTINENT COMMUN HAWTH BILLING APR	486.35	1006425405600	3410
MIDCONTINENT COMMUN JFK BILLING APR	191.17	1006425405700	3410
MIDCONTINENT COMMUN O HOWE BILLING APR	204.78	1006425405800	3410
MIDCONTINENT COMMUN S SOTO BILLING APR	338.58	1006425406500	3410
MIDCONTINENT COMMUN SBA BILLING APR	231.24	1006425406600	3410
MIDCONTINENT COMMUN JHS BILLING APR	1,001.24	1006425406700	3410
MIDCONTINENT COMMUN BRMS BILLING APR	578.55	1006425406800	3410
MIDCONTINENT COMMUN WHS FOOD BILLING APR	1.79	5100925600100	3410
MIDCONTINENT COMMUN LHS FOOD BILLING APR	1.79	5100925600200	3410
MIDCONTINENT COMMUN MMS FOOD BILLING APR	38.87	5100925600400	3410
MIDCONTINENT COMMUN AXT FOOD BILLING APR	38.87	5100925600500	3410
MIDCONTINENT COMMUN EMS FOOD BILLING APR	49.27	5100925600600	3410
MIDCONTINENT COMMUN PHMS FOOD BILLING APR	49.27	5100925600700	3410
MIDCONTINENT COMMUN WMS FOOD BILLING APR	38.87	5100925600800	3410
MIDCONTINENT COMMUN GMMS FOOD BILLING APR	38.87	5100925600900	3410

Claims to be Approved by the School Board 05/27/2025

MIDCONTINENT COMMUN CNS FOOD BILLING APR		29.33	5100925603500	3410
MIDCONTINENT COMMUN JHS FOOD BILLING APR		1.79	5100925606700	3410
MIDCONTINENT COMMUN BRMS FOOD BILLING APR		38.87	5100925606800	3410
MIDWEST ALARM COMPANY STC PANIC BUTTN MONTR		124.75	2333425404900	3190
MIDWEST OIL COMPANY GASOLINE		790.25	2333425404900	4199
MILLER, ERICA REANN	MLG-MILLER ERICA REAN	174.82	5100925603500	3341
MILLER, HALEY ANNA-ROSI	MLG-MILLER, HALEY ANN	284.66	1041512503400	3341
MILLER, JUDY	ELECTION OFFICIAL	255.00	1006823143400	3130
MILLER, RICHARD	CELL PHONE USE	321.00	1006823143400	3130
MILLER-WALLNER, KRYSTA	MLG-MILLER-WALLNER, K	553.41	2262727569800	3341
MINIPCR	DG-1000-01, MINIPCT DIGI	416.00	1011511310200	4191
MITCHELL, BARBARA JOYCI	MLG-MITCHELL, BARBARA	580.33	5100925603500	3341
MITCHELL, MICHAEL PETER	SOS DONUTS	26.28	1011011310300	4610
MOEN, HEATHER ANN	MLG-MOEN, HEATHER ANN	86.79	1040512903400	3341
MOHR, BECKY	SDCNA CLEVELAND	2,000.00	1040124401400	3190
MOHR, BECKY	SDCNA GARFIELD	2,000.00	1040124401900	3190
MOODY, ASHTON JEAN	MLG-MOODY, ASHTON JEA	390.77	2264427553400	3341
MOON, LISA JOY	MLG-MOON, LISA JOY	154.91	1011612109800	3341
MOORE SOLUTIONS PAINT	OFFICE PAINTING	4,330.62	2333425404900	3190
MORSE, KRISTIN SUZANNE	MLG-MORSE, KRISTIN SU	89.47	1043522133400	3341
MOSS, RYLEE	BSOCC OFF WMS 5/13	30.00	1013161390800	3190
MOULTON, STACIE LYNN	MLG-MOULTON STACIE LY	1,539.32	5100925603500	3341
MRG HAUFF, LLC	CHAMPRO SOFTBALL BELT	1,870.52	1019962406700	4191
MRG HAUFF, LLC	BBBALL HOODIES #14	391.65	1019961350200	4191
MRG HAUFF, LLC	BTRK SHIRTS #170	1,157.50	1019961190200	4191
MRG HAUFF, LLC	BTRK SHIRTS #170	340.00	1019961190200	4191
MRG HAUFF, LLC	BTRK SHIRTS #170	417.90	1019961190200	4191
MRG HAUFF, LLC	BTRK SHIRTS #170	429.00	1019961190200	4191
MRG HAUFF, LLC	BTRK SHIRTS #170	250.20	1019961190200	4191
MRG HAUFF, LLC	BTRK SHIRTS #170	4,141.75	1019961190200	4191
MRG HAUFF, LLC	FTBALL SHIRTS #143	492.50	1019961240200	4191
MSC INDUSTRIAL SUPPLY C	TRUSSES, SCREWS & HOSE	180.05	1006425409800	4191
MSC INDUSTRIAL SUPPLY C	TRUSSES, SCREWS & HOSE	8.09	1006425409800	4191

Claims to be Approved by the School Board 05/27/2025

MUNKVOLD, CHERYL K	MLG-MUNKVOLD, CHERYL	566.58	2262721529800	3341
MURPHY, JUDITH	ELECTION OFFICIAL	255.00	1006823143400	3130
MURPHY, PATRICK	ELECTION OFFICIAL	255.00	1006823143400	3130
MURREN, MARC A	BTRK OFF JHS 5/13	125.00	1013161196700	3190
MURREN, MARC A	GTRK OFF JHS 5/13	125.00	1013162196700	3190
MURREN, MARC A	BTRK OFF LHS 5/5	125.00	1013161190200	3190
MURREN, MARC A	GTRK OFF LHS 5/5	125.00	1013162190200	3190
NARDINI FIRE EQUIPMENT	FIRST AID SUPPLIES	310.10	2332924904900	4191
NARDINI FIRE EQUIPMENT	FIRST AID SUPPLIES	95.00	2332924904900	4191
NELSON AND PADE, INC	SMALL FRY 1 AQUAPONIC S	1,995.00	2119911310300	5410
NELSON, KELLY ANN	CELL PHONE USE	271.00	1006823143400	3130
NELSON, PATRICIA ANN	MLG-NELSON, PATRICIA	812.53	2262712219800	3341
NEU, RENEE ANN	MLG-NEU, RENEE ANN	391.49	2262312309800	3341
NEUGEBAUGER, LUANN	ELECTION OFFICIAL	255.00	1006823143400	3130
NEW TEC	ANNUAL INSPECTION ON S	155.00	1006425406700	3920
NORBERG, KYLE	GSOCC OFF WMS 5/13	35.00	1013162390800	3190
NORTHWESTERN COURT R	CLOSED CAPT 4/28 #15	137.50	1019911313700	6400
NOVAK SANITARY SERVICE	SHREDDING 24-25	305.72	1006425409800	3850
NOWOTNY, CONNIE KAY	MLG-NOWOTNY, CONNIE K	30.20	5100925603500	3341
NYHAUG, NIKKI ELISA	MLG-NYHAUG, NIKKI ELI	87.12	1060412995200	3341
OAKRIDGE NURSERY & LAN	SHRUBS & PLANTS (JHS #15	2,489.55	2119924106700	5300
OLSON, REGAN LYNN	MLG-OLSON, REGAN LYNN	26.92	2262721529800	3341
OSBORNE, ASHLEY DYANN	YEAR END PARTY ITEMS	37.44	2261212220300	4610
OSCAR HOWE ELEMENTAR	REIMB IMPREST	741.75	1019911115800	3391
OSCAR HOWE ELEMENTAR	INTEREST	-1.11	1019911115800	4191
PAN-O-GOLD BAKING CO	05-FOOD	442.24	5100925600100	4610
PAN-O-GOLD BAKING CO	05-FOOD	377.56	5100925600200	4610
PAN-O-GOLD BAKING CO	05-FOOD	393.04	5100925600300	4610
PAN-O-GOLD BAKING CO	05-FOOD	396.80	5100925600400	4610
PAN-O-GOLD BAKING CO	05-FOOD	173.08	5100925600500	4610
PAN-O-GOLD BAKING CO	05-FOOD	315.76	5100925600600	4610
PAN-O-GOLD BAKING CO	05-FOOD	245.28	5100925600700	4610
PAN-O-GOLD BAKING CO	05-FOOD	500.72	5100925600800	4610

Claims to be Approved by the School Board 05/27/2025

PAN-O-GOLD BAKING CO	05-FOOD	428.08	5100925600900	4610
PAN-O-GOLD BAKING CO	05-FOOD	6,561.04	5100925603500	4610
PAN-O-GOLD BAKING CO	05-FOOD	628.96	5100925606700	4610
PAN-O-GOLD BAKING CO	05-FOOD	702.16	5100925606800	4610
PAREZO, JOHN M	TVL-PAREZO, JOHN	88.00	1012593229800	3342
PATRICK HENRY MIDDLE SC	REIMB IMPREST	42.20	1012011210700	4171
PATRICK HENRY MIDDLE SC	REIMB IMPREST	381.97	1012011210700	4610
PATRICK HENRY MIDDLE SC	REIMB IMPREST	63.72	1012424100700	3210
PATRICK HENRY MIDDLE SC	REIMB IMPREST	990.00	1019911210700	3391
PATRICK HENRY MIDDLE SC	INTEREST	944.24	1019911210700	4191
PATRICK HENRY MIDDLE SC	REIMB IMPREST	1,051.19	1019911210700	4610
PATTERSON, CASSANDRA K	MLG-PATTERSON, CASSAN	568.41	2262727569800	3341
PEACE LUTHERAN CHURCH	RENT ELECTION DAY	200.00	1006823143400	3130
PEPSI COLA COMPANY	05-FOOD	288.89	5100925600200	4610
PEPSI COLA COMPANY	05-FOOD	626.74	5100925600200	4610
PEPSI COLA COMPANY	05-FOOD	250.28	5100925606700	4610
PERFECTION LEARNING CO	AP US GOV & POLITICS TEX	2,180.25	1011511316700	4191
PERFORMANCE FOODSERV	05-FOOD	5,974.92	5100925603500	4610
PERFORMANCE FOODSERV	05-FOOD	28.03	5100925600900	4610
PERFORMANCE FOODSERV	05-FOOD	3,627.08	5100925603500	4610
PERFORMANCE FOODSERV	05-FOOD	171.38	5100925606800	4610
PERFORMANCE FOODSERV	05-FOOD	219.81	5100925600600	4610
PERFORMANCE FOODSERV	05-FOOD	373.14	5100925600900	4610
PERFORMANCE FOODSERV	05-FOOD	149.69	5100925600400	4610
PERFORMANCE FOODSERV	05-FOOD	301.66	5100925600700	4610
PERFORMANCE FOODSERV	05-FOOD	489.76	5100925600800	4610
PERFORMANCE FOODSERV	05-FOOD	206.42	5100925600100	4610
PERFORMANCE FOODSERV	05-FOOD	835.19	5100925600200	4610
PERFORMANCE FOODSERV	05-FOOD	610.30	5100925600300	4610
PERFORMANCE FOODSERV	05-FOOD	402.05	5100925606700	4610
PERFORMANCE FOODSERV	05-FOOD	35.29	5100925600500	4610
PERFORMANCE FOODSERV	05-FOOD	38,750.75	5100925603500	4610
PERFORMANCE FOODSERV	05-FOOD	-194.58	5100925603500	4610

Claims to be Approved by the School Board 05/27/2025

PERFORMANCE FOODSERV 05-FOOD	-30.78	5100925600600	4610
PERFORMANCE FOODSERV 05-FOOD	255.32	5100925606800	4610
PERFORMANCE FOODSERV 05-FOOD	63.83	5100925600800	4610
PERFORMANCE FOODSERV 05-FOOD	63.83	5100925600600	4610
PERFORMANCE FOODSERV 05-FOOD	91.86	5100925600400	4610
PERFORMANCE FOODSERV 05-FOOD	63.83	5100925600500	4610
PERFORMANCE FOODSERV 05-FOOD	30,089.12	5100925603500	4610
PERFORMANCE FOODSERV 05-FOOD	63.26	5100925606800	4610
PERFORMANCE FOODSERV 05-FOOD	5,071.66	5100925606700	4610
PERFORMANCE FOODSERV 05-FOOD	5,106.09	5100925600600	4610
PERFORMANCE FOODSERV 05-FOOD	5,016.75	5100925600900	4610
PERFORMANCE FOODSERV 05-FOOD	4,414.52	5100925600300	4610
PERFORMANCE FOODSERV 05-FOOD	5,415.53	5100925600400	4610
PERFORMANCE FOODSERV 05-FOOD	5,063.90	5100925600700	4610
PERFORMANCE FOODSERV 05-FOOD	8,396.28	5100925600100	4610
PERFORMANCE FOODSERV 05-FOOD	4,203.66	5100925600800	4610
PERFORMANCE FOODSERV 05-FOOD	1,688.72	5100925600500	4610
PERFORMANCE FOODSERV 05-FOOD	7,168.48	5100925600200	4610
PERFORMANCE FOODSERV 05-FOOD	4,180.36	5100925606800	4610
PERFORMANCE FOODSERV 05-FOOD	-144.30	5100925603500	4610
PERFORMANCE FOODSERV 05-FOOD	-161.77	5100925603500	4610
PERFORMANCE FOODSERV 05-FOOD	223.88	5100925600100	4610
PERFORMANCE FOODSERV 05-FOOD	530.52	5100925603500	4610
PERFORMANCE FOODSERV 05-FOOD	32,194.34	5100925603500	4610
PERFORMANCE FOODSERV 05-FOOD	-10.15	5100925600600	4610
PERFORMANCE FOODSERV 05-FOOD	55.97	5100925600200	4610
PERFORMANCE FOODSERV 05-FOOD	153.88	5100925600200	4610
PERFORMANCE FOODSERV 05-FOOD	36,502.79	5100925603500	4610
PERFORMANCE FOODSERV 05-FOOD	356.89	5100925600500	4610
PERFORMANCE FOODSERV 05-FOOD	2,595.25	5100925600600	4610
PERFORMANCE FOODSERV 05-FOOD	2,258.63	5100925606700	4610
PERFORMANCE FOODSERV 05-FOOD	4,426.60	5100925600300	4610
PERFORMANCE FOODSERV 05-FOOD	4,614.00	5100925600900	4610

Claims to be Approved by the School Board 05/27/2025

PERFORMANCE FOODSERV 05-FOOD	2,289.37	5100925600400	4610
PERFORMANCE FOODSERV 05-FOOD	851.97	5100925600100	4610
PERFORMANCE FOODSERV 05-FOOD	3,422.95	5100925606800	4610
PERFORMANCE FOODSERV 05-FOOD	3,247.35	5100925600200	4610
PERFORMANCE FOODSERV 05-FOOD	3,814.81	5100925600800	4610
PERFORMANCE FOODSERV 05-FOOD	2,388.89	5100925600700	4610
PERFORMANCE FOODSERV 05-FOOD	104.75	5100925603500	4610
PERFORMANCE FOODSERV 05-FOOD	-21.42	5100925603500	4610
PERFORMANCE FOODSERV 05-FOOD	-12.84	5100925600700	4610
PERFORMANCE FOODSERV 05-FOOD	-10.15	5100925600700	4610
PERFORMANCE FOODSERV 05-FOOD	-35.07	5100925603500	4610
PERFORMANCE FOODSERV 05-FOOD	-73.75	5100925600600	4610
PERFORMANCE FOODSERV 05-FOOD	346.44	5100925603500	4610
PERFORMANCE FOODSERV 05-FOOD	24,781.24	5100925603500	4610
PERSON, NICHOLAS JOHN MLG-PERSON NICHOLAS J	410.88	1054721303400	3341
PETERSON-ZAMBRANO, TC CUSTOM DRESSES CARNVL	1,400.00	1019911116500	4191
PHO, SUONG ELECTION OFFICIAL	255.00	1006823143400	3130
PIERCEMOGEN, KATE CELL PHONE USE	265.00	1006823143400	3130
PILAZ, SANDRINE CIRCLE	25.00	5515413903400	3190
PLATINUM ASC LLC ANNUAL CISCO SUPPORT	400.00	1041611313700	6400
PLAY-PRO RECREATION LLC STANDARD TRIANGLE DECK	2,344.18	2106425301500	5300
PLAY-PRO RECREATION LLC BUFFER TRACK RIDE TROLL	370.00	1006425401800	4110
PLUMBING & HEATING WF SLOAN SENSOR FAUCETS, S	6,821.14	2106425309800	5220
POCKET NURSE ENTERPRIS 06-93-1020-100ML DEMO	758.00	2334815944900	4171
POCKET NURSE ENTERPRIS CRISIS MANIKIN CHILD COM	5,953.02	2339218854900	5410
POCKET NURSE ENTERPRIS AIRWAY MANAGEMENT TR	6,197.99	2339218854900	5410
POCKET NURSE ENTERPRIS AIRWAY LARRY TRAINER HI	3,069.90	2339218854900	5410
POCKET NURSE ENTERPRIS ARTERIAL PUNCTURE TRAI	3,775.81	2339218854900	5410
POLASKY, KARA ANN MLG-POLASKY KARA ANN	386.45	2262721529800	3341
POLLMANN, AMBER ANN MLG-POLLMANN, AMBER A	147.96	1054521103400	3341
POLYAK, DIANE ELECTION OFFICIAL	255.00	1006823143400	3130
POPPLERS MUSIC STORE IN SOUSAPHONE - SERIAL # 97	330.00	1012511319802	3920
POPPLERS MUSIC STORE IN MELLOPHONE - SERIAL # 57	170.00	1012511319802	3920

Claims to be Approved by the School Board 05/27/2025

POPPLERS MUSIC STORE IN BARITONE - SERIAL # M023	190.00	1012511319802	3920
POPPLERS MUSIC STORE IN EUPHONIUM - SERIAL # BO	115.00	1012511319802	3920
POPPLERS MUSIC STORE IN OPEN PO FOR MUSIC. SIGN	58.95	1011011310200	4171
POWELL, DEVONNE LIN MLG-POWELL, DEVONNE L	138.60	1054521103400	3341
POWELL, DEVONNE LIN REIMB STUDENT CLOTHES	226.88	1019912509800	4191
PRINT RIGHT PRINTING 4,800 POSTCARDS FOR DU	1,977.60	2334024914900	3610
PRINT RIGHT PRINTING POSTCARDS FOR THE ARC	660.40	2335618304900	3610
PRINT RIGHT PRINTING SMART INVESTMENT POST	8,575.00	2334024914900	3610
PRINT RIGHT PRINTING AAR QUICK START GUIDES	5,265.00	2334024914900	3610
PRINT RIGHT PRINTING 2,500 ACCEPTED STUDENT	485.00	2334024914900	3610
PRINT RIGHT PRINTING 2,500 COUNTDOWN LETTER	605.00	2334024914900	3610
PRINT RIGHT PRINTING 2,500 ACADEMIC CALEND	605.00	2334024914900	3610
PRINT RIGHT PRINTING COUNTDOWN LETTER FOR	605.00	2334024914900	3610
PRINT RIGHT PRINTING OPEN PO FOR BUSINESS CA	38.00	2334024914900	3610
PRINT RIGHT PRINTING ADDITIONAL OPEN PO FOR	275.00	2334024914900	3610
PRIVETT, ROBYN LYN MLG-PRIVETT ROBYN LYN	232.59	2261821723400	3341
PYRAMID SCHOOL PRODU *FBP* LADDER GOLF - BLO	164.08	1013011111400	4171
PYRAMID SCHOOL PRODU *FBP* ENVELOPES - #10 - V	5,049.40	10	A1750.32
RADWAY, ERIN MARIE MLG-RADWAY, ERIN MARI	30.46	1013011113400	3341
RASMUSSEN, RAENA CHOREOGRAPHY #20	1,500.00	1019969360100	3190
REAVIS, KRISTINE MICHELL MLG-REAVIS KRISTINE M	121.57	1013011113400	3341
RECHTENBAUGH, CANDACI MLG-RECHTENBAUGH, CAN	165.06	1054721303400	3341
REDD, JENNY LEE MLG-REDD JENNY LEE	98.91	1044421103400	3341
REDWOOD HOMES LLC CABINET INSTALL	5,239.74	5711411313700	3190
REINICKE, DAWN MARIE MLG-REINICKE, DAWN MA	112.46	5100925603500	3341
REULAND, ALLISON ANITA- MLG-REULAND ALLISON A	61.31	1054521103400	3341
REZAC, REVA ELECTION OFFICIAL	255.00	1006823143400	3130
RIES, SUSAN ELECTION OFFICIAL	255.00	1006823143400	3130
RIVERSIDE TECHNOLOGIES LAPTOP REPAIRS	72.00	2339024904900	3920
RIVERSIDE TECHNOLOGIES LAPTOP REPAIRS	238.00	2339024904900	3920
RIVERSIDE TECHNOLOGIES LAPTOP REPAIRS	238.00	2339024904900	3920
RIVERSIDE TECHNOLOGIES LAPTOP REPAIRS	227.00	2339024904900	3920
RIVERSIDE TECHNOLOGIES STC HP Z8 16 G1I U7	44,609.00	2339218854900	5410

Claims to be Approved by the School Board 05/27/2025

ROBERT FROST ELEMENTA REIMB IMPREST	162.22	1013011111800	4610
ROBERT FROST ELEMENTA REIMB IMPREST	2,263.50	1019911111800	3391
ROBERT FROST ELEMENTA REIMB IMPREST	1,836.07	1019911111800	4610
ROBERT FROST ELEMENTA REIMB IMPREST	408.00	1019924101800	3190
ROBERT FROST ELEMENTA REIMB IMPREST	155.25	1013011111800	3391
ROBERT FROST ELEMENTA REIMB IMPREST	144.00	1013011111800	4191
ROBERT FROST ELEMENTA REIMB IMPREST	74.97	1013011111800	4610
ROBERT FROST ELEMENTA REIMB IMPREST	117.00	1013011115100	3391
ROBERT FROST ELEMENTA REIMB IMPREST	72.00	1013011115100	4191
ROBERT FROST ELEMENTA REIMB IMPREST	182.93	1013824101800	4610
ROBERT FROST ELEMENTA REIMB IMPREST	201.00	1019911111800	3391
ROBERT FROST ELEMENTA REIMB IMPREST	138.50	1019911111800	4610
ROBERT FROST ELEMENTA REIMB IMPREST	153.00	1019911111800	6400
ROBERT FROST ELEMENTA REIMB IMPREST	25.00	1019911115100	3391
ROBERT FROST ELEMENTA REIMB IMPREST	878.80	1019924101800	4610
ROCHESTER ARMORED CA CAR SVC CNS 5/1/25	194.84	5100925609800	3399
ROCHESTER ARMORED CA BANK BAG PICKUP	60.99	2333625294900	3190
ROOSEVELT HIGH SCHOOL REIMB IMPREST	127.92	1011011310300	4610
ROOSEVELT HIGH SCHOOL REIMB IMPREST	190.00	1012511319803	4171
ROOSEVELT HIGH SCHOOL REIMB IMPREST	464.25	1019911310300	3347
ROOSEVELT HIGH SCHOOL INTEREST	1,117.60	1019911310300	4191
ROOSEVELT HIGH SCHOOL REIMB IMPREST	1,140.78	1019911310300	4610
ROOSEVELT HIGH SCHOOL REIMB IMPREST	120.00	1019911310300	6400
ROOSEVELT HIGH SCHOOL REIMB IMPREST	274.00	1019961120300	4191
ROOSEVELT HIGH SCHOOL REIMB IMPREST	411.34	1019961350300	4191
ROOSEVELT HIGH SCHOOL REIMB IMPREST	223.00	1019961350300	4610
ROOSEVELT HIGH SCHOOL REIMB IMPREST	617.00	1019962110300	4610
ROOSEVELT HIGH SCHOOL REIMB IMPREST	500.00	1019969120300	6400
ROOSEVELT HIGH SCHOOL REIMB IMPREST	909.94	1019969130300	4191
ROOSEVELT HIGH SCHOOL REIMB IMPREST	326.00	1019969260300	4191
ROOSEVELT HIGH SCHOOL REIMB IMPREST	400.00	1019969260300	6400
ROOSEVELT HIGH SCHOOL REIMB IMPREST	1,158.00	1019969310300	6400
ROOSEVELT HIGH SCHOOL REIMB IMPREST	114.00	1019969360300	4191

Claims to be Approved by the School Board 05/27/2025

ROOSEVELT HIGH SCHOOL REIMB IMPREST	195.97	1019969360300	4610
ROOSEVELT HIGH SCHOOL REIMB IMPREST	1,440.98	1019969380300	4191
ROOSEVELT HIGH SCHOOL REIMB IMPREST	225.00	1019969380300	6400
ROOSEVELT HIGH SCHOOL REIMB IMPREST	122.00	1019969460300	4191
ROOSEVELT HIGH SCHOOL REIMB IMPREST	32.00	1019969990300	4610
ROOSEVELT HIGH SCHOOL REIMB IMPREST	12.99	2261212220300	4191
ROSA PARKS ELEMENTARY PROMISE FUTUR FLD TRP	2,415.69	1006700009800	R1920
ROSALES-CORADO, WENDY MLG-ROSALES-CORADO, W	189.16	1044721163400	3341
ROSENBAUM, TRACY LYNN MLG-ROSENBAUM, TRACY	44.93	1054721303400	3341
RUPPERT, ASHLEY ALYSSA MLG-RUPPERT ASHLEY AL	115.35	1054521103400	3341
MELMER, RICHARD DIFFERENCE IN WORKPLC	300.00	2334815944900	3190
MELMER, RICHARD DIFFERENCE IN WORKPLC	300.00	2337616934900	3190
RYGG, JASON R MLG-RYGG, JASON	834.86	1013011113400	3341
RYGH, SHERRI LAURA MLG-RYGH, SHERRI LAUR	60.19	1013011113400	3341
S.D. BOARD OF REGENTS 2025 TEAS SUBSCRIPT	4,047.00	2334922114900	6400
S.D. HEALTH CARE ASSOCIATION OPEN PO FOR CNA INVOIC	89.00	2330717204900	6400
S.D. HEALTH CARE ASSOCIATION OPEN PO FOR CNA INVOIC	2,304.00	2330717204900	6400
S.D. HEALTH CARE ASSOCIATION OPEN PO FOR CNA INVOIC	1,055.00	2330717204900	6400
S.D. HEALTH CARE ASSOCIATION NURSE AID KNOWLEDG #3	5,259.50	1019911313700	6400
S.D. HEALTH CARE ASSOCIATION OPEN PO FOR CNA INVOIC	177.50	2330717204900	6400
S.D. HEALTH CARE ASSOCIATION OPEN PO FOR CNA INVOIC	2,109.50	2330717204900	6400
S.D. HEALTH CARE ASSOCIATION NURSE AID SKILL #3	2,178.00	1019911313700	6400
S.D. HEALTH CARE ASSOCIATION OPEN PO FOR CNA INVOIC	178.00	2330717204900	6400
S.D. HEALTH CARE ASSOCIATION NURSE AIDE KNOWLEDG #	157.00	1019911313700	6400
S.D. HEALTH CARE ASSOCIATION NURSE AIDE SKILL #3	2,079.00	1019911313700	6400
S.D. HEALTH CARE ASSOCIATION NURSE AIDE SKILL #3	1,485.00	1019911313700	6400
S.D. HEALTH CARE ASSOCIATION NURSE AIDE SKILL #3	1,089.00	1019911313700	6400
S.D. HEALTH CARE ASSOCIATION NURSE AID KNOWLEDG #3	471.00	1019911313700	6400
S.D. HEALTH CARE ASSOCIATION NURSE AID KNOWLEDG #3	314.00	1019911313700	6400
S.D. HEALTH CARE ASSOCIATION NURSE AIDE SKILL #3	99.00	1019911313700	6400
S.F. FORD OPEN PO FOR COLLISION 4	150.66	2334516644900	4192
S.F. SCH. DIST. NO 49-5 TITLE FEE NEW TRUCK	26.70	2106425403200	5410
S.F. SCH. DIST. NO 49-5 PRINCPL CONF OLINGER	200.00	1060424905200	3343

Claims to be Approved by the School Board 05/27/2025

S.F. SCH. DIST. NO 49-5	LICENSE PLT REASSIGN	6.50	1006425403200	6400
S.F. SCH. DIST. NO 49-5	SDCA E MACK	360.00	1043522137000	3190
S.F. SCH. DIST. NO 49-5	MITCHELL SCHL REGISTR	2,475.00	1043522137000	3190
S.F. SCH. DIST. NO 49-5	SASD CONFRNC D CONRAD	200.00	1005623203400	3344
S.F. SCH. DIST. NO 49-5	SASD CONF REG K ZEECK	200.00	1005722113400	3344
S.F. SCH. DIST. NO 49-5	SASD CONF REG J NOLD	200.00	1007923203400	3344
S.F. SCH. DIST. NO 49-5	SDCA J BRAGA/HENEERY	400.00	1043522137000	3190
S.F. SCH. DIST. NO 49-5	SDCA COUNSELOR REGSTR	820.00	1054621203400	3342
S.F. SCH. DIST. NO 49-5	SDCA P LAKE-TORBERT	165.00	1054621203400	3344
S.F. SCH. DIST. NO 49-5	INTEREST INCOME	-74.44	1006700009800	R1510
S.F. STATE THEATRE CO	THEATRE RENTAL #9	1,424.00	1019911111600	3220
S.F. UTILITIES	WATER APR 2025 JFK	920.65	1006425405700	3820
S.F. UTILITIES	WATER APR 2025 PETTI	1,058.29	1006425401700	3820
S.F. UTILITIES	WATER APR 2025 O HOWE	971.41	1006425405800	3820
S.F. UTILITIES	WATER APR 2025 MMS	2,045.64	1006425400400	3820
S.F. UTILITIES	WATER APR 2025 RHS	4,461.41	1006425400300	3820
S.F. UTILITIES	WATER APR 2025 DISC	1,038.73	1006425402600	3820
S.F. UTILITIES	WATER APR 2025 HAYW	1,071.60	1006425403800	3820
S.F. UTILITIES	WATER APR 2025 J HARR	1,021.04	1006425402300	3820
S.F. UTILITIES	WATER APR 2025 H DUNN	919.24	1006425405400	3820
S.F. UTILITIES	WATER APR 2025 R PARK	917.22	1006425401500	3820
S.F. UTILITIES	WATER APR 2025 CLEVE	971.24	1006425401400	3820
S.F. UTILITIES	WATER APR 2025 WHS	4,183.50	1006425400100	3820
S.F. UTILITIES	WATER APR 2025 A SULL	1,061.96	1006425402000	3820
S.F. UTILITIES	WATER APR 2025 L WILD	730.02	1006425403100	3820
S.F. UTILITIES	WATER APR 2025 EMS	1,843.46	1006425400600	3820
S.F. UTILITIES	WATER APR 2025 S SOTO	762.79	1006425406500	3820
S.F. UTILITIES	WATER APR 2025 R FROS	818.02	1006425401800	3820
S.F. UTILITIES	WATER APR 2025 IPC	501.22	1006425403400	3820
S.F. UTILITIES	WATER APR 2025 PHMS	2,053.82	1006425400700	3820
S.F. UTILITIES	WATER APR 2025 H MANN	262.02	1006425402100	3820
S.F. UTILITIES	WATER APR 2025 LHS	3,718.66	1006425400200	3820
S.F. UTILITIES	WATER APR 2025 GARF	893.74	1006425401900	3820

Claims to be Approved by the School Board 05/27/2025

S.F. UTILITIES	WATER APR 2025 LOWEL	946.91	1006425402800	3820
S.F. UTILITIES	WATER APR 2025 AXT	1,245.70	1006425400500	3820
S.F. UTILITIES	WATER APR 2025 E FIEL	711.24	1006425401600	3820
S.F. UTILITIES	WATER APR 2025 STC	2,980.33	2333425404900	3820
S.F. UTILITIES	WATER APR 2025 T RED	589.36	1006425401100	3820
S.F. UTILITIES	WATER APR 2025 ACE	425.34	1006425405000	3820
S.F. UTILITIES	WATER APR 2025 CSC	947.57	1006425403200	3820
S.F. UTILITIES	WATER APR 2025 HWF	916.29	1006425403600	3820
S.F. UTILITIES	WATER APR 2025 HAWTH	834.35	1006425405600	3820
S.F. UTILITIES	WATER APR 2025 LBA	667.62	1006425401000	3820
S.F. UTILITIES	WATER APR 2025 WMS	1,854.41	1006425400800	3820
S.F. UTILITIES	WATER APR 2025 CTE	424.95	1006425403700	3820
S.F. UTILITIES	WATER APR 2025 GMMS	1,304.39	1006425400900	3820
S.F. UTILITIES	WATER APR 2025 SBA	579.17	1006425406600	3820
S.F. UTILITIES	WATER APR 2025 JHS	2,280.68	1006425406700	3820
S.F. UTILITIES	WATER APR 2025 BRMS	1,855.37	1006425406800	3820
S.F. UTILITIES	CITY ELECT 4/3-5/4	5,651.67	1006425401900	3830
S.F. UTILITIES	CITY ELECT 4/3-5/4	3,742.92	1006425401000	3830
S.F. UTILITIES	CITY ELECT 4/3-5/4	4,158.06	1006425402800	3830
S.F. UTILITIES	CITY ELECT 4/3-5/4	9,987.46	1006425400800	3830
S.F. UTILITIES	CITY ELECT 4/3-5/4	8,685.42	1006425401100	3830
S.F. UTILITIES	CITY ELECT 4/3-5/4	4,502.99	1006425401600	3830
S.F. UTILITIES	CITY ELECT 4/3-5/4	9,578.17	1006425400500	3830
S.F. UTILITIES	CITY ELECT 4/3-5/4	1,855.47	1006425405000	3830
S.F. UTILITIES	CITY ELECT 4/3-5/4	5,281.98	1006425405600	3830
S.F. UTILITIES	CITY ELECT 4/3-5/4	6,328.27	1006425406600	3830
S.F. UTILITIES	CITY ELECT 4/3-5/4	6,181.44	1006425406500	3830
SABAN, ALEXANDRA	MLG-SABAN ALEXANDRA	303.99	2262727569800	3341
SAFETY KLEEN INC	SERVICE MECHANIC SHOP I	248.65	1006425403200	3290
SAFETY KLEEN INC	RECYCLING OF PARTS WAS	430.32	2331516664900	3190
SAMMONS, JENNIFER JEAN	MLG-SAMMONS, JENNIFER	237.70	1014022133400	3341
SAVAGE, EMILY ANN	MLG-SAVAGE, EMILY	211.57	1013011113400	3341
SCHAEFFER, LINDA	ELECTION OFFICIAL	255.00	1006823143400	3130

Claims to be Approved by the School Board 05/27/2025

SCHEELS ALL SPORTS	HOLOSUN SCS MOS SIGHT	5,100.00	2334416924900	4790
SCHEMPP, MARILYN	ACCOMPANIMENT #003	215.00	1019969380200	3190
SCHMITT MUSIC	RE-HAIR BOWS	130.00	1019711313400	3920
SCHMITT MUSIC	SHEET MUSIC RHS	26.00	1012511319803	4171
SCHMITT MUSIC	CELLO BRIDGE REPAIR SFSC	55.00	1012511119854	4171
SCHMITT MUSIC	BASS TROMB MTHPC LHS	171.90	1012511319802	4171
SCHMITT MUSIC	CLARINET REEDS HAYWRD	159.98	1012511119838	4171
SCHMITT MUSIC	SUZKI METHOD FOR VIOLIN	11.99	1012511219868	4171
SCHMITT MUSIC	*FBP* ITEM # RSMS016S -	10.00	1012511219808	4171
SCHMITT MUSIC	BARI SAX REPAIR	90.00	1019711313400	3920
SCHOLASTIC BOOK CLUBS	ITEM #165154	60.98	2260412225200	4310
SCHOLASTIC BOOK CLUBS	ITEM# 166012	112.88	2260412225200	4310
SCHOLASTIC BOOK CLUBS	BOOK ORDER	1,531.55	1019911111100	4191
SCHOLASTIC BOOK CLUBS	BOOK ORDER SHIPPING	6.50	1019911111100	4191
SCHOLASTIC LIBRARY PUBL	MBS DRAW STRING BAG S&	2,223.71	1005711119800	4171
SCHOLASTIC LIBRARY PUBL	516213 BAD KITTY GETS A	1,317.64	1005711119800	4171
SCHOLASTIC LIBRARY PUBL	516213 BAD KITTY GETS A	7,716.13	1005711119800	4171
SCHOLASTIC LIBRARY PUBL	516213 BAD KITTY GETS A	4,858.46	1005711119800	4171
SCHOLASTIC LIBRARY PUBL	516213 BAD KITTY GETS A	4,500.36	1005711119800	4171
SCHOLASTIC LIBRARY PUBL	516213 BAD KITTY GETS A	3,703.14	1005711119800	4171
SCHOLASTIC LIBRARY PUBL	516213 BAD KITTY GETS A	6,324.97	1005711119800	4171
SCHOLASTIC LIBRARY PUBL	516213 BAD KITTY GETS A	6,950.77	1005711119800	4171
SCHOLASTIC LIBRARY PUBL	516213 BAD KITTY GETS A	9,870.01	1005711119800	4171
SCHOLASTIC LIBRARY PUBL	516213 BAD KITTY GETS A	8,398.33	1005711119800	4171
SCHOLASTIC LIBRARY PUBL	516213 BAD KITTY GETS A	1,529.10	1005711119800	4171
SCHOLASTIC LIBRARY PUBL	516213 BAD KITTY GETS A	2,144.38	1005711119800	4171
SCHOLASTIC LIBRARY PUBL	516213 BAD KITTY GETS A	5,170.22	1005711119800	4171
SCHOLASTIC LIBRARY PUBL	516213 BAD KITTY GETS A	7,472.49	1005711119800	4171
SCHOLASTIC LIBRARY PUBL	516213 BAD KITTY GETS A	6,084.06	1005711119800	4171
SCHOLASTIC LIBRARY PUBL	516213 BAD KITTY GETS A	958.56	1005711119800	4171
SCHOOL BUS INC	FUEL SURCHARGE 48.5%	5,635.98	2254327363400	3311
SCHOOL BUS INC	FUEL SURCHARGE 51.5%	5,984.60	1054325509800	3311
SCHOOL BUS INC	ACCELERATED CLASSES	1,647.90	1011612109800	3312

Claims to be Approved by the School Board 05/27/2025

SCHOOL BUS INC	MEILE 5/14/25 MMS	11.52	1013161990400	3399
SCHOOL BUS INC	MEILE 5/14/25 EMS	11.52	1013161990600	3399
SCHOOL BUS INC	MEILE 5/14/25 PHMS	11.52	1013161990700	3399
SCHOOL BUS INC	MEILE 5/14/25 WMS	11.52	1013161990800	3399
SCHOOL BUS INC	MEILE 5/14/25 GMMS	11.52	1013161990900	3399
SCHOOL BUS INC	MEILE 5/14/25 BRMS	11.52	1013161996800	3399
SCHOOL BUS INC	MEILE 5/14/25 MMS	11.52	1013162990400	3399
SCHOOL BUS INC	MEILE 5/14/25 EMS	11.52	1013162990600	3399
SCHOOL BUS INC	MEILE 5/14/25 PHMS	11.52	1013162990700	3399
SCHOOL BUS INC	MEILE 5/14/25 WMS	11.52	1013162990800	3399
SCHOOL BUS INC	MEILE 5/14/25 GMMS	11.52	1013162990900	3399
SCHOOL BUS INC	MEILE 5/14/25 BRMS	11.52	1013162996800	3399
SCHOOL BUS INC	HOMELESS ED	13,073.34	1040625503400	3312
SCHOOL BUS INC	ABSENTEE TECH FEE	164.79	1044425503400	3312
SCHOOL BUS INC	FUEL SURCHARGE 51.5%	50.13	1054325509800	3311
SCHOOL BUS INC	FUEL SURCHARGE 48.5%	47.21	2254327363400	3311
SCHOOL BUS INC	AXTELL SPED	34,232.59	2254327363400	3312
SCHOOL BUS INC	EXPRESS AIDE WAG DIFF	162.86	2254327363400	3314
SCHOOL BUS INC	AIDES	5,648.22	2254327363400	3314
SCHOOL BUS INC	T RED 5/6 GRADE VISIT	46.08	2260812221100	3391
SCHOOL BUS INC	EIC DRVR WAGE DIFF	16,111.70	1041525504300	3311
SCHOOL BUS INC	ASP DRVR WAGE DIFF	4,829.70	1054325509800	3311
SCHOOL BUS INC	ROSA PARKS TWI	2,774.42	1005725501500	3311
SCHOOL BUS INC	EMS IMMERS/PHMS HONC	18,122.50	1054325509800	3311
SCHOOL BUS INC	DRVR WAGE DIFF	30,518.84	1054325509800	3311
SCHOOL BUS INC	DRIVER WAGE DIFF	246,508.13	1054325509800	3311
SCHOOL BUS INC	TTL 1 DRVR WAGE ADJ	12,590.64	1040125563400	3311
SCHOOL BUS INC	HDST TECH FEE	19,587.96	1040525503400	3311
SCHOOL BUS INC	SPED DRVR WAGE ADJ	134,364.66	2254327363400	3311
SCHOOL BUS INC	CLEVE PREK	1,867.08	2254327363400	3311
SCHOOL BUS INC	SPED STUDENT RETURN	429.66	2254327363400	3311
SCHOOL BUS INC	TTL 1 AIDE WAGE DIFF	4,498.02	1040125563400	3314
SCHOOL BUS INC	HDST AIDE WAGE DIFF	7,016.85	1040525503400	3314

Claims to be Approved by the School Board 05/27/2025

SCHOOL BUS INC	SPED AIDE WAGE ADJ	39,610.86	2254327363400	3314
SCHOOL BUS INC	FUEL SURCHARGE 48.5%	5,951.29	2254327363400	3311
SCHOOL BUS INC	FUEL SURCHARGE 51.5%	6,319.42	1054325509800	3311
SCHOOL BUS INC	AXTELL TO FALLS PARK - 4/	354.63	2263612224100	3391
SCHOOL BUS INC	BRMS TO TEA - 4/22	170.31	1013161996800	3399
SCHOOL BUS INC	BRMS TO TEA - 4/22	170.32	1013162196800	3399
SCHOOL BUS INC	BRMS TO SANFORD COMPI	75.24	1013161396800	3399
SCHOOL BUS INC	BRMS TO SANFORD COMPI	75.24	1013162396800	3399
SCHOOL BUS INC	EDISON TO HOWARD WOC	143.48	1013161190600	3399
SCHOOL BUS INC	EDISON TO HOWARD WOC	143.49	1013162190600	3399
SCHOOL BUS INC	EDISON TO SPORTS COMPL	90.41	1013161390600	3399
SCHOOL BUS INC	EDISON TO SPORTS COMPL	90.41	1013162390600	3399
SCHOOL BUS INC	GMMS TO HOWARD WOOI	75.24	1013161190900	3399
SCHOOL BUS INC	GMMS TO HOWARD WOOI	75.24	1013162190900	3399
SCHOOL BUS INC	GMMS TO HOWARD WOOI	294.59	1013161190900	3399
SCHOOL BUS INC	GMMS TO HOWARD WOOI	294.59	1013162190900	3399
SCHOOL BUS INC	GMMS TO SANFORD - 417	93.91	1013161390900	3399
SCHOOL BUS INC	GMMS TO SANFORD - 417	93.91	1013162390900	3399
SCHOOL BUS INC	MMS TO TEA - 4/22	171.49	1013161190400	3399
SCHOOL BUS INC	MMS TO TEA - 4/22	171.49	1013162190400	3399
SCHOOL BUS INC	MMS TO SANFORD - 4/17	89.24	1013161390400	3399
SCHOOL BUS INC	MMS TO SANFORD - 4/17	89.25	1013162390400	3399
SCHOOL BUS INC	PHMS TO TEA - 4/22	163.32	1013161190700	3399
SCHOOL BUS INC	PHMS TO TEA - 4/22	163.33	1013162190700	3399
SCHOOL BUS INC	PHMS TO SANFORD - 4/17	74.08	1013161390700	3399
SCHOOL BUS INC	PHMS TO SANFORD - 4/17	74.08	1013162390700	3399
SCHOOL BUS INC	WMS TO HOWARD WOOD	232.19	1013161190800	3399
SCHOOL BUS INC	WMS TO HOWARD WOOD	232.19	1013162190800	3399
SCHOOL BUS INC	WMS TO SANFORD - 4/17	92.75	1013161390800	3399
SCHOOL BUS INC	WMS TO SANFORD - 4/17	92.75	1013162390800	3399
SCHOOL BUS INC	LHS TO GLORIA DEI - 4/24	244.78	1019969420200	3349
SCHOOL BUS INC	PHMS TO PALM PLACE - 4/	816.72	1012025500700	3391
SCHOOL BUS INC	JHS TO CTE - 4/24	1,284.88	1019925503700	3391

Claims to be Approved by the School Board 05/27/2025

SCHOOL BUS INC	JANE ADDAMS TO ARBOR I	1,956.97	1019925505000	3391
SCHOOL BUS INC	RHS TO PAPILION - 4/17	1,700.03	1013161190300	3399
SCHOOL BUS INC	RHS TO PAPILION - 4/17	1,700.03	1013162190300	3399
SCHOOL BUS INC	RHS TO NORFOLK - 4/24	1,304.57	1013161190300	3399
SCHOOL BUS INC	RHS TO NORFOLK - 4/24	1,304.57	1013162190300	3399
SCHOOL BUS INC	LHS TO USD - 4/23	455.62	1019925500200	3391
SCHOOL BUS INC	CTE TO PARRY CENTER - 4/	131.80	1041625503700	3391
SCHOOL BUS INC	CTE TO MARMEN - 4/24	276.57	1041625503700	3391
SCHOOL BUS INC	RHS TO SERTOMA PARK - 4	633.84	1013162400300	3399
SCHOOL BUS INC	ANNE SULLIVAN TO LEARN	387.16	1013025502000	3391
SCHOOL BUS INC	ANNE SULLIVAN TO LEARN	396.56	1013025502000	3391
SCHOOL BUS INC	CTE TO CO-OP - 4/25	242.62	1041625503700	3391
SCHOOL BUS INC	WHS/RHS TO BROOKINGS -	288.30	1013162120100	3399
SCHOOL BUS INC	WHS/RHS TO BROOKINGS -	288.31	1013162120300	3399
SCHOOL BUS INC	WMS TO SKY ZONE - 4/17	127.15	1019925500800	3391
SCHOOL BUS INC	CLEVELAND TO BROOKING:	880.60	1013025501400	3391
SCHOOL BUS INC	CTE TO MICKELSON CENTE	134.15	1041625503700	3391
SCHOOL BUS INC	CTE TO FIRE STATION - 4/2	129.48	1041625503700	3391
SCHOOL BUS INC	CTE TO RAPID CITY - 4/25	5,539.16	1041625503700	3391
SCHOOL BUS INC	CTE TO STI - 4/16	411.76	1041625503700	3391
SCHOOL BUS INC	CTE TO DENNY - 4/24	141.16	1041625503700	3391
SCHOOL BUS INC	LOWELL TO CHILDRENS ML	429.90	1019925502800	3391
SCHOOL BUS INC	RHS TO SANFORD - 4/15	213.51	1011025500300	3391
SCHOOL BUS INC	HAYWARD TO ARENA - 4/2	164.49	1019925503800	3391
SCHOOL BUS INC	TERRY REDLIN TO OUTDOC	411.75	1013025501100	3391
SCHOOL BUS INC	CTE TO STI - 4/22	409.44	1041625503700	3391
SCHOOL BUS INC	WHS TO SANFORD - 4/15	773.52	1011025500100	3391
SCHOOL BUS INC	CTE TO USF - 4/24	247.27	1041625503700	3391
SCHOOL BUS INC	AXTELL TO 605 ROOTS - 4/:	270.60	2263612224100	3391
SCHOOL BUS INC	AXTELL TO BUTTERFLY HOL	670.71	2263612224100	3391
SCHOOL BUS INC	WHS TO PIERRE - 4/25	2,032.58	1013161190100	3399
SCHOOL BUS INC	WHS TO PIERRE - 4/25	2,032.58	1013162190100	3399
SCHOOL BUS INC	WHS TO PIERRE - 4/25	687.92	1013161190100	3399

Claims to be Approved by the School Board 05/27/2025

SCHOOL BUS INC	WHS TO PIERRE - 4/25	687.92	1013162190100	3399
SCHOOL BUS INC	JHS TO OMAHA - 4/18	1,663.77	1013161196700	3399
SCHOOL BUS INC	JHS TO OMAHA - 4/18	1,663.77	1013162196700	3399
SCHOOL BUS INC	JHS TO PIERRE - 4/25	1,925.22	1013161196700	3399
SCHOOL BUS INC	JHS TO PIERRE - 4/25	1,925.22	1013162196700	3399
SCHOOL BUS INC	WHS TO MITCHELL - 4/15	554.39	1013162400100	3399
SCHOOL BUS INC	LBA TO BROOKINGS - 4/17	410.42	1019925501000	3391
SCHOOL BUS INC	LHS TO MITCHELL - 4/17	693.57	1013161190200	3399
SCHOOL BUS INC	LHS TO MITCHELL - 4/17	693.58	1013162190200	3399
SCHOOL BUS INC	LHS TO BROOKINGS - 4/22	749.29	1013161190200	3399
SCHOOL BUS INC	LHS TO BROOKINGS - 4/22	749.30	1013162190200	3399
SCHOOL BUS INC	LHS TO BROOKINGS - 4/17	267.20	1013161180200	3399
SCHOOL BUS INC	CTE TO FIRE STATION - 4/1	270.63	1041625503700	3391
SCHOOL BUS INC	TERRY REDLIN TO AIR MAD	277.60	1013025501100	3391
SCHOOL BUS INC	ANNE SULLIVAN TO COURT	263.60	1019925502000	3391
SCHOOL BUS INC	LOWELL TO OUTDOOR CAM	192.50	1019925502800	3391
SCHOOL BUS INC	JHS TO YANKTON - 4/14	582.92	1013162406700	3399
SCHOOL BUS INC	JHS TO WATERTOWN - 4/1	694.23	1013161186700	3399
SCHOOL BUS INC	CTE TO AUGIE - 4/23	251.95	1041625503700	3391
SCHOOL BUS INC	DISCOVERY TO OUTDOOR C	227.51	1019925502600	3391
SCHOOL BUS INC	AXTELL TO GREAT SHOTS -	162.16	1019912990500	3391
SCHOOL BUS INC	LHS TO SANFORD CENTER -	208.83	2261212220200	3391
SCHOOL BUS INC	WMS TO THUNDER ROAD -	67.78	1019925500800	3391
SCHOOL BUS INC	BRMS TO PAVILION - 4/22/	152.81	2254327363400	3391
SCHOOL BUS INC	JHS TO SANFORD IMAGINE	129.48	1046025506700	3391
SCHOOL BUS INC	CTE TO SANFORD - 4/24	129.48	1041625503700	3391
SCHOOL BUS INC	WMS TO EASTWAY BOWL -	356.98	2261212220100	3391
SCHOOL BUS INC	EUGENE FIELD TO OUTDOC	338.34	1013025501600	3391
SCHOOL BUS INC	EDISON TO OUTDOOR CAM	197.18	1012025500600	3391
SCHOOL BUS INC	GMMS TO RENBERG - 4/25	567.70	1019925500900	3391
SCHOOL BUS INC	GMMS TO AQUATIC CENTE	159.81	1019925500900	3391
SCHOOL BUS INC	WMS TO THUNDER ROAD -	150.48	1019925500800	3391
SCHOOL BUS INC	JHS TO TRAIL RIDGE - 4/24	267.20	1019969326700	3349

Claims to be Approved by the School Board 05/27/2025

SCHOOL BUS INC	GARFIELD TO RHS - 4/15	136.48	1019925501900	3391
SCHOOL BUS INC	CTE TO SHOWPLACE - 4/22	367.42	1041625503700	3391
SCHOOL BUS INC	PHMS TO DELL RAPIDS THE	409.14	1012025500700	3391
SCHOOL BUS INC	TERRY REDLIN TO EASTWA'	145.80	1013025501100	3391
SCHOOL BUS INC	AXTELL TO CONVENTION C	279.96	5515935003400	3391
SCHOOL BUS INC	AXTELL TO USD - 4/22	124.80	5515935003400	3391
SCHOOL BUS INC	WMS TAKE HOME - 4/15	163.12	1019925500800	3391
SCHOOL BUS INC	WHS TO CTE - 4/24	291.40	1019925503700	3391
SCHOOL BUS INC	CTE TO MCCROSSAN - 4/25	383.76	1041625503700	3391
SCHOOL BUS INC	CTE TO STI - 4/25	136.48	1041625503700	3391
SCHOOL BUS INC	ROSA PARKS TO ARBORETL	143.48	1019925501500	3391
SCHOOL BUS INC	WHS TO SHOWPLACE - 4/1	129.48	1041625503700	3391
SCHOOL BUS INC	RF TO PAVILION - 4/22	385.00	1013025501900	3391
SCHOOL BUS INC	AXTELL TO MAGUIRE IRON	244.94	1011725502200	3311
SCHOOL BUS INC	WHS TO KNIFE RIVER - 4/24	737.53	1011025500100	3391
SCHOOL BUS INC	LHS TO PIERRE - 4/25	2,081.85	1013161190200	3399
SCHOOL BUS INC	LHS TO PIERRE - 4/25	2,081.85	1013162190200	3399
SCHOOL BUS INC	WHS TO MINNEAPOLIS - 4/	4,013.06	1019969340100	3349
DECKER INC	ESTIMATED SHIPPING/HAN	340.36	2113011116600	5410
SCHOOL MATE	ESTIMATED SHIPPING/HAN	612.75	1019911111800	4191
SCHOOL SPECIALTY LLC	085609 DRAWING PAPER, !	134.97	1011011310100	4171
SCHOOL SPECIALTY LLC	ESTIMATED SHIPPING/HAN	29.92	1007411403400	4191
SCHOOL SPECIALTY LLC	SCHOOL SMART STUDENT I	84.62	1011011310100	4171
SCHOOL SPECIALTY LLC	*FBP* BINDER -1.5" BLACK	17,089.22	10	A1750.32
SCHOOLHOUSE OUTFITTER	ESTIMATED SHIPPING/HAN	111.09	2260812211400	4171
SCHOUTEN, JONATHAN AN	MLG-SCHOUTEN, JONATHA	171.22	1013161120300	3341
SCHUMACK, DAWN	SFTBALL OFF JHS 5/9	130.00	1013162406700	3190
SCHUMACK, DAWN	SFTBALL OFF LHS 5/3	160.00	1013162400200	3190
SCOTT, KAYLA ANNE	MLG-SCOTT, KAYLA ANNE	135.19	1040512903400	3341
SCR CENTRAL DIVISION	REPLACED CONTACTOR AN	1,419.75	5100925600200	3190
SCR CENTRAL DIVISION	UNIT RUNNING HIGH HEAD	2,748.25	5100925600200	3190
SCR CENTRAL DIVISION	COMMERCIAL SERVICE & M	475.75	5100925600300	3190
SD AERIAL & ARTS LLC	BUNGEE APRIL	165.00	5515413903400	3190

Claims to be Approved by the School Board 05/27/2025

RACHAEL REAGAN SELBERG	MLG-SELBERG RACHAEL R	135.98	1013011113400	3341
SEYMOUR, DENISE JOAN	MLG-SEYMOUR DENISE JO	317.94	1013011113400	3341
SEYMOUR, DENISE JOAN	MLG-SEYMOUR DENISE JO	7.47	1013011113400	3341
SHOFFEITT, KRISTAL RAE	MLG-SHOFFEITT KRISTAL	107.16	1044421103400	3341
SHUMAKER, BONNIE	ELECTION OFFICIAL	255.00	1006823143400	3130
SIEBENALER, TEKAKAWITN	SUPPLY REIMBURSEMENT	72.20	2338415374900	4191
SIEBER, CHRISTINA RENEE	MLG-SIEBER CHRISTINA	240.06	2262727559800	3341
SIOUX PARK PRO SHOP	ITEM # WRT1060CA - 1 CA	311.95	1013161180200	4191
SIOUX PARK PRO SHOP	ITEM # WRT1060CA - 1 CA	988.05	1013162180200	4191
SIOUX VALLEY ENERGY	ELECT APR 25 R PARKS	5,847.00	1006425401500	3830
SISSON PRINTING INC	GREY LINEN, QTY 2050	1,384.70	1011011310100	3610
SISSON PRINTING INC	WHITE LINEN, QTY 1600	1,100.16	1011011310200	3610
SISSON PRINTING INC	BARONIAL IVORY LINEN, Q	1,031.48	1011011310300	3610
SISSON PRINTING INC	WHITE LINEN, QTY 1750	1,203.39	1011011316700	3610
SISSON PRINTING INC	BUSINESS CARDS LANGE	78.30	1054521103400	3610
SITTIG, DEBRA MARIE	MLG-SITTIG, DEBRA MAR	354.49	5100925603500	3341
SKARSKI, SARAH LYNN	MLG-SKARSKI, SARAH LY	264.42	1007411409800	3341
SMILLOFF, CASSIDIE LAVER	MLG-SMILLOFF CASSIDIE	132.83	1013011113400	3341
SMITH, KRISTINE CAROL	MLG-SMITH, KRISTINE	128.77	2261821723400	3341
SNAP-ON INDUSTRIAL	OPEN PO FOR COLLISION 4	1,501.52	2334516644900	4191
SNAP-ON INDUSTRIAL	OPEN PO FOR COLLISION 4	29.64	2334516644900	4191
SNAP-ON INDUSTRIAL	OPEN PO FOR LAB SUPPLIE	324.80	2331516664900	4191
SNYDER, KAYLA	PMHS MUSCAL SUPP #058	1,335.77	1019911210700	4191
SOCIAL THINKING	ELEMENTARY SCHOOL STA	652.00	2260812226600	4171
SONNICHSEN, JOEL DAVID	MLG-SONNICHSEN, JOEL	188.12	2264427553400	3341
SORENSEN, TIMOTHY L	MLG-SORENSEN, TIM	172.60	1013161196700	3341
SORENSEN, TIMOTHY L	MLG-SORENSEN, TIM	172.59	1013162196700	3341
SORENSEN, CLEO	ELECTION OFFICIAL	230.00	1006823143400	3130
SORENSEN, NATALIE M	OIL APR 10	168.00	5515413903400	3190
SORENSEN, NATALIE M	UP CLOSE MAY 1	205.00	5515413903400	3190
SORENSEN, NATALIE M	OIL APR 7	252.00	5515413903400	3190
SORENSEN, NATALIE M	OIL APR 8	140.00	5515413903400	3190
SORENSEN, NATALIE M	SPIN RING MAY 14	140.00	5515413903400	3190

Claims to be Approved by the School Board 05/27/2025

SORENSEN, NATALIE M	SPIN RING MAY 15	168.00	5515413903400	3190
SORENSEN, NATALIE M	TRIPTYCH MAY 7	90.00	5515413903400	3190
ST MARKS LUTHERAN CHURCH	RENT ELECTION DAY	200.00	1006823143400	3130
STACEY, JACKLYNN	ACCOMPANIST #008	700.00	1019969380300	3190
STAN HOUSTON EQUIP INC	OPEN PO FOR SUPPLIES	1,413.43	2337916964900	4191
STEARNS, MEGAN SUE	MLG-STEARNS, MEGAN S	63.99	2264427553400	3341
STEE, EMILY ANN	MLG-STEE, EMILY A	113.77	1043522133400	3341
STILLER, TINA J	MLG-STILLER, TINA J	44.54	2262727549800	3341
STOFFERS, DEVON ANN	MLG-STOFFERS, DEVON	45.46	1054721303400	3341
STOTERAU, MARGERY	SDCNA CLEVELAND	2,000.00	1040124401400	3190
STOTERAU, MARGERY	SDCNA GARFIELD	2,000.00	1040124401900	3190
STURDEVANT'S AUTO PARTS	OPEN PO FOR COLLISION 4	126.12	2334516644900	4192
STURDEVANT'S AUTO PARTS	OPEN PO FOR LAB SUPPLIES	895.47	2331516664900	4171
STURDEVANT'S AUTO PARTS	OPEN PO FOR LAB SUPPLIES	9.95	2331516664900	4171
STURDEVANT'S AUTO PARTS	OPEN PO FOR LAB SUPPLIES	23.90	2331516664900	4171
STURDEVANT'S REFINISH SHOP	OPEN PO FOR COLLISION 4	60.38	2334516644900	4171
SUMMER DANCE CONNECTION	FLIGHT/MUSIC REMB #115	805.68	1019969140100	3190
SUMMER DANCE CONNECTION	FLIGHT REIMBURSE	2,387.00	1013169146700	3190
SUNDALL, KENDRA JANE	MLG-SUNDALL, KENDRA J	175.41	1043522133400	3341
SUNSHINE FOODS	FOOD VENDERS HMLSS ED	1,184.47	1040612703400	4610
SUSAN B ANTHONY ELEMENTARY	REIMB IMPREST	282.00	1019911116600	3391
SUSAN B ANTHONY ELEMENTARY	INTEREST	-38.12	1019911116600	4191
SUSAN B ANTHONY T&A	PROMISE FUTUR FLD TRP	395.40	1006700009800	R1920
SWANSON, DOREEN F	MLG-SWANSON, DOREEN F	455.36	5100925603500	3341
SWANSON, TRACI LOU	MLG-SWANSON, TRACI	942.74	5100925603500	3341
SWEENEY, JENNIFER LEE	CANDY CINCO DE MAYO	27.45	1044712703400	4610
SWEENEY, JENNIFER LEE	WATER MIGRANT EVENT	5.07	1044712703400	4610
SWEETER, MARY	CELL PHONE USE	321.00	1006823143400	3130
SWEETWATER SOUND LLC	ITEM ID # 1000WCD - RDM	47.42	1012511119857	4171
TEAM GOLF GEAR	DZ TITLEIST PRO-V1 GOLF E	836.10	1013161120200	4191
TERMEER, BRAYDEN	BSOCC OFF WMS 5/13	60.00	1013161390800	3190
IYARPEYA, TERRA	MILEAGE	183.40	2254327363400	3320
THE DAKOTA SCOUT LLC	STC MINUTES 3/21/25	128.66	2332923194900	3620

Claims to be Approved by the School Board 05/27/2025

THE DAKOTA SCOUT LLC	STC MINUTES 4/11/25	100.82	2332923194900	3620
THE MITOGRAPHERS INC	25-26 BADGE STICKERS	607.20	1006425409800	4191
THE SHERWIN WILLIAMS C	TRAFFIC MARKING PAINT, I	10,983.00	1006425409800	4110
THOMPSEN, REBECCA	ELECTION OFFICIAL	255.00	1006823143400	3130
THOMPSEN, ROBERT	ELECTION OFFICIAL	255.00	1006823143400	3130
THOMPSON, KILEY ELLEN	MLG-THOMPSON, KILEY	51.35	2262712219800	3341
THOMPSON, KILEY ELLEN	MLG-THOMPSON, KILEY	576.92	2262712219800	3341
TK ELEVATOR INC	ZEAL ELEV MAINT 4-6/2	491.73	2333425404900	3920
TOBIN, SHARLYN	ELECTION OFFICIAL	255.00	1006823143400	3130
TOBIN, TOM	ELECTION OFFICIAL	255.00	1006823143400	3130
TOP, ELLA	BSOCC OFF WMS 5/13	30.00	1013161390800	3190
TOP, ELLA	GSOCC OFF WMS 5/13	30.00	1013162390800	3190
TOUCH MATH	ESTIMATED SHIPPING/HAN	41.00	2260812216600	4171
TRANE COMPANY	FILTERS (CLEVELAND #1810	428.16	1006425401400	4191
TRANE COMPANY	FILTERS (EMS #181071)	422.64	1006425400600	4191
TRANE COMPANY	FILTERS (A SULLIVAN #1810	587.64	1006425402000	4191
TRANE COMPANY	FILTERS (T REDLIN #181075	480.00	1006425401100	4191
TRANE COMPANY	FILTERS (B REIFEL #181095	780.00	1006425406800	4191
TRAVERS, ANDREW R	BAGELS ORCHSTRA JDGS	115.51	1019793213400	4610
TSP INC	A/E SERVICES FOR LOADIN	2,346.00	2106425301000	3190
TUFTE, LESLIE	ELECTION OFFICIAL	255.00	1006823143400	3130
TUMBLE 4 U INC	GYM LEASE #114	300.00	1019969460100	3220
TWOTREES TECHNOLOGIES	QUOTE FOR TWOTREES - 6	1,352.28	2140512903400	5420
ULLOM, AIMEE MARIE	MLG-ULLOM, AIMEE	350.03	2254727523400	3341
UNIV OF SOUTH DAKOTA	TUITION H. WILSON	2,437.80	2262727109800	6400
UNIV OF SOUTH DAKOTA	TUITION A IRVIN	2,437.80	2262727109800	6400
UPS	OPEN PO FOR SHIPPING	138.41	2332924904900	3420
URBAN, TIFFANY MARIE	MLG-URBAN, TIFFANY MA	453.13	1054721303400	3341
US BANK	PROFESSIONAL SERVICES	704.78	1006823143400	3130
US BANK	PROFESSIONAL SERVICES	1,720.00	1019924105400	3190
US BANK	PROFESSIONAL SERVICES	210.00	1040522133400	3190
US BANK	PROFESSIONAL SERVICES	125.00	1040522133400	3190
US BANK	PROFESSIONAL SERVICES	471.46	5100925606800	3190

Claims to be Approved by the School Board 05/27/2025

US BANK	EQUIPMENT RENTAL & LEA	364.75	1019911210400	3210
US BANK	EQUIPMENT RENTAL & LEA	388.21	1012593229800	3210
US BANK	LAND & BUILDING RENTAL	7,266.75	1005526413400	3220
US BANK	OUT OF DISTRICT TRAVEL -	495.00	2334922194900	3342
US BANK	OUT OF DISTRICT TRAVEL -	-1,120.00	2334922194900	3342
US BANK	OUT OF DISTRICT TRAVEL -	1,030.18	2334922194900	3342
US BANK	OUT OF DISTRICT TRAVEL -	60.92	1012593229800	3342
US BANK	OUT OF DISTRICT TRAVEL -	515.24	2330815854900	3342
US BANK	OUT OF DISTRICT TRAVEL -	425.00	1011522130300	3342
US BANK	OUT OF DISTRICT TRAVEL -	1,392.23	1040322140200	3342
US BANK	OUT OF DISTRICT TRAVEL -	636.37	1011522136700	3342
US BANK	OUT OF DISTRICT TRAVEL -	340.36	2334922194900	3342
US BANK	OUT OF DISTRICT TRAVEL -	711.17	1011522136700	3342
US BANK	OUT OF DISTRICT TRAVEL -	1,779.62	1044722143400	3342
US BANK	OUT OF DISTRICT TRAVEL -	106.63	2330215854900	3342
US BANK	OUT OF DISTRICT TRAVEL -	-291.38	2334922194900	3342
US BANK	OUT OF DISTRICT TRAVEL -	343.02	1040522133400	3342
US BANK	OUT OF DISTRICT TRAVEL -	55.80	1044722143400	3342
US BANK	OUT OF DISTRICT TRAVEL -	770.00	1011522136700	3342
US BANK	OUT OF DISTRICT TRAVEL -	40.00	1044722143400	3342
US BANK	OUT OF DISTRICT TRAVEL -	40.00	1044722143400	3342
US BANK	OUT OF DISTRICT TRAVEL -	40.00	1044722143400	3342
US BANK	OUT OF DISTRICT TRAVEL -	40.00	1044722143400	3342
US BANK	OUT OF DISTRICT TRAVEL -	40.00	1044722143400	3342
US BANK	OUT OF DISTRICT TRAVEL -	40.00	1044722143400	3342
US BANK	OUT OF DISTRICT TRAVEL -	277.00	1013824104200	3343
US BANK	OUT OF DISTRICT TRAVEL -	316.00	1013824104200	3343
US BANK	OUT OF DISTRICT TRAVEL -	133.79	1013824104200	3343
US BANK	OUT OF DISTRICT TRAVEL -	456.96	1005623203400	3344
US BANK	OUT OF DISTRICT TRAVEL -	15.81	1013161993400	3344
US BANK	OUT OF DISTRICT TRAVEL -	15.80	1013162993400	3344
US BANK	OUT OF DISTRICT TRAVEL -	15.71	1013161993400	3344
US BANK	OUT OF DISTRICT TRAVEL -	15.71	1013162993400	3344

Claims to be Approved by the School Board 05/27/2025

US BANK	OUT OF DISTRICT TRAVEL -	338.37	5100925603500	3344
US BANK	OUT OF DISTRICT TRAVEL -	35.00	1040522133400	3344
US BANK	OUT OF DISTRICT TRAVEL -	87.14	1013161993400	3344
US BANK	OUT OF DISTRICT TRAVEL -	87.14	1013162993400	3344
US BANK	OUT OF DISTRICT TRAVEL -	3,234.21	1055026203400	3344
US BANK	OUT OF DISTRICT TRAVEL -	338.37	5100925603500	3345
US BANK	OUT OF DISTRICT TRAVEL -	338.37	5100925603500	3345
US BANK	OUT OF DISTRICT TRAVEL -	75.28	2333121274900	3345
US BANK	OUT OF DISTRICT TRAVEL -	325.00	1007126606000	3345
US BANK	OUT OF DISTRICT TRAVEL -	35.18	2333121274900	3345
US BANK	OUT OF DISTRICT TRAVEL -	190.00	5515224903400	3345
US BANK	OUT OF DISTRICT TRAVEL -	674.50	1014022133400	3346
US BANK	STUDENT TRAVEL	1,573.00	2339916664900	3347
US BANK	STUDENT TRAVEL	-89.38	1019911313700	3347
US BANK	STUDENT TRAVEL	1,308.16	1019969310100	3347
US BANK	STUDENT TRAVEL	4,265.28	1019911310300	3347
US BANK	STUDENT TRAVEL	40.00	1019969436700	3347
US BANK	STUDENT TRAVEL	40.00	1019969430300	3347
US BANK	STUDENT TRAVEL	40.01	1019969340300	3347
US BANK	DISTRICT FUNDED TRAVEL	9.32	1019969340300	3349
US BANK	DISTRICT FUNDED TRAVEL	222.61	1019969340300	3349
US BANK	FIELD TRIPS	438.16	1013011111100	3391
US BANK	FIELD TRIPS	200.75	1046021200300	3391
US BANK	FIELD TRIPS	53.87	1046021206700	3391
US BANK	FIELD TRIPS	339.25	1019911111000	3391
US BANK	FIELD TRIPS	206.77	2261212220100	3391
US BANK	FIELD TRIPS	112.26	1046021206700	3391
US BANK	FIELD TRIPS	207.75	1046021200300	3391
US BANK	FIELD TRIPS	148.50	1046021206700	3391
US BANK	FIELD TRIPS	327.00	1019911115600	3391
US BANK	FIELD TRIPS	79.77	1046021200300	3391
US BANK	FIELD TRIPS	54.50	1046021200300	3391
US BANK	FIELD TRIPS	300.16	1012011210800	3391

Claims to be Approved by the School Board 05/27/2025

US BANK	FIELD TRIPS	190.59	1046021200300	3391
US BANK	FIELD TRIPS	465.00	1012011210800	3391
US BANK	FIELD TRIPS	2,223.00	1019911111700	3391
US BANK	OTHER TRANSPORTATION	220.00	1040625503400	3399
US BANK	OTHER TRANSPORTATION	750.00	1040625503400	3399
US BANK	OTHER TRANSPORTATION	980.00	1040625503400	3399
US BANK	OTHER TRANSPORTATION	200.00	1040625503400	3399
US BANK	TELEPHONE	252.02	1006425403200	3410
US BANK	TELEPHONE	105.78	1006425400100	3410
US BANK	TELEPHONE	158.67	1006425400300	3410
US BANK	TELEPHONE	52.89	1006425400500	3410
US BANK	TELEPHONE	52.89	1006425400600	3410
US BANK	TELEPHONE	65.36	1006425400600	3410
US BANK	TELEPHONE	105.78	1006425400700	3410
US BANK	TELEPHONE	52.89	1006425400800	3410
US BANK	TELEPHONE	52.89	1006425400900	3410
US BANK	TELEPHONE	52.89	1006425401700	3410
US BANK	TELEPHONE	1,431.37	1006425403200	3410
US BANK	TELEPHONE	1,266.62	1006425403400	3410
US BANK	TELEPHONE	105.78	1006425403700	3410
US BANK	TELEPHONE	52.89	1006425405000	3410
US BANK	TELEPHONE	52.89	1006425405600	3410
US BANK	TELEPHONE	52.89	1006425406500	3410
US BANK	TELEPHONE	52.89	1006425406600	3410
US BANK	TELEPHONE	105.78	1006425406700	3410
US BANK	TELEPHONE	17.62	1006725203400	3410
US BANK	TELEPHONE	10.30	1006823143400	3410
US BANK	TELEPHONE	132.93	1006823193400	3410
US BANK	TELEPHONE	57.64	1011425403700	3410
US BANK	TELEPHONE	35.20	1012025400400	3410
US BANK	TELEPHONE	17.60	1012025400800	3410
US BANK	TELEPHONE	38.32	1013011115700	3410
US BANK	TELEPHONE	17.63	1013025402800	3410

Claims to be Approved by the School Board 05/27/2025

US BANK	TELEPHONE	52.89	1013025403100	3410
US BANK	TELEPHONE	710.30	1041512503400	3410
US BANK	TELEPHONE	226.92	1044421103400	3410
US BANK	TELEPHONE	52.89	1054521103400	3410
US BANK	TELEPHONE	17.60	2260412225200	3410
US BANK	TELEPHONE	70.46	2263612224100	3410
US BANK	TELEPHONE	200.05	2333826604900	3410
US BANK	TELEPHONE	35.76	5515235003400	3410
US BANK	TELEPHONE	129.08	5515424903400	3410
US BANK	POSTAGE	59.49	1013011111800	3420
US BANK	POSTAGE	31.15	1019969130200	3420
US BANK	POSTAGE	58.83	1019969280200	3420
US BANK	POSTAGE	124.51	1019969960200	3420
US BANK	POSTAGE	18.66	1054721303400	3420
US BANK	OTHER COMMUNICATION	255.12	1007126606000	3490
US BANK	OTHER COMMUNICATION	17.62	1005621203400	3490
US BANK	OTHER COMMUNICATION	711.41	1007126606000	3490
US BANK	OTHER COMMUNICATION	634.53	1040712503400	3490
US BANK	OTHER COMMUNICATION	17.62	2263612224100	3490
US BANK	ADVERTISING	18.65	2334024914900	3500
US BANK	ADVERTISING	200.00	2334024914900	3500
US BANK	ADVERTISING	11.55	2334024914900	3500
US BANK	ADVERTISING	100.00	1005526413400	3500
US BANK	PRINTING	263.14	2339915284900	3610
US BANK	EQUIPMENT REPAIR	99.00	1006425400900	3920
US BANK	EQUIPMENT REPAIR	60.00	1006425401500	3920
US BANK	EQUIPMENT REPAIR	78.75	1006425400200	3920
US BANK	EQUIPMENT REPAIR	20.00	1006425400900	3920
US BANK	SANITARY SERVICES	901.39	1006425403200	3950
US BANK	SANITARY SERVICES	61.88	1006425403200	3950
US BANK	SANITARY SERVICES	26.59	5100925603500	3950
US BANK	SANITARY SERVICES	1,056.63	1006425403200	3950
US BANK	UPKEEP OF GROUNDS SUPPLIES	67.20	1006425401500	4110

Claims to be Approved by the School Board 05/27/2025

US BANK	UPKEEP OF GROUNDS SUPPL	10.54	1006425402100	4110
US BANK	UPKEEP OF GROUNDS SUPPL	46.78	1006425402300	4110
US BANK	UPKEEP OF GROUNDS SUPPL	39.98	1006425406500	4110
US BANK	UPKEEP OF GROUNDS SUPPL	142.90	1006425409800	4110
US BANK	EQUIPMENT REPAIR SUPPL	207.98	1007126606000	4120
US BANK	EQUIPMENT REPAIR SUPPL	775.24	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPL	387.62	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPL	19.02	5100925600100	4120
US BANK	EQUIPMENT REPAIR SUPPL	94.21	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPL	192.83	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPL	380.47	5100925600200	4120
US BANK	EQUIPMENT REPAIR SUPPL	35.12	5100925600200	4120
US BANK	EQUIPMENT REPAIR SUPPL	7.79	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPL	61.71	5100925606800	4120
US BANK	EQUIPMENT REPAIR SUPPL	99.72	5100925600100	4120
US BANK	EQUIPMENT REPAIR SUPPL	206.42	5100925600600	4120
US BANK	EQUIPMENT REPAIR SUPPL	64.36	5100925600200	4120
US BANK	EQUIPMENT REPAIR SUPPL	181.34	5100925600400	4120
US BANK	EQUIPMENT REPAIR SUPPL	600.00	2331516664900	4120
US BANK	EQUIPMENT REPAIR SUPPL	153.63	5100925600100	4120
US BANK	EQUIPMENT REPAIR SUPPL	137.23	1006425401400	4130
US BANK	EQUIPMENT REPAIR SUPPL	30.60	1006425401000	4130
US BANK	EQUIPMENT REPAIR SUPPL	15.88	1006425400900	4130
US BANK	EQUIPMENT REPAIR SUPPL	46.61	1006425400700	4130
US BANK	EQUIPMENT REPAIR SUPPL	179.40	1006425403000	4130
US BANK	EQUIPMENT REPAIR SUPPL	166.31	1006425405800	4130
US BANK	EQUIPMENT REPAIR SUPPL	52.06	1006425400700	4130
US BANK	EQUIPMENT REPAIR SUPPL	109.05	1006425401500	4130
US BANK	EQUIPMENT REPAIR SUPPL	33.74	1006425400800	4130
US BANK	EQUIPMENT REPAIR SUPPL	131.42	1006425400400	4130
US BANK	EQUIPMENT REPAIR SUPPL	36.01	1006425400800	4130
US BANK	EQUIPMENT REPAIR SUPPL	138.42	1006425401100	4130
US BANK	EQUIPMENT REPAIR SUPPL	382.38	1006425409800	4130

Claims to be Approved by the School Board 05/27/2025

US BANK	EQUIPMENT REPAIR SUPPL	61.98	1006425403200	4130
US BANK	EQUIPMENT REPAIR SUPPL	44.10	1006425400200	4130
US BANK	EQUIPMENT REPAIR SUPPL	16.18	1006425403000	4130
US BANK	EQUIPMENT REPAIR SUPPL	11.04	1006425404200	4130
US BANK	EQUIPMENT REPAIR SUPPL	233.00	1006425409800	4130
US BANK	EQUIPMENT REPAIR SUPPL	164.42	1006425401000	4130
US BANK	EQUIPMENT REPAIR SUPPL	150.75	1006425401400	4130
US BANK	EQUIPMENT REPAIR SUPPL	73.53	1006425400700	4130
US BANK	EQUIPMENT REPAIR SUPPL	73.53	1006425401700	4130
US BANK	EQUIPMENT REPAIR SUPPL	73.53	1006425403100	4130
US BANK	EQUIPMENT REPAIR SUPPL	22.00	1006425400200	4130
US BANK	EQUIPMENT REPAIR SUPPL	15.90	1006425402600	4130
US BANK	CLASSROOM SUPPLIES	431.62	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	64.50	1013011115600	4171
US BANK	CLASSROOM SUPPLIES	-27.98	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	19.79	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	384.93	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	8.49	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	-45.16	1013011111000	4171
US BANK	CLASSROOM SUPPLIES	224.95	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	13.99	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	18.99	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	40.96	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	25.72	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	38.96	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	27.80	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	47.40	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	15.38	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	11.98	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	12.89	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	75.94	1013011115800	4171
US BANK	CLASSROOM SUPPLIES	60.44	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	641.85	1012011210900	4171

Claims to be Approved by the School Board 05/27/2025

US BANK	CLASSROOM SUPPLIES	41.13	1013011114200	4171
US BANK	CLASSROOM SUPPLIES	55.96	1012511119857	4171
US BANK	CLASSROOM SUPPLIES	38.67	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	79.76	1013011115800	4171
US BANK	CLASSROOM SUPPLIES	4,261.56	1040512903400	4171
US BANK	CLASSROOM SUPPLIES	89.99	5711411313700	4171
US BANK	CLASSROOM SUPPLIES	44.87	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	59.99	1013011115800	4171
US BANK	CLASSROOM SUPPLIES	339.32	1013011115800	4171
US BANK	CLASSROOM SUPPLIES	310.19	1013011115800	4171
US BANK	CLASSROOM SUPPLIES	80.41	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	155.99	1040512903400	4171
US BANK	CLASSROOM SUPPLIES	515.75	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	38.47	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	91.40	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	33.25	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	57.54	1040512903400	4171
US BANK	CLASSROOM SUPPLIES	13.77	1040512903400	4171
US BANK	CLASSROOM SUPPLIES	31.98	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	115.09	1040512903400	4171
US BANK	CLASSROOM SUPPLIES	74.14	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	80.04	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	16.99	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	524.75	2330215854900	4171
US BANK	CLASSROOM SUPPLIES	9.16	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	130.61	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	70.58	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	22.57	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	24.99	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	66.49	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	72.00	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	7.59	1040512903400	4171
US BANK	CLASSROOM SUPPLIES	124.71	1040512903400	4171

Claims to be Approved by the School Board 05/27/2025

US BANK	CLASSROOM SUPPLIES	121.11	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	176.88	1040512903400	4171
US BANK	CLASSROOM SUPPLIES	8.99	10130111113100	4171
US BANK	CLASSROOM SUPPLIES	187.87	1040512903400	4171
US BANK	CLASSROOM SUPPLIES	9.29	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	20.31	1040512903400	4171
US BANK	CLASSROOM SUPPLIES	75.90	1040512903400	4171
US BANK	CLASSROOM SUPPLIES	191.71	10130111115800	4171
US BANK	CLASSROOM SUPPLIES	156.54	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	192.31	1040512903400	4171
US BANK	CLASSROOM SUPPLIES	65.97	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	29.48	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	-59.99	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	30.98	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	108.86	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	28.99	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	121.24	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	4.25	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	212.90	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	349.00	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	57.48	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	23.43	2330115284900	4171
US BANK	CLASSROOM SUPPLIES	47.77	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	19.98	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	91.96	10130111115800	4171
US BANK	CLASSROOM SUPPLIES	60.72	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	196.41	1040512903400	4171
US BANK	CLASSROOM SUPPLIES	58.64	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	92.30	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	24.95	1040512903400	4171
US BANK	CLASSROOM SUPPLIES	49.95	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	240.28	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	952.97	10130111115800	4171

Claims to be Approved by the School Board 05/27/2025

US BANK	CLASSROOM SUPPLIES	36.90	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	53.78	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	18.18	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	37.99	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	25.98	1013011115800	4171
US BANK	CLASSROOM SUPPLIES	151.76	2331216214900	4171
US BANK	CLASSROOM SUPPLIES	6.99	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	127.66	1040512903400	4171
US BANK	CLASSROOM SUPPLIES	389.94	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	107.06	1013011115800	4171
US BANK	CLASSROOM SUPPLIES	369.90	1040512903400	4171
US BANK	CLASSROOM SUPPLIES	42.74	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	-34.99	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	53.70	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	311.80	2330415714900	4171
US BANK	CLASSROOM SUPPLIES	164.43	1013011115800	4171
US BANK	CLASSROOM SUPPLIES	14.98	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	16.99	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	73.44	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	75.37	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	23.46	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	32.01	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	28.99	1040512903400	4171
US BANK	CLASSROOM SUPPLIES	8.99	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	196.68	2260721523400	4171
US BANK	CLASSROOM SUPPLIES	23.97	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	28.46	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	31.79	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	41.39	1040512903400	4171
US BANK	CLASSROOM SUPPLIES	139.96	1040512903400	4171
US BANK	CLASSROOM SUPPLIES	217.28	1040512903400	4171
US BANK	CLASSROOM SUPPLIES	13.97	1040512903400	4171
US BANK	CLASSROOM SUPPLIES	21.85	1012011210800	4171

Claims to be Approved by the School Board 05/27/2025

US BANK	CLASSROOM SUPPLIES	73.98	1040512903400	4171
US BANK	CLASSROOM SUPPLIES	-28.46	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	-31.98	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	187.72	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	4.31	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	22.18	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	69.88	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	352.96	1040512903400	4171
US BANK	CLASSROOM SUPPLIES	825.88	1040512903400	4171
US BANK	CLASSROOM SUPPLIES	17.73	2261212220300	4171
US BANK	CLASSROOM SUPPLIES	45.02	5515413903400	4171
US BANK	CLASSROOM SUPPLIES	41.28	1040512903400	4171
US BANK	CLASSROOM SUPPLIES	37.52	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	49.56	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	12.98	2331216214900	4171
US BANK	CLASSROOM SUPPLIES	18.67	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	82.28	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	59.96	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	46.60	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	214.20	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	7.62	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	99.90	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	12.77	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	13.19	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	14.16	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	76.52	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	13.95	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	70.40	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	19.33	1013011114200	4171
US BANK	CLASSROOM SUPPLIES	191.20	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	44.28	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	12.21	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	199.39	1013011112000	4171

Claims to be Approved by the School Board 05/27/2025

US BANK	CLASSROOM SUPPLIES	24.81	2330215854900	4171
US BANK	CLASSROOM SUPPLIES	54.99	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	9.95	1012511119800	4171
US BANK	CLASSROOM SUPPLIES	30.68	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	178.24	1013011114200	4171
US BANK	CLASSROOM SUPPLIES	21.48	1041512503400	4171
US BANK	CLASSROOM SUPPLIES	111.06	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	15.58	2331216214900	4171
US BANK	CLASSROOM SUPPLIES	270.76	2336815924900	4171
US BANK	CLASSROOM SUPPLIES	26.66	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	144.44	2338715274900	4171
US BANK	CLASSROOM SUPPLIES	233.27	2331616474900	4171
US BANK	CLASSROOM SUPPLIES	46.91	1013011112300	4171
US BANK	CLASSROOM SUPPLIES	870.00	2338715274900	4171
US BANK	CLASSROOM SUPPLIES	5.50	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	49.75	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	38.16	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	16.19	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	8.70	2332316674900	4171
US BANK	CLASSROOM SUPPLIES	249.10	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	91.32	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	592.09	1012011210600	4171
US BANK	CLASSROOM SUPPLIES	235.76	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	228.09	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	34.78	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	9.12	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	40.94	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	30.00	2332516844900	4171
US BANK	CLASSROOM SUPPLIES	163.00	2332516844900	4171
US BANK	CLASSROOM SUPPLIES	78.68	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	105.14	2331616474900	4171
US BANK	CLASSROOM SUPPLIES	851.01	2337916964900	4171
US BANK	CLASSROOM SUPPLIES	383.45	1011011310300	4171

Claims to be Approved by the School Board 05/27/2025

US BANK	CLASSROOM SUPPLIES	989.68	2331216214900	4171
US BANK	CLASSROOM SUPPLIES	22.23	2331616474900	4171
US BANK	CLASSROOM SUPPLIES	273.18	2337816954900	4171
US BANK	CLASSROOM SUPPLIES	91.27	2338715274900	4171
US BANK	CLASSROOM SUPPLIES	94.89	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	127.16	5711411313700	4171
US BANK	CLASSROOM SUPPLIES	21.09	5711411313700	4171
US BANK	CLASSROOM SUPPLIES	165.37	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	28.86	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	46.97	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	809.43	5711411313700	4171
US BANK	CLASSROOM SUPPLIES	11.89	2335415994900	4171
US BANK	CLASSROOM SUPPLIES	143.19	2260721523400	4171
US BANK	CLASSROOM SUPPLIES	191.94	2260721523400	4171
US BANK	CLASSROOM SUPPLIES	241.74	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	457.84	2331216214900	4171
US BANK	CLASSROOM SUPPLIES	195.97	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	55.90	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	0.00	2338115974900	4171
US BANK	CLASSROOM SUPPLIES	417.40	5711411313700	4171
US BANK	CLASSROOM SUPPLIES	49.88	1013011115700	4171
US BANK	CLASSROOM SUPPLIES	37.14	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	-4.55	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	4.99	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	102.66	2338715274900	4171
US BANK	CLASSROOM SUPPLIES	7.76	1011411313700	4171
US BANK	CLASSROOM SUPPLIES	24.34	2331616474900	4171
US BANK	CLASSROOM SUPPLIES	603.93	5711411313700	4171
US BANK	CLASSROOM SUPPLIES	543.92	5711411313700	4171
US BANK	CLASSROOM SUPPLIES	4,366.00	5711411313700	4171
US BANK	CLASSROOM SUPPLIES	16.77	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	129.40	2330815854900	4171
US BANK	CLASSROOM SUPPLIES	67.60	5437235004900	4171

Claims to be Approved by the School Board 05/27/2025

US BANK	CLASSROOM SUPPLIES	112.10	1013011115700	4171
US BANK	CLASSROOM SUPPLIES	38.44	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	30.55	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	56.65	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	5.54	1012011210600	4171
US BANK	CLASSROOM SUPPLIES	247.84	2337916964900	4171
US BANK	CLASSROOM SUPPLIES	41.45	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	613.48	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	91.72	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	412.86	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	664.36	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	257.59	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	622.07	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	22.05	1013011111000	4171
US BANK	CLASSROOM SUPPLIES	32.67	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	143.05	2260912210400	4171
US BANK	CLASSROOM SUPPLIES	9.88	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	80.00	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	26.29	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	69.64	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	-78.84	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	44.24	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	16.68	1012011210600	4171
US BANK	CLASSROOM SUPPLIES	10.32	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	7.56	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	18.02	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	52.90	2263612224100	4171
US BANK	SOFTWARE, VIDEOS, ETC.	21.23	2331216214900	4180
US BANK	SOFTWARE, VIDEOS, ETC.	759.00	2333826604900	4180
US BANK	SOFTWARE, VIDEOS, ETC.	999.00	1012424100700	4180
US BANK	SOFTWARE, VIDEOS, ETC.	35.00	2330717204900	4180
US BANK	SOFTWARE, VIDEOS, ETC.	118.68	1019969990200	4180
US BANK	SOFTWARE, VIDEOS, ETC.	119.88	2334024914900	4180

Claims to be Approved by the School Board 05/27/2025

US BANK	SOFTWARE, VIDEOS, ETC.	370.55	2330115284900	4180
US BANK	OTHER SUPPLIES	144.43	2330215854900	4191
US BANK	OTHER SUPPLIES	199.79	2330915714900	4191
US BANK	OTHER SUPPLIES	82.02	1019911316700	4191
US BANK	OTHER SUPPLIES	474.33	1019911111000	4191
US BANK	OTHER SUPPLIES	877.78	1019911111400	4191
US BANK	OTHER SUPPLIES	380.15	1019911111900	4191
US BANK	OTHER SUPPLIES	1,058.96	1019911112800	4191
US BANK	OTHER SUPPLIES	12.00	1019911111000	4191
US BANK	OTHER SUPPLIES	153.00	1019912509800	4191
US BANK	OTHER SUPPLIES	39.00	5515224903400	4191
US BANK	OTHER SUPPLIES	101.94	1006425409800	4191
US BANK	OTHER SUPPLIES	28.70	1054721303400	4191
US BANK	OTHER SUPPLIES	71.27	1019924102800	4191
US BANK	OTHER SUPPLIES	15.00	1012011216800	4191
US BANK	OTHER SUPPLIES	113.66	1019911111000	4191
US BANK	OTHER SUPPLIES	319.15	1019911112600	4191
US BANK	OTHER SUPPLIES	1,206.22	1019911112600	4191
US BANK	OTHER SUPPLIES	16.99	1013011112800	4191
US BANK	OTHER SUPPLIES	86.09	1054721303400	4191
US BANK	OTHER SUPPLIES	6.99	1011411313700	4191
US BANK	OTHER SUPPLIES	29.97	1019911113800	4191
US BANK	OTHER SUPPLIES	56.22	1019911112600	4191
US BANK	OTHER SUPPLIES	29.99	1019861993600	4191
US BANK	OTHER SUPPLIES	30.00	1019862993600	4191
US BANK	OTHER SUPPLIES	69.90	1011411313700	4191
US BANK	OTHER SUPPLIES	17.97	1019911111000	4191
US BANK	OTHER SUPPLIES	6.99	1011411313700	4191
US BANK	OTHER SUPPLIES	12.33	2334815944900	4191
US BANK	OTHER SUPPLIES	197.86	1019911111000	4191
US BANK	OTHER SUPPLIES	87.20	2334815944900	4191
US BANK	OTHER SUPPLIES	87.21	2337616934900	4191
US BANK	OTHER SUPPLIES	66.97	1019911111000	4191

Claims to be Approved by the School Board 05/27/2025

US BANK	OTHER SUPPLIES	48.60	1019911112600	4191
US BANK	OTHER SUPPLIES	33.44	2334124954900	4191
US BANK	OTHER SUPPLIES	59.99	1019911111700	4191
US BANK	OTHER SUPPLIES	123.93	1019911111900	4191
US BANK	OTHER SUPPLIES	51.39	1019911313700	4191
US BANK	OTHER SUPPLIES	136.59	1019911115000	4191
US BANK	OTHER SUPPLIES	108.92	1019911316700	4191
US BANK	OTHER SUPPLIES	749.08	1013011111700	4191
US BANK	OTHER SUPPLIES	105.33	1012011216800	4191
US BANK	OTHER SUPPLIES	279.65	1019969220200	4191
US BANK	OTHER SUPPLIES	51.98	1012011210600	4191
US BANK	OTHER SUPPLIES	63.89	1019911111800	4191
US BANK	OTHER SUPPLIES	28.85	1019911313700	4191
US BANK	OTHER SUPPLIES	11.75	1019911115000	4191
US BANK	OTHER SUPPLIES	111.82	1019969200100	4191
US BANK	OTHER SUPPLIES	274.01	2335415994900	4191
US BANK	OTHER SUPPLIES	9.97	1007411403400	4191
US BANK	OTHER SUPPLIES	27.64	1019911313700	4191
US BANK	OTHER SUPPLIES	18.98	5515224903400	4191
US BANK	OTHER SUPPLIES	136.03	1019911111800	4191
US BANK	OTHER SUPPLIES	49.79	1019911313700	4191
US BANK	OTHER SUPPLIES	9.71	1019911112300	4191
US BANK	OTHER SUPPLIES	25.98	1011011316700	4191
US BANK	OTHER SUPPLIES	183.04	1019911115600	4191
US BANK	OTHER SUPPLIES	58.00	1019911316700	4191
US BANK	OTHER SUPPLIES	45.99	1019911112300	4191
US BANK	OTHER SUPPLIES	158.63	1019911111700	4191
US BANK	OTHER SUPPLIES	151.17	1019911210800	4191
US BANK	OTHER SUPPLIES	61.96	5515224903400	4191
US BANK	OTHER SUPPLIES	6.99	1006425403000	4191
US BANK	OTHER SUPPLIES	19.95	1019962406700	4191
US BANK	OTHER SUPPLIES	37.36	1005526413400	4191
US BANK	OTHER SUPPLIES	15.98	1019911115600	4191

Claims to be Approved by the School Board 05/27/2025

US BANK	OTHER SUPPLIES	583.10	1019911115000	4191
US BANK	OTHER SUPPLIES	103.49	2330717204900	4191
US BANK	OTHER SUPPLIES	38.97	1019969366700	4191
US BANK	OTHER SUPPLIES	39.59	1019969990300	4191
US BANK	OTHER SUPPLIES	301.63	5515224903400	4191
US BANK	OTHER SUPPLIES	44.97	1019969360100	4191
US BANK	OTHER SUPPLIES	48.15	1019911111800	4191
US BANK	OTHER SUPPLIES	18.98	1019911111500	4191
US BANK	OTHER SUPPLIES	147.94	2330115284900	4191
US BANK	OTHER SUPPLIES	43.38	1019911115000	4191
US BANK	OTHER SUPPLIES	28.55	1019911210800	4191
US BANK	OTHER SUPPLIES	76.07	1019911115600	4191
US BANK	OTHER SUPPLIES	79.69	2334124954900	4191
US BANK	OTHER SUPPLIES	11.75	1019911115000	4191
US BANK	OTHER SUPPLIES	3.60	1019911111500	4191
US BANK	OTHER SUPPLIES	19.54	1011011316700	4191
US BANK	OTHER SUPPLIES	34.17	1019911111700	4191
US BANK	OTHER SUPPLIES	97.22	1019911111700	4191
US BANK	OTHER SUPPLIES	5.99	1019911316700	4191
US BANK	OTHER SUPPLIES	209.70	1019911313700	4191
US BANK	OTHER SUPPLIES	44.69	2335618304900	4191
US BANK	OTHER SUPPLIES	14.90	1019911112300	4191
US BANK	OTHER SUPPLIES	77.12	1019911111500	4191
US BANK	OTHER SUPPLIES	49.98	1019911111500	4191
US BANK	OTHER SUPPLIES	115.96	1019911115600	4191
US BANK	OTHER SUPPLIES	57.95	1019911111600	4191
US BANK	OTHER SUPPLIES	43.98	1013011111100	4191
US BANK	OTHER SUPPLIES	1,009.04	1013011115400	4191
US BANK	OTHER SUPPLIES	140.82	5515224903400	4191
US BANK	OTHER SUPPLIES	34.98	2262527153400	4191
US BANK	OTHER SUPPLIES	19.98	1019911115600	4191
US BANK	OTHER SUPPLIES	23.00	1019911112300	4191
US BANK	OTHER SUPPLIES	9.98	1019911310200	4191

Claims to be Approved by the School Board 05/27/2025

US BANK	OTHER SUPPLIES	26.88	1011511310300	4191
US BANK	OTHER SUPPLIES	50.08	1019911112600	4191
US BANK	OTHER SUPPLIES	32.41	1019911111800	4191
US BANK	OTHER SUPPLIES	64.37	1019969366700	4191
US BANK	OTHER SUPPLIES	5.72	2334124954900	4191
US BANK	OTHER SUPPLIES	38.69	5515224903400	4191
US BANK	OTHER SUPPLIES	172.00	1013011115400	4191
US BANK	OTHER SUPPLIES	269.99	1019911112300	4191
US BANK	OTHER SUPPLIES	96.09	1019911111600	4191
US BANK	OTHER SUPPLIES	60.45	1013011115600	4191
US BANK	OTHER SUPPLIES	250.93	1019911115000	4191
US BANK	OTHER SUPPLIES	29.99	1013011115400	4191
US BANK	OTHER SUPPLIES	88.29	2334124954900	4191
US BANK	OTHER SUPPLIES	132.85	1019911313700	4191
US BANK	OTHER SUPPLIES	15.99	1019911115600	4191
US BANK	OTHER SUPPLIES	40.56	2262612262000	4191
US BANK	OTHER SUPPLIES	26.64	1019911112300	4191
US BANK	OTHER SUPPLIES	29.96	1019969360100	4191
US BANK	OTHER SUPPLIES	97.67	2332224944900	4191
US BANK	OTHER SUPPLIES	17.09	1046021200300	4191
US BANK	OTHER SUPPLIES	35.98	1019911111700	4191
US BANK	OTHER SUPPLIES	123.65	2262612262000	4191
US BANK	OTHER SUPPLIES	19.99	2261212220200	4191
US BANK	OTHER SUPPLIES	23.97	1019911316700	4191
US BANK	OTHER SUPPLIES	262.63	1019911112300	4191
US BANK	OTHER SUPPLIES	59.70	1019911115600	4191
US BANK	OTHER SUPPLIES	21.80	1013011111100	4191
US BANK	OTHER SUPPLIES	21.76	1019922220100	4191
US BANK	OTHER SUPPLIES	207.94	2219912225200	4191
US BANK	OTHER SUPPLIES	23.98	2262712219800	4191
US BANK	OTHER SUPPLIES	19.99	1019911111600	4191
US BANK	OTHER SUPPLIES	36.99	2333915504900	4191
US BANK	OTHER SUPPLIES	44.85	1040121281900	4191

Claims to be Approved by the School Board 05/27/2025

US BANK	OTHER SUPPLIES	136.70	1019911115000	4191
US BANK	OTHER SUPPLIES	42.47	2332224944900	4191
US BANK	OTHER SUPPLIES	156.86	1019911111500	4191
US BANK	OTHER SUPPLIES	20.96	5515224903400	4191
US BANK	OTHER SUPPLIES	14.95	1012011210600	4191
US BANK	OTHER SUPPLIES	34.00	1019911112300	4191
US BANK	OTHER SUPPLIES	49.99	5515224903400	4191
US BANK	OTHER SUPPLIES	1,295.45	1019911210400	4191
US BANK	OTHER SUPPLIES	186.15	1019912509800	4191
US BANK	OTHER SUPPLIES	102.65	1019911111800	4191
US BANK	OTHER SUPPLIES	405.83	1019969190100	4191
US BANK	OTHER SUPPLIES	503.76	1019912509800	4191
US BANK	OTHER SUPPLIES	32.77	2334024914900	4191
US BANK	OTHER SUPPLIES	57.19	1019911310100	4191
US BANK	OTHER SUPPLIES	140.63	1019911111500	4191
US BANK	OTHER SUPPLIES	23.43	1019911313700	4191
US BANK	OTHER SUPPLIES	85.85	2334124954900	4191
US BANK	OTHER SUPPLIES	403.87	1019911112300	4191
US BANK	OTHER SUPPLIES	7.47	1019911116500	4191
US BANK	OTHER SUPPLIES	44.99	1013011115600	4191
US BANK	OTHER SUPPLIES	141.40	1019911310200	4191
US BANK	OTHER SUPPLIES	26.90	1013011111100	4191
US BANK	OTHER SUPPLIES	24.99	1019861993600	4191
US BANK	OTHER SUPPLIES	25.00	1019862993600	4191
US BANK	OTHER SUPPLIES	39.05	1019911115000	4191
US BANK	OTHER SUPPLIES	120.49	1019911112300	4191
US BANK	OTHER SUPPLIES	526.53	1019911111700	4191
US BANK	OTHER SUPPLIES	68.40	1019911115400	4191
US BANK	OTHER SUPPLIES	194.90	1019911111500	4191
US BANK	OTHER SUPPLIES	364.78	2333915504900	4191
US BANK	OTHER SUPPLIES	27.10	1012011210600	4191
US BANK	OTHER SUPPLIES	50.93	1019911116500	4191
US BANK	OTHER SUPPLIES	18.14	1013011111100	4191

Claims to be Approved by the School Board 05/27/2025

US BANK	OTHER SUPPLIES	72.62	1019911111800	4191
US BANK	OTHER SUPPLIES	103.63	1006425403200	4191
US BANK	OTHER SUPPLIES	621.95	1019911112300	4191
US BANK	OTHER SUPPLIES	14.88	1019911313700	4191
US BANK	OTHER SUPPLIES	9.99	1013011111700	4191
US BANK	OTHER SUPPLIES	73.04	2263612224100	4191
US BANK	OTHER SUPPLIES	49.99	1013412503400	4191
US BANK	OTHER SUPPLIES	10.79	1019911111700	4191
US BANK	OTHER SUPPLIES	63.14	2335618304900	4191
US BANK	OTHER SUPPLIES	78.68	2334124954900	4191
US BANK	OTHER SUPPLIES	83.27	1019911111800	4191
US BANK	OTHER SUPPLIES	27.97	1019911111800	4191
US BANK	OTHER SUPPLIES	358.30	1019911111700	4191
US BANK	OTHER SUPPLIES	58.94	1019911313700	4191
US BANK	OTHER SUPPLIES	44.99	1013011115600	4191
US BANK	OTHER SUPPLIES	767.48	1019911111700	4191
US BANK	OTHER SUPPLIES	24.95	1040924903400	4191
US BANK	OTHER SUPPLIES	45.98	1019911111700	4191
US BANK	OTHER SUPPLIES	17.85	1019911111800	4191
US BANK	OTHER SUPPLIES	14.74	1040121281900	4191
US BANK	OTHER SUPPLIES	32.42	1019911115400	4191
US BANK	OTHER SUPPLIES	29.99	2263612224100	4191
US BANK	OTHER SUPPLIES	177.23	1019969990300	4191
US BANK	OTHER SUPPLIES	18.98	5515224903400	4191
US BANK	OTHER SUPPLIES	114.68	1019911111800	4191
US BANK	OTHER SUPPLIES	32.40	1019911112300	4191
US BANK	OTHER SUPPLIES	12.33	1007411403400	4191
US BANK	OTHER SUPPLIES	30.99	1019911210400	4191
US BANK	OTHER SUPPLIES	47.98	1013011115400	4191
US BANK	OTHER SUPPLIES	58.49	1019911210400	4191
US BANK	OTHER SUPPLIES	431.49	1019911210400	4191
US BANK	OTHER SUPPLIES	20.16	1019911112300	4191
US BANK	OTHER SUPPLIES	11.99	1006725203400	4191

Claims to be Approved by the School Board 05/27/2025

US BANK	OTHER SUPPLIES	45.99	5515224903400	4191
US BANK	OTHER SUPPLIES	22.76	1019969280200	4191
US BANK	OTHER SUPPLIES	32.79	1019861993600	4191
US BANK	OTHER SUPPLIES	32.80	1019862993600	4191
US BANK	OTHER SUPPLIES	34.99	2336418404900	4191
US BANK	OTHER SUPPLIES	299.90	1019969990200	4191
US BANK	OTHER SUPPLIES	99.88	2334124954900	4191
US BANK	OTHER SUPPLIES	210.32	1019911111800	4191
US BANK	OTHER SUPPLIES	37.98	2338924924900	4191
US BANK	OTHER SUPPLIES	58.50	1019911112300	4191
US BANK	OTHER SUPPLIES	16.98	1019911111600	4191
US BANK	OTHER SUPPLIES	13.12	1019911210600	4191
US BANK	OTHER SUPPLIES	964.45	1019911115600	4191
US BANK	OTHER SUPPLIES	20.59	1019911210400	4191
US BANK	OTHER SUPPLIES	21.16	2334124954900	4191
US BANK	OTHER SUPPLIES	42.99	1019911111700	4191
US BANK	OTHER SUPPLIES	143.92	1019911111700	4191
US BANK	OTHER SUPPLIES	63.67	2334124954900	4191
US BANK	OTHER SUPPLIES	79.59	1019911116500	4191
US BANK	OTHER SUPPLIES	-217.55	1011511310100	4191
US BANK	OTHER SUPPLIES	-48.53	1012011216800	4191
US BANK	OTHER SUPPLIES	-9.99	1013011111700	4191
US BANK	OTHER SUPPLIES	-25.98	1019911111700	4191
US BANK	OTHER SUPPLIES	-6.99	1019911210800	4191
US BANK	OTHER SUPPLIES	-168.28	1019911313700	4191
US BANK	OTHER SUPPLIES	-43.33	2334124954900	4191
US BANK	OTHER SUPPLIES	10.99	2338924924900	4191
US BANK	OTHER SUPPLIES	29.98	1019911210600	4191
US BANK	OTHER SUPPLIES	24.97	1019861993600	4191
US BANK	OTHER SUPPLIES	24.98	1019862993600	4191
US BANK	OTHER SUPPLIES	89.99	1019911407400	4191
US BANK	OTHER SUPPLIES	42.47	2334124954900	4191
US BANK	OTHER SUPPLIES	10.27	1019969130200	4191

Claims to be Approved by the School Board 05/27/2025

US BANK	OTHER SUPPLIES	8.73	1019969996700	4191
US BANK	OTHER SUPPLIES	163.60	1019911111800	4191
US BANK	OTHER SUPPLIES	520.64	1040612703400	4191
US BANK	OTHER SUPPLIES	233.29	2339915654900	4191
US BANK	OTHER SUPPLIES	8.89	1019911111700	4191
US BANK	OTHER SUPPLIES	15.18	1019911111000	4191
US BANK	OTHER SUPPLIES	200.00	1019911210400	4191
US BANK	OTHER SUPPLIES	100.00	1019911210400	4191
US BANK	OTHER SUPPLIES	26.10	1019911210900	4191
US BANK	OTHER SUPPLIES	10.49	1011011310300	4191
US BANK	OTHER SUPPLIES	10.49	1019969990300	4191
US BANK	OTHER SUPPLIES	23.90	1019911111000	4191
US BANK	OTHER SUPPLIES	14.75	1019911113800	4191
US BANK	OTHER SUPPLIES	24.16	1019911210600	4191
US BANK	OTHER SUPPLIES	22.12	1019911111000	4191
US BANK	OTHER SUPPLIES	28.98	1019911210900	4191
US BANK	OTHER SUPPLIES	-49.74	1013011115400	4191
US BANK	OTHER SUPPLIES	23.90	2261212220200	4191
US BANK	OTHER SUPPLIES	9.94	1019911111500	4191
US BANK	OTHER SUPPLIES	86.52	1019911115400	4191
US BANK	OTHER SUPPLIES	24.48	1012011210600	4191
US BANK	OTHER SUPPLIES	3.99	1019911111500	4191
US BANK	OTHER SUPPLIES	22.58	1013011115800	4191
US BANK	OTHER SUPPLIES	36.98	1019911310100	4191
US BANK	OTHER SUPPLIES	12.42	1019911111500	4191
US BANK	OTHER SUPPLIES	68.77	1019911111500	4191
US BANK	OTHER SUPPLIES	21.66	1040924903400	4191
US BANK	OTHER SUPPLIES	44.47	2338924924900	4191
US BANK	OTHER SUPPLIES	210.70	1019911115000	4191
US BANK	OTHER SUPPLIES	40.70	1012522113400	4191
US BANK	OTHER SUPPLIES	13.00	1019911115400	4191
US BANK	OTHER SUPPLIES	62.83	2219912220200	4191
US BANK	OTHER SUPPLIES	187.46	1019911115000	4191

Claims to be Approved by the School Board 05/27/2025

US BANK	OTHER SUPPLIES	30.90	1019922226700	4191
US BANK	OTHER SUPPLIES	41.40	2261212220200	4191
US BANK	OTHER SUPPLIES	54.60	2338924924900	4191
US BANK	OTHER SUPPLIES	13.84	1011511310300	4191
US BANK	OTHER SUPPLIES	27.94	1019911210400	4191
US BANK	OTHER SUPPLIES	41.94	2330717204900	4191
US BANK	OTHER SUPPLIES	68.99	1019911210400	4191
US BANK	OTHER SUPPLIES	13.00	1019911115400	4191
US BANK	OTHER SUPPLIES	93.56	1019911111500	4191
US BANK	OTHER SUPPLIES	15.72	1019911216800	4191
US BANK	OTHER SUPPLIES	456.96	1006725203200	4191
US BANK	OTHER SUPPLIES	15.00	1019911210900	4191
US BANK	OTHER SUPPLIES	1.05	1019969990200	4191
US BANK	OTHER SUPPLIES	18.04	1019969990300	4191
US BANK	OTHER SUPPLIES	5.30	2260721523400	4191
US BANK	OTHER SUPPLIES	5.30	2260721523400	4191
US BANK	OTHER SUPPLIES	75.94	2333425404900	4191
US BANK	OTHER SUPPLIES	350.88	1006425400100	4191
US BANK	OTHER SUPPLIES	62.34	1006425400900	4191
US BANK	OTHER SUPPLIES	86.68	1006425404200	4191
US BANK	OTHER SUPPLIES	311.10	1006425405000	4191
US BANK	OTHER SUPPLIES	56.46	1006425405800	4191
US BANK	OTHER SUPPLIES	67.50	2333425404900	4191
US BANK	OTHER SUPPLIES	148.76	1006425405700	4191
US BANK	OTHER SUPPLIES	31.62	1006425400500	4191
US BANK	OTHER SUPPLIES	101.30	1006425403100	4191
US BANK	OTHER SUPPLIES	5.27	1006425403400	4191
US BANK	OTHER SUPPLIES	661.11	1006425404200	4191
US BANK	OTHER SUPPLIES	93.48	1006425406800	4191
US BANK	OTHER SUPPLIES	27.75	1019969420100	4191
US BANK	OTHER SUPPLIES	76.46	1019911115700	4191
US BANK	OTHER SUPPLIES	109.96	1019911111700	4191
US BANK	OTHER SUPPLIES	42.95	1019911313700	4191

Claims to be Approved by the School Board 05/27/2025

US BANK	OTHER SUPPLIES	35.69	1011411313700	4191
US BANK	OTHER SUPPLIES	29.99	1019969360100	4191
US BANK	OTHER SUPPLIES	684.19	1011411313700	4191
US BANK	OTHER SUPPLIES	57.88	1012424106800	4191
US BANK	OTHER SUPPLIES	55.08	2331316814900	4191
US BANK	OTHER SUPPLIES	42.90	1012022220600	4191
US BANK	OTHER SUPPLIES	249.99	1019911115000	4191
US BANK	OTHER SUPPLIES	5.00	1005526413400	4191
US BANK	OTHER SUPPLIES	42.50	5515224903400	4191
US BANK	OTHER SUPPLIES	25.00	1019969190100	4191
US BANK	OTHER SUPPLIES	19.91	1040121281900	4191
US BANK	OTHER SUPPLIES	13.75	5515224903400	4191
US BANK	OTHER SUPPLIES	11.25	5515235003400	4191
US BANK	OTHER SUPPLIES	589.48	1006425403200	4191
US BANK	OTHER SUPPLIES	357.31	1006425409800	4191
US BANK	OTHER SUPPLIES	-11.93	2262527153400	4191
US BANK	OTHER SUPPLIES	117.55	1006425400800	4191
US BANK	OTHER SUPPLIES	331.50	1019911313700	4191
US BANK	OTHER SUPPLIES	65.00	1019911310200	4191
US BANK	OTHER SUPPLIES	6.00	1011011310100	4191
US BANK	OTHER SUPPLIES	25.49	2334124954900	4191
US BANK	OTHER SUPPLIES	159.98	1019962406700	4191
US BANK	OTHER SUPPLIES	20.99	1019969360100	4191
US BANK	OTHER SUPPLIES	305.80	1006425400100	4191
US BANK	OTHER SUPPLIES	479.83	2333425404900	4191
US BANK	OTHER SUPPLIES	63.85	1019969280200	4191
US BANK	OTHER SUPPLIES	6.99	1006425400900	4191
US BANK	OTHER SUPPLIES	19.98	1006425401500	4191
US BANK	OTHER SUPPLIES	130.00	1055026203400	4191
US BANK	OTHER SUPPLIES	101.12	1019911111800	4191
US BANK	OTHER SUPPLIES	30.00	1007923203400	4191
US BANK	OTHER SUPPLIES	42.00	1012424106800	4191
US BANK	OTHER SUPPLIES	150.00	1019911216800	4191

Claims to be Approved by the School Board 05/27/2025

US BANK	OTHER SUPPLIES	12.98	1019911310100	4191
US BANK	OTHER SUPPLIES	45.00	1019911113800	4191
US BANK	OTHER SUPPLIES	100.00	1019911210400	4191
US BANK	OTHER SUPPLIES	63.96	1019924103700	4191
US BANK	OTHER SUPPLIES	21.76	1019911310100	4191
US BANK	OTHER SUPPLIES	41.00	1019969260300	4191
US BANK	OTHER SUPPLIES	-328.80	1019969280200	4191
US BANK	OTHER SUPPLIES	100.65	1019911112600	4191
US BANK	OTHER SUPPLIES	210.60	1006425400100	4191
US BANK	OTHER SUPPLIES	328.20	1006425400600	4191
US BANK	OTHER SUPPLIES	329.78	1019911116500	4191
US BANK	OTHER SUPPLIES	37.36	1019969366700	4191
US BANK	OTHER SUPPLIES	192.17	2333425404900	4191
US BANK	OTHER SUPPLIES	193.13	1019969360100	4191
US BANK	OTHER SUPPLIES	91.96	1013011115700	4191
US BANK	OTHER SUPPLIES	373.38	1019911111700	4191
US BANK	OTHER SUPPLIES	434.89	1019911112600	4191
US BANK	OTHER SUPPLIES	744.33	1019911115000	4191
US BANK	OTHER SUPPLIES	113.91	5515224903400	4191
US BANK	OTHER SUPPLIES	41.24	1013412503400	4191
US BANK	OTHER SUPPLIES	22.02	2333425404900	4191
US BANK	OTHER SUPPLIES	69.29	1006425403200	4191
US BANK	OTHER SUPPLIES	84.94	1011011310100	4191
US BANK	OTHER SUPPLIES	103.74	1011011316700	4191
US BANK	OTHER SUPPLIES	17.92	1013011111100	4191
US BANK	OTHER SUPPLIES	152.75	1019911310100	4191
US BANK	OTHER SUPPLIES	61.52	1019969280200	4191
US BANK	OTHER SUPPLIES	86.15	1006425409800	4191
US BANK	OTHER SUPPLIES	63.94	1011011316700	4191
US BANK	OTHER SUPPLIES	57.97	1019861993600	4191
US BANK	OTHER SUPPLIES	57.98	1019862993600	4191
US BANK	OTHER SUPPLIES	80.91	1019911316700	4191
US BANK	OTHER SUPPLIES	286.82	1019969366700	4191

Claims to be Approved by the School Board 05/27/2025

US BANK	OTHER SUPPLIES	310.36	2333425404900	4191
US BANK	OTHER SUPPLIES	10.97	1019969360100	4191
US BANK	OTHER SUPPLIES	175.00	2334922194900	4191
US BANK	OTHER SUPPLIES	73.88	1019969280200	4191
US BANK	OTHER SUPPLIES	603.00	1019911313700	4191
US BANK	OTHER SUPPLIES	152.11	1019969340100	4191
US BANK	OTHER SUPPLIES	34.17	1006425400300	4191
US BANK	OTHER SUPPLIES	12.32	1006425400500	4191
US BANK	OTHER SUPPLIES	25.95	1006425400700	4191
US BANK	OTHER SUPPLIES	10.79	1006425400900	4191
US BANK	OTHER SUPPLIES	27.85	1006425401500	4191
US BANK	OTHER SUPPLIES	14.04	1006425403100	4191
US BANK	OTHER SUPPLIES	158.36	1006425403200	4191
US BANK	OTHER SUPPLIES	3.59	1006425405700	4191
US BANK	OTHER SUPPLIES	15.29	1006425409800	4191
US BANK	OTHER SUPPLIES	53.98	1006725203400	4191
US BANK	OTHER SUPPLIES	31.34	1011011310200	4191
US BANK	OTHER SUPPLIES	9.41	1011011316700	4191
US BANK	OTHER SUPPLIES	46.35	1019961190200	4191
US BANK	OTHER SUPPLIES	21.28	1019969130200	4191
US BANK	OTHER SUPPLIES	52.05	1019969280200	4191
US BANK	OTHER SUPPLIES	251.92	1019911216800	4191
US BANK	OTHER SUPPLIES	7.99	1019969360100	4191
US BANK	OTHER SUPPLIES	1,143.18	1019922225400	4191
US BANK	OTHER SUPPLIES	532.10	2333425404900	4191
US BANK	OTHER SUPPLIES	136.00	1006425409800	4191
US BANK	OTHER SUPPLIES	9.99	1006425403200	4191
US BANK	OTHER SUPPLIES	25.99	1006425400600	4191
US BANK	OTHER SUPPLIES	18.48	2260312210600	4191
US BANK	OTHER SUPPLIES	175.87	1019969366700	4191
US BANK	OTHER SUPPLIES	150.00	1019911210400	4191
US BANK	OTHER SUPPLIES	879.99	1019962400300	4191
US BANK	OTHER SUPPLIES	9.99	1019969360100	4191

Claims to be Approved by the School Board 05/27/2025

US BANK	OTHER SUPPLIES	93.92	1019911216800	4191
US BANK	OTHER SUPPLIES	115.28	1019911111000	4191
US BANK	OTHER SUPPLIES	-14.78	1054721303400	4191
US BANK	OTHER SUPPLIES	20.27	1006425400300	4191
US BANK	OTHER SUPPLIES	479.60	2332924904900	4191
US BANK	OTHER SUPPLIES	359.05	1019911111700	4191
US BANK	OTHER SUPPLIES	197.40	1019911115700	4191
US BANK	OTHER SUPPLIES	437.67	1006425409800	4191
US BANK	OTHER SUPPLIES	194.29	1019911115000	4191
US BANK	OTHER SUPPLIES	1,200.00	1013162120200	4191
US BANK	OTHER SUPPLIES	22.00	1019962120200	4191
US BANK	OTHER SUPPLIES	137.50	1019911316700	4191
US BANK	OTHER SUPPLIES	68.94	1046021200300	4191
US BANK	OTHER SUPPLIES	195.00	1019911316700	4191
US BANK	OTHER SUPPLIES	50.00	1046021200200	4191
US BANK	OTHER SUPPLIES	540.62	1019924103800	4191
US BANK	OTHER SUPPLIES	533.20	1019969340200	4191
US BANK	OTHER SUPPLIES	524.62	5515235003400	4191
US BANK	OTHER SUPPLIES	214.95	1019969286700	4191
US BANK	OTHER SUPPLIES	145.23	1005526413400	4191
US BANK	OTHER SUPPLIES	37.50	1006425401500	4191
US BANK	OTHER SUPPLIES	21.48	1005526413400	4191
US BANK	OTHER SUPPLIES	36.98	1019969130200	4191
US BANK	OTHER SUPPLIES	139.99	1019969500200	4191
US BANK	OTHER SUPPLIES	36.98	5515224903400	4191
US BANK	OTHER SUPPLIES	75.00	1019911210400	4191
US BANK	OTHER SUPPLIES	164.97	1054721303400	4191
US BANK	OTHER SUPPLIES	91.26	1054721303400	4191
US BANK	OTHER SUPPLIES	50.00	1012011216800	4191
US BANK	OTHER SUPPLIES	50.00	1012011216800	4191
US BANK	OTHER SUPPLIES	26.75	1012011210600	4191
US BANK	OTHER SUPPLIES	6.00	2260312210300	4191
US BANK	OTHER SUPPLIES	240.13	1012011210600	4191

Claims to be Approved by the School Board 05/27/2025

US BANK	OTHER SUPPLIES	49.89	1019861993600	4191
US BANK	OTHER SUPPLIES	49.88	1019862993600	4191
US BANK	OTHER SUPPLIES	-423.74	2334124954900	4191
US BANK	OTHER SUPPLIES	778.92	5233225894900	4191
US BANK	OTHER SUPPLIES	41.32	1019962406700	4191
US BANK	OTHER SUPPLIES	30.69	1040512903400	4191
US BANK	OTHER SUPPLIES	52.84	2263612224100	4191
US BANK	OTHER SUPPLIES	9.31	2263612224100	4191
US BANK	OTHER SUPPLIES	30.06	1012522113400	4191
US BANK	OTHER SUPPLIES	42.66	1019969366700	4191
US BANK	OTHER SUPPLIES	28.78	1046021200300	4191
US BANK	OTHER SUPPLIES	18.47	2334124954900	4191
US BANK	OTHER SUPPLIES	14.23	2335618304900	4191
US BANK	OTHER SUPPLIES	11.25	5515224903400	4191
US BANK	OTHER SUPPLIES	25.96	1019912509800	4191
US BANK	OTHER SUPPLIES	32.55	1019969366700	4191
US BANK	OTHER SUPPLIES	99.18	1012011210600	4191
US BANK	OTHER SUPPLIES	7.77	1019911210400	4191
US BANK	OTHER SUPPLIES	2.42	1019911310200	4191
US BANK	OTHER SUPPLIES	99.80	1019962350100	4191
US BANK	OTHER SUPPLIES	14.96	2260312210300	4191
US BANK	OTHER SUPPLIES	63.57	2333515864900	4191
US BANK	OTHER SUPPLIES	294.48	5515224903400	4191
US BANK	OTHER SUPPLIES	35.43	1011011310200	4191
US BANK	OTHER SUPPLIES	75.79	1013011115600	4191
US BANK	OTHER SUPPLIES	12.99	1019911111000	4191
US BANK	OTHER SUPPLIES	20.25	1006425403000	4191
US BANK	OTHER SUPPLIES	12.98	1013011115600	4191
US BANK	OTHER SUPPLIES	6.94	1019911112600	4191
US BANK	OTHER SUPPLIES	50.76	1019911313700	4191
US BANK	OTHER SUPPLIES	50.08	1019911111500	4191
US BANK	OTHER SUPPLIES	27.66	1019911111800	4191
US BANK	OTHER SUPPLIES	37.20	1019911210600	4191

Claims to be Approved by the School Board 05/27/2025

US BANK	OTHER SUPPLIES	65.76	1019911313700	4191
US BANK	OTHER SUPPLIES	15.88	1019911316700	4191
US BANK	OTHER SUPPLIES	21.85	1019911115100	4191
US BANK	OTHER SUPPLIES	8.86	2219912225200	4191
US BANK	OTHER SUPPLIES	14.85	5515224903400	4191
US BANK	OTHER SUPPLIES	19.69	1019911111800	4191
US BANK	OTHER SUPPLIES	114.79	1019911313700	4191
US BANK	OTHER SUPPLIES	127.57	1019969366700	4191
US BANK	OTHER SUPPLIES	45.70	1019969366700	4191
US BANK	OTHER SUPPLIES	69.84	2334124954900	4191
US BANK	OTHER SUPPLIES	111.77	2336715914900	4191
US BANK	OTHER SUPPLIES	23.92	5515224903400	4191
US BANK	OTHER SUPPLIES	21.98	1019911210400	4191
US BANK	OTHER SUPPLIES	815.52	1012511219800	4191
US BANK	OTHER SUPPLIES	101.94	1012511319800	4191
US BANK	SUPPLIES FOR RESALE	24.98	1019969430200	4192
US BANK	SUPPLIES FOR RESALE	39.88	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	56.99	2331516664900	4192
US BANK	SUPPLIES FOR RESALE	242.00	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	177.49	2331516664900	4192
US BANK	SUPPLIES FOR RESALE	-17.66	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	81.99	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	23.92	1019969430200	4192
US BANK	NOVELTIES FOR RESALE	950.00	5233225894900	4195
US BANK	KITS FOR RESALE	6.96	5233225894900	4196
US BANK	KITS FOR RESALE	272.00	5233225894900	4196
US BANK	DIESEL FUEL FOR FREIG	654.93	2338019904900	4199
US BANK	GASOLINE AND OIL	70.09	5100925603500	4199
US BANK	GASOLINE AND OIL	81.33	5100925603500	4199
US BANK	GASOLINE AND OIL	286.44	5100925603500	4199
US BANK	GASOLINE AND OIL	100.00	2338019904900	4199
US BANK	TEXTBOOKS AND WORKBO	34.99	2262712213400	4210
US BANK	TEXTBOOKS AND WORKBO	959.28	5233225894900	4210

Claims to be Approved by the School Board 05/27/2025

US BANK	LIBRARY BOOKS	272.50	1013022226500	4310
US BANK	LIBRARY BOOKS	476.11	1019922220200	4310
US BANK	LIBRARY BOOKS	730.59	1019922226500	4310
US BANK	LIBRARY BOOKS	9.08	1013022225000	4310
US BANK	LIBRARY BOOKS	36.80	1011022226700	4310
US BANK	LIBRARY BOOKS	31.93	1013022222600	4310
US BANK	LIBRARY BOOKS	23.86	1011022220200	4310
US BANK	LIBRARY BOOKS	19.33	1013022225700	4310
US BANK	LIBRARY BOOKS	20.98	2260412225200	4310
US BANK	LIBRARY BOOKS	143.71	1011022226700	4310
US BANK	LIBRARY BOOKS	92.82	1013022225700	4310
US BANK	LIBRARY BOOKS	32.25	1013022225700	4310
US BANK	LIBRARY BOOKS	233.84	1019922220100	4310
US BANK	LIBRARY BOOKS	40.00	1011022220100	4310
US BANK	LIBRARY BOOKS	19.75	1011022220200	4310
US BANK	LIBRARY BOOKS	28.72	1011022220100	4310
US BANK	LIBRARY BOOKS	21.50	1013022225700	4310
US BANK	LIBRARY BOOKS	133.87	1011022220100	4310
US BANK	LIBRARY BOOKS	37.93	1011022220100	4310
US BANK	LIBRARY BOOKS	-6.35	1011022220200	4310
US BANK	LIBRARY BOOKS	29.59	1011022220200	4310
US BANK	LIBRARY BOOKS	102.69	1011022220100	4310
US BANK	LIBRARY BOOKS	57.44	1011022226700	4310
US BANK	LIBRARY BOOKS	87.71	1011022226700	4310
US BANK	LIBRARY BOOKS	54.47	1005526413400	4310
US BANK	LIBRARY BOOKS	12.79	1011022226700	4310
US BANK	LIBRARY BOOKS	20.00	1011022226700	4310
US BANK	LIBRARY BOOKS	9.95	1019922225000	4310
US BANK	LIBRARY BOOKS	220.05	1011022220200	4310
US BANK	LIBRARY BOOKS	529.40	1011022220300	4310
US BANK	LIBRARY BOOKS	650.98	1012022220400	4310
US BANK	LIBRARY BOOKS	84.32	1012022220600	4310
US BANK	LIBRARY BOOKS	517.73	1012022220700	4310

Claims to be Approved by the School Board 05/27/2025

US BANK	LIBRARY BOOKS	384.53	1013022221400	4310
US BANK	LIBRARY BOOKS	74.30	1013022222800	4310
US BANK	LIBRARY BOOKS	412.06	1013022223100	4310
US BANK	LIBRARY BOOKS	575.72	1019922225400	4310
US BANK	LIBRARY BOOKS	24.99	1012022220700	4310
US BANK	LIBRARY BOOKS	1,350.66	1019922221000	4310
US BANK	LIBRARY BOOKS	1,721.40	1012022220400	4310
US BANK	LIBRARY BOOKS	87.18	1012022220600	4310
US BANK	PERIODICALS AND SUBSCRI	27.00	1013161993400	4410
US BANK	PERIODICALS AND SUBSCRI	27.00	1013162993400	4410
US BANK	PERIODICALS AND SUBSCRI	26.54	2334024914900	4410
US BANK	ONLINE SUBSCRIPTIONS	20.00	1019924100100	4411
US BANK	ONLINE SUBSCRIPTIONS	9.99	1019961380200	4411
US BANK	ONLINE SUBSCRIPTIONS	15.88	1012011213400	4411
US BANK	ONLINE SUBSCRIPTIONS	299.00	2332224944900	4411
US BANK	ONLINE SUBSCRIPTIONS	119.99	1019962350100	4411
US BANK	ONLINE SUBSCRIPTIONS	79.00	1013011111900	4411
US BANK	ONLINE SUBSCRIPTIONS	10.41	1019911310200	4411
US BANK	ONLINE SUBSCRIPTIONS	59.88	1011011310300	4411
US BANK	ONLINE SUBSCRIPTIONS	59.88	1012011210800	4411
US BANK	ONLINE SUBSCRIPTIONS	152.93	1049924903400	4411
US BANK	ONLINE SUBSCRIPTIONS	148.60	2262712213400	4411
US BANK	ONLINE SUBSCRIPTIONS	433.30	1019961190300	4411
US BANK	ONLINE SUBSCRIPTIONS	21.24	1005526413400	4411
US BANK	ONLINE SUBSCRIPTIONS	21.24	2334024914900	4411
US BANK	FOOD PURCHASES	128.14	1019911210800	4610
US BANK	FOOD PURCHASES	294.01	1012011210600	4610
US BANK	FOOD PURCHASES	129.48	1013011115400	4610
US BANK	FOOD PURCHASES	26.71	1019911113800	4610
US BANK	FOOD PURCHASES	9.98	1012011210700	4610
US BANK	FOOD PURCHASES	152.70	1012011216800	4610
US BANK	FOOD PURCHASES	73.34	1012011216800	4610
US BANK	FOOD PURCHASES	444.60	1019961190200	4610

Claims to be Approved by the School Board 05/27/2025

US BANK	FOOD PURCHASES	50.91	1019962350200	4610
US BANK	FOOD PURCHASES	146.37	1019962120300	4610
US BANK	FOOD PURCHASES	26.00	1019911313700	4610
US BANK	FOOD PURCHASES	106.94	2261212210300	4610
US BANK	FOOD PURCHASES	65.46	1019924103800	4610
US BANK	FOOD PURCHASES	650.65	1019969990200	4610
US BANK	FOOD PURCHASES	15.65	1019861993600	4610
US BANK	FOOD PURCHASES	15.65	1019862993600	4610
US BANK	FOOD PURCHASES	233.87	1012011210600	4610
US BANK	FOOD PURCHASES	35.86	1041512503400	4610
US BANK	FOOD PURCHASES	221.38	2334124954900	4610
US BANK	FOOD PURCHASES	45.76	1019969280200	4610
US BANK	FOOD PURCHASES	25.00	2339915654900	4610
US BANK	FOOD PURCHASES	135.48	2334922114900	4610
US BANK	FOOD PURCHASES	37.50	1019911210700	4610
US BANK	FOOD PURCHASES	387.99	1019911111600	4610
US BANK	FOOD PURCHASES	89.21	1019911210600	4610
US BANK	FOOD PURCHASES	363.99	1019961190200	4610
US BANK	FOOD PURCHASES	259.74	1019961190100	4610
US BANK	FOOD PURCHASES	283.00	1019961196700	4610
US BANK	FOOD PURCHASES	263.35	1019961196700	4610
US BANK	FOOD PURCHASES	630.00	1019924106700	4610
US BANK	FOOD PURCHASES	12.17	2260912226800	4610
US BANK	FOOD PURCHASES	160.00	1019962406700	4610
US BANK	FOOD PURCHASES	88.91	1019924103700	4610
US BANK	FOOD PURCHASES	102.97	1019962406700	4610
US BANK	FOOD PURCHASES	99.22	1019912990500	4610
US BANK	FOOD PURCHASES	797.50	1019969990300	4610
US BANK	FOOD PURCHASES	603.46	1011011310300	4610
US BANK	FOOD PURCHASES	25.22	1011411313700	4610
US BANK	FOOD PURCHASES	98.44	1012011210400	4610
US BANK	FOOD PURCHASES	188.32	1012011210700	4610
US BANK	FOOD PURCHASES	197.58	1019911310200	4610

Claims to be Approved by the School Board 05/27/2025

US BANK	FOOD PURCHASES	111.46	2335815054900	4610
US BANK	FOOD PURCHASES	27.98	1011411313700	4610
US BANK	FOOD PURCHASES	40.78	2260412225200	4610
US BANK	FOOD PURCHASES	3.59	2336815924900	4610
US BANK	FOOD PURCHASES	267.57	10130111113100	4610
US BANK	FOOD PURCHASES	19.98	1019911310100	4610
US BANK	FOOD PURCHASES	18.85	5100925603500	4610
US BANK	FOOD PURCHASES	31.41	1013011111500	4610
US BANK	FOOD PURCHASES	5.99	1019911313700	4610
US BANK	FOOD PURCHASES	110.08	1019969360300	4610
US BANK	FOOD PURCHASES	99.52	1005526413400	4610
US BANK	FOOD PURCHASES	11.98	1006823193400	4610
US BANK	FOOD PURCHASES	40.06	1007923203400	4610
US BANK	FOOD PURCHASES	10.99	1012011210700	4610
US BANK	FOOD PURCHASES	51.32	1013011111800	4610
US BANK	FOOD PURCHASES	105.66	1019911111800	4610
US BANK	FOOD PURCHASES	17.98	1019911210400	4610
US BANK	FOOD PURCHASES	107.66	2260412225200	4610
US BANK	FOOD PURCHASES	35.33	2262527153400	4610
US BANK	FOOD PURCHASES	131.85	2263612224100	4610
US BANK	FOOD PURCHASES	13.99	5100925603500	4610
US BANK	FOOD PURCHASES	432.71	5515224903400	4610
US BANK	FOOD PURCHASES	22.97	5515224903400	4610
US BANK	FOOD PURCHASES	128.43	1019911210400	4610
US BANK	FOOD PURCHASES	31.98	1019911210600	4610
US BANK	FOOD PURCHASES	107.82	1019911310300	4610
US BANK	FOOD PURCHASES	7.98	1019911316700	4610
US BANK	FOOD PURCHASES	79.26	1019924103700	4610
US BANK	FOOD PURCHASES	47.95	1019969366700	4610
US BANK	FOOD PURCHASES	121.74	2260412225200	4610
US BANK	FOOD PURCHASES	8.99	2261212226700	4610
US BANK	FOOD PURCHASES	180.54	2330717204900	4610
US BANK	FOOD PURCHASES	3.99	2335815054900	4610

Claims to be Approved by the School Board 05/27/2025

US BANK	FOOD PURCHASES	152.99	1019911310100	4610
US BANK	FOOD PURCHASES	135.66	1019962126700	4610
US BANK	FOOD PURCHASES	414.33	1019961190200	4610
US BANK	FOOD PURCHASES	180.76	1019962406700	4610
US BANK	FOOD PURCHASES	56.93	1019861993600	4610
US BANK	FOOD PURCHASES	56.93	1019862993600	4610
US BANK	FOOD PURCHASES	218.28	1019911210400	4610
US BANK	FOOD PURCHASES	34.78	1019911210700	4610
US BANK	FOOD PURCHASES	5.99	1013011115000	4610
US BANK	FOOD PURCHASES	55.92	1013011111800	4610
US BANK	FOOD PURCHASES	123.18	1019911210700	4610
US BANK	FOOD PURCHASES	3.19	1012011210800	4610
US BANK	FOOD PURCHASES	83.73	1019911310300	4610
US BANK	FOOD PURCHASES	107.94	1019911111700	4610
US BANK	FOOD PURCHASES	286.87	2336815924900	4610
US BANK	FOOD PURCHASES	293.07	1011011310300	4610
US BANK	FOOD PURCHASES	431.52	1019911210400	4610
US BANK	FOOD PURCHASES	134.45	1019911316700	4610
US BANK	FOOD PURCHASES	149.14	1019969996700	4610
US BANK	FOOD PURCHASES	113.75	2339916814900	4610
US BANK	FOOD PURCHASES	108.50	2337315734900	4610
US BANK	FOOD PURCHASES	231.73	1012011210400	4610
US BANK	FOOD PURCHASES	121.61	1019962406700	4610
US BANK	FOOD PURCHASES	89.69	1012011216800	4610
US BANK	FOOD PURCHASES	105.83	1019911111000	4610
US BANK	FOOD PURCHASES	335.86	1019911310100	4610
US BANK	FOOD PURCHASES	82.30	1019969190100	4610
US BANK	FOOD PURCHASES	507.00	1019961190200	4610
US BANK	FOOD PURCHASES	37.50	1019911210400	4610
US BANK	FOOD PURCHASES	76.98	1019911316700	4610
US BANK	FOOD PURCHASES	167.88	1019961180300	4610
US BANK	FOOD PURCHASES	383.50	2263612224100	4610
US BANK	FOOD PURCHASES	196.55	2331416724900	4610

Claims to be Approved by the School Board 05/27/2025

US BANK	FOOD PURCHASES	773.40	1019911210700	4610
US BANK	FOOD PURCHASES	99.46	1019911111000	4610
US BANK	FOOD PURCHASES	21.98	1019911115000	4610
US BANK	FOOD PURCHASES	273.02	1019911210400	4610
US BANK	FOOD PURCHASES	138.21	1019911313700	4610
US BANK	FOOD PURCHASES	235.56	1019961196700	4610
US BANK	FOOD PURCHASES	169.47	1019962406700	4610
US BANK	FOOD PURCHASES	116.28	1005526413400	4610
US BANK	FOOD PURCHASES	257.16	1011411313700	4610
US BANK	FOOD PURCHASES	11.98	1013011112300	4610
US BANK	FOOD PURCHASES	36.44	1013011115700	4610
US BANK	FOOD PURCHASES	64.40	5515224903400	4610
US BANK	FOOD PURCHASES	174.58	1012011210400	4610
US BANK	FOOD PURCHASES	44.66	1019911111000	4610
US BANK	FOOD PURCHASES	194.16	1019911113800	4610
US BANK	FOOD PURCHASES	71.84	1019911210400	4610
US BANK	FOOD PURCHASES	49.90	1019911210900	4610
US BANK	FOOD PURCHASES	19.48	1019911216800	4610
US BANK	FOOD PURCHASES	38.84	1019969456700	4610
US BANK	FOOD PURCHASES	57.81	1019924101100	4610
US BANK	FOOD PURCHASES	150.42	1019962120300	4610
US BANK	FOOD PURCHASES	136.94	1019969200100	4610
US BANK	FOOD PURCHASES	975.00	1019961240100	4610
US BANK	FOOD PURCHASES	430.39	2333826604900	4610
US BANK	FOOD PURCHASES	60.30	2263612224100	4610
US BANK	FOOD PURCHASES	116.00	2334815944900	4610
US BANK	FOOD PURCHASES	46.00	2337315734900	4610
US BANK	FOOD PURCHASES	441.00	2338924924900	4610
US BANK	FOOD PURCHASES	43.27	1019911316700	4610
US BANK	FOOD PURCHASES	94.95	1019969190100	4610
US BANK	FOOD PURCHASES	143.14	2332924904900	4610
US BANK	FOOD PURCHASES	123.20	1012424100900	4610
US BANK	FOOD PURCHASES	90.97	1040924903400	4610

Claims to be Approved by the School Board 05/27/2025

US BANK	FOOD PURCHASES	19.14	2336715914900	4610
US BANK	FOOD PURCHASES	480.51	1019961190200	4610
US BANK	FOOD PURCHASES	95.58	1019962406700	4610
US BANK	FOOD PURCHASES	179.91	1012011210400	4610
US BANK	FOOD PURCHASES	109.83	1019924101000	4610
US BANK	FOOD PURCHASES	200.98	1019924103800	4610
US BANK	FOOD PURCHASES	73.10	1019961356700	4610
US BANK	FOOD PURCHASES	105.17	1019962406700	4610
US BANK	FOOD PURCHASES	40.99	1019969366700	4610
US BANK	FOOD PURCHASES	127.73	2337716944900	4610
US BANK	FOOD PURCHASES	145.60	2337015654900	4610
US BANK	FOOD PURCHASES	64.82	2332924904900	4610
US BANK	FOOD PURCHASES	184.35	1019911210600	4610
US BANK	FOOD PURCHASES	153.28	1019924101600	4610
US BANK	FOOD PURCHASES	61.95	1019924102800	4610
US BANK	FOOD PURCHASES	51.96	2332924904900	4610
US BANK	FOOD PURCHASES	182.80	1019924100700	4610
US BANK	FOOD PURCHASES	51.60	2332924904900	4610
US BANK	FOOD PURCHASES	138.83	2339915654900	4610
US BANK	FOOD PURCHASES	7.54	1012522113400	4610
US BANK	FOOD PURCHASES	99.82	1012011210700	4610
US BANK	FOOD PURCHASES	116.69	1019911310100	4610
US BANK	FOOD PURCHASES	100.34	1019961190100	4610
US BANK	FOOD PURCHASES	82.36	1011411313700	4610
US BANK	FOOD PURCHASES	170.85	1011411313700	4610
US BANK	FOOD PURCHASES	27.71	1019911112600	4610
US BANK	FOOD PURCHASES	68.97	1019911111500	4610
US BANK	FOOD PURCHASES	155.98	1019962400300	4610
US BANK	FOOD PURCHASES	213.58	1012011210700	4610
US BANK	COMPUTER EQUIPMENT (N	42.45	1005526413400	4710
US BANK	OTHER NON-CAPITALIZED E	180.66	1040512903400	4790
US BANK	OTHER NON-CAPITALIZED E	144.52	1019911113800	4790
US BANK	OTHER NON-CAPITALIZED E	364.76	1013412503400	4790

Claims to be Approved by the School Board 05/27/2025

US BANK	OTHER NON-CAPITALIZED F	749.99	1019911310300	4790
US BANK	OTHER NON-CAPITALIZED F	103.52	2334124954900	4790
US BANK	OTHER NON-CAPITALIZED F	193.00	1013011112000	4790
US BANK	OTHER NON-CAPITALIZED F	101.94	1019911115400	4790
US BANK	OTHER NON-CAPITALIZED F	658.71	1013011111800	4790
US BANK	OTHER NON-CAPITALIZED F	622.16	2334124954900	4790
US BANK	OTHER NON-CAPITALIZED F	159.90	2260812211400	4790
US BANK	OTHER NON-CAPITALIZED F	429.95	1019962406700	4790
US BANK	OTHER NON-CAPITALIZED F	289.95	1019911111600	4790
US BANK	OTHER NON-CAPITALIZED F	133.76	2334124954900	4790
US BANK	OTHER NON-CAPITALIZED F	125.98	1019911116500	4790
US BANK	OTHER NON-CAPITALIZED F	379.98	1040524903400	4790
US BANK	OTHER NON-CAPITALIZED F	50.99	2260812212800	4790
US BANK	OTHER NON-CAPITALIZED F	-285.62	1013011111800	4790
US BANK	OTHER NON-CAPITALIZED F	269.98	1040512903400	4790
US BANK	OTHER NON-CAPITALIZED F	59.99	1006725203400	4790
US BANK	OTHER NON-CAPITALIZED F	424.02	1019911115000	4790
US BANK	OTHER NON-CAPITALIZED F	318.58	2331915514900	4790
US BANK	OTHER NON-CAPITALIZED F	1,673.71	2330115284900	4790
US BANK	OTHER NON-CAPITALIZED F	688.05	1013161180200	4790
US BANK	OTHER NON-CAPITALIZED F	784.38	1013011115400	4790
US BANK	OTHER NON-CAPITALIZED F	-210.27	2334124954900	4790
US BANK	OTHER NON-CAPITALIZED F	404.30	1019962406700	4790
US BANK	OTHER NON-CAPITALIZED F	9,622.74	2141611313700	4790
US BANK	OTHER NON-CAPITALIZED F	1,334.87	2334124954900	4790
US BANK	OTHER NON-CAPITALIZED F	1,352.66	5233225894900	4790
US BANK	BUILDING IMPROVEMENTS	175.96	2106425300100	5220
US BANK	BUILDING IMPROVEMENTS	1,090.45	2106425309800	5220
US BANK	BUILDING IMPROVEMENTS	1,502.70	2106425300200	5220
US BANK	BUILDING IMPROVEMENTS	873.75	2106425300300	5220
US BANK	BUILDING IMPROVEMENTS	396.00	2106425302800	5220
US BANK	BUILDING IMPROVEMENTS	258.78	2106425303800	5220
US BANK	BUILDING IMPROVEMENTS	929.25	2106425309800	5220

Claims to be Approved by the School Board 05/27/2025

US BANK	BUILDING IMPROVEMENTS	1,095.00	2106425301800	5220
US BANK	BUILDING IMPROVEMENTS	845.00	2106425305000	5220
US BANK	BUILDING IMPROVEMENTS	189.25	2106425300300	5220
US BANK	BUILDING IMPROVEMENTS	726.42	2106425300500	5220
US BANK	BUILDING IMPROVEMENTS	995.26	2106425301000	5220
US BANK	BUILDING IMPROVEMENTS	264.97	2106425301900	5220
US BANK	LAND IMPROVEMENTS	858.30	2106425306500	5300
US BANK	NEW GENERAL EQUIPMEN'	1,346.39	2119911111600	5410
US BANK	NEW GENERAL EQUIPMEN'	1,977.72	2113011111600	5410
US BANK	NEW GENERAL EQUIPMEN'	2,199.99	2119911216800	5410
US BANK	NEW GENERAL EQUIPMEN'	1,386.00	2119911111500	5410
US BANK	NEW GENERAL EQUIPMEN'	648.00	2113011111600	5410
US BANK	NEW GENERAL EQUIPMEN'	1,713.37	2140524903400	5420
US BANK	NEW FURNITURE	199.98	2113011115400	5450
US BANK	NEW FURNITURE	160.00	2113011116500	5450
US BANK	DUES AND FEES	125.00	2332924904900	6400
US BANK	DUES AND FEES	14.99	1013011113800	6400
US BANK	DUES AND FEES	5.31	1013161993400	6400
US BANK	DUES AND FEES	5.30	1013162993400	6400
US BANK	DUES AND FEES	690.00	2331516664900	6400
US BANK	DUES AND FEES	760.00	2332924904900	6400
US BANK	DUES AND FEES	50.00	1019969990200	6400
US BANK	DUES AND FEES	426.60	1005526413400	6400
US BANK	DUES AND FEES	96.86	2334922114900	6400
US BANK	DUES AND FEES	420.08	1019962356700	6400
US BANK	DUES AND FEES	200.00	2332924904900	6400
US BANK	DUES AND FEES	188.92	1013011112600	6400
US BANK	DUES AND FEES	680.00	1019969310200	6400
US BANK	DUES AND FEES	421.00	1019961356700	6400
US BANK	DUES AND FEES	2.99	1012011216800	6400
US BANK	DUES AND FEES	2.99	1012011216800	6400
US BANK	DUES AND FEES	2.99	1012011216800	6400
US BANK	DUES AND FEES	464.09	2334922114900	6400

Claims to be Approved by the School Board 05/27/2025

US BANK	DUES AND FEES	80.59	1013161996800	6400
US BANK	DUES AND FEES	80.61	1013162996800	6400
US BANK	DUES AND FEES	89.00	1019911310300	6400
US BANK	DUES AND FEES	41.42	1019911316700	6400
US BANK	DUES AND FEES	150.00	1007126606000	6400
US BANK	DUES AND FEES	75.00	2333826604900	6400
US BANK	DUES AND FEES	934.98	1019969970200	6400
US BANK	DUES AND FEES	200.00	2334922114900	6400
US BANK	DUES AND FEES	34.95	1041611313700	6400
US BANK	DUES AND FEES	25.00	1013011112300	6400
US BANK	DUES AND FEES	26.44	1013161990100	6400
US BANK	DUES AND FEES	26.44	1013161990200	6400
US BANK	DUES AND FEES	26.44	1013161990300	6400
US BANK	DUES AND FEES	52.89	1013161993400	6400
US BANK	DUES AND FEES	26.44	1013161996700	6400
US BANK	DUES AND FEES	26.45	1013162990100	6400
US BANK	DUES AND FEES	26.45	1013162990200	6400
US BANK	DUES AND FEES	26.45	1013162990300	6400
US BANK	DUES AND FEES	52.89	1013162993400	6400
US BANK	DUES AND FEES	26.45	1013162996700	6400
US BANK	DUES AND FEES	37.26	1012011216800	6400
US BANK	DUES AND FEES	100.00	1013412503400	6400
UTEACH INSTITUTE	LICENSE DEFERRAL FEE	150.00	1011011310200	6400
VANDEN-BOSCH, RAQUEL	TVL-VANDEN BOSCH RAQU	114.00	2330415714900	3342
VANDEWATER, JAYMI N	MLG-VANDEWATER JAYMI	152.42	1041512503400	3341
VANDUSEN, GEOFF	ELECTION OFFICIAL	240.00	1006823143400	3130
VERNIER SOFTWARE & TEC	ESTIMATED SHIPPING/HAN	136.75	1011511310200	4191
VIRCO MANUFACTURING C	ITEM #751MBBM	6,240.00	2113011111600	5450
VOLUNTEERS OF AMERICA	VOA PROF SVCS MAY HLF	20,150.48	5515235003400	3190
VOS, DUANE A	MLG-VOS, DUANE	619.30	1040512903400	3341
VOS, JOYCE	ELECTION OFFICIAL	305.00	1006823143400	3130
VOWAC PUBLISHING COMI	ESTIMATED SHIPPING/HAN	7,735.20	1007011117000	4220
WAGNER, KEITH	ELECTION NT OFFICIAL	51.00	1006823143400	3130

Claims to be Approved by the School Board 05/27/2025

WAGNER, KEITH	CELL PHONE USE	306.00	1006823143400	3130
WALKER, LAURIE A	MLG-WALKER, LAURIE	473.43	5100925603500	3341
WALSWORTH	YEARBOOK	69.16	1019969980800	3610
WAPPINGERS FALLS SHOP	PRINTING #010	2,253.00	1019969970200	3610
WARD'S NATURAL SCIENCE	470024-572 15% GLUCOSE	174.15	1011011310100	4171
WARD'S NATURAL SCIENCE	470030-272 VIABLE PEA SE	15.20	1011011310100	4171
WARD'S NATURAL SCIENCE	470330-708 GENETICS OF 1	558.87	1011011310100	4171
WARNE, KEVIN D	SFTBALL OFF RHS 5/10	130.00	1013162400300	3190
WARNE, KEVIN D	SFTBALL OFF LHS 5/1	130.00	1013162400200	3190
WARNE, KEVIN D	SFTBALL OFF JHS 5/17	130.00	1013162406700	3190
WARNE, KEVIN D	SFTBALL OFF LHS 5/2	160.00	1013162400200	3190
WARNE, KEVIN D	SFTBALL OFF LHS 5/3	80.00	1013162400200	3190
WARNE, LORI ANN	SFTBALL OFF RHS 5/10	130.00	1013162400300	3190
WARNE, LORI ANN	SFTBALL OFF LHS 5/17	130.00	1013162400200	3190
WARNE, LORI ANN	SFTBALL OFF LHS 5/2	160.00	1013162400200	3190
WASHINGTON PAVILION	MBAL INDIAN ED HONOR	2,042.93	1013424903400	3220
WASHINGTON PAVILION	MRECEPTION RENTAL #011	1,037.50	1019969130200	3220
WASTE MANAGEMENT	HWF YARD WASTE REMOV	190.00	1019861993600	3190
WASTE MANAGEMENT	HWF YARD WASTE REMOV	161.23	1019862993600	3190
WASTE MANAGEMENT	CSC ROLLOFF 4/16-4/30	493.77	1006425409800	3850
WATKINS, SHEENA MARIE	MLG-WATKINS, SHEENA M	71.72	1054721303400	3341
WEBER, EVONNE	CELL PHONE USE	321.00	1006823143400	3130
WEIHE, AL	MILEAGE	144.41	1013162400200	3190
WEIHE, AL	MILEAGE	140.48	1013162400200	3190
WEISSER DISTRIBUTING	OPEN PO FOR COLLISION 4	2,029.63	2334516644900	4192
WEISSER DISTRIBUTING	OPEN PO FOR COLLISION 4	1,027.71	2334516644900	4191
WENTLER, CHUCK	ELECTION OFFICIAL	255.00	1006823143400	3130
WENTLER, DYANN	ELECTION OFFICIAL	255.00	1006823143400	3130
WESLEY UNITED METHODIST	RENT ELECTION DAY	200.00	1006823143400	3130
WEST CENTRAL SCHOOL DI	1 HALF TAX SHARING	74,474.00	2106749009800	6910
WEST MUSIC COMPANY IN	NUVO N320RDWBL	53.96	1019911111800	4191
WEST MUSIC COMPANY IN	STUDIO 49 WEST -12 BASS	2,583.64	2119911111800	5410
WHEELER, CHERYL LEANN	MLG-WHEELER CHERYL LE	309.62	5100925603500	3341

Claims to be Approved by the School Board 05/27/2025

WHEMPNER, HAILEE JAE	MLG-WHEMPNER HAILEE J	136.70	2262721529800	3341
WHITLOCK, REBECCA JEAN	MLG-WHITLOCK, REBECCA	176.92	2262727559800	3341
WHITTIER MIDDLE SCHOOL	INTEREST	2,641.10	1019911210800	4191
WHITTIER MIDDLE SCHOOL	REIMB IMPREST	194.70	1019911210800	4610
WHITTIER MIDDLE SCHOOL	REIMB IMPREST	126.00	1019911210800	6400
WHITTIER MIDDLE SCHOOL	REIMB IMPREST	30.99	1019924100800	4191
WHITTIER MIDDLE SCHOOL	REIMB IMPREST	204.51	1019924100800	4610
WILLIAMS, ANNA REBECCA	MLG-WILLIAMS, ANNA RE	450.97	5100925603500	3341
WILLMAN, ASHLEY LYNN	MLG-WILLMAN, ASHLEY L	814.95	2262712219800	3341
WINKLEMAN, ALECIA RAE	MLG-WINKLEMAN ALECIA	188.64	2262727549800	3341
WOODRIVER ENERGY LLC	HEAT 4/14-5/13 A SULL	191.52	1006425402000	3810
WOODRIVER ENERGY LLC	HEAT 4/17-5/16 AXT	335.88	1006425400500	3810
WOODRIVER ENERGY LLC	HEAT 4/2-5/1 DISC	540.80	1006425402600	3810
WOODRIVER ENERGY LLC	HEAT 4/9-5/8 EMS	533.68	1006425400600	3810
WOODRIVER ENERGY LLC	HEAT 4/15-5/14 E FIEL	134.13	1006425401600	3810
WOODRIVER ENERGY LLC	HEAT 4/17-5/16 GARF	144.92	1006425401900	3810
WOODRIVER ENERGY LLC	HEAT 4/18-5/19 HAYW	146.21	1006425403800	3810
WOODRIVER ENERGY LLC	HEAT 4/11-5/12 CLEVE	233.38	1006425401400	3810
WOODRIVER ENERGY LLC	HEAT 4/10-5/9 H DUNN	358.05	1006425405400	3810
WOODRIVER ENERGY LLC	HEAT 4/16-5/15 H MANN	191.22	1006425402100	3810
WOODRIVER ENERGY LLC	HEAT 4/9-5/8 IPC	312.77	1006425403400	3810
WOODRIVER ENERGY LLC	HEAT 4/3-5/2 JFK	347.26	1006425405700	3810
WOODRIVER ENERGY LLC	HEAT 4/10-5/9 J HARR	264.94	1006425402300	3810
WOODRIVER ENERGY LLC	HEAT 4/7-5/7 L WILD	301.07	1006425403100	3810
WOODRIVER ENERGY LLC	HEAT 4/15-5/14 LBA	160.17	1006425401000	3810
WOODRIVER ENERGY LLC	HEAT 4/16-5/15 LHS	733.36	1006425400200	3810
WOODRIVER ENERGY LLC	HEAT 4/17-5/16 LOWEL	134.56	1006425402800	3810
WOODRIVER ENERGY LLC	HEAT 4/2-5/1 MMS	1,326.23	1006425400400	3810
WOODRIVER ENERGY LLC	HEAT 4/2-5/1 O HOWE	7.86	1006425405800	3810
WOODRIVER ENERGY LLC	HEAT 4/9-5/8 PHMS	669.89	1006425400700	3810
WOODRIVER ENERGY LLC	HEAT 4/3-5/2 PETTI	454.62	1006425401700	3810
WOODRIVER ENERGY LLC	HEAT 4/25-5/1 RHS	1,567.86	1006425400300	3810
WOODRIVER ENERGY LLC	HEAT 4/9-5/8 R FROS	283.59	1006425401800	3810

Claims to be Approved by the School Board 05/27/2025

WOODRIVER ENERGY LLC	HEAT 4/11-5/12 R PARK	245.87	1006425401500	3810
WOODRIVER ENERGY LLC	HEAT 4/9-5/8 SBA	173.07	1006425406600	3810
WOODRIVER ENERGY LLC	HEAT 4/9-5/8 S SOTO	149.32	1006425406500	3810
WOODRIVER ENERGY LLC	HEAT 4/15-5/15 T RED	1,012.34	1006425401100	3810
WOODRIVER ENERGY LLC	HEAT 4/15-5/14 WMS	373.09	1006425400800	3810
WOODRIVER ENERGY LLC	HEAT 4/14-5/13 WHS	743.58	1006425400100	3810
WOODRIVER ENERGY LLC	HEAT 4/18-5/19 STC	39.59	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 4/18-5/19 STC	30.11	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 4/18-5/19 STC	708.71	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 4/7-5/7 COM CAMP	25.55	2263612224100	3810
WOODRIVER ENERGY LLC	HEAT 4/10-5/9 BRMS	577.68	1006425406800	3810
WOODRIVER ENERGY LLC	HEAT 4/18-5/19 STC	166.42	2333425404900	3810
XCEL ENERGY	XCEL HOWARD WOOD	1,216.94	1006425403600	3830
XCEL ENERGY	XCEL 4/8-5/7 L WILD	3,372.09	1006425403100	3830
XCEL ENERGY	XCEL 4/8-5/7 HAYW	4,082.46	1006425403800	3830
XCEL ENERGY	XCEL 4/8-5/7 PHMS	7,285.56	1006425400700	3830
XCEL ENERGY	XCEL 4/8-5/7 JHS	10,895.44	1006425406700	3830
XCEL ENERGY	XCEL H DUNN	27.35	1006425405400	3830
YOUNG, DONNA	ELECTION OFFICIAL	255.00	1006823143400	3130
YOUNG, NORAH	AUDITION CHOREO #115	150.00	1019969140100	3190
YOUNG, TRAVIS	MILEAGE	263.62	1013162406700	3190
YOUNG, TRAVIS	MILEAGE	374.93	1013162400200	3190
YOUNG, TRICIA ANN	MLG-YOUNG, TRICIA ANN	65.96	2261821723400	3341
ZEECK, KIRK ALLEN	ELECTION NT OFFICIAL	55.25	1006823143400	3130
ZERO DEDUCTIONS PRODU	CHOREOGRAPHY #013	2,500.00	1019969460200	3190
ZIMMERMAN, AMY LOUISE	MLG-ZIMMERMAN, AMY LI	464.66	2262712219800	3341
		\$	7,346,453.98	

CONTRACT AWARDS BY VENDOR
Bid #102 PHYSICAL EDUCATION SUPPLIES 2025-26

BSN Sports (US Games)	\$7,913.26
Foundational Fitness	\$534.00
Gopher	\$40,995.36
Laux Sporting Goods	\$347.37
MRG Hauff	\$18,757.99
Pyramid School Products	\$9,856.04
School Health Corp	\$4,010.53
School Specialty	\$12,593.76
GRAND TOTAL	\$95,008.31

General Fund PD #3494
Administrator: Chris Andersen, Admin Intern
605-367-7943

AUTHORIZATIONS/RATIFICATIONS

TUESDAY, MAY 27, 2025

1. Donations

Kenneth W. Mosser 367-7913

Adopting a resolution, as follows:

RESOLUTION

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

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

2. Disposal of School District Property

Missy Braak 367-7901

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

Item No.	Description	Location	Appraisers	Appraised Value	Property File No.
a.	1 Cello, 1 Violin	Hawthorne Elementary School	Demetria Moon Audra Sterneke Alicia Even	\$0	2025-044
b.	88 Desks, 2 Computer Desks, 20 Gray Chairs	Memorial Middle School	Mari Munce Brittney House Kristen Ondricek	\$0	2025-045
c.	1 Yellow White Board, 1 Industrial Grinder, 1 Grinder Stand, 1 Air Compressor, 1 Display Case Countertop	Roosevelt High School	Skyler Kidd Hunter Hourscht Dawn Hemmelman	\$0	2025-046
d.	3 Desk Chairs, 1 Storage Cabinet	Lincoln High School	John Vining Danyelle Brown Michelle Peterson	\$0	2025-047
e.	10 Sheet Pans, 10 Metal Racks, 20 Misc Lids/Pans, 1 Tall Cart, 1 Hobart Scale, 1 Hot Cart, 1 Small Breakfast Cart, 1 Refrigeration Unit	Child Nutrition Services	Traci Swanson Dawne Poindexter Maria Haro	\$0	2025-048
f.	13 Scanners with Stands, 16 Pinpads	Child Nutrition Services	Dawne Poindexter Maria Haro Connie Nowotny	\$0	2025-049

AUTHORIZATIONS/RATIFICATIONS

TUESDAY, MAY 27, 2025

2. 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.
g.	140 College Algebra Books	O’Gorman High School	Sheila McQuade Crystal Richter Natasha Berg	\$0	2025-050
h.	50 Sociology, Textbooks, 30 Business Textbooks, 25 Economics Textbooks, 90 Personal Financial Literacy	O’Gorman High School	Teresa Fester Jane Bradfield Chad LeBrun	\$0	2025-051
i.	350 Spanish 1-4 Textbooks	O’Gorman High School	Jane Bradfield Chad LeBrun Auika Rodig	\$0	2025-052
j.	10 Flutes with Cases, 1 Oboe Case, 1 Bassoon, 16 Clarinets with Cases, 26 Saxophones with Cases, 7 Cornets with Cases, 17 Trumpets with Cases, 1 French Horn Case, 10 French Horns with Cases, 21 Trombones with Cases, 2 Euphoniums with Cases, 1 Bass Drum, 5 Glockenspiels, 2 Percussion Kits, 2 Resonator Bells, 1 Roto Toms with Stand, 5 Snare Drums, 1 Temple Blocks Mounted, 2 Amplifiers, 2 Bass Clarinet with Cases	McGovern Middle School	Kelsey Burns Jamie Cota Kristal Schoffeitt	\$0	2025-053

3. Authorizing Purchase Order(s)

Missy Braak 367-7901

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

P O No.	Vendor	Description	Total Cost
a. S2600180	Infinite Campus	Warehouse Virtual Server, Yearly Event Series, Campus Learning, Online Registration & Campus Workflow for Information Technology Services	\$143,869.00
b. S2600179	Riverside Technologies	CK Web Filter & Reporter Platform App Defender Subscription & Warranty For Information Technology Services	\$52,288.00
c. S2600161	Discovery Education	Dreambox Math Advanced Subscription for Curriculum Services	\$150,100.00

AUTHORIZATIONS/RATIFICATIONS

TUESDAY, MAY 27, 2025

3. Authorizing Purchase Order(s), continued

Missy Braak 367-7901

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

<u>P O No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Total Cost</u>
d. S2505912	SCR Central Division	Cooler at Lincoln High School For Child Nutrition Services	\$97,376.00

4. Approval of Contracts

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

<u>CONTRACT NUMBER</u>	<u>CONTRACTOR</u>	<u>PROJECT</u>	<u>COST</u>
a. 25-, TV	City of Sioux Falls	MOU Permission for Use of Facilities in a Public Health Emergency	See Contract
b. 25-, KM	Eide Bailly	Audit Services	See Contract

5. Amendment to Contract

Jeff Kreiter 367-7965

Addendum to contract 18-019 with SDN. Addendum is to authorize SDN to occupy certain spaces on and within SFPS Property located at 2900 S Cliff Ave, Sioux Falls SD 57105 including, without limitation, approximately 50 square feet of Equipment Space, Antenna Space, and Cabling Space are as shown or described on Exhibit 1 as 'SF Lincoln HS SCP2', attached hereto and made a part hereof.

6. Mark the SD High School Activities Association Ballots

Casey Meile 367-7960

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

- A. Division III Representative- authorizing the administration to cast four (4) ballots for Chad Allison, Lennox High School.
- B. Division I Representative- authorizing the administration to cast four (4) ballots for Steve Moore, Sioux Falls Roosevelt High School.
- C. East River at Large Representative-authorizing the administration to cast four (4) ballots for Ryan Rollinger, Secondary Principal, Harrisburg
- D. Small School Board of Education Representative-authorizing the administration to cast four (4) ballots for Billy Clanton, Harding County School District

7. Distribution of Insurance Materials to Students

Casey Meile 367-7960

Approving the distribution of information about student accident and dental insurance to parents/guardians of District students for the 2025/2026 school year (see Action 39541.C8 adopted 5-13-2024 and MRF#)

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

A. General Fund:

Effective Date	First Interstate Checking Account	First Interstate Savings Account	U.S. Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
04-18-25	--	to	--	--	\$ 339,186.66	72(C)
04-21-25	--	to	--	--	2,763,856.38	73(C)
04-30-25	to	from	--	--	5,000,000.00	74(B,D)
04-30-25	--	to	--	--	55,233.13	77(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
04-18-25	--	to	--	--	\$ 174,194.94	72(C)
04-21-25	--	to	--	--	1,230,649.22	73(C)
04-30-25	--	to	--	--	169,442.43	77(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
04-18-25	--	to	--	--	\$ 126,615.23	72(C)
04-21-25	--	to	--	--	895,862.95	73(C)
04-30-25	to	from	--	--	2,000,000.00	74(B,D)
04-30-25	--	to	--	--	14,281.50	77(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
04-30-25	--	to	--	--	\$ 16.58	77(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
04-18-25	--	to	--	--	\$ 54,455.89	72(C)
04-21-25	--	to	--	--	385,170.21	73(C)
04-30-25	to	from	--	--	500,000.00	74(B)
04-30-25	--	to	--	--	3,301.07	77(A)

F. Bond Redemption Fund 2 2022:

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

Effective Date	First Interstate Checking Account	First Interstate Savings Account	U.S. Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
04-30-25	--	to	--	--	\$ 1.30	77(A)

H. CIP:

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

Effective Date	First Interstate Checking Account	First Interstate Savings Account	U.S Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
04-30-25	--	to	--	--	\$ 4,208.29	77(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
04-30-25	to	from	--	--	\$ 500,000.00	74(B,D)
04-30-25	--	to	--	--	7,396.07	77(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
04-30-25	to	--	from	--	\$ 200,000.00	75(B)
04-30-25	--	to	--	--	1.32	77(A)
04-30-25	--	--	to	--	31,298.40	78(A)

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

2. Authorizing request to transfer budget line-item appropriation in accordance with Policy/Regulation DAA per personnel conversion request, as follows:

<u>Transfer From Account #</u>	<u>Amount</u>	<u>To Account #</u>	<u>Amount</u>
1011011319800-1171 Classroom Teachers	\$ 36,487	1011011316700-1260 Substitute Teachers	\$ 30,000
		1011011316700-1175 Teacher Hourly Pay	6,487

3. Authorizing request to transfer budget line-item appropriation in accordance with Policy/Regulation DAA for purposes of covering account overage, as follows:

<u>Transfer From Account #</u>	<u>Amount</u>	<u>To Account #</u>	<u>Amount</u>
2113011115700-5910 Budget Carryover	\$ 6,000	2113024105700-5450 New Furniture	\$ 12,596
2113011115700-5470 New Computer Equipment	6,596		

4. Ratifying the action of the Business Manager whereby Check No. XXX439 dated April 28, 2025, in the amount of \$199.75 payable to Elk Point Jefferson was voided due to the event being cancelled.
5. Ratifying the action of the Business Manager whereby Check No. XXX809 dated May 12, 2025, in the amount of \$790.78 payable to Marco Inc. was voided due to the product being returned.
6. Ratifying the action of the Business Manager whereby Check No. XXX373 dated April 14, 2025, in the amount of \$500.00 payable to Savannah Willis was voided due to being paid to the wrong vendor.

INSURANCE TRUST FUND #65

First Interstate Bank, Checking, #3047444	\$	373,756.42	
First Interstate Bank, Checking, #3047480, Medical Claims Account		8,541,991.63	
First Interstate Bank, Checking, #3047499, Flex Spending Account		492,748.86	
First Interstate Bank, Savings, #5035267		361.22	
Certificate of Deposit			
Total Insurance Trust Fund			<u>\$ 9,408,858.13</u>

CAPITAL OUTLAY FUND #21

First Interstate Bank, Checking, #3047444	\$	18,869,066.61	
First Interstate Bank, Savings, #5035191		47,583,859.47	
Certificate of Deposit			
Total Capital Outlay Fund			<u>\$ 66,452,926.08</u>

BOND REDEMPTION FUND #31

First Interstate Bank, Checking, #3047444	\$	2,139,104.20	
First Interstate Bank, Savings, #5035230		759,757.76	
Total Bond Redemption Fund			<u>\$ 2,898,861.96</u>

BOND REDEMPTION FUND 2022 #32

First Interstate Bank, Checking, #3047444	\$	(1,527,650.01)	
First Interstate Bank, Savings, #5035230			
Total Bond Redemption Fund			<u>\$ (1,527,650.01)</u>

WESTSIDE ELEMENTARY PROJECT FUND #41

First Interstate Bank, Checking, #3047444	\$	(12,001,190.43)	
First Interstate Bank, Savings, #526546		358.10	
Certificate of Deposit			
Total Westside Elementary Project Fund			<u>\$ (12,000,832.33)</u>

CAPITAL IMPROVEMENTS PLAN PROJECT FUND #42

First Interstate Bank, Checking, #3047444	\$	10,454,553.02	
First Interstate Bank, Savings, #526528		329.75	
Certificate of Deposit			
Total Capital Improvements Plan Project Fund			<u>\$ 10,454,882.77</u>

HAIL DAMAGE FUND #43

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

HIGH SCHOOL PROJECT FUND #44

First Interstate Bank, Checking, #3047444	\$	4,919,875.36	
Certificate of Deposit			
Total Capital Improvements Project Fund			<u>\$ 4,919,875.36</u>

MIDDLE SCHOOL PROJECT FUND #46

First Interstate Bank, Checking, #3047444	\$	397,271.11	
First Interstate Bank, Savings, #727213		1,155,047.58	
Certificate of Deposit			
Total Middle School Project Fund			<u>\$ 1,552,318.69</u>

Total All Funds			<u><u>\$ 143,583,019.43</u></u>
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BUSINESS MANAGER'S MONTHLY REPORT

April 30, 2025

	PREVIOUS BALANCE	MONTHLY RECEIPTS	MONTHLY DISBURSEMENTS	CURRENT BALANCES
GENERAL FUND				
Checking	18,191,310.74	5,008,844.20	1,010,895.19	13,435,585.65
Savings	14,547,210.17	10,680,486.44	19,434,160.54	12,705,486.34
Cert. of Deposit	0.00	3,158,276.17	5,000,000.00	0.00
Total	<u>32,738,520.91</u>	<u>18,847,606.81</u>	<u>25,445,055.73</u>	<u>26,141,071.99</u>
CAPITAL OUTLAY FUND				
Checking	23,029,859.44	96,969.50	JE/TRANS	18,869,066.61
Savings	46,009,572.88	11,296.91	4,269,059.24	47,583,859.47
Cert. of Deposit	0.00	1,574,286.59	JE/TRANS	0.00
Total	<u>69,039,432.32</u>	<u>1,682,553.00</u>	<u>4,269,059.24</u>	<u>66,452,926.08</u>
SPECIAL EDUCATION FUND				
Checking	5,977,050.55	2,000,388.82	226,891.67	5,022,511.81
Savings	3,733,645.16	3,010,172.02	5,738,207.91	2,770,404.84
Total	<u>9,710,695.71</u>	<u>6,047,320.52</u>	<u>7,965,099.58</u>	<u>7,792,916.65</u>
POST-SECONDARY VOC. FUND				
Checking	7,671,681.12	1,647,677.13	2,075.35	6,983,546.82
Savings	4,533.77	16.58	2,333,736.08	4,550.35
Total	<u>7,676,214.89</u>	<u>1,647,693.71</u>	<u>2,335,811.43</u>	<u>6,988,097.17</u>
BOND REDEMPTION FUND				
Checking	1,639,104.20	500,000.00	JE	2,139,104.20
Savings	816,830.59	442,927.17	500,000.00	759,757.76
Cert. of Deposit	0.00	942,927.17	500,000.00	0.00
Total	<u>2,455,934.79</u>	<u>942,927.17</u>	<u>500,000.00</u>	<u>2,898,861.96</u>
BOND REDEMPTION FUND 2022				
Checking	(1,526,950.01)	JE/TRANS	JE	(1,527,650.01)
Savings	0.00	700.00	700.00	0.00
Cert. of Deposit	0.00	0.00	JE/TRANS	0.00
Total	<u>(1,526,950.01)</u>	<u>0.00</u>	<u>700.00</u>	<u>(1,527,650.01)</u>
#42 CIP PROJECT FUND				
Checking	10,738,171.78	JE/TRANS	JE	10,454,553.02
Savings	329.75	283,618.76	329.75	329.75
Cert. of Deposit	0.00	JE/TRANS	0.00	0.00
Total	<u>10,738,501.53</u>	<u>0.00</u>	<u>283,618.76</u>	<u>10,454,882.77</u>
#41 WESTSIDE ELEMENTARY PROJ FUND				
Checking	(10,729,838.01)	JE/TRANS	JE	(12,001,190.43)
Savings	356.80	1.30	1,271,352.42	358.10
Cert. of Deposit	0.00	1.30	JE/TRANS	0.00
Total	<u>(10,729,481.21)</u>	<u>1.30</u>	<u>1,271,352.42</u>	<u>(12,000,832.33)</u>

#43 HAIL DAMAGE FUND					
Checking	1,491,799.60				1,491,799.60
Savings	0.00				0.00
Total	<u>1,491,799.60</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,491,799.60</u>
#44 HIGH SCHOOL PROJECT FUND					
Checking	4,919,875.36				4,919,875.36
Savings	0.00				0.00
Cert. of Deposit	0.00				0.00
Total	<u>4,919,875.36</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>4,919,875.36</u>
#46 MIDDLE SCHOOL PROJECT FUND					
Checking	936,176.96				397,271.11
Savings	1,150,839.29				1,155,047.58
Cert. of Deposit	0.00				0.00
Total	<u>2,087,016.25</u>	<u>4,208.29</u>	<u>538,905.85</u>	<u>0.00</u>	<u>1,552,318.69</u>
FOOD SERVICE FUND					
Checking	4,638,823.45				5,064,407.68
Savings	2,039,267.93				1,546,664.00
Total	<u>6,678,091.38</u>	<u>500,000.00</u>	<u>24,994.38</u>	<u>0.00</u>	<u>6,611,071.68</u>
COMMUNITY SERVICES FUND					
Checking	(1,377,487.37)				(489,006.89)
Total	<u>(1,377,487.37)</u>	<u>583,053.18</u>	<u>823,415.30</u>	<u>0.00</u>	<u>(489,006.89)</u>
COPY CENTER FUND					
Checking	765,952.47				782,429.38
Savings	0.00				0.00
Total	<u>765,952.47</u>	<u>62,322.70</u>	<u>45,845.79</u>	<u>0.00</u>	<u>782,429.38</u>
HOUSE CONSTRUCTION FUND					
Checking	53,786.35				8,260.31
Total	<u>53,786.35</u>	<u>0.00</u>	<u>45,526.04</u>	<u>0.00</u>	<u>8,260.31</u>
PAYROLL WITHHOLDING FUND					
Checking	13,446,781.24				12,592,334.07
Total	<u>13,446,781.24</u>	<u>11,434,425.21</u>	<u>4,319,123.27</u>	<u>0.00</u>	<u>12,592,334.07</u>
POST-SECONDARY ENTERPRISE FUNDS					
Checking	(410,739.49)				(495,195.18)
Savings	0.00				0.00
Total	<u>(410,739.49)</u>	<u>117,719.59</u>	<u>202,175.28</u>	<u>0.00</u>	<u>(495,195.18)</u>
INSURANCE TRUST FUND					
Checking	347,760.70				373,756.42
Flex Checking	451,361.85				492,748.86
Medical Claims Checking	7,534,905.95				8,541,991.63
Savings	359.90				361.22
Total	<u>8,334,388.40</u>	<u>4,626,141.01</u>	<u>3,551,671.28</u>	<u>0.00</u>	<u>9,408,858.13</u>
TOTAL ALL FUNDS	<u>156,092,333.12</u>	<u>49,245,630.91</u>	<u>61,754,944.60</u>	<u>0.00</u>	<u>143,583,019.43</u>

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/WH Ins. Trust
Cash Balance April 1, 2025	\$ 32,738,520.91	\$ 69,039,432.32	\$ 9,710,695.71	\$ 7,676,214.89	\$ 2,455,934.79	\$ (1,526,950.01)	\$ 8,507,711.53	\$ 6,678,091.38	\$ (968,488.04)	\$ 21,781,169.64
Receipts:										
Local Sources:										
Taxes	3,103,043.04	1,404,844.16	1,022,478.18	-	439,626.10	-	-	-	-	-
Earnings on Investments & Deposits	310,607.77	169,442.43	14,281.50	16.58	3,301.07	-	4,209.59	7,396.07	-	31,299.72
Other	694,009.18	10,564.91	189,044.84	1,636,930.13	-	-	-	521,936.09	700,772.77	4,406,061.97
State Sources:	8,535,943.00	-	2,291,969.00	-	-	-	-	-	-	-
Federal Sources:	1,195,159.62	732.00	529,158.18	10,747.00	-	-	-	1,091,483.66	-	-
Adjustments for Non-Revenue Receipts	(17,602,611.84)	96,969.50	(5,207,554.28)	(1,760,506.81)	-	-	4,209.59	(708,949.17)	546,197.43	4,024,590.63
Total Receipts	\$ (3,763,849.23)	\$ 1,682,553.00	\$ (1,160,822.58)	\$ (112,813.10)	\$ 442,927.17	\$ -	\$ 4,209.59	\$ 911,865.65	\$ 1,246,970.20	\$ 8,461,952.32
Total Cash Available	28,974,671.68	70,721,985.32	8,550,073.13	7,563,401.79	2,898,861.96	(1,526,950.01)	8,511,921.12	7,589,958.03	278,482.16	30,243,121.96
Less Total Disbursements	2,833,599.69	4,269,059.24	757,156.48	575,304.62	-	700.00	2,093,877.03	978,886.35	471,994.54	8,241,929.76
Cash Balance April 30, 2025	\$ 26,141,071.99	\$ 66,452,926.08	\$ 7,792,916.65	\$ 6,988,097.17	\$ 2,898,861.96	\$ (1,527,650.01)	\$ 6,418,044.09	\$ 6,611,071.68	\$ (193,512.38)	\$ 22,001,192.20

Prepared by Renee Williams
Date 5/20/25

Approved by Kenneth W. Now
Date 5/20/25

Authorized by [Signature]
Date 5-21-19

REVENUE BY ACCOUNT
APRIL 2025

FUND	SOURCE	REVISED BUDGET	REVENUE	PY YTD	
GF: 10	Property Taxes	1100	88,422,735.00	48,017,663.47	44,690,376.17
	Other Local Rev	1200-1900	8,051,083.75	9,120,757.65	10,488,424.65
	County	2000	1,200,000.00	812,118.74	672,092.88
	State	3000	110,594,986.00	93,577,988.06	87,657,247.42
	Federal	4000	15,230,006.00	9,547,318.44	12,561,544.15
	Other Revenue	5000	4,288,000.00	2,640.25	30,670.72
			<u>227,786,810.75</u>	<u>161,078,486.61</u>	<u>156,100,355.99</u>
COF: 21	Property Taxes	1100	37,809,388.00	20,082,576.86	19,667,066.80
	Other Local Rev	1200-1900	738,274.71	2,418,713.28	2,020,347.93
	State	3000	-	(88,482.90)	4,501.54
	Federal	4000	150,000.00	219,567.52	259,566.33
	Sale of Certificates	5125	-	-	-
	Sale of General Fixt	5130	-	25,789.72	28,569.02
			<u>38,697,662.71</u>	<u>22,658,164.48</u>	<u>21,980,051.62</u>
SEF: 22	Property Taxes	1100	27,460,753.00	15,587,750.54	14,175,432.02
	Other Local Rev	1200-1900	939,223.92	1,072,711.36	1,191,168.11
	State	3000	28,576,619.00	22,682,489.33	19,804,375.44
	Federal	4000	7,760,000.00	3,776,693.60	3,900,258.14
			<u>64,736,595.92</u>	<u>43,119,644.83</u>	<u>39,071,233.71</u>
PSVF: 23	Tuition & Fees	1000	16,612,920.71	15,439,699.74	18,634,625.11
	Other Local Rev	1500	300,000.00	309,320.58	318,616.80
	State	3000	15,734,764.00	10,078,938.11	8,412,838.31
	Federal	4000	1,272,211.00	473,883.84	1,157,109.80
	Other Revenue	5000	-	-	-
			<u>33,919,895.71</u>	<u>26,301,842.27</u>	<u>28,523,190.02</u>
FSF: 51	Sales	1000'S - 1400	6,880,789.00	5,403,438.79	5,484,602.88
	Other Local Rev	1500	262,339.00	93,474.82	182,250.50
	State	3000	36,565.00	-	-
	Federal	4000	10,997,843.00	8,430,732.81	9,127,921.55
		5000	-	-	-
		6000	-	-	-
		7000	-	-	-
		8000	-	-	-
		9000	-	-	-
				<u>18,177,536.00</u>	<u>13,927,646.42</u>

EXPENSES BY ACCOUNT

4/30/2025

	OBJECT		<u>REVISED BUDGET</u>	<u>EXPENDED</u>	<u>PY ACTUAL</u>
GF: 10	Regular Salaries	1100	142,457,782.31	100,015,956.38	96,541,422.17
	Hourly Pay	1200	6,434,101.39	5,900,756.14	5,726,024.79
	Early Retire Incentiv	1500	250,000.00	-	-
	Retirement Benfits	2100	19,306,255.03	13,690,784.41	13,031,638.78
	Insurance Benefits	2200	30,988,990.30	20,975,305.88	19,958,116.01
	Professional Servic	3100	5,566,011.07	4,379,181.22	4,050,479.57
	Property Services &	3200	1,703,846.93	2,339,766.01	1,729,903.48
	Transportation Serv	3300	8,874,115.58	7,150,280.20	6,952,905.14
	Communication Ser	3400	434,858.76	359,101.88	399,915.57
	Advertising	3500	108,751.00	17,816.30	29,068.85
	Printing	3600	833,382.72	649,132.87	619,139.33
	Tuition	3700	250.00	-	-
	Utilities	3800	5,053,506.84	3,243,948.53	2,902,797.59
	Repair & Maintenan	3900	2,139,216.00	1,767,449.18	2,014,604.43
	Supplies & Material	4100	6,083,623.37	5,972,497.51	9,220,218.02
	Textbooks	4200	1,988,228.60	301,710.84	2,230,352.48
	Library Books	4300	260,172.72	197,589.57	183,005.10
	Subscriptions	4400	1,416,794.57	1,340,190.61	1,215,879.26
	Interest Expense				
	Budget Carryovers	4910	232,598.00	-	-
		4600	501,984.98	1,116,088.12	1,019,928.15
	Dues & Fees	6400	358,103.56	439,449.31	425,158.66
		6500	302,000.00	386,216.24	340,709.79
	Miscellaneous	6900	415,967.00	427,947.25	160,183.98
	Transfer To Other Funds				
			<u>234,906,555.75</u>	<u>169,168,864.09</u>	<u>167,390,813.21</u>
COF: 21	Professional Svcs	3100	383,300.00	245,089.96	176,390.32
	Property Services	3200	-	-	-
	Transportation	3300	-	-	-
	Utilities	3400	-	-	-
	Equipment (Non-Ca	4790	-	2,773.31	30,237.02
	Land Purchases	5100	-	1,446,035.97	-
	Building Improve	5200	7,525,836.05	4,836,264.28	2,688,791.58
	Land Improvements	5300	3,100,875.00	2,074,945.84	2,541,715.51
	Equipment	5410, 5420	2,426,224.79	2,396,595.82	2,659,550.12
	Furniture	5450, 5850	258,537.88	294,296.46	294,324.06
	Technology	5470, 5870	4,354,268.99	3,954,765.47	768,156.46
	Vehicles	5500	273,300.00	260,875.24	38,234.70
	Library Books	5600	-	-	-
	Budget Carryovers	5910	179,080.00	-	-
	Dues & Fees	6400	15,000.00	3,185.00	3,346.24
	Debt Service	6100, 6200	11,240,494.00	11,240,494.32	11,218,836.75
	Miscellaneous	6900	5,533,263.00	989,943.44	540,823.45
			<u>35,290,179.71</u>	<u>27,745,265.11</u>	<u>20,960,406.21</u>

	OBJECT	REVISED BUDGET	EXPENDED	PY ACTUAL	
SEF: 22	Regular Salaries	1100	34,103,650.00	22,946,851.52	20,807,068.38
	Hourly Pay	1200	8,909,594.00	7,953,831.98	7,020,100.84
	Early Retirement	1500	41,000.00	-	-
	Retirement Benfits	2100	5,598,168.00	3,944,761.72	3,557,419.18
	Insurance Benefits	2200	9,092,350.00	6,374,411.64	5,909,025.49
	Professional Svcs	3100	1,882,828.00	1,082,638.45	1,077,741.60
	Property Svcs & Ins	3200, 6500	97,500.00	93,042.33	89,362.41
	Transportation Serv	3300	3,283,228.80	3,176,582.77	2,740,145.03
	Communication Ser	3400	1,200.00	7,336.73	7,783.87
	Advertising	3500	-	-	-
	Printing	3600	15,500.00	12,330.00	14,361.48
	Tuition	3700	1,337,193.00	793,578.08	593,195.32
	Utilities	3800	-	972.05	1,076.89
	Repair & Maintenanc	3900	3,500.00	1,833.40	1,871.86
	Supplies & Material	4100, 4600	798,195.12	296,686.71	258,900.56
	Textbooks	4200	17,000.00	22,468.62	7,656.79
	Library Books	4300	1,000.00	1,765.05	4,219.28
	Subscriptions	4400	1,450.00	41,698.53	9,383.17
	Budget Carryovers	4910	77,454.00	-	-
	Equipment	5400	50,000.00	49,420.32	66,117.09
	Dues & Fees	6400	5,632.00	63,574.79	38,841.66
	Miscellaneous	6900	4,650.00	94.25	2,761.84
			65,321,092.92	46,863,878.94	42,207,032.74

PSVF: 23	Regular Salaries	1100	16,157,870.00	13,180,329.60	12,358,838.11
	Hourly Pay	1200	406,701.00	310,604.46	284,409.27
	Early Retirement	1500	-	-	-
	Retirement Benfits	2100	2,118,929.00	1,703,083.27	1,603,682.11
	Insurance Benefits	2200	2,566,782.00	2,005,181.47	1,843,412.48
	Professional Svcs	3100	739,227.00	548,619.08	467,690.83
	Property Svcs & Ins	3200, 6500	759,803.00	679,398.14	656,003.48
	Transportation Svcs	3300	158,700.00	128,829.68	128,884.47
	Communication Svc	3400	187,450.00	139,721.07	133,241.36
	Advertising	3500	363,100.00	315,255.86	329,237.35
	Printing	3600	136,750.00	84,734.42	108,440.42
	Tuition				
	Utilities	3800	706,000.00	587,848.57	530,381.91
	Repair & Maintenanc	3900	1,031,800.00	781,366.16	952,525.37
	Supplies & Material	4100, 4600	2,360,155.71	2,356,291.17	1,869,766.98
	Textbooks				
	Library Books	4300	7,950.00	5,454.95	5,760.90
	Subscriptions	4400	1,950.00	72,629.71	13,130.56
	Building Improveme	5200	1,093,910.00	100,483.31	3,346,799.68
	Land Improvements	5300	90,090.00	27,468.50	135,061.83
	Equipment	5410, 5420	4,631,049.00	1,933,008.25	4,591,854.61
	Furniture	5450, 5850	-	-	3,228.01
	Technology	5470, 5870	147,028.00	142,804.42	83,876.16
	Vehicles	5500	-	-	-
	Debt Services				
	Dues & Fees	6400	541,435.00	531,710.14	381,499.61
	Miscellaneous	6900	499,000.00	(219,852.75)	(38,811.36)
			34,705,679.71	25,414,969.48	29,788,914.14

	OBJECT	<u>REVISED BUDGET</u>	<u>EPXPENDED</u>	<u>PY ACTUAL</u>	
FSF: 51	Regular Salaries	1100	1,327,290.00	1,019,520.02	1,016,070.88
	Hourly Pay	1200	4,868,590.00	3,662,381.67	3,429,727.07
	Early Retirement	1500	-	-	-
	Retirement Benfits	2100	793,041.00	605,483.53	576,576.09
	Insurance Benefits	2200	1,307,423.00	1,044,810.82	991,468.89
	Professional Svcs	3100	84,545.00	73,748.22	59,357.21
	Property Services & 3200, 6500		60,993.00	51,586.78	47,928.07
	Transportation Serv	3300	30,072.00	15,286.45	12,090.82
	Communication Ser	3400	18,645.00	12,561.06	13,240.79
	Printing	3600	2,500.00	1,919.10	3,022.74
	Utilities	3800	377,878.00	324,939.37	324,259.30
	Repair & Maintenan	3900	25,000.00	38,402.37	31,212.98
	Supplies & Material:	4100	509,390.00	405,812.69	415,980.05
	Subscriptions	4400	-	-	-
	Food Purchases	4600	8,331,295.00	6,128,435.57	5,961,396.72
	Building Improve	5200	-	-	-
	Interest				
	Miscellaneous	8100	-	-	238.85
	Dues & Fees	6400	14,500.00	2,707.00	8,642.45
	Uniforms	6900	47,700.00	48,850.00	45,570.00
	Depreciation	9100, 9300	385,370.00	371,261.12	346,675.81
			<u>18,184,232.00</u>	<u>13,807,705.77</u>	<u>13,283,458.72</u>

GENERAL FUND

REVENUE:	FY25 BUDGET	APR 2025 YTD	APR 2025 PERCENT	APR 2024 PERCENT
Property Taxes	\$ 88,422,735	48,017,663	54.30%	51.48%
Other Local Rev	5,086,500	9,120,758	179.31%	76.93%
County	1,200,000	812,119	67.68%	80.27%
State	110,591,419	93,577,988	84.62%	84.67%
Federal	15,230,006	9,547,318	62.69%	41.02%
Other Revenue	4,288,000	2,640	0.06%	96.86%
TOTAL	\$ 224,818,660	\$ 161,078,487	71.65%	66.26%
 EXPENDITURES:				
Regular Salaries	\$ 142,220,212	\$ 100,015,956	70.32%	71.56%
Hourly Pay	6,158,440	5,900,756	95.82%	78.69%
Early Retire Incentive	250,000	-	0.00%	0.00%
Retirement Benefits	19,277,759	13,690,784	71.02%	71.90%
Insurance Benefits	30,983,624	20,975,306	67.70%	71.40%
Professional Services	5,378,199	4,379,181	81.42%	76.74%
Property Services & Insurance	1,677,444	2,339,766	139.48%	95.79%
Transportation Services	8,058,922	7,150,280	88.73%	81.00%
Communication Services	434,403	359,102	82.67%	82.99%
Advertising	66,980	17,816	26.60%	88.59%
Printing	801,962	649,133	80.94%	83.97%
Tuition	250	-	0.00%	0.00%
Utilities	5,053,293	3,243,949	64.19%	76.78%
Repair & Maintenance	2,132,941	1,767,449	82.86%	92.32%
Supplies & Materials	5,014,699	5,972,498	119.10%	83.15%
Textbooks	2,005,351	301,711	15.05%	77.93%
Library Books	245,533	197,590	80.47%	81.04%
Subscriptions	1,396,133	1,340,191	95.99%	90.63%
Interest Expense	-	-	0.00%	0.00%
Budget Carryovers	-	-	0.00%	0.00%
Dues & Fees	258,346	439,449	170.10%	72.76%
Miscellaneous	415,967	427,947	102.88%	34.78%
Transfer To Other Funds	-	-	0.00%	0.00%
TOTAL	\$ 231,830,458	\$ 169,168,864	72.97%	73.37%
REVENUE OVER EXPENSE	(7,011,798)	(8,090,377)		
BEGINNING FUND BALANCE		\$ 32,314,956		
CURRENT FUND BALANCE		\$ 24,224,579		

CAPITAL OUTLAY FUND

REVENUE:	FY25 BUDGET	APR 2025 YTD	APR 2025 PERCENT	APR 2024 PERCENT
Property Taxes	\$ 37,809,388	\$ 20,082,577	53.12%	53.76%
Other Local Rev	591,533	2,418,713	408.89%	78.40%
State	-	(88,483)	0.00%	0.00%
Federal	-	219,568	0.00%	62.06%
Sale of Certificates	150,000	-	0.00%	0.00%
Sale of General Fixed Assets	-	25,790	0.00%	59.86%
TOTAL	\$ 38,550,921	\$ 22,658,164	58.77%	45.49%
EXPENDITURES:				
Professional Svcs	\$ 306,500	245,089.96	79.96%	77.60%
Property Services & Insurance	-	-	0.00%	0.00%
Transportation	-	-	0.00%	0.00%
Utilities	-	-	0.00%	0.00%
Equipment (Non-Capitalized)	-	2,773	0.00%	100.00%
Land Purchases	-	1,446,036	0.00%	0.00%
Building Improvements	6,535,437	4,836,264	36.67%	63.72%
Land Improvements	2,131,907	2,074,946	13.80%	90.15%
Equipment	2,079,145	2,396,596	190.21%	89.69%
Furniture	232,185	294,296	112.36%	66.49%
Technology	4,352,106	3,954,765	0.00%	26.36%
Vehicles	256,000	260,875	0.00%	50.78%
Library Books	-	-	0.00%	0.00%
Budget Carryovers	-	-	0.00%	0.00%
Dues & Fees	15,000	3,185	0.00%	34.57%
Debt Service	11,240,494	11,240,494	0.00%	100.00%
Miscellaneous	5,533,263	989,943	0.00%	0.00%
TOTAL	\$ 32,682,037	\$ 27,745,265	84.89%	78.56%
REVENUE OVER EXPENSE	5,868,884	(5,087,101)		
BEGINNING FUND BALANCE		\$ 71,478,347		
ENDING FUND BALANCE		\$ 66,391,246		

BOND REDEMPTION FUND

REVENUE:	FY25 BUDGET	APR 2025 YTD	APR 2025 PERCENT	APR 2024 PERCENT
Property Taxes	\$ 10,647,568	\$ 6,567,240	61.68%	57.86%
Other Local Rev	121,872	104,062	85.39%	66.06%
State	-	-	0.00%	0.00%
Gen Obligation Bonds	-	-	0.00%	0.00%
TOTAL	\$ 10,769,440	\$ 6,671,302	61.95%	57.96%
EXPENDITURES:				
Debt Service	\$ 10,738,114	\$ 10,738,114	100.00%	99.99%
TOTAL	\$ 10,738,114	\$ 10,738,114	100.00%	99.99%
REVENUE OVER EXPENSE	31,326	(4,066,812)		
BEGINNING FUND BALANCE		\$ 4,664,753		
ENDING FUND BALANCE		\$ 597,941		

SPECIAL EDUCATION FUND

REVENUE:	FY25 BUDGET	APR 2025 YTD	APR 2025 PERCENT	APR 2024 PERCENT
Property Taxes	\$ 27,460,753	\$ 15,587,751	56.76%	55.88%
Other Local Rev	937,000	1,072,711	114.48%	90.54%
State	28,562,699	22,682,489	79.41%	84.14%
Federal	7,760,000	3,776,694	48.67%	70.29%
TOTAL	\$ 64,720,452	\$ 43,119,645	66.62%	70.06%
EXPENDITURES:				
Regular Salaries	\$ 34,103,650	\$ 22,946,852	67.29%	70.10%
Hourly Pay	8,909,594	7,953,832	89.27%	80.50%
Early Retirement	41,000	-	0.00%	0.00%
Retirement Benefits	5,598,168	3,944,762	70.47%	72.28%
Insurance Benefits	9,092,350	6,374,412	70.11%	73.69%
Professional Svcs	1,868,908	1,082,638	57.93%	64.65%
Property Svcs & Insurance	97,500	93,042	95.43%	87.11%
Transportation Services	3,283,090	3,176,583	96.76%	80.89%
Communication Services	1,200	7,337	611.39%	83.74%
Advertising	-	-	0.00%	0.00%
Printing	15,500	12,330	79.55%	86.53%
Tuition	1,337,193	793,578	59.35%	56.91%
Utilities	-	972	0.00%	97.12%
Repair & Maintenance	3,500	1,833	52.38%	78.25%
Supplies & Materials	827,661	296,687	35.85%	68.66%
Textbooks	17,000	22,469	132.17%	55.51%
Library Books	1,000	1,765	176.51%	94.49%
Subscriptions	1,450	41,699	2875.76%	81.43%
Budget Carryovers	-	-	0.00%	0.00%
Equipment	50,000	49,420	98.84%	95.35%
Dues & Fees	5,632	63,575	1128.81%	53.59%
Miscellaneous	4,650	94	2.03%	93.24%
TOTAL	\$ 65,259,046	\$ 46,863,879	71.81%	72.55%
REVENUE OVER EXPENSE	(538,594)	(3,744,234)		
BEGINNING FUND BALANCE		\$ 8,403,143		
ENDING FUND BALANCE		\$ 4,658,909		

POST SECONDARY VOCATIONAL FUND

REVENUE:	FY25 BUDGET	APR 2025 YTD	APR 2025 PERCENT	APR 2024 PERCENT
Tuition & Fees	\$ 16,605,540	\$ 15,439,700	92.98%	91.99%
Other Local Rev	300,000	309,321	103.11%	74.72%
State	15,734,764	10,078,938	64.06%	53.65%
Federal	1,272,211	473,884	37.25%	53.72%
Other Revenue	-	-	0.00%	0.00%
TOTAL	\$ 33,912,515	\$ 26,301,842	77.56%	74.05%
EXPENDITURES:				
Regular Salaries	\$ 16,157,870	\$ 13,180,330	81.57%	82.01%
Hourly Pay	406,701	310,604	76.37%	76.11%
Early Retirement	-	-	0.00%	0.00%
Retirement Benefits	2,118,929	1,703,083	80.37%	81.92%
Insurance Benefits	2,566,782	2,005,181	78.12%	82.88%
Professional Svcs	739,227	548,619	74.22%	56.10%
Property Svcs & Insurance	759,803	679,398	89.42%	89.20%
Transportation Svcs	158,700	128,830	81.18%	56.34%
Communication Svcs	187,450	139,721	74.54%	89.08%
Advertising	363,100	315,256	86.82%	78.78%
Printing	136,750	84,734	61.96%	90.34%
Tuition	-	-	0.00%	0.00%
Utilities	706,000	587,849	83.26%	77.25%
Repair & Maintenance	1,031,800	781,366	75.73%	92.63%
Supplies & Materials	2,353,665	2,356,291	100.11%	70.56%
Textbooks	-	-	0.00%	0.00%
Library Books	7,950	5,455	68.62%	100.00%
Subscriptions	1,950	72,630	3724.60%	76.00%
Building Improvements	1,093,910	100,483	9.19%	97.89%
Land Improvements	90,090	27,469	30.49%	81.97%
Equipment	4,631,049	1,933,008	41.74%	90.21%
Furniture	-	-	0.00%	0.00%
Technology	147,028	142,804	0.00%	100.00%
Vehicles	-	-	0.00%	0.00%
Debt Services	-	-	0.00%	0.00%
Dues & Fees	540,545	531,710	98.37%	72.21%
Miscellaneous	499,000	(219,853)	-44.06%	-5.50%
TOTAL	\$ 34,698,299	\$ 25,414,969	73.25%	81.63%
REVENUE OVER EXPENSE	(785,784)	886,873		
BEGINNING FUND BALANCE		\$ 6,837,280		
ENDING FUND BALANCE		\$ 7,724,153		

FOOD SERVICE FUND

REVENUE:	FY25 BUDGET	APR 2025 YTD	APR 2025 PERCENT	APR 2024 PERCENT
Sales	\$ 6,880,789	\$ 5,403,439	78.53%	98.63%
Other Local Rev	262,339	93,475	35.63%	89.55%
State	36,565	-	0.00%	0.00%
Federal/Trnsfrs btw govt.funds	10,997,843	8,430,733	76.66%	90.03%
TOTAL	\$ 18,177,536	\$ 13,927,646	76.62%	92.86%
EXPENDITURES:				
Regular Salaries	\$ 1,327,290	\$ 1,019,520	76.81%	83.05%
Hourly Pay	4,868,590	3,662,382	75.22%	78.72%
Early Retire Incentive	-	-	0.00%	0.00%
Retirement Benefits	793,041	605,484	76.35%	79.52%
Insurance Benefits	1,307,423	1,044,811	79.91%	83.17%
Professional Svcs	84,545	73,748	87.23%	98.04%
Property Services & Insurance	60,993	51,587	84.58%	96.82%
Transportation Services	30,072	15,286	50.83%	36.08%
Communication Services	18,645	12,561	67.37%	82.12%
Printing	2,500	1,919	76.76%	91.03%
Utilities	377,878	324,939	85.99%	91.54%
Repair & Maintenance	25,000	38,402	153.61%	75.18%
Supplies & Materials	509,390	405,813	79.67%	83.00%
Subscriptions	-	-	0.00%	0.00%
Food Purchases	8,331,295	6,128,436	73.56%	83.45%
Building Improvements	-	-	0.00%	0.00%
Interest	-	-	0.00%	0.00%
Miscellaneous	-	-	0.00%	0.00%
Dues & Fees	14,500	2,707	18.67%	60.60%
Uniforms	47,700	48,850	102.41%	100.00%
Depreciation	385,370	371,261	96.34%	89.02%
TOTAL	\$ 18,184,232	\$ 13,807,706	75.93%	82.25%
REVENUE OVER EXPENSE	(6,696)	119,941		
BEGINNING FUND BALANCE		\$ 10,146,870		
ENDING FUND BALANCE		\$ 10,266,811		

ADVANCE PAYMENT BUSINESS OFFICE ACCOUNT

For the Period

July 1, 2024 through April 30, 2025

1. Cash on Hand July 1, 2024	\$ <u>7,941.53</u>
2. Advance Payments issued and fulfilled - merchandise and/or services have been paid for and have been received:	12,164.02
3. Advance Payments issued and outstanding: Merchandise and/or services have been paid for and have not been received:	4,000.00 (B)
4. Less: Total amount of advance payments issued (2+3)	\$ <u>16,164.02</u>
5. Net cash available (1-4)	\$ <u>(8,222.49)</u>
6. Add amount of advance payments repaid or reimbursed	\$ <u>14,091.40</u>
7. Total cash on hand April 30, 2025	\$ <u>5,868.91</u>
8. Total of claims to be reimbursed	\$ <u>4,131.09</u>
9. Proof total (7+8)	\$ <u>10,000.00</u>

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

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

Renee Mills
Prepared by Bookkeeper

5/20/25
Date

Kenneth M. Mow
Approved by Comptroller

5/20/25
Date

Bill Jell
Authorized by Business Manager

5-21-19
Date

ADVANCE PAYMENT BANK RECONCILIATION
4/30/2025

STATEMENT ENDING BALANCE	5,963.54
DEPOSITS IN TRANSIT	
CHARGE FOR NEW CHECKS	-
SUBTOTAL	<u>5,963.54</u>
CHECKS OUTSTANDING	
3643	94.63
	<u>94.63</u>
BALANCE PER G/L	5,868.91

ADVANCE PAYMENTS ISSUED IN APRIL 2025

<u>DATE</u>	<u>PAID TO</u>	<u>CHK #</u>	<u>AMOUNT</u>
4/3/2025	UPS	ACH	18.00
4/8/2025	FedEx	3641	94.43
4/10/2025	UPS	ACH	26.29
4/11/2025	Brock Gruenich	3642	1,500.00
4/14/2025	UPS	ACH	21.29
4/21/2025	UPS	ACH	21.33
4/22/2025	FedEx	3643	94.63
4/28/2025	UPS	ACH	21.29

\$ 1,797.26

OUTSTANDING ADVANCE PAYMENTS

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

For the Period
April 1, 2025
through
April 30, 2025

1. Cash on hand April 1, 2025	\$10,000.00
2. Advance Payments issued and fulfilled: (merchandise and/or services have been paid for and received)	
3. Advance Payments issued and outstanding: (merchandise and/or services have been paid for but have not been received)	<u>\$4,041.50</u>
4. Less: Total amount of advance payments issued (2+3)	\$4,041.50
5. Net cash available (1-4)	\$5,958.50
6. Add amount of advance payments repaid or reimburse	\$0.00
7. Total cash on hand April 30, 2025	\$5,958.50
8. Total of claims to be reimbursed	\$4,041.50
9. Proof total (7+8)	\$10,000.00



Prepared by Travel Specialist

5-16-25

Date



Approved by Comptroller

5/20/25

Date



Authorized by Business Manager

5-21-19

Date

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

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

Transaction - Last month

4/1/2025 through 4/30/2025

5/16/2025

Page 1

Date	Num	Description	Memo	Category	Amount
4/2/2025	6359	The Principal's Conference	Brad Olinger	1060424905200 - 3343	-200.00
4/2/2025	6360	Minnehaha County Treasurer	License plate reassign...	1006425403200 - 6400	-6.50
4/14/2025	6361	SDCA	Erin Mack	1043522137000 - 3190	-360.00
4/16/2025	6362	Mitchell Christian School	9 registrations	1043522137000 - 3190	-2,475.00
4/23/2025	6364	...SASD	Jamie Nold	1007923203400-3344	-200.00
			Kirck Zeeck	1005722113400-3344	-200.00
			Dan Conrad	1005623203400 - 3344	-200.00
4/24/2025	6365	SDCA	Jessica Braga=Henebry	1043522137000 - 3190	-400.00
4/1/2025 - 4/30/2025					-4,041.50
TOTAL INFLOWS					0.00
TOTAL OUTFLOWS					-4,041.50
NET TOTAL					-4,041.50

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

A. General Fund:

Effective Date	First Interstate Checking Account	First Interstate Savings Account	U.S. Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
04-18-25	--	to	--	--	\$ 339,186.66	72(C)
04-21-25	--	to	--	--	2,763,856.38	73(C)
04-30-25	to	from	--	--	5,000,000.00	74(B,D)
04-30-25	--	to	--	--	55,233.13	77(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
04-18-25	--	to	--	--	\$ 174,194.94	72(C)
04-21-25	--	to	--	--	1,230,649.22	73(C)
04-30-25	--	to	--	--	169,442.43	77(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
04-18-25	--	to	--	--	\$ 126,615.23	72(C)
04-21-25	--	to	--	--	895,862.95	73(C)
04-30-25	to	from	--	--	2,000,000.00	74(B,D)
04-30-25	--	to	--	--	14,281.50	77(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
04-30-25	--	to	--	--	\$ 16.58	77(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
04-18-25	--	to	--	--	\$ 54,455.89	72(C)
04-21-25	--	to	--	--	385,170.21	73(C)
04-30-25	to	from	--	--	500,000.00	74(B)
04-30-25	--	to	--	--	3,301.07	77(A)

F. Bond Redemption Fund 2 2022:

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

Effective Date	First Interstate Checking Account	First Interstate Savings Account	U.S. Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
04-30-25	--	to	--	--	\$ 1.30	77(A)

H. CIP:

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

Effective Date	First Interstate Checking Account	First Interstate Savings Account	U.S Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
04-30-25	--	to	--	--	\$ 4,208.29	77(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
04-30-25	to	from	--	--	\$ 500,000.00	74(B,D)
04-30-25	--	to	--	--	7,396.07	77(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
04-30-25	to	--	from	--	\$ 200,000.00	75(B)
04-30-25	--	to	--	--	1.32	77(A)
04-30-25	--	--	to	--	31,298.40	78(A)

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

2. Authorizing request to transfer budget line-item appropriation in accordance with Policy/Regulation DAA per personnel conversion request, as follows:

<u>Transfer From Account #</u>	<u>Amount</u>	<u>To Account #</u>	<u>Amount</u>
1011011319800-1171 Classroom Teachers	\$ 36,487	1011011316700-1260 Substitute Teachers	\$ 30,000
		1011011316700-1175 Teacher Hourly Pay	6,487

3. Authorizing request to transfer budget line-item appropriation in accordance with Policy/Regulation DAA for purposes of covering account overage, as follows:

<u>Transfer From Account #</u>	<u>Amount</u>	<u>To Account #</u>	<u>Amount</u>
2113011115700-5910 Budget Carryover	\$ 6,000	2113024105700-5450 New Furniture	\$ 12,596
2113011115700-5470 New Computer Equipment	6,596		

4. Ratifying the action of the Business Manager whereby Check No. XXX439 dated April 28, 2025, in the amount of \$199.75 payable to Elk Point Jefferson was voided due to the event being cancelled.
5. Ratifying the action of the Business Manager whereby Check No. XXX809 dated May 12, 2025, in the amount of \$790.78 payable to Marco Inc. was voided due to the product being returned.
6. Ratifying the action of the Business Manager whereby Check No. XXX373 dated April 14, 2025, in the amount of \$500.00 payable to Savannah Willis was voided due to being paid to the wrong vendor.

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

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
Teacher		
Benedetto, Kendra	JHS/English	05/22/25
Blue, Antaniece	Garfield/3rd Grade	05/22/25
Deines, Alyssa	R Frost/4th Grade	05/22/25
Dubs, Jami	JHS/English Learner	05/22/25
Deloy, Tanner	EMS/Social Studies	05/22/25
Dunbar, Alexandra	BRMS/Band	05/22/25
Even, Vilisa	CTE/Health Career	05/22/25
Fodness, Abbie	E Field A+/2nd Grade	05/22/25
Heinrich, Mallory	Hawthorne/Special Education	05/22/25
Jorde, Kaylee	WMS/English Learner	05/22/25
Konstant, Hilary	E Field A+/Psychologist	05/22/25
Loutsch, Danielle	J Harris/1st Grade	05/22/25
Meyer, Jodi	Pettigrew/Counselor	05/22/25
Tarian, Michelle	EMS/English Learner	05/22/25
Welbig, Hannah	Discovery/SLP	05/22/25
Specialist		
Willman, Ashley	Axtell/Behavior Specialist	05/21/25
Custodian		
Magar, Ganga	Cleveland/Elem Custodian	06/05/25
Education Assistant		
Colon, Naomi	JFK/SpEd-Rise	05/21/25
Lambert, Mary*	LBA/ECH-Blended	05/20/25
Child Nutrition		
Hall, Angela	BRMS/General Worker	05/14/25
Substitute Clerical		
Hermanson, Arthur	District Wide	05/02/25
Substitute Education Assistant		
Mergen, Elizabeth	District Wide	12/18/24
Extra Duty/Extra Pay		
Berger, Brigid	JHS/Team Lead	05/22/25
Carmany, Brittany	JHS/Girls Tennis Head Coach	10/31/24
Deak, Alexander	JHS/Debate Asst Coach	05/22/25
Deloy, Tanner	EMS/Track Coach	05/22/25
Deloy, Tanner	EMS/Football Coach	10/31/24
Dubs, Jami	JHS/ELL Department Chair	05/22/25
McMackin, Shannon	JHS/Oral Interp. Head Coach	05/22/25
Moe, Kyle	RHS/Wrestling Varsity Asst Coach	02/28/25
Pankratz, Kelly	JHS/Newspaper Advisor	05/22/25
Potas, Payton	RHS/Soccer Girls Asst Coach	10/31/24
Schouten, Jonathan	RHS/Golf Boys Head Coach	10/31/24
Yasgar, Kyle	RHS/Wrestling Varsity Asst Coach	02/28/25
Youngberg, Bryan	LHS/Boys BB Freshman Coach	03/31/25

1. RESIGNATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
Substitute Teacher		
Devlin, Beau	District Wide	12/19/24
Dynes, Zachariah	District Wide	01/25/24
Jensen, Charlie	District Wide	01/09/25
Johnson, Noah	District Wide	05/01/25
Ladd, Sean	District Wide	03/22/24
Maloney, Keith	District Wide	02/24/25
Markman, Hannah	District Wide	05/16/25
Matson, Taylor	District Wide	09/18/24
McGowan, Paula	District Wide	04/06/24
Millar, Samantha	District Wide	10/23/24

*Retirement

2. CHANGE OF STATUS

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Employment Contract		
Nissen, Diedra	JHS/SFEA Math \$68,046.00	PHMS/EMPC Administrator Intern \$82,485.00 Eff. 07/31/25
Teacher		
Glanzer, Grace	District Wide/Substitute Teacher \$160.00/day	H Dunn/SFEA 5th Grade \$52,821.00 Eff. 08/04/25
Hernandez, Sarah	District Wide/Substitute Teacher \$160.00/day	JHS/SFEA FACS FTE 1.0 \$53,877.00 Eff. 08/04/25
Kiser, Kruse	L Wilder/EA SpEd-Personal FTE .875 \$18.75/hr	Hayward/SFEA 3rd Grade FTE 1.0 \$53,349.00 Eff. 08/04/25
Lohr, Amanda	Lowell/SFEA 2nd Grade \$64,826.00	Unpaid Leave of Absence Eff. 08/14/25
Loofe, Mark	PHMS/EA SpEd-Resource FTE .875 \$17.85/hr	EMS/SFEA Science FTE 1.0 \$52,821.00 Eff. 08/04/25

2. CHANGE OF STATUS (continued)

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Teacher (continued) Muehbeier, Grace	WHS/Long-Term Substitute Teacher \$17,474.80	WHS/SFEA French FTE 1.0 \$53,349.00 Eff. 08/04/25
Custodian Beaudette, Troy	CS OPS/Custodian Roving \$22.35/hr	Lowell/Elem Custodian \$22.88/hr Eff. 05/16/25
Biswa, Ran	LHS/HS Custodian \$20.01/hr	BRMS/MS Custodian \$20.87/hr Eff. 05/09/25
Brown, Darrell	RHS/HS Custodian \$19.80/hr	A Sullivan/Custodian Engineer \$22.88/hr Eff. 05/12/25
Education Assistant Farrow, Morrigan	District Wide/Substitute Teacher \$160/day	L Wilder/EA SpEd-Personal FTE .875 \$18.12/hr Eff. 08/07/25
Loudenslager, Aaron	JKF/EA SpEd-Personal FTE .875 \$18.04/hr	Unpaid Leave of Absence Eff. 08/07/25
Extra Duty/Extra Pay Bigge, Brooke	BRMS/Extra Duty Asst Band Director \$2,576.00	BRMS/Extra Duty Head Band Director \$4,867.00 Eff. 08/14/25

3. EMPLOYMENT RECOMMENDATIONS

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Teacher Alsid, Baylen	JFK/Special Education	08/04/25	\$56,054.00
Kendig, Marita	RHS/Special Education	08/04/25	59,485.00
Kulinski, Brad	RHS/Math	08/04/25	52,821.00
McCarty, Michael	JHS/Science	08/04/25	58,318.00
Streiff, Ryan	R Parks/2nd Grade	08/04/25	59,485.00
Tyler, Robin	Bridges H Mann/Special Education	08/04/25	58,318.00

3. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Employment Contract			
Klosterman, Kelsey	District Wide/BCBA	08/13/25	\$73,787.39
Clerical, per hour			
Rowe, Brooke	WMS/Library	05/19/25	\$17.95
Custodian, per hour			
DeJesus, Anializ	JHS/Custodian	05/07/25	\$19.80
Rai, Menuka	RHS/HS Custodian	05/20/25	19.80
Child Nutrition, per hour			
Lozano, Colleen	GMMS/General Worker	08/15/25	\$17.46
Wiechmann, Jennifer	WHS/General Worker	08/15/25	17.46
C Campus Clean up, per hour			
Furman, Brandon	General Worker	04/14/25	\$11.50
Child Nutrition Summer Help, per hour			
Ajdari, Bajramshah	General Worker	05/29/25	\$17.39
Ajdari, Bajramshah	General Worker	07/01/25	17.84
Baade, Robert	General Worker	05/29/25	18.33
Baade, Robert	General Worker	07/01/25	18.60
Bjorge, Betty	General Worker	05/29/25	18.24
Bjorge, Betty	General Worker	07/01/25	18.71
Boecker, Steven	General Worker	05/29/25	20.35
Boecker, Steven	General Worker	07/01/25	20.87
Burnside, Nicholas	General Worker	05/29/25	24.22
Burnside, Nicholas	General Worker	07/01/25	24.85
Claussen, Ruth	General Worker	05/29/25	24.99
Claussen, Ruth	General Worker	07/01/25	25.64
Eich, Jeanette	General Worker	05/29/25	24.22
Eich, Jeanette	General Worker	07/01/25	24.85
Fiegen, Katie	General Worker	05/29/25	23.38
Fiegen, Katie	General Worker	07/01/25	23.99
Fischer, Austin	General Worker	05/29/25	18.70
Fischer, Austin	General Worker	07/01/25	19.18
Fouche, Valerie	General Worker	05/29/25	17.76
Fouche, Valerie	General Worker	07/01/25	18.03
Gault, Kris-Ann	General Worker	05/29/25	24.74
Gault, Kris-Ann	General Worker	07/01/25	25.37
Goff, Aja	General Worker	05/29/25	18.43
Goff, Aja	General Worker	07/01/25	18.91
Hanisch, Karen	General Worker	05/29/25	26.63
Hanisch, Karen	General Worker	07/01/25	27.04
Hoff, Jennifer	General Worker	05/29/25	20.77
Hoff, Jennifer	General Worker	07/01/25	21.09
Javers, Billie	General Worker	05/29/25	24.48
Javers, Billie	General Worker	07/01/25	24.85
Javers, Trisha	General Worker	05/29/25	20.14
Javers, Trisha	General Worker	07/01/25	20.66

3. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Child Nutrition Summer Help, per hour (continued)			
Johnson, Mirna	General Worker	05/29/25	\$18.82
Johnson, Mirna	General Worker	07/01/25	19.31
Lillie, Patricia	General Worker	05/29/25	18.04
Lillie, Patricia	General Worker	07/01/25	18.52
Lind, Olivia	General Worker	05/29/25	23.96
Lind, Olivia	General Worker	07/01/25	24.59
Lorenzini, Michelle	General Worker	05/29/25	26.29
Lorenzini, Michelle	General Worker	07/01/25	26.95
Mayo, Christy	General Worker	05/29/25	20.77
Mayo, Christy	General Worker	07/01/25	21.09
Mitchell, Barbara	General Worker	05/29/25	20.02
Mitchell, Barbara	General Worker	07/01/25	20.32
Moulton, Stacie	General Worker	05/29/25	17.39
Moulton, Stacie	General Worker	07/01/25	17.84
Nelson, Katherine	General Worker	05/29/25	17.76
Nelson, Katherine	General Worker	07/01/25	18.03
Peterson, Brenda	General Worker	05/29/25	27.58
Peterson, Brenda	General Worker	07/01/25	28.00
Rice, Glendon	General Worker	05/29/25	17.85
Rice, Glendon	General Worker	07/01/25	18.12
Riko, Jacklin	General Worker	05/29/25	19.83
Riko, Jacklin	General Worker	07/01/25	20.32
Rohrbach, Tim	General Worker	05/29/25	20.99
Rohrbach, Tim	General Worker	07/01/25	21.52
Sirek, Michael	General Worker	05/29/25	22.46
Sirek, Michael	General Worker	07/01/25	22.80
Stevens, Skylar	General Worker	05/29/25	19.51
Stevens, Skylar	General Worker	07/01/25	20.02
Thomas, JaJuan	General Worker	05/29/25	19.30
Thomas, JaJuan	General Worker	07/01/25	19.80
Weiler, Yong	General Worker	05/29/25	22.46
Weiler, Yong	General Worker	07/01/25	22.80
Community Learning Center (Summer), per hour			
Alba, Sofia	T Redlin/Youth Dev Specialist	05/15/25	\$15.97
Alba, Sofia	T Redlin/Youth Dev Specialist	07/01/25	16.38
Anderson, Denise	District Wide/CLC Substitute	05/15/25	18.53
Anduce, Noemi	R Frost/Coordinator	05/15/25	23.40
Anduce, Noemi	R Frost/Coordinator	07/01/25	24.01
Bartscher, Marjorie	District Wide/CLC Substitute	05/15/25	18.53
Begic, Katie	District Wide/CLC Substitute	05/15/25	18.53
Boe, Allison	E Field/Coordinator	05/15/25	27.13
Boe, Allison	E Field/Coordinator	07/01/25	27.55
Braun, Becki	District Wide/CLC Substitute	05/15/25	18.53
Dertien, Denise	District Wide/CLC Substitute	05/15/25	18.53
Donaldson, Katherine	District Wide/CLC Substitute	05/15/25	18.53
Emery, Selena	District Wide/CLC Substitute	05/15/25	18.53
Espinosa-Gonzalez, Yaira	District Wide/CLC Substitute	05/15/25	18.53
Hughes, Brian	District Wide/CLC Substitute	05/15/25	18.53
Jacobson, Shuree	T Redlin/Youth Dev Specialist	05/15/25	15.97
Jacobson, Shuree	T Redlin/Youth Dev Specialist	07/01/25	16.38
Jacobson, Shuree	District Wide/CLC Substitute	05/15/25	18.53

3. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Community Learning Center (Summer), per hour (continued)			
Johnson, Mirna	District Wide/CLC Substitute	05/15/25	\$18.53
Kenobbie, Lacy	District Wide/CLC Substitute	05/15/25	18.53
Lemke, Sharifah	E Field/Youth Dev Specialist	05/15/25	18.53
Lemke, Sharifah	E Field/Youth Dev Specialist	07/01/25	18.83
Longendyke, Pamela	R Frost/Youth Dev Specialist	05/15/25	17.29
Longendyke, Pamela	R Frost/Youth Dev Specialist	07/01/25	17.74
Loyd, Shelly	H Dunn/Youth Dev Specialist	05/15/25	16.13
Loyd, Shelly	H Dunn/Youth Dev Specialist	07/01/25	16.54
Ludwig, Amanda	District Wide/CLC Substitute	05/15/25	18.53
Mager, Christy	District Wide/CLC Substitute	05/15/25	18.53
McCormick, Jessica	R Frost/Coordinator	05/15/25	23.40
McIntyre, Shannon	Pettigrew/Coordinator	05/15/25	21.61
McIntyre, Shannon	Pettigrew/Coordinator	07/01/25	22.17
Moore, Elizabeth	T Redlin/Youth Dev Specialist	05/15/25	15.97
Moore, Elizabeth	T Redlin/Youth Dev Specialist	07/01/25	16.38
Olson, Shelly	District Wide/CLC Substitute	05/15/25	18.53
Pederson, Morgan	District Wide/CLC Substitute	05/15/25	18.53
Post, Jenny	R Frost/Youth Dev Specialist	05/15/25	16.13
Post, Jenny	R Frost/Youth Dev Specialist	07/01/25	16.54
Robertson, Amy	District Wide/CLC Substitute	05/15/25	18.53
Sisk, Danielle	District Wide/CLC Substitute	05/15/25	18.53
Sudbeck, Lynae	District Wide/CLC Substitute	05/15/25	18.53
Sullenger, Miranda	O Howe/Coordinator	05/15/25	22.05
Sullenger, Miranda	O Howe/Coordinator	07/01/25	22.61
Truckenmiller, Ashley	Pettigrew/Coordinator	05/15/25	23.63
Truckenmiller, Ashley	Pettigrew/Coordinator	07/01/25	24.01
CTE Academy Summer Camps/Summer Program Work, per hour			
Bucci, Charles	Education Assistant	06/02/25	\$18.04
Bucci, Charles	Education Assistant	07/01/25	18.52
Cota, Jamie	Teacher	06/02/25	30.65
Cota, Jamie	Teacher	07/01/25	30.96
Hirsch, Steven	Teacher	06/02/25	30.65
Hirsch, Steven	Teacher	07/01/25	30.96
Labata, Davyd	Teacher	06/02/25	30.65
Labata, Davyd	Teacher	07/01/25	30.96
Martens, Penny	Teacher	06/02/25	30.65
Martens, Penny	Teacher	07/01/25	30.96
Mehlert, Laureen	Teacher	05/23/25	30.65
Mehlert, Laureen	Teacher	07/01/25	30.96
Olson, Carter	Teacher	05/23/25	30.65
Olson, Carter	Teacher	07/01/25	30.96
Schutte, Sharla	School Counselor	06/02/25	30.65
Schutte, Sharla	School Counselor	07/01/25	30.96
EL Summer Tutoring at St. Lamberts, per hour			
Haupt, Melissa	Tutor	05/19/25	\$30.65
Rohrs, Caroline	Tutor	05/19/25	17.85

3. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
H Dunn & JFK Extended School Year, per hour			
Kallas, Kelli	Summer Administrator	06/01/25	\$68.10
Kallas, Kelli	Summer Administrator	07/01/25	68.87
Noll, Jeffrey	Summer Administrator	06/01/25	68.10
Wright, Joseph	Summer Administrator	06/01/25	68.10
Wright, Joseph	Summer Administrator	07/01/25	68.87
H Dunn Extended School Year, per hour			
Benson, Ashley	Teacher	06/16/25	\$30.65
Benson, Ashley	Teacher	07/01/25	30.96
Black, Brooklyn	Education Assistant	06/16/25	20.24
Black, Brooklyn	Education Assistant	07/01/25	20.71
Burggraaf, Desiree	Teacher	06/16/25	30.65
Burggraaf, Desiree	Teacher	07/01/25	30.96
Carlson, Eric	Education Assistant	06/16/25	22.77
Carlson, Eric	Education Assistant	07/01/25	23.09
Clark-Oien, Molly Ann	Education Assistant	06/16/25	21.02
Clark-Oien, Molly Ann	Education Assistant	07/01/25	21.51
Conklin, Danielle	Education Assistant	06/16/25	20.43
Conklin, Danielle	Education Assistant	07/01/25	20.91
Ekeland, Elizabeth	Teacher	06/16/25	30.65
Ekeland, Elizabeth	Teacher	07/01/25	30.96
Fletcher, Sydnie	Behavior Facilitator	06/16/25	26.63
Fletcher, Sydnie	Behavior Facilitator	07/01/25	27.04
Frentz, Lorilei	Education Assistant	06/16/25	22.77
Frentz, Lorilei	Education Assistant	07/01/25	23.09
Galer, Heidi	Student Teacher	06/16/25	20.00
Hanten, Jaime	Teacher	06/16/25	30.65
Hanten, Jaime	Teacher	07/01/25	30.96
Helm, Lahna	Education Assistant	06/16/25	19.85
Helm, Lahna	Education Assistant	07/01/25	20.32
Hustrulid, Kari	Education Assistant	06/16/25	19.85
Hustrulid, Kari	Education Assistant	07/01/25	20.32
Jones, Adriana	Education Assistant	06/16/25	19.85
Jones, Adriana	Education Assistant	07/01/25	20.32
Kabrud, Sara	Education Assistant	06/16/25	19.85
Kabrud, Sara	Education Assistant	07/01/25	20.32
Larsen, Rachel	Clerical	06/05/25	24.38
Larsen, Rachel	Clerical	07/01/25	25.01
Ludwig, Amanda	Behavior Facilitator	06/16/25	22.88
Ludwig, Amanda	Behavior Facilitator	07/01/25	23.48
Mader, Wendy	Substitute Teacher	06/16/25	30.65
Mader, Wendy	Substitute Teacher	07/01/25	30.96
Madsen, Debra	Education Assistant	06/16/25	22.77
Madsen, Debra	Education Assistant	07/01/25	23.09
Magnuson, Syra	Behavior Facilitator	06/16/25	22.88
Magnuson, Syra	Behavior Facilitator	07/01/25	23.48
Matthaei-Goeman, Pearl	Education Assistant	06/16/25	20.24
Matthaei-Goeman, Pearl	Education Assistant	07/01/25	20.71
Povlsen, Kayla-Marie	Student Teacher	06/16/25	20.00
Robel, Reanna	Behavior Facilitator	06/16/25	26.63
Robel, Reanna	Behavior Facilitator	07/01/25	27.04

3. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
H Dunn Extended School Year, per hour (continued)			
Robinson, Eric	Behavior Facilitator	06/16/25	\$26.63
Robinson, Eric	Behavior Facilitator	07/01/25	27.04
Scott, Samantha	Teacher	06/16/25	30.65
Scott, Samantha	Teacher	07/01/25	30.96
Wiley, Shannon	Teacher	06/16/25	30.65
Wiley, Shannon	Teacher	07/01/25	30.96
Wolfgang-Wheeler, Nicole	Student Teacher	06/16/25	20.00
Head Start Summer, per hour			
Moen, Heather	L Lab/Education Assistant	06/01/25	\$20.77
Moen, Heather	L Lab/Education Assistant	07/01/25	21.09
J Addams EIC Summer School, per hour			
Anderson, Emily	Substitute Teacher	06/02/25	\$30.65
Berhow, Mollie	Teacher	06/02/25	30.65
Eng, Holly	Substitute Teacher	06/02/25	30.65
Hecht, Peyton	Teacher	06/02/25	30.65
Henrikson-Thoelke, Jackie	Education Assistant	06/02/25	20.77
Jamies-Epp, Tatiana	Liaison	06/02/25	31.12
Leloux, Eliza	Teacher	06/02/25	30.65
Lester, Su	Education Assistant	06/02/25	20.77
McInerney, Eve	Education Assistant	06/02/25	17.85
Peters, Megan	Teacher	06/02/25	30.65
Small, Mackenzie	Teacher	06/02/25	30.65
Stirling, Codi	Education Assistant	06/02/25	17.85
Stoakes, Dawn	Education Assistant	06/02/25	19.99
Sweeter, Tammy	Substitute Administrator	06/02/25	68.10
Van Duyn, Jennifer	Summer Administrator	06/05/25	68.10
Westra, Rebecca	Clerical	06/02/25	24.13
J Foss Summer School Axtell Park, per hour			
Fossell, Sheila	Teacher	06/02/25	\$30.65
JFK Extended School Year, per hour			
Alberty, Judd	Teacher	06/16/25	\$30.65
Alberty, Judd	Teacher	07/01/25	30.96
Alberty, Michelle	Teacher	06/16/25	30.65
Alberty, Michelle	Teacher	07/01/25	30.96
Ayotte, Jenna	Behavior Facilitator	06/16/25	22.88
Ayotte, Jenna	Behavior Facilitator	07/01/25	23.48
Bailey, Jennifer	Student Teacher	06/16/25	20.00
Bucknell, Allison	Teacher	06/16/25	30.65
Bucknell, Allison	Teacher	07/01/25	30.96
Crownover, Ashley	Education Assistant	06/16/25	22.77
Crownover, Ashley	Education Assistant	07/01/25	23.09
Danielson, Julie	Student Teacher	06/16/25	20.00
Dobson, Kimberly	Teacher	06/16/25	30.65
Dobson, Kimberly	Teacher	07/01/25	30.96

3. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
JFK Extended School Year, per hour (continued)			
Duncan, Sydney	Education Assistant	06/16/25	\$22.77
Duncan, Sydney	Education Assistant	07/01/25	23.09
Duncan, Sydney	Teacher/Homebound	06/16/25	30.65
Duncan, Sydney	Teacher/Homebound	07/01/25	30.96
Hemmelman, Kendra	Student Teacher	06/16/25	20.00
Hoier, Allison	Education Assistant	06/16/25	22.77
Hoier, Allison	Education Assistant	07/01/25	23.09
Iddings, Jasmine	Education Assistant	06/16/25	22.77
Iddings, Jasmine	Education Assistant	07/01/25	23.09
Knight, Leah	Teacher	06/16/25	30.65
Knight, Leah	Teacher	07/01/25	30.96
Matia, Tricia	Education Assistant	06/16/25	22.77
Matia, Tricia	Education Assistant	07/01/25	23.09
Mulhair, Jess	Education Assistant	06/16/25	22.77
Mulhair, Jess	Education Assistant	07/01/25	23.09
Naakgeboren, Chelsey	Education Assistant	06/16/25	22.58
Naakgeboren, Chelsey	Education Assistant	07/01/25	23.09
Sanderson, Aubrey	Student Teacher	06/16/25	20.00
Stowell, Jessica	Education Assistant	06/16/25	20.24
Stowell, Jessica	Education Assistant	07/01/25	20.71
Sudbeck, Lynae	Education Assistant	06/16/25	19.85
Sudbeck, Lynae	Education Assistant	07/01/25	20.32
Taylor, Kimberly	Teacher	06/16/25	24.13
Taylor, Kimberly	Teacher	07/01/25	24.75
Ulmer, Megan	Student Teacher	06/16/25	20.00
Wolf, Ameina	Education Assistant	06/16/25	19.85
Wolf, Ameina	Education Assistant	07/01/25	20.32
Ybarra, Michelle	Teacher	06/16/25	30.65
Ybarra, Michelle	Teacher	07/01/25	30.96
JFK/H Dunn Extended School Year, per hour			
Moeller, Sarah	ASL Interpreter	06/17/25	\$27.96
Moeller, Sarah	ASL Interpreter	07/01/25	28.77
Munce, Ann	ASL Interpreter	06/17/25	32.54
Munce, Ann	ASL Interpreter	07/01/25	33.12
Stiller, Tina	ASL Interpreter	06/17/25	32.54
Stiller, Tina	ASL Interpreter	07/01/25	33.12
JFK/H Dunn/Axtell/L Lab Extended School Year, per hour			
Albers-Bradfeldt, Bruce	School Psychologist	06/03/25	\$56.57
Albers-Bradfeldt, Bruce	School Psychologist	07/01/25	58.14
Barron, Jill	Occupational Therapist	06/03/25	59.73
Barron, Jill	Occupational Therapist	07/01/25	60.87
Block, Kali	Speech Therapist (SLP)	06/03/25	45.68
Block, Kali	Speech Therapist (SLP)	07/01/25	46.89
Chasing-Hawk, Dale	School Psychologist	06/03/25	57.41
Chasing-Hawk, Dale	School Psychologist	07/01/25	59.00
Ertelt, Kimberely	Occupational Therapist	06/03/25	59.73
Ertelt, Kimberely	Occupational Therapist	07/01/25	60.87
Flanagan, Melissa	Physical Therapist	06/03/25	59.73
Flanagan, Melissa	Physical Therapist	07/01/25	60.87

3. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
JFK/H Dunn/Axtell/L Lab Extended School Year, per hour (continued)			
Geigle, Danielle	Speech Therapist (SLP)	06/03/25	\$48.45
Geigle, Danielle	Speech Therapist (SLP)	07/01/25	49.74
Gordon, Jolene	Physical Therapist	06/03/25	59.73
Gordon, Jolene	Physical Therapist	07/01/25	60.87
Karner, Karina	School Psychologist	06/03/25	45.75
Karner, Karina	School Psychologist	07/01/25	48.01
Knutson, Shanna	School Psychologist	06/03/25	57.41
Knutson, Shanna	School Psychologist	07/01/25	59.00
Konstant, Hilary	School Psychologist	06/03/25	51.03
Kroeze, Daniel	Speech Therapist (SLP)	06/03/25	48.45
Kroeze, Daniel	Speech Therapist (SLP)	07/01/25	49.74
Meyer, Beth	Speech Therapist (SLP)	06/03/25	39.76
Meyer, Beth	Speech Therapist (SLP)	07/01/25	41.68
Miles, Shannon	Teacher of Visually Impaired	06/03/25	30.65
Miles, Shannon	Teacher of Visually Impaired	07/01/25	30.96
Montgomery, Amanda	Speech Therapist (SLP)	06/03/25	50.63
Montgomery, Amanda	Speech Therapist (SLP)	07/01/25	51.98
Munkvold, Cheryl	Speech Therapist (SLP)	06/03/25	58.78
Munkvold, Cheryl	Speech Therapist (SLP)	07/01/25	59.47
Smedley-Skadsen, Marla	Occupational Therapist	06/03/25	59.73
Smedley-Skadsen, Marla	Occupational Therapist	07/01/25	60.87
Smorawske, Kay	Speech Therapist	06/30/25	49.89
Smorawske, Kay	Speech Therapist	07/01/25	51.22
Sonnichsen, Joel	School Psychologist	06/03/25	59.13
Sonnichsen, Joel	School Psychologist	07/01/25	59.87
Sprinkel, Courtney	Speech Therapist (SLP)	06/03/25	41.20
Sprinkel, Courtney	Speech Therapist (SLP)	07/01/25	42.30
JHS Summer Connections, per hour			
Blair, Cassandra	Teacher	06/02/25	\$30.65
Blair, Cassandra	Teacher	07/01/25	30.96
Cutshaw, Jamie	Teacher	06/02/25	30.65
Cutshaw, Jamie	Teacher	07/01/25	30.96
Keiper, Lindsey	Teacher	06/02/25	30.65
Keiper, Lindsey	Teacher	07/01/25	30.96
Novak, Todd	Teacher	06/02/25	30.65
Novak, Todd	Teacher	07/01/25	30.96
Swift, Ashton	Teacher	06/02/25	30.65
Swift, Ashton	Teacher	07/01/25	30.96
JHS Summer Recovery Program, per hour			
Beck, Rebecca	Teacher	05/27/25	\$30.65
Beck, Rebecca	Teacher	07/01/25	30.96
Feterl, Grace	Teacher	05/27/25	30.65
Feterl, Grace	Teacher	07/01/25	30.96
Grove, Terry	Teacher	05/27/25	30.65
Grove, Terry	Teacher	07/01/25	30.96
Johnson, Alexandra	Teacher	05/27/25	30.65
Johnson, Alexandra	Teacher	07/01/25	30.96
Kratz, Nicole	Teacher	05/27/25	30.65
Kratz, Nicole	Teacher	07/01/25	30.96

3. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
JHS Summer Recovery Program, per hour (continued)			
Monahan, Mary	Teacher	05/27/25	\$30.65
Monahan, Mary	Teacher	07/01/25	30.96
Voss, Jennifer	Teacher	05/27/25	30.65
Voss, Jennifer	Teacher	07/01/25	30.96
Operational Services Summer Help, per hour			
Alba, Sofia	Summer Worker	05/27/25	\$17.95
Christensen, Brittany	Summer Worker	05/28/25	18.54
Christensen, Janelle	Summer Worker	05/27/25	18.73
Cisneros, Carol	Summer Worker	05/22/25	18.15
Clark, Bernadette	Summer Worker	05/27/25	17.95
Copeland, Arlene	Summer Worker	05/22/25	17.95
Endsley, Kyle	Summer Worker	05/12/25	17.95
Gustafson, Jaime	Summer Worker	05/26/25	18.73
Hanthorn, Jaden	Summer Worker	05/27/25	17.95
Harwood, Steve	Summer Worker	06/02/25	17.95
Hubert, Danielle	Summer Worker	05/22/25	17.95
Irvine, Alexander	Summer Worker	05/27/25	17.95
Kimball, Emma	Summer Worker	05/19/25	18.15
Kock, Paytan	Summer Worker	05/27/25	17.95
Lester, Bailey	Summer Worker	06/03/25	19.32
March, Jason	Summer Worker	05/28/25	17.95
McDaniel, Michelle	Summer Worker	05/27/25	18.54
Rakness, Bergan	Summer Worker	05/27/25	17.95
Te Slaa, Trenton	Summer Worker	05/27/25	18.15
Vinti, Lori	Summer Worker	05/27/25	17.95
Willard, Riley	Summer Worker	05/19/25	18.34
RHS Student Academic Lunch Tutors, per hour			
Dahl, Elizabeth	Tutor	11/18/25	\$11.50
Foust, Jonah	Tutor	11/18/25	11.50
Kamer, Savanah	Tutor	11/18/25	11.50
Medehin, Simon	Tutor	11/18/25	11.50
Substitute Occupational Therapist, per hour			
McCollister, Larissa	District Wide	05/07/25	\$55.00
WHS Summer Recovery, per hour			
Fedders, Julie	Teacher	05/27/25	\$30.65
Heyd, Justin	Teacher	05/27/25	30.65
Irvine, Lindsey	Teacher	05/27/25	30.65
Irvine, Lindsey	Teacher	07/01/25	30.96
Lamberty, Kade	Teacher	05/27/25	30.65
Lincoln, Jackie	Teacher	05/27/25	30.65
Ratzlaff, Jamin	Teacher	05/27/25	30.65
Ratzlaff, Jamin	Teacher	07/01/25	30.96
Sorenson, Michelle	Teacher	05/27/25	30.65
Stahlberg, Laura	Teacher	05/27/25	30.65
Van-Meeteren, Kristy	Teacher	05/27/25	30.65
Vesely, Kris	Teacher	05/27/25	30.65

3. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Extra Duty/Extra Pay, lump sum			
Edberg, Joey	JHS/ELL Department Chair	08/14/25	\$2,318.00
Ellis, Lara	JHS/Girls Tennis Asst Coach	09/01/25	2,433.00
Grove, Terry	JHS/Girls Tennis Head Coach	09/01/25	3,853.00
Gulck, Emelia	JHS/Newspaper Advisor	08/14/25	5,408.00
Pankratz, Kelly	JHS/ELL Department Chair	08/14/25	2,318.00
Schluttner, Alli	GMMS/Team Lead	08/14/25	2,433.00
New Administrator Mentor, lump sum			
Kennedy, Diane	Mentor	05/07/25	\$1,000.00
O Howe Difference Between EA Pay and Long-Term Substitute Teacher Pay, lump sum			
Clapsaddle, Tenille	Education Assistant	04/07/25	\$2,021.19
Clark, Angela	Education Assistant	04/07/25	\$2,189.06
Community Education Driver's Education, lump sum			
Jastram, Thomas	Instructor	03/01/25	\$1,276.00
Community Learning Center, lump sum			
Sudbeck, Lynae	Additional Responsibilities	03/18/25	\$54.56
DECA Florida Convention, lump sum			
Gonzalez Martinez, Jose	Teacher	04/24/25	\$1,040.24
HWF Administrative Services, lump sum			
Draeger, Robert	Administrative Services	05/02/25	\$487.50
Larsen, Jason	Administrative Services	04/18/25	50.00
Larsen, Jason	Administrative Services	05/02/25	500.00
JAG Convention, lump sum			
Fette, Nicole	Teacher	04/27/25	\$780.18
JAG-LDC/NCDC & Capital Conference, lump sum			
Monahan, Mary	Teacher	05/07/25	\$1,560.36
JHS Additional Duties Marketing Teacher coverage, lump sum			
Donham, Dawn	JHS/FACS	04/30/25	\$750.00
JHS Band Winter Percussion 2025, lump sum			
Endsley, Mason	Percussion Instructor	12/14/24	\$750.00
Momotic, Valeska	Visual Instructor	12/14/24	750.00
JHS School Store, lump sum			
Nelson, Scott	Clerical	04/30/25	\$1,000.00
National Board Certification, lump sum			
DeCosse, Summer	Teacher	05/14/25	\$1,000.00
NSU Student Teacher Mentor Stipend, lump sum			
Bielen, Kirsten	Teacher	01/13/25	\$100.00
Burnham, Erin	Teacher	01/16/25	200.00
Caselli, Amy	Teacher	02/24/25	100.00

3. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
RHS Band Regular Season, lump sum			
Jensen, Katie	Guard Tech	11/21/24	\$1,500.00
Poindexter, Sara	Guard Tech	11/21/24	1,250.00
SFEA President 2025-2026, lump sum			
Eckart, Timothy	SFEA President	07/01/25	\$16,388.50
Teacher Apprenticeship Program Mentor Stipend, lump sum			
Burnham, Erin	Teacher	05/06/25	\$750.00
Caselli, Amy	Teacher	05/06/25	750.00
Crawford-Lidel, Deborah	Teacher	05/06/25	750.00
Creviston, Michelle	Teacher	05/06/25	750.00
Hansen, Kristi	Teacher	05/06/25	750.00
Iversen, Tarah	Teacher	05/06/25	750.00
Knight, Leah	Teacher	05/06/25	750.00
Loutsch, Danielle	Teacher	05/06/25	750.00
Meyer, Carmen	Teacher	05/06/25	750.00
Miller, Blake	Teacher	05/09/25	750.00
Munce, Chris	Teacher	05/06/25	750.00
Rockvam, Jaime	Teacher	05/06/25	750.00
Ruffinott, Rose	Teacher	05/06/25	750.00
Stolp, Jamie	Teacher	05/06/25	750.00
WHS Choral Program, lump sum			
Jacobson, Christopher	Show Choir Arranger	05/01/25	\$2,000.00
Spencer, Jeffrey	Show Choir Arranger	05/01/25	2,000.00
WHS Color Guard Auditions, lump sum			
Eckert, Hannah	Color Guard Judge	04/24/25	\$100.00
WHS Drumline Auditions, lump sum			
Burchill, Reagan	Drumline Judge	04/24/25	\$100.00
Burchill, Seth	Drumline Judge	04/24/25	100.00
Ellis, Andrew	Drumline Judge	04/24/25	100.00
WHS Girls Basketball, lump sum			
Wynthein, Courtney	Assistant Coach	05/02/25	\$1,000.00
Substitute Teacher Safety Training, April 16, 2025, \$40.00 lump sum			
Campbell, Emily	District Wide		
Fleek, Molly	District Wide		
Knight, Tyler	District Wide		
Pennington, April	District Wide		
Vason, Laronji	District Wide		
Wittry, Avery	District Wide		
Wolles, Mandy	District Wide		
Substitute Teacher Safety Training, May 7, 2025, \$40.00 lump sum			
Craig, Rylan	District Wide		
Dummer, Kylee	District Wide		
Hughes, Marcus	District Wide		
Huizenga, Jane	District Wide		

3. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Substitute Teacher Safety Training, May 7, 2025, \$40.00 lump sum (continued)			
Huwe, Austin	District Wide		
Kuol, Dut	District Wide		
Laferty, Shaelyn	District Wide		
Rouse, Robert	District Wide		
Wright, Maleah	District Wide		
Zens, KC	District Wide		

4. 2025-2026 STAFF

<u>Name</u>	<u>Salary</u>
Teacher	
Abarzua-Gonzalez, Marly	\$58,324.00
Abbas, Caitlin	78,598.00
Abels, Shannon	41,954.56
Adams-Christophersen, Barbara	78,346.00
Aerts, Jennifer	68,810.00
Agar, Lisa	70,530.00
Aguirre, Ashley	53,349.00
Aisenbrey, Marc	59,490.00
Alana, Jofel	60,681.00
Albers, Jenna	65,554.00
Albers-Bradfeldt, Bruce	87,901.00
Alberty, Judd	65,554.00
Alberty, Kelsey	70,530.00
Alberty, Michelle	67,193.00
Alberty, Todd	68,810.00
Albig-McKay, Jennifer	65,554.00
Alexander, Mary	78,346.00
Alexander, Megan	59,490.00
Alpers, Carol	78,346.00
Alpers, John	25,233.60
Altenburg, Lara	70,530.00
Amdahl, Peggy	74,638.00
Amundson, Robert	74,638.00
Andela, Jessalyn	53,882.00
Andela, Kerri	68,810.00
Andela, Peggy	78,346.00
Andela, Phillip	59,490.00
Andersen, Carrie	65,554.00
Anderson, Alyssa	60,609.00
Anderson, Betsy	58,324.00
Anderson, Brittany	52,821.00
Anderson, Emily	65,554.00
Anderson, Emily	68,810.00
Anderson, Gregory	65,554.00
Anderson, Jacob	65,554.00
Anderson, Kristin	65,554.00
Anderson, Laura	65,554.00
Anderson, Makaley	53,882.00
Anderson, Patricia	74,638.00
Anderson, Payton	53,349.00
Anderson, Rachael	68,810.00

4. 2025-2026 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Anderson, Rachelle	\$70,530.00
Anderson, Samuel	70,530.00
Anderson, Sharon	69,008.00
Anderson, Valerie	59,490.00
Anderson-Alpers, Denise	74,638.00
Anderson-Finch, Meghan	76,435.00
Angelo, Christina	57,175.00
Anthony, Laura	58,901.00
Antonio, Elizabeth	53,349.00
Arenas, German	65,554.00
Arndt, Caitlin	53,882.00
Asklund, Katherine	53,882.00
Athman, Stephanie	53,349.00
Atkinson, Jennifer	70,530.00
Auch, Halee	54,416.00
Auch, Julia	56,054.00
Aukerman, Bryan	65,554.00
Aukerman, Travis	67,193.00
Aumsbaugh, Kimberly	58,901.00
Aust, Richard	60,681.00
Austin, Morgan	53,882.00
Avendano-Camargo, Camilo	58,901.00
Baartman, Krista	65,554.00
Bachmeier, Drake	65,554.00
Backstrom, Kaitlyn	54,416.00
Bade, Sara	70,530.00
Baez, Ana	53,349.00
Bailey, Jennifer	53,877.00
Bailey, Libby	53,882.00
Bainbridge, Lisa	60,681.00
Baker, Caitlyn	59,490.00
Baker, Jennifer	68,810.00
Baker, Kayla	58,324.00
Baker, Mellissa	67,193.00
Bakkedahl, Tobin	70,530.00
Bakken, Mary	70,530.00
Balkovic, Daniel	53,349.00
Ballard, Shelby	63,033.00
Balta, Andrew	59,490.00
Barber, Colleen	59,490.00
Barnes, Brenna	53,349.00
Barrett, Jennifer	78,346.00
Barry, Ruth	57,181.00
Bartell, Patricia	59,490.00
Barth, Michael	65,554.00
Bartz, Rebecca	58,278.00
Bates, Ashley	58,278.00
Bauder, Kandy	59,490.00
Bauer, Amanda	65,554.00
Bauer, Shalee	70,530.00
Baumann, Jared	59,490.00
Baus, Alysha	68,810.00

4. 2025-2026 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Baxa, Stephanie	\$74,638.00
Bazata, Kimberly	68,810.00
Beacom, Christopher	54,960.00
Bechard, Brian	74,638.00
Becic, Mia	53,349.00
Beck, Amber	53,882.00
Beck, Angela	58,278.00
Beck, Jillean	78,346.00
Beck, Marian	65,554.00
Beck, Marissa	58,278.00
Beck, Rebecca	63,033.00
Becker, Doyle	78,346.00
Becker, Sarah	65,554.00
Becker, Tina	56,615.00
Becker, Tyler	65,554.00
Beckstrand, Haley	74,638.00
Beeler, Sarah	56,060.00
Begeman, Mitchell	59,490.00
Begley, Rhonda	70,530.00
Beier, Jessica	74,638.00
Beier, Shalece	67,193.00
Beisch, Tyler	67,193.00
Bell, Lindy	70,530.00
Bell, Sarah	53,882.00
Benda, Joshua	53,882.00
Benker, Jill	70,530.00
Bennett, Roberta	70,530.00
Benshoof, Christopher	70,530.00
Benson, Ashley	56,060.00
Benter, Haley	52,821.00
Benz, Gina	78,346.00
Berberich, Sarah	53,349.00
Bergan, Shawn	78,346.00
Bergan, Virginia	59,490.00
Bergan-Gabor, Jennifer	78,346.00
Bergeman, Jordan	52,821.00
Berger, Brigid	65,554.00
Bergland, Deborah	76,435.00
Berhow, Mollie	53,349.00
Berke, Abby	65,554.00
Bernhardt, Megan	59,490.00
Berning, Wendy	74,638.00
Berry, Allison	56,060.00
Bertram, Conner	54,955.00
Bertrand, Erika	59,490.00
Bevier, Jeannie	70,530.00
Beznoska, Kelsey	54,416.00
Biberdorf, Josee	58,278.00
Bickley, Holly	74,638.00
Bielen, Kirsten	65,554.00
Bierl, Bridget	53,349.00
Biggar, Jill	70,530.00

4. 2025-2026 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Bigge, Brooke	\$54,960.00
Biggins, Laura	68,810.00
Bills, Susan	35,826.24
Bird, Kayla	53,882.00
Biteler, Philip	78,346.00
Bitterman, Amanda	59,490.00
Bitterman, Chase	55,505.00
Biver, Wendy	65,554.00
Bjerke, Tanya	67,193.00
Bjordal, Morgan	54,960.00
Bjork, Danielle	87,901.00
Black, Heidi	69,008.00
Blackwelder, Emily	67,193.00
Blair, Cassandra	54,960.00
Blair, Michele	72,818.00
Blankenship, Steven	67,193.00
Blase, Jill	70,530.00
Blashack, Julia	59,490.00
Bleeker, Clay	65,554.00
Bleeker, Melinda	58,324.00
Bleil, Andrea	67,193.00
Block, Kali	70,902.00
Blunck, Catherine	59,490.00
Boer, Duane	72,818.00
Boer, Michaela	54,960.00
Boer, Michelle	60,080.00
Bogart, Kimberly	70,530.00
Bogue, Jennifer	78,346.00
Bolton, Kayla	67,193.00
Bolton, Mollie	53,882.00
Bonham, Dawn	76,435.00
Bonn, Samantha	65,554.00
Bonte, Corissa	58,324.00
Borchart, Michael	54,960.00
Borchers, Dean	65,554.00
Borchers, Holly	68,810.00
Borges, James	53,882.00
Borja, Vergeluna	57,181.00
Bork-Hickey, Amanda	68,810.00
Bornitz, Erin	60,609.00
Bose, Rachel	28,590.50
Bosler, Annie	59,490.00
Bossman, Christine	67,193.00
Bossman, Elizabeth	68,810.00
Bossman, Michael	70,530.00
Boylan, Lisa	65,554.00
Boyle, Jennifer	78,346.00
Boysen, Elizabeth	52,821.00
Boysen, Shane	56,060.00
Bozonie, Rachel	53,349.00
Brackey, Caitlin	68,810.00
Bradfeldt-Albers, Erin	76,435.00

4. 2025-2026 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Bradfield, Angela	\$70,530.00
Bradfield, Blake	65,554.00
Brakke, Cynthia	78,346.00
Brandsrud, Ashley	53,349.00
Brandt, Abbey	59,490.00
Branjord, Danelle	89,917.00
Breen, Cynthia	70,530.00
Breidenbach, Jennifer	78,346.00
Brenna, Kelsey	53,349.00
Brennan, Julie	70,530.00
Breske, Anna	56,060.00
Breuer, Amber	65,554.00
Breyer, Sonya	60,080.00
Brockmueller, Bradley	78,346.00
Brost, Krista	78,346.00
Brost, Terra	70,530.00
Brosz, Sara	70,530.00
Brothers, Claire	56,060.00
Brower, Millie	65,554.00
Brown, Jenifer	67,193.00
Brown, Julie	70,530.00
Brown, Kalli	53,349.00
Brown, Kylie	53,882.00
Broyhill, Kayla	58,278.00
Bruck, Abigail	53,877.00
Brunken, Penny	78,346.00
Brunmaier, Mindy	57,181.00
Bryant, Megan	59,490.00
Bucknell, Allison	68,810.00
Buettner, Denyce	78,346.00
Buettner, Michelle	65,554.00
Bullion, Kade	52,821.00
Bultje, Kari	78,346.00
Burchill, Alicia	73,020.00
Burgeson, Stephanie	60,681.00
Burggraaf, Desiree	65,554.00
Burkett, Sarah	70,530.00
Burnham, Erin	65,554.00
Burns, Kelsey	58,324.00
Burshiem, Kendra	60,681.00
Burwitz, Steffani	57,181.00
Bushfield, Joni	78,346.00
Buskohl, Erin	59,490.00
Bussa, Susan	65,554.00
Buttke, Pamela	70,530.00
Calhoun, Mason	60,609.00
Carder, Maralyn	54,416.00
Carlson, Allison	65,554.00
Carlson, Beth	80,947.00
Carlson, Daniel	74,638.00
Carlson, Julie	78,346.00
Carmany, Andrew	53,882.00

4. 2025-2026 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Carmany, Brittany	\$65,554.00
Carmody, Kjerstin	35,265.00
Carmon, Lindsey	68,810.00
Carpenter, Christina	68,810.00
Carr, Wanda	78,346.00
Carrell, Patricia	60,609.00
Carroll, Emily	56,060.00
Carson, Jessica	60,609.00
Cartner, Kaylee	58,278.00
Caselli, Amy	65,554.00
Casey, Mackenzie	57,747.00
Castello-Pagan, Jennifer	68,810.00
Castro, Lisbeth	54,960.00
Centra, Alexandria	63,033.00
Ceretti, Danielle	58,324.00
Chang, Kuan-Ting	63,033.00
Chap, Peter	58,278.00
Charrin, Alyssa	53,882.00
Chasing-Hawk, Dale	89,205.00
Chau, Marissa	60,609.00
Chen, Tong	57,181.00
Chiarello, Karla	67,193.00
Childress, Brittany	67,193.00
Chohon, Taryn	54,955.00
Christenson, Susan	78,346.00
Christina, Michailidis	29,745.00
Christopherson, Emmy	65,554.00
Clark, Aaron	53,349.00
Clark, Amy	59,490.00
Clark, Kimberly	67,193.00
Clark, Lora	54,416.00
Clark, Michelle	67,193.00
Clark, Tana	74,638.00
Clarke, Carrie	59,490.00
Clarke, Jameson	65,554.00
Class, Macie	53,349.00
Clayberg, Michelle	78,346.00
Cleveland, Danyelle	78,346.00
Cline, Tammy	89,917.00
Colford, Vincent	59,490.00
Colgan, Virginia	68,810.00
Collins, Kayla	65,554.00
Colmenares-Dulcey, Fabian	58,324.00
Colter, Mara	70,530.00
Comp, Amber	59,490.00
Connor, Janelle	67,193.00
Conover, Monica	65,554.00
Conrad, Heather	74,638.00
Conrad, Robert	65,554.00
Contreras-Sepulveda, Valentina	56,060.00
Cook, Tanner	56,060.00
Coombs, Heather	63,033.00

4. 2025-2026 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Cork, Michele	\$78,346.00
Cork, Sydney	53,349.00
Cornelia, Kelly	65,554.00
Cornett, Jennifer	78,346.00
Cosand, Kelsey	65,554.00
Costello, Robyn	59,490.00
Cota, Jamie	65,554.00
Coufal, Lori	74,638.00
Coughlin, Christopher	65,554.00
Craghead, Jamie	70,530.00
Creviston, Brooke	52,821.00
Creviston, Michelle	59,490.00
Crichton, Dee	74,638.00
Crosby, Heather	41,643.00
Crownover, Ashley	58,278.00
Culver, Mikenzie	56,060.00
Cumbee, Luke	68,810.00
Cummins, Cynthia	78,346.00
Cunningham, Darcy	72,818.00
Cutshaw, James	54,416.00
Dahle, Travis	70,530.00
Dalton, Margaret	70,530.00
Daly, Matthew	67,193.00
Dang, Kathy	65,554.00
Danielson, Julie	52,821.00
Dannenbring, Gabriel	56,060.00
Darby, Michael	64,826.00
Darland, Julia	54,416.00
Daudt, Haydn	54,416.00
Davenport, Holly	68,810.00
David, Brandi	60,681.00
Davis, Jared	60,080.00
Davis, Laura	56,615.00
Davis, Michelle	78,346.00
Davis, Shywhanta	58,901.00
Davoux, Devon	60,609.00
Dean, Paula	74,638.00
Decker, Nicole	63,033.00
DeCosse, Summer	57,181.00
DeHaai, Joel	53,349.00
Deibert, Stacy	59,490.00
DeJager, Jonathan	57,747.00
DeJong, Erik	65,554.00
De-La-Montanya, Caron	78,346.00
DeLange, Demi	54,960.00
Del-Cano-Oteruelo, Miriam	56,037.00
Delgado-Gomez, Eva	60,609.00
Deneui, Jessica	58,324.00
Deranleau, Lacey	59,490.00
Devine, Shannon	53,349.00
Devos, Emma	53,349.00
Dewey, Lisa	69,008.00

4. 2025-2026 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
DeWild, Allyssa	\$60,609.00
DeWitte, Briana	52,821.00
DeYoung, Michelle	78,346.00
Diaz-Vargas, Jennifer	54,960.00
Dickson, Heather	78,346.00
Dillon, Kristine	68,810.00
Dirksen, Alicia	65,554.00
Dix, Allison	53,349.00
Dlugosh, Alexxa	62,103.00
Dlugosh, Trent	67,193.00
Dobbs, Alex	70,530.00
Dobrenski, Denise	74,638.00
Dobson, Kimberly	78,346.00
Doerksen, Frank	70,530.00
Doll, Jennifer	78,346.00
Donnelly, Elizabeth	68,810.00
Donohoe, Vickie	78,346.00
Doocy, Janine	59,490.00
Doochen, Angela	59,490.00
Dooley, Heidi	78,346.00
Doorn, Michelle	67,193.00
Dorman, Wendy	70,530.00
Doss, Abby	67,193.00
Dossett, Kimberli	68,810.00
Doty, Susan	89,917.00
Douglas, Jessie	53,349.00
Downs, Nathan	56,060.00
Doyle, Gretchen	78,346.00
Doyle, Kenneth	67,193.00
Dravland, Rebecca	70,530.00
Dreke, Amy	78,346.00
Dresch, Lisa	72,818.00
Driscoll, Malle	15,136.20
Drummond, Amy	65,554.00
Dubois, Andrew	78,346.00
Dubois, Jennifer	78,346.00
Duerksen, Kristen	59,490.00
Duffy, Cassie	65,554.00
Duke, Hannah	56,037.00
Dunbar, Grant	54,960.00
Duncan, Brooke	54,960.00
Dunlap, Macey	53,349.00
Dunn, Malik	53,882.00
Dutton, Blake	56,060.00
Dyer, Danette	59,490.00
Dyer, Erin	59,490.00
Dyk, Marissa	68,810.00
Dykstra, Heidi	70,530.00
Dykstra, Kristine	70,530.00
East, Nancy	78,346.00
Easter, Timothy	67,193.00
Eberhart-Renfrow, Alysa	68,810.00

4. 2025-2026 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Eckart, Amy	\$67,193.00
Eckart, Timothy	65,554.00
Eckerman, Cassie	57,181.00
Eckstaine, January	68,810.00
Edberg, Joey	60,681.00
Edberg, Shelbie	53,349.00
Edmunds Reed, Heather	65,554.00
Edwards, Amie	59,490.00
Edwards, Saskia	63,033.00
Effling, Tatem	65,554.00
Egan, Kelly	65,554.00
Eggert, Rita	59,490.00
Egstad, Jennifer	70,530.00
Egstad, Peter	68,810.00
Ehde, Ashly	67,193.00
Eicher, Anine	65,554.00
Eilertson, Jane	69,008.00
Eisele, Jennifer	68,810.00
Ekeland, Elizabeth	70,530.00
Ekhholm, Laura	54,960.00
Eleeson, Christine	68,810.00
Eliason, Staci	68,810.00
Ellens, Kelsey	70,530.00
Ellis, Andrew	53,349.00
Ellis, Garrett	54,349.00
Ellis, Lara	54,416.00
Ellis, Miah	58,278.00
Ellwein, Kathrine	78,346.00
Embry, Scott	78,346.00
Embry, Shelly	78,346.00
Eng, Holly	59,490.00
Engberg, Kylee	58,318.00
Engbrecht, Kristine	59,490.00
Engel, Allison	53,882.00
Engel, Elissa	68,810.00
Engelland, Anne	67,193.00
Engelson, Kristen	65,554.00
Engelson, Tiffany	56,060.00
Erickson, Abby	48,544.80
Erickson, Angela	78,346.00
Erickson, Kristina	55,505.00
Erickson, Loree	78,346.00
Erickson, Mckenzie	58,278.00
Erickson, Megan	67,193.00
Ernster, Carrie	60,609.00
Ernster, Mark	70,530.00
Ernster, Robyn	60,080.00
Ervasti, Katherine	59,485.00
Estep, Brooke	65,554.00
Euchner, Kimberly	68,810.00
Evans, Ryan	68,810.00
Everson, Katie	67,193.00

4. 2025-2026 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Falk, Catherine	\$70,484.00
Faris, Hannah	56,060.00
Farnik, Alaina	62,103.00
Fauteck, Jessica	65,554.00
Fawcett, Chanda	78,346.00
Fedders, Julie	78,346.00
Feldman, Evelyn	53,882.00
Fenceroy, Zachariah	54,960.00
Fenenga, Sean	54,416.00
Ferguson, Kathy	59,490.00
Ferguson, Krista	54,960.00
Ferri, Mark	59,490.00
Feterl, Grace	54,960.00
Feterl, Thea	57,181.00
Fette, Nicole	68,810.00
Feuerstein, David	54,960.00
Fink, Ashley	53,877.00
Fink, Mary	65,554.00
Fink, Sarah	70,530.00
Fischer, Alyssa	65,554.00
Fischer, Karissa	67,193.00
Fischer, Sarah	65,554.00
Fisher, Serinity	53,349.00
Fitzgerald, Jeffrey	70,530.00
Fitzler, Cristen	65,554.00
Fitzpatrick, Laura	65,554.00
Fitzsimmons, Chayden	54,416.00
Fitzsimmons, Jill	59,490.00
Flachman, Madison	53,882.00
Flakus, Spencer	65,554.00
Flemmer, Cristina	76,435.00
Flemming, Sally	70,530.00
Fletcher, Sydney	54,416.00
Flock, Joseph	78,346.00
Flock, Keena	78,346.00
Flores-Morales, Elsa	57,181.00
Floyd, Natasha	65,554.00
Fluth, Angela	33,596.50
Fluth, Danielle	65,554.00
Fluth, Tyler	65,554.00
Flying-Hawk, Abbie	59,490.00
Fodness, Abbie	56,037.00
Foell, Tina	78,346.00
Foley, Jessica	67,193.00
Folsom, Ella	78,346.00
Forigua-Soler, Nicolas	58,324.00
Forster, Amy	65,554.00
Fosheim, Jane	65,554.00
Fossell, Sheila	59,490.00
Fossing, Jacob	57,181.00
Foster, Barry	78,346.00
Fowler, Austin	53,349.00

4. 2025-2026 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Fox, Olivia	\$53,349.00
Foxhoven, Madisson	67,839.00
Foy, Todd	78,346.00
Franzen, Bailey	56,060.00
Fredenburg, Jared	74,638.00
Frederick, Krista	65,554.00
Freeman, Jessica	55,048.00
Freese, Heidi	78,346.00
Freese, Tom	78,346.00
Freese, Tracy	59,490.00
Freier, Sarah	58,278.00
Frerichs, Trisha	56,615.00
Frey, Joshua	67,193.00
Froiland, Mckenzie	53,349.00
Frye, Vicki	59,490.00
Fuerst, Michele	60,681.00
Fuller, Kathryn	67,193.00
Furness, Timothy	56,060.00
Gabrielson, Rochelle	78,346.00
Gaede, Lisa	58,901.00
Gage, Holly	65,554.00
Galindo-Pineda, Edwin	54,960.00
Garcia-Fernandez, Irene	57,181.00
Garcia-Saenz, Laura	55,505.00
Gardner-Fink, Nicole	78,346.00
Garr, Christine	67,193.00
Garry, Jon	78,346.00
Garry, Travis	65,554.00
Gaudet, Marcia	78,346.00
Geier, Danyel	65,554.00
Geier, Ellie	63,033.00
Geigle, Danielle	75,202.00
Geistfeld, Matthew	65,554.00
Geppert-Anderson, Jackie	78,346.00
Geraets, Justin	63,959.00
Gerdes, Nicholas	56,037.00
Gertner, Ruth	78,346.00
Gheorghiu, Emily	52,821.00
Gibson, Kelli	74,638.00
Gieske, Larae	65,554.00
Gill, Melissa	68,810.00
Gillen, Kristi	78,346.00
Gluf, Thomas	65,554.00
Godshall, Christina	70,530.00
Goeden, Monica	65,554.00
Goertel, Jill	44,617.50
Gohman, Sara	58,324.00
Gonzalez, Cindy	55,505.00
Gonzalez-Martinez, Jose	63,033.00
Gordon, Emily	59,490.00
Gordon, Michael	57,175.00
Gore, Casey	53,349.00

4. 2025-2026 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Gors, Karla	\$70,530.00
Gortmaker, Brooke	53,349.00
Gortmaker, Tammy	59,490.00
Goscicki, Danielle	53,882.00
Gosmire, Myles	53,349.00
Gould, Mariah	65,554.00
Grady, Makayla	63,033.00
Graham, Elizabeth	78,346.00
Graning, Vanessa	59,490.00
Grapevine, Hannah	53,349.00
Graves, Madeleine	56,060.00
Gray, Lindsey	68,810.00
Greco, Michael	59,490.00
Green, Pamela	59,490.00
Green, Savannah	53,882.00
Greenfield, Bobbi	68,810.00
Greenmyer, Chynna	65,554.00
Greenslate, Susan	60,609.00
Grev, Rebecca	58,901.00
Griese, Ashley	68,810.00
Griffith, Rebecca	60,681.00
Grode, Jill	60,681.00
Groen, Nicole	78,346.00
Groen, Shaun	78,346.00
Gronenthal, Carissa	53,349.00
Gronlund, Garrett	56,060.00
Gross, Stacy	37,319.00
Grove, Terry	72,818.00
Gruschin, Christian	60,609.00
Guebert, Melissa	59,490.00
Gulck, Emelia	65,554.00
Gullickson, Tonya	78,346.00
Gullikson, Elizabeth	52,821.00
Gunderson, Elizabeth	53,882.00
Gunnare, Emmala	53,349.00
Gustaf, Stacy	70,530.00
Gustafson, Mary	78,346.00
Gutierrez-Giraldo, Eliana	70,530.00
Gyasi, Emmanuel	59,490.00
Haak, John	78,598.00
Haarsager, Angela	60,080.00
Haas, Sheremy	78,346.00
Hackworth, Karina	53,882.00
Haddican, Karissa	70,530.00
Haddican, Michael	63,033.00
Hage, Madison	53,349.00
Hage, Stefanie	70,530.00
Hajek, Ann	78,346.00
Hakari, Kayla	57,181.00
Hakeman, Anna	70,530.00
Halde, Renee	70,530.00
Hall, Heather	74,638.00

4. 2025-2026 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Hall, Jill	\$47,592.00
Hall, Madison	56,060.00
Halleen, Alisa	65,554.00
Halleen, Jonathan	53,349.00
Hallstrom, Kendall	67,839.00
Hamann, Brittany	68,810.00
Hamda, Azeb	65,554.00
Hamilton, Megan	25,607.52
Hancock, Patti	58,829.00
Handley, Lexi	57,181.00
Hanegan, Lynn	65,554.00
Hankel, Kim	78,346.00
Hannemann, Luke	68,810.00
Hannemann, Megan	65,554.00
Hannemann, William	54,960.00
Hansen, Bryar	54,416.00
Hansen, Elizabeth	56,060.00
Hansen, Jill	70,530.00
Hansen, Kristi	74,638.00
Hansen, Mary	75,202.00
Hansen, Morgan	52,821.00
Hansen, Patty	78,346.00
Hansen-Leinen, Tara	78,346.00
Hanson, Mckayla	52,821.00
Hanson, Sarah	67,193.00
Hanssen, Jacey	54,960.00
Hanten, Jaime	65,554.00
Harder, Benjamin	65,554.00
Hardie, Brian	65,554.00
Harmon, Cory	59,490.00
Harms, Catherine	54,960.00
Harms, Chase	53,349.00
Harms, Emily	53,882.00
Harms, Jasmine	53,882.00
Harris, Leslie	59,490.00
Hart, Rinde	53,349.00
Harte, Roxanne	65,554.00
Hartmann, Christopher	56,060.00
Hartmann, Ryan	58,278.00
Harty, Linda	89,917.00
Hauck, Kristi	78,346.00
Haug, Caitlin	68,810.00
Haugland, Jodi	67,193.00
Hauglid, Joni	59,490.00
Hawkins, George	68,810.00
Hawkins, Stacy	78,346.00
Hayzlett, Justina	59,490.00
Healy, Jamie	68,810.00
Heavlin, Jeffery	68,810.00
Hecht, Peyton	63,033.00
Hegna, Keiza	70,530.00
Heiberger, Kelsi	68,810.00

4. 2025-2026 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Heibult, Wanda	\$58,901.00
Heidesch, Kaylie	54,960.00
Heikkila, Rebecca	68,810.00
Heil, Stephanie	70,530.00
Heilman, Kristen	59,490.00
Heinemann, Allysa	54,416.00
Heinert, Amy	59,490.00
Heinert, Kelsey	54,960.00
Heithold, Jaime	58,278.00
Heitzman, Lori	74,638.00
Hellbusch, Dawn	72,818.00
Hemmelman, Kendra	53,349.00
Henning, Steven	78,346.00
Henrichs, Sarah	78,346.00
Henriques, Victoria	54,960.00
Henry, Douglas	65,554.00
Henry, Emily	74,759.00
Hento, Randi	53,882.00
Heppner, Thea	53,349.00
Herbster, Kelly	60,080.00
Hernandez-Rojas, Evelin	65,554.00
Hernandez-Rojas, Oscar	58,278.00
Hernane, Jame	57,747.00
Herold, Brianna	53,349.00
Herr, Kimberly	68,810.00
Hertel, Stephanie	60,080.00
Hess, Alicia	65,554.00
Hetland, Carlee	52,821.00
Hettinger, Eric	65,554.00
Hewitt, Heidi	65,554.00
Heyd, Hannah	63,024.00
Heyd, Justin	65,554.00
Heyden, Jonathan	70,530.00
Heyden, Kari	60,609.00
Heyen, Patrick	59,490.00
Hieronimus, Pamela	78,346.00
Highby, Nicole	68,810.00
Hildring, Amy	67,193.00
Hill, Emily	53,349.00
Hill, Jamie	67,193.00
Hiller, Linden	65,554.00
Hillman, Ruth	53,349.00
Hilscher, Dena	54,960.00
Hinners, Heather	67,193.00
Hinsch, Kayla	68,810.00
Hinsch, Lindsey	70,530.00
Hinton, Travis	74,638.00
Hirsch, Steven	65,554.00
Hittner, Melissa	65,554.00
Hodges, Debra	65,554.00
Hoeke, Kayden	53,877.00
Hofer, Amber	65,554.00

4. 2025-2026 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Hofer, Brianna	\$56,060.00
Hofer, Noelle	53,349.00
Hofflander, Nathan	68,810.00
Hoffman, Brittany	57,181.00
Hoffman, Jesse	50,566.50
Hoffman, Lia	54,960.00
Hoffman, Nathan	59,490.00
Hoffman, Sawyer	57,181.00
Hofland, Jamie	63,033.00
Hohn, Jason	65,554.00
Hohwieler, Shannon	59,490.00
Hoier, Allison	65,554.00
Hoier, Nicole	59,490.00
Hokeness, Sara	70,530.00
Holcomb, Elise	53,882.00
Holiday, Julene	80,947.00
Holtman, Lisa	78,346.00
Holz, Katrina	59,490.00
Honkomp, Melissa	67,193.00
Horn, Kimberlie	78,346.00
Hotchkin, Amanda	68,810.00
Hovey, Lacey	68,810.00
Hovland, Krista	55,505.00
Huber, Kaaren	78,346.00
Hubers, Grace	53,882.00
Hubers, Lacey	67,193.00
Hubert, Jessica	67,193.00
Huck, Vicki	59,490.00
Hulscher, Joy	56,060.00
Hulstein, Maggie	56,054.00
Hulstein, Michael	70,530.00
Hulstine, Jared	65,554.00
Hultgren, Melissa	78,346.00
Hunt, Ashley	65,554.00
Hunt, Zoe	57,181.00
Hupke, Christine	59,490.00
Hutchinson, Sara	50,394.75
Huwe, Amy	58,324.00
Hybertson, Elizabeth	52,821.00
Ibrahim, Saharo	53,349.00
Ideker, Grace	53,882.00
Idjao, Morgan	65,554.00
Ignacio, Gabriele-Ann	54,960.00
Ihnen, Brianna	53,349.00
Ingalls, Lyndsay	67,193.00
Ireland, Tom	65,554.00
Irsfeld, Kristianne	78,346.00
Irvine, Alexander	53,349.00
Irvine, Lindsey	65,554.00
Irwin, Katelyn	63,033.00
Iversen, Kelly	28,212.00
Iversen, Tarah	67,193.00

4. 2025-2026 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Iverson, Ardis	\$76,435.00
Iverson, Isaac	54,416.00
Ivey, Brandi	59,490.00
Iwerks, Sarah	65,554.00
Jackson, Fred	72,818.00
Jackson, Kelli	58,278.00
Jacobson, Christopher	58,324.00
Jacobson, Kristen	53,882.00
Jacobson, Olivia	53,349.00
Jacobson, Trecia	78,346.00
James, Amy	67,193.00
Janisch, Christopher	68,810.00
Janke, Jennifer	86,616.00
Jansen, Jared	65,554.00
Jarovski, James	74,638.00
Jaton, Cathleen	54,416.00
Jeananne, Soukup	68,810.00
Jenkins, Samantha	68,810.00
Jensen, Aaron	76,435.00
Jensen, Hannah	53,349.00
Jensen, Jennie	78,346.00
Jensen, Mackenzie	60,609.00
Jensen, Michele	78,346.00
Jensen, Richard	78,346.00
Jessen, Deedee	68,810.00
Jessen, Hannah	56,615.00
Jibben, Amy	76,435.00
Jimenez-Moreno, Flor Liliana	58,901.00
Joffer, Jennifer	57,181.00
Johnikin, James	60,609.00
Johns, Jessica	59,490.00
Johnson, Alexandra	58,278.00
Johnson, Alison	67,193.00
Johnson, Cassie	54,416.00
Johnson, Cody	54,960.00
Johnson, Danielle	60,681.00
Johnson, Diana	60,609.00
Johnson, Gail	76,435.00
Johnson, Gretchen	70,530.00
Johnson, Holly	65,554.00
Johnson, Jacee	68,810.00
Johnson, January	67,193.00
Johnson, Jeffrey	59,490.00
Johnson, Jessica	67,193.00
Johnson, Jordon	65,554.00
Johnson, Katherine	53,882.00
Johnson, Kellee	65,554.00
Johnson, Layne	56,615.00
Johnson, Lindsey	65,554.00
Johnson, Lori	70,530.00
Johnson, Mary	78,346.00
Johnson, Robert	59,490.00

4. 2025-2026 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Johnson, Ruth	\$70,530.00
Johnson, Sarah	53,349.00
Johnson, Sydney	54,960.00
Johnson, Trudy	70,530.00
Johnson, Valerie	67,193.00
Jones, Christine	68,810.00
Jones, Gracelynn	56,615.00
Jones, Mia	53,349.00
Jones, Michael	65,554.00
Jones, Michael	68,810.00
Jones, Sydney	56,060.00
Jongeling, Rise	68,810.00
Josephson, Rebecca	53,882.00
Julian, Elizabeth	57,181.00
Julius, Michelle	59,490.00
Jumbeck, Taylor	54,960.00
Junker, Joshua	59,490.00
Junker, Rachel	24,496.08
Just, Ann	74,638.00
Kadi, Amanda	68,810.00
Kadoun, Logan	54,416.00
Kaiser, Travis	53,882.00
Kalscheuer, April	54,416.00
Kanthak, Courtney	53,349.00
Kappenman, Robin	74,638.00
Karapetyan, Zhozeta	56,060.00
Karner, Karina	72,590.00
Karsky, Kendra	65,554.00
Karst, Megan	58,278.00
Kastens, Carmen	72,818.00
Katelynn, Doochen	68,810.00
Kautz, Mallory	63,033.00
Kayl, Catherine	78,346.00
Keckler, Jolene	90,528.00
Keefe, Rebekah	70,530.00
Keiper, Lindsey	70,530.00
Kellenberger, Heather	68,810.00
Kelsch, Samantha	56,060.00
Kemmis, Ashely	53,754.28
Kemnitz, Alyssa	56,060.00
Kempf, Brittney	58,324.00
Kennedy, Mary	65,554.00
Kennedy, Sidney	53,349.00
Kennett, Justin	65,554.00
Kenney, Allison	53,882.00
Kenny, Terrence	57,747.00
Kenyon, Ryan	58,901.00
Kern, Emily	63,033.00
Kersting, Kathleen	30,040.00
Khatthanam, Angela	53,349.00
Kidd, Skyler	56,060.00
Kielman, Katie	65,554.00

4. 2025-2026 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Kindrick, Sara	\$58,901.00
Kingsbury, Paige	53,882.00
Kippley, Wade	65,554.00
Kirsch, Daniel	70,530.00
Kittisopikul, Megan	68,810.00
Klaassen, Alicia	78,346.00
Klarenbeek, Elise	53,882.00
Klatt, Stacey	78,346.00
Klawonn, Sara	78,346.00
Klein, Crystal	59,490.00
Klein, Denise	78,346.00
Klingaman, Sydney	53,349.00
Klopstad, Angela	70,530.00
Knapp, Kevin	65,554.00
Knedler, Marshal	54,960.00
Knigge, Jessica	78,346.00
Knight, Leah	78,346.00
Knight-Schoeman, Emily	63,033.00
Knips, Kimberly	68,810.00
Knowler, Tessa	60,609.00
Knudson, Brooke	65,554.00
Knust, Megan	59,490.00
Knutson, Lisa	78,346.00
Knutson, Shanna	89,205.00
Knutson, Tara	74,638.00
Kocer, Brian	78,346.00
Kocmick, Amanda	70,530.00
Koehn, Emily	78,598.00
Koelker, Laura	59,490.00
Koenig, Grace	54,416.00
Koerner, Herbert	65,554.00
Koerner, Myra	76,435.00
Kohls, Benjamin	53,349.00
Kolb, Janet	78,346.00
Koltz, Kristi	59,490.00
Konstant, Hilary	79,294.00
Konvalin, Brent	59,490.00
Koo, Emily	68,810.00
Kooima, Susan	68,810.00
Kool, Brittany	65,554.00
Kortan, Tiffany	78,346.00
Kortemeyer, Ryan	59,490.00
Koskovich, Jesseca	58,278.00
Kracke, Ashley	70,530.00
Kramer, Amber	67,839.00
Kratz, Nicole	56,060.00
Krdzalic, Ashley	62,931.84
Krier, Jennifer	62,124.00
Kringen, Elizabeth	78,346.00
Kriz-Hurley, Jill	67,193.00
Kroeze, Daniel	75,202.00
Kroeze, Katie	68,810.00

4. 2025-2026 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Krogh, Micheal	\$53,882.00
Krome, Kristen	58,901.00
Krueger, Andrew	70,530.00
Kruid, Breanna	54,960.00
Kruse, Shayla	65,554.00
Kucker, Tina	74,638.00
Kuhl, Cassa	56,060.00
Kuiper, Connor	53,882.00
Kulbel, Jaclyn	67,193.00
Kummer-Petersen, Amy	53,882.00
Kurtz, Devin	55,505.00
Kurtz, Kevin	58,278.00
Kvistero, Shari	78,346.00
Labata, Davyd	53,349.00
LaBrie, Aaron	54,416.00
LaBue, Casey	65,554.00
LaBue, Gerrad	67,193.00
Laleman, Nicole	56,037.00
Lamberty, Kade	54,960.00
Lamoreux, Tina	78,346.00
Landry, Irma	65,554.00
Langat, Megan	65,554.00
Lange, Jaclyn	42,610.10
Lange, Paige	56,060.00
Langle, Hilda	68,810.00
Lanning, Nicole	81,663.00
Larsen, Alisa	53,882.00
Larsen, Amy	70,530.00
Larsen, Tracey	78,346.00
Larsen, Valorie	67,193.00
Larson, Alexis	78,346.00
Larson, Amy	62,124.00
Larson, Angela	70,530.00
Larson, Caleb	53,349.00
Larson, Cassie	70,530.00
Larson, Donna	65,554.00
Larson, Elaine	53,882.00
Larson, Erin	74,638.00
Larson, Holly	65,554.00
Larson, Nicole	65,554.00
Larson, Stephanie	63,033.00
Laughlin, John	67,193.00
Lawrence-Thompson, Mary	79,764.00
Lawson, Jordan	56,060.00
Lawson, Sarah	68,810.00
Leach, Michael	74,638.00
Lebon, Heidi	59,490.00
Lechtenberg, Karen	70,530.00
Ledesma-Martin, Adrian	54,960.00
Lee, Clara	53,349.00
Legg, James	48,830.34
Leinen, Sam	100,559.00

4. 2025-2026 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Leininger, Goldie	\$65,554.00
Leitheiser, Emily	35,399.16
Leloux, Eliza	67,193.00
Lenz, Rylie	53,349.00
Lenz, Tayler	54,960.00
Leonard, Jayne	67,193.00
Leonard, Sarah	70,530.00
Leonhardt, Kendra	65,554.00
Levisay, Samantha	60,609.00
Lewis, Denise	78,346.00
Lidel-Crawford, Deborah	59,490.00
Liebing, Taylor	54,960.00
Limmer, Jakob	53,882.00
Lincoln, Jacquelyn	65,554.00
Lindeman, Taylor	60,609.00
Lindner, Maddison	53,349.00
Linn, Cailey	54,960.00
Lockard, Mariah	68,810.00
Locy, Alexandra	58,278.00
Logan, Carolyn	55,736.10
Logue, Alison	53,349.00
Long, Michael	65,554.00
Long, Wendy	76,435.00
Lopez, Nikki	65,554.00
Lopez-Osorio, Luz	56,615.00
Lothrop, Alyssa	57,181.00
Lougheed, Megan	57,747.00
Lovro, Brooke	65,554.00
Lueck, Guadalupe	76,435.00
Lukens, Jane	24,287.26
Lumley, Tracy	34,308.60
Lundquist, Kayleen	76,435.00
Lux, Emma	54,960.00
Lynch, Heather	57,114.05
Lynch, Holly	78,346.00
Lyngstad, Stephanie	78,346.00
Lyons, Sonya	68,810.00
Maag, Nancy	68,810.00
Maca, Rachel	77,449.00
Machacek, Katie	54,960.00
Machacek, Tanner	54,960.00
Machacek, Taylor	56,060.00
Machisa, Laura	59,490.00
Mack, Kristen	65,554.00
Macklin, Shane	72,818.00
Mader, Ann	57,181.00
Mader, Isaiah	53,882.00
Mader, Timothy	60,609.00
Mader, Wendy	59,490.00
Madison, Marc	78,346.00
Mager, Rebecca	65,554.00
Magnuson, Elizabeth	68,810.00

4. 2025-2026 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Magnuson, Michael	\$68,810.00
Maier, Christopher	65,554.00
Mailey, Tiffany	65,554.00
Malaspina, Mikayla	55,505.00
Malaterre, Miranda	56,037.00
Mann, Brian	68,810.00
Marchand, Karmyn	51,607.50
Marchand, Kate	65,554.00
Marnach, Stacy	70,530.00
Martens, Penny	65,554.00
Martin, Janet	59,490.00
Martin, Kimberly	53,349.00
Martin, Sarah	60,080.00
Martinez, Diana	54,960.00
Martinez, Maria	56,054.00
Martinez-Martinez, Patricia	59,490.00
Maschino, Heather	65,554.00
Mashek, Kathrine	60,080.00
Maske, Rudi	76,317.00
Mason, Erica	63,033.00
Massmann, Kelsie	58,278.00
Matia, Tricia	59,490.00
Matteson, Rachel	57,181.00
Mattheis, Jon	59,490.00
Matthies, Ann	78,346.00
Matzen, Holly	70,530.00
Matzke, Joseph	68,810.00
Maud, Martin	59,490.00
Mauss, Mariana	59,490.00
May, Cher	39,173.00
Mayer, Abigail	53,349.00
Mayer, Jennifer	70,530.00
Mayer, Justin	65,554.00
Mayer, Michaela	63,033.00
McCallum, Annika	54,960.00
McCarty, Stacey	59,485.00
McCaulsky, Nancy	53,882.00
McCaulsky, Rickie	67,193.00
McClure, Madison	53,882.00
McComber, Mackenzie	58,278.00
McConnel, Cassandra	65,554.00
McCormick-Lee, Erin	55,505.00
McDonald, Jacob	68,810.00
McFarland, Erin	65,554.00
McFarland, Shane	65,554.00
McFarlane, Casie	65,554.00
McGraw, Savannah	53,349.00
McHenry, Daniel	58,324.00
McHenry, Megan	59,490.00
McInnis, Maggie	65,554.00
McIntyre, Michelle	68,810.00
McKee, Tiffany	78,346.00

4. 2025-2026 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
McMacken, Madison	\$56,060.00
McMackin, Shannon	65,554.00
Mediger, Robin	78,346.00
Medina, Abigail	53,882.00
Medina-Olaya, Yubeth	65,554.00
Meeker-Heberlee, Jill	67,193.00
Mees, Gina	68,810.00
Mehlbrech, Laura	67,193.00
Mehlbrech, Michael	54,960.00
Mehlert, Laureen	70,530.00
Mehrens-Peters, Rebecca	67,193.00
Meigs, Maisyn	62,103.00
Meile, Laura	70,530.00
Mejia, Rafael	53,349.00
Mekelburg, Jeremiah	89,205.00
Melius, Morgan	53,349.00
Mellegaard, Brooke	70,530.00
Melton, Taylor	53,877.00
Menage-Corcoran, Rebecca	78,346.00
Menden, Andrew	70,530.00
Mercado-Ford, Olivia	71,953.00
Mergen, Amy	76,435.00
Mergen, Marianne	56,615.00
Merkel, Ladonna	60,080.00
Merkouris, Shannon	67,193.00
Merkwan, James	67,193.00
Meyer, Beth	63,024.00
Meyer, Carmen	70,530.00
Meyer, Hailey	65,554.00
Meyer, Jameson	53,882.00
Meyer, Katie	65,554.00
Meyer, Keri	70,530.00
Meyer, Marissa	65,554.00
Meyer, Mason	63,033.00
Meyer, Regan	65,554.00
Meyer, Susan	67,193.00
Meyers, Lauren	68,810.00
Meyers, Matthew	70,530.00
Meza, Zulema	57,181.00
Mickelson, Allison	58,901.00
Mickelson, Jennifer	74,638.00
Mickschl, Ashley	54,960.00
Miedema, Mearah	53,882.00
Mielke, Rilea	54,960.00
Mier, Jennifer	58,901.00
Miles, Sean	65,554.00
Miles, Shannon	59,490.00
Miller, Amy	67,193.00
Miller, Blake	58,324.00
Miller, Blake	65,554.00
Miller, Eric	65,554.00
Miller, Jesse	68,810.00

4. 2025-2026 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Miller, Johanna	\$53,877.00
Miller, Kimberly	68,810.00
Miller, Kristin	65,554.00
Miller, Riley	55,505.00
Miller, Travis	63,033.00
Mills, Janell	78,346.00
Minnotte, Karen	68,810.00
Miranda-Blanco, Leticia	68,810.00
Mitchell, Christianna	54,960.00
Mitchell, Christopher	65,554.00
Mitchell, Michael	60,609.00
Mix, Ryan	53,349.00
Moeller, Maggie	59,490.00
Moerman, Irma	60,609.00
Mohr, Brandon	58,324.00
Monahan, Mary	78,346.00
Montgomery, Amanda	78,598.00
Moody, Ashton	75,868.00
Moon, Lisa	70,530.00
Morales, Karen	53,882.00
Morales-Perez, Jennifer	54,960.00
Morin, Isabella	53,349.00
Morrison, Adam	70,530.00
Morrison, Amy	70,530.00
Morse, Kristin	60,681.00
Mortinsen, Cassandra	67,839.00
Moser, Kelsey	57,181.00
Motl, Sarah	78,346.00
Moulton, Brock	65,554.00
Muellenberg, Martha	68,810.00
Mueller, Courtney	58,324.00
Muhlenbeck, Kyle	59,490.00
Muhs, Lisa	60,080.00
Mulford, Kaytlyn	54,955.00
Mulhair, Jessica	67,193.00
Mulhair, John	65,554.00
Muller, Nicholas	52,821.00
Munce, Chris	78,346.00
Munce, Linda	70,530.00
Munoz, Collin	54,416.00
Munson-Poppen, Sarah	54,960.00
Murphy, Tyler	65,554.00
Mushaney, Dorothea	65,554.00
Myers, David	78,346.00
Myrlie, Kelly	69,008.00
Naasz, Hannah	57,181.00
Naasz, Trey	57,181.00
Naasz, Tricia	74,638.00
Naranjo-Quintero, Victoriano	58,324.00
Neale, Carol	65,554.00
Neeves, Erica	68,810.00
Neises, Zoey	55,505.00

4. 2025-2026 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Nelsen, Briana	\$68,810.00
Nelsen, Emma	68,810.00
Nelsen, Kiki	70,530.00
Nelson, Alexa	56,037.00
Nelson, Jennifer	58,278.00
Nelson, Jessica	65,554.00
Nelson, Leah	70,530.00
Nelson, Lukas	56,060.00
Nelson, Michael	56,054.00
Nelson, Michelle	70,530.00
Nelson, Stephanie	53,882.00
Nelson, Wendy	78,346.00
Nesje, Ladawn	78,346.00
Neu, Renee	67,193.00
Nevins, Allison	59,490.00
Newitt, Barbara	64,243.72
Newitt, Bradley	62,676.70
Nichols, Kari	65,554.00
Nicholson, Kelsey	65,554.00
Nickel, Samantha	54,960.00
Nicolls, Danielle	63,033.00
Nielsen, Melissa	78,346.00
Nieuwsma, Amber	60,609.00
Nieuwsma, Jamie	70,530.00
Nievas-Hawk, Florencia	65,554.00
Nikolas, Michelle	78,346.00
Nissen, Alexandria	63,033.00
Nold, Tamara	68,810.00
Nordin, Micah	65,554.00
Nordmann, Brittnie	52,821.00
Norris, Dustann	53,882.00
Nosbush, Courtney	53,349.00
Novak, Todd	78,346.00
Nuno-Daily, Melissa	54,960.00
Nutter, Alexandra	53,882.00
Nyhaug, Nikki	60,681.00
O'Brien, Samantha	60,609.00
O'Brien, Zoey	54,960.00
Ochoa, Rachel	53,882.00
O'Connor, Audrey	56,615.00
Odegaard, Julie	59,490.00
Odegaard, Troy	65,554.00
O'Donnell, Patrick	56,037.00
O'Donnell, Sierra	68,810.00
Oehlerts, Chelsea	56,060.00
O'Hara, Mallory	62,103.00
Ohme, Leah	67,193.00
Ohrlund, Kristopher	63,033.00
Oines, Renae	68,810.00
Okerlund, Matthew	78,346.00
Olinger, Molly	59,490.00
Oliver, Jodi	59,490.00

4. 2025-2026 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Olivier, Brandy	\$59,490.00
Olson, Carter	60,080.00
Olson, Jason	67,193.00
Olson, John	60,681.00
Olson, Rebecca	65,554.00
Olson, Regan	63,024.00
Olson, Tarrah	78,346.00
Oppold, Katherine	68,810.00
Ordal, Ellen	68,810.00
Oros, Kristina	78,346.00
Orput, Jonathon	53,349.00
Orris, Margaret	68,810.00
Ortman, Julie	78,346.00
Oskar, Leah	53,349.00
Osterberg, Jill	68,810.00
Ounnarath, Brittney	53,882.00
Pabst, Mariya	65,554.00
Paclik, Tara	78,346.00
Padgett, Sheri	76,435.00
Paganini, Christopher	65,554.00
Palomaki, Cody	59,490.00
Pankratz, Kelly	68,810.00
Papousek, Devin	57,747.00
Paquette, Gregory	54,416.00
Parascand, Samantha	65,554.00
Parezo, John	59,490.00
Parish, James	70,530.00
Parker, Jade	54,960.00
Parry, Eric	45,338.00
Pastrano, Xavier	68,810.00
Patch, Meagan	65,554.00
Patiño-Valderrama, Elkin	56,054.00
Pauli, Madison	53,349.00
Pease, Jaycey	53,349.00
Pedersen, Kylie	53,882.00
Peichel, Abbie	53,349.00
Peichel, Emily	53,349.00
Peichel, Jill	78,346.00
Peichel, Todd	78,346.00
Pengitore, Christina	53,349.00
Penisten, Regina	27,752.50
Penn, Jodi	59,490.00
Penney, Cassey	58,324.00
Pereira-Nogueira, Manuel	54,416.00
Perez-Lopez, Yoctzy	53,349.00
Perkins, Delores	68,810.00
Person, Nicholas	59,490.00
Peschong, Sarah	75,202.00
Pesicka, Brandy	65,554.00
Pesicka, Chad	76,435.00
Pesicka, Katie	59,490.00
Pesicka, Kristine	59,490.00

4. 2025-2026 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Peska, Heather	\$78,346.00
Peterka, Krista	67,193.00
Peters, Lance	68,810.00
Peters, Madison	53,349.00
Peters, Mary	78,346.00
Peters, Megan	59,490.00
Petersen, Dalton	55,505.00
Petersen, Mandie	53,882.00
Peterson, Alicia	54,416.00
Peterson, Andraya	65,554.00
Peterson, Coleman	54,960.00
Peterson, Jamie	68,810.00
Peterson, Jon	78,346.00
Peterson, Lisa	78,346.00
Peterson, Maggie	54,960.00
Peterson, Nancy	74,638.00
Peterson, Ross	59,490.00
Petit-Yzarra, Wilfredo	68,810.00
Petrich, Nathaniel	67,193.00
Pettit, Elizabeth	54,416.00
Peyton, Renae	59,490.00
Philips, Rachel	67,193.00
Pick, Kelsey	65,554.00
Pierson, Rachel	65,554.00
Pies, Leonard	58,901.00
Pike, Sheila	59,490.00
Pillatzki, Joshua	55,505.00
Pinzon-Rodriguez, Deisy-Lorena	58,901.00
Plucker, Kellie	65,554.00
Plucker, Melissa	57,181.00
Pokela, Grace	59,485.00
Pokela, Lori	57,687.52
Polasky, Kara	66,848.00
Pollard, Elizabeth	56,060.00
Pollmann, Amber	70,530.00
Poncelet, Rhonda	78,346.00
Ponto, Kayla	68,810.00
Poppenga, Heather	70,530.00
Post, Kimberly	76,435.00
Potas, Payton	65,554.00
Potter, Jera	72,818.00
Potter, Mollie	65,554.00
Pottratz, Margaret	65,554.00
Povisen, Kayla-Marie	53,877.00
Powell, Devonne	78,346.00
Powell, Kelly	59,490.00
Powell, Madelyn	53,349.00
Powers, Anne	74,638.00
Powers, Michael	74,638.00
Presley, Rickie	56,615.00
Prinsen, Brittany	65,554.00
Pritchard, Amanda	60,609.00

4. 2025-2026 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Pruett, Shaunteva	\$65,554.00
Pudwill, Katherine	65,554.00
Punt, Nathan	59,490.00
Punt, Nicole	70,530.00
Purdie, Devon	53,349.00
Quail, Jessica	70,530.00
Quamen, Jeremy	70,530.00
Raabe, Sydney	53,882.00
Raak, Melissa	78,346.00
Rabine, Leeanna	67,193.00
Raddatz, Julie	68,810.00
Radway, Erin	67,193.00
Raether, Jason	65,554.00
Rajski, Paul	78,346.00
Ramert, Tiffany	65,554.00
Rames, Taylor	56,060.00
Ramirez-Ruano, Cesar	53,877.00
Ramos, Jerrica	52,821.00
Ramos, Megan	70,902.00
Ramstad, Tamara	74,638.00
Randall, Abigail	54,960.00
Randall, Seth	58,278.00
Rasmussen, Krista	53,349.00
Rataj, Jan	55,505.00
Ratzlaff, Jamin	70,530.00
Ratzloff, Renita	100,559.00
Ratzloff, Samantha	73,667.00
Ratzsch, Kevin	46,680.38
Rausis, Tanya	59,490.00
Rayman, Brett	65,554.00
Reagan, Kelly	59,485.00
Reavis, Krystine	56,060.00
Rebecca, Zangara	57,181.00
Rebollar, Beatriz	58,901.00
Rechtenbaugh, Candace	59,490.00
Reck, Kristen	78,346.00
Reck, Tim	78,346.00
Redmond, Kara	52,821.00
Reed, Simon	76,435.00
Reich, Lona	78,346.00
Reiffenberger, Michele	74,638.00
Reilly, Kelley	74,638.00
Reilly, Shane	67,193.00
Reiner, Frederick	78,346.00
Reinke, Jamie	60,609.00
Reker, Amie	70,530.00
Rekstad, Bruce	74,638.00
Renken, Holly	68,810.00
Rentschler, Jessica	70,530.00
Renville, Lea	53,349.00
Reuland, Allison	60,609.00
Reuter, Jennifer	78,346.00

4. 2025-2026 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Reynolds, Heidi	\$78,346.00
Reynolds, Kiley	60,681.00
Reynoldson, Shelby	65,554.00
Rezac, Melinda	70,530.00
Rhoda, Lauren	60,609.00
Rice, Eric	59,490.00
Richards, Teri	59,490.00
Rick, Kathryn	68,810.00
Ricketts, James	78,346.00
Riley, Elizabeth	53,349.00
Rippentrop, Marissa	67,193.00
Risch, Leigh	55,978.50
Ristau, Katie	67,193.00
Rivera-Nemmers, Rachel	58,324.00
Robbennolt, Lauren	65,554.00
Robel, Reanna	58,278.00
Roberts, Emily	53,882.00
Roberts, Rebecca	65,554.00
Robertson, Ann	70,530.00
Robinson, Eric	57,181.00
Robinson, Haley	58,278.00
Robinson, Karen	49,165.50
Robinson, Tracie	68,810.00
Rock, Anne	65,554.00
Rockvam, Jaime	78,346.00
Roder, Amanda	65,554.00
Rodriguez-Garcia, Ana	52,821.00
Rofshus, Alyssa	65,554.00
Rogness, Curtis	78,346.00
Rohde, Lindsey	65,554.00
Rokusek, Madison	53,349.00
Romero-Magana, Iliana	54,960.00
Rommann, Emily	53,349.00
Rook, Shannon	74,638.00
Rosenbaum, Tracy	58,901.00
Rost, Molly	78,346.00
Rothenberger, Billie	70,530.00
Roux, Amy	86,616.00
Rudy, Erin	59,490.00
Ruffinott, Rose	54,960.00
Ruiz-Pineda, Yenny	67,193.00
Runia, Kimberly	78,346.00
Running, Shayla	53,349.00
Runyan, Tricia	78,346.00
Ruppert, Ashley	68,810.00
Rutherford, Josie	65,554.00
Ryan, Pamela	65,554.00
Rygg, Elizabeth	74,638.00
Rygg, Jason	74,638.00
Rygh, Sherri	33,493.26
Rymerson, Peyton	53,349.00
Saavedra, Grace	56,060.00

4. 2025-2026 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Sadrkhanlou, Sarah	\$60,080.00
Saez-Troncoso, Andrea	57,181.00
Sage, Joel	70,530.00
Sailor, Andrea	74,638.00
Sammons, Jennifer	67,193.00
Samson, Hazel	76,435.00
Samuelson, Jena	63,959.00
Sanborn, Deborah	67,193.00
Sandal, Katie	55,505.00
Sander, Melanie	74,638.00
Sanderson, Aubrey	53,349.00
Sandvig, Amanda	53,349.00
SanMartin-Donoso, Karina	65,554.00
Sapp, Andrea	53,882.00
Satterlee, Lily	54,960.00
Savage, Emily	67,193.00
Savey, Carrie	74,638.00
Savey, Chad	70,530.00
Sayasavanh, Tina	70,530.00
Sayler, Easley	53,349.00
Saylor, Letisha	78,346.00
Schaefer, Becky	65,554.00
Schaefer, Bethany	60,609.00
Schaefer, Logan	63,033.00
Schafer, Theresa	59,490.00
Schafer, Travis	78,346.00
Schaffner, Amy	68,810.00
Schalde, John	67,193.00
Schatz, Grace	53,349.00
Scheff, Jennifer	74,638.00
Schempp, Amanda	65,554.00
Schempp, Kerstin	78,346.00
Scherf, Jacob	60,609.00
Schild, Zachary	53,349.00
Schildhauer, Danielle	65,554.00
Schilmoeller, Nicole	78,346.00
Schlekeway, Brett	78,346.00
Schlenker, Angela	39,173.00
Schlenker, Molli	53,349.00
Schlichte, Hannah	54,955.00
Schlieman, Ryan	68,810.00
Schlim, Kristin	56,060.00
Schluttner, Alli	56,060.00
Schmit-Moeller, Jessica	65,554.00
Schneider, Melanie	70,530.00
Schnetter, Shelly	78,346.00
Schoenhard, Kaylene	70,530.00
Schouten, Hannah	57,181.00
Schouten, Karissa	53,349.00
Schriever, Susan	78,346.00
Schroeder, Carolyn	59,490.00
Schroeder, Kelly	65,554.00

4. 2025-2026 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Schroeder, Mikayla	\$55,505.00
Schuldt, Matthew	67,193.00
Schuler, Myranda	54,960.00
Schuller, Rachel	54,416.00
Schultz-Krommendyk, Robin	78,346.00
Schumacher, Todd	59,490.00
Schumaker, Cheyenne	57,181.00
Schutte, Sharla	68,810.00
Schwarting, Alicen	60,609.00
Scott, Samantha	60,609.00
Scotting, Kyra	53,349.00
Sehr, Julie	70,530.00
Selberg, Rachael	53,349.00
Selken, Annie	65,554.00
Sell, Eric	53,877.00
Sellin, Tina	60,080.00
Semansky, Lon	74,638.00
Serck, Hannah	58,278.00
Severson, Brandy	53,882.00
Seymour, Denise	59,490.00
Shafer, Blanca	65,554.00
Shanks, Kristine	70,530.00
Sharpe, Michelle	57,181.00
Sheaffer, Kari	65,554.00
Shen, Jinjin	65,554.00
Sherman, Melissa	68,810.00
Shultz, Catherine	68,810.00
Sickler, Amanda	54,416.00
Siebenahler, Amber	68,810.00
Siebenborn, Andrea	67,193.00
Sieber, Christina	60,681.00
Sieber, Travis	70,530.00
Siegel, Micah	74,638.00
Simon-Caicoya, Pablo	54,416.00
Sip, Stacy	78,346.00
Sittner, Allison	59,490.00
Skarski, Sarah	58,324.00
Skarstad, Samantha	53,349.00
Skogstad, Emelia	53,349.00
Skrien, Emily	54,416.00
Slaba, Stephanie	68,810.00
Slade, Tina	78,346.00
Slager, Angela	70,530.00
Slagus, Matthew	54,416.00
Slater-Unruh, Jennifer	67,193.00
Sloup, Kali	57,181.00
Small, Rebecca	52,821.00
Smallfield, Ashley	65,554.00
Smilloff, Cassidie	53,349.00
Smith, Adam	67,193.00
Smith, Allison	65,554.00
Smith, Danika	53,877.00

4. 2025-2026 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Smith, Geoffrey	\$65,554.00
Smith, Joshua	78,346.00
Smith, Julie	65,554.00
Smith, Kerri	78,346.00
Smith, Kjerstin	78,346.00
Smith, Kristen	60,681.00
Smith, Kristine	78,346.00
Smith, Lyndi	70,530.00
Smith, Melissa	65,554.00
Smith, Nathan	53,349.00
Smith, Sonja	68,810.00
Smorawske, Kay	61,959.20
Sonen, Jeannie	67,193.00
Sonnichsen, Joel	90,528.00
Sonnichsen, Kimberly	65,554.00
Soper, Cara	62,124.00
Soper, Daniel	56,060.00
Soper, Diana	78,346.00
Soper, Melanie	32,777.00
Sorensen-Johnson, Michelle	76,435.00
Sorenson, Scott	65,554.00
Southard, Carrie	54,416.00
Southwick, Kaitlyn	65,554.00
Spencer, Jeffrey	67,193.00
Spencer, Jennifer	59,490.00
Spieler, Kara	68,810.00
Sprecher, Emily	52,821.00
Spridgen-Dumke, Melissa	70,530.00
Sprinkel, Courteney	63,959.00
Stacey, Taylor	63,033.00
Stadem, Tara	47,592.00
Stafford, Amanda	65,554.00
Stahlberg, Jason	65,554.00
Stahlberg, Laura	65,554.00
Stallinga, Rachel	78,346.00
Stanford, Justin	70,530.00
Stansbury, Nick	70,530.00
Staples, Amy	70,530.00
Starks-Holcomb, Robyn	67,193.00
Stassi, Rebecca	58,901.00
State, Kayla	65,554.00
Steen, Lara	65,554.00
Steever, Amanda	68,810.00
Steever, Todd	59,490.00
Stegeman, Kyle	58,278.00
Stegeman, Taylor	56,037.00
Steineke, Heidi	78,346.00
Stene, Dalee	54,960.00
Stensaas, Charles	76,435.00
Stensland, Anne	59,490.00
Sternhagen, Lisa	78,346.00
Stevens, Darci	58,278.00

4. 2025-2026 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Stevens, Faith	\$52,821.00
Stevens, Meredith	68,810.00
Stevenson, Caitlyn	54,416.00
Stevenson, Jodi	65,554.00
Stockwell, Kerri	68,810.00
Stoffers, Devon	59,490.00
Stokke, Matthew	53,349.00
Stolp, Carrie	78,346.00
Stolp, Jamie	65,554.00
Stone, Julia	53,349.00
Storm, Kathryn	78,346.00
Storm, Megan	55,505.00
Storm-Mcdowell, Susan	59,490.00
Strand, Jordan	21,984.00
Straus, Andrea	68,810.00
Streit, Heidi	68,810.00
Strohschein, Tina	57,175.00
Struck, Eric	67,193.00
Struck, Mark	78,346.00
Sturm, Rachel	48,781.80
Suaza, Alejandra	57,747.00
Suelflow, Abby	67,193.00
Sukut, Andrea	67,193.00
Summers, Hannah	56,060.00
Summers, Heather	67,193.00
Sundall, Kendra	65,554.00
Sundermann, Julie	78,346.00
Sundling, Thomas	54,960.00
Sundvold, Amber	78,346.00
Svendsen, Kyle	65,554.00
Svendsen, Stacy	68,810.00
Swanson, Ryan	67,193.00
Sweeter, Tammy	70,530.00
Swenson, Christian	65,554.00
Swenson, Lauren	29,745.00
Swenson, Logan	56,060.00
Swier, Janet	78,346.00
Swift, Ashton	53,349.00
Sylvester, Kayla	60,609.00
Sylvester, Tanielle	70,530.00
Szabo, Stacy	70,530.00
Szwarc, Kylie	68,810.00
Tagtow, Kristal	68,810.00
Taphorn, Collin	56,060.00
Taphorn, Erin	65,554.00
Tarquino-Gaona, Erika	56,060.00
Teer, Cindy	59,490.00
Teerink, Tracy	65,554.00
Ter-Horst, Alison	70,530.00
Terrell, Nicole	53,882.00
Terveer, Jill	80,947.00
Tesch, Taylor	60,609.00

4. 2025-2026 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Thaler, Erin	\$66,848.00
Thie, Molly	59,490.00
Thies, Kaison	54,960.00
Thomas, Becky	70,530.00
Thomas, Danielle	60,609.00
Thomas, James	65,554.00
Thomas, Joshua	68,810.00
Thomas, Richard	65,554.00
Thompson, Julia	54,960.00
Thompson, Kasey	56,060.00
Thompson, Laurie	57,175.00
Thompson, Marcia	70,530.00
Thompson, Nicole	63,033.00
Thompson, Olivia	54,960.00
Thormodsgard, Jeffrey	60,609.00
Thorne, Peyton	53,349.00
Thorpe, Charles	72,818.00
Thorpe, Gloria	68,810.00
Thorson, Alex	56,060.00
Thorson, Andrea	59,490.00
Thorson, Erinn	56,060.00
Thorstenson, Amy	78,346.00
Thu, Jenna	70,530.00
Thum, Melissa	53,349.00
Thurlow, Brent	65,554.00
Thurman, Carrie	67,193.00
Tiedeman, Rachael	59,490.00
Tiedeman, Rachel	53,882.00
Timm, Chelsea	68,810.00
Tobin, Jeffrey	68,810.00
Tolk, Tia	70,530.00
Tollinger, Kimberly	74,638.00
Tomlin, Shannon	59,490.00
Tomshack, Samantha	54,960.00
Torkelson, Amy	67,193.00
Torok, Jourdan	60,208.75
Torres-Reyes, Diego	53,882.00
Toscano, Maria	58,901.00
Towner, Joshua	54,416.00
Towner, Morgan	54,416.00
Travers, Andrew	67,193.00
Triadu-Gali, Eulalia	63,033.00
Tribble, Ana	54,416.00
Triebwasser, Tonya	65,554.00
Trout, Tina	78,346.00
Tschetter, Ann	78,346.00
Tufte, Natalie	59,490.00
Turbak, Meagan	63,033.00
Tuschen, Kyle	53,349.00
Tuschen, Zachary	60,609.00
Tusha-Wehmeyer, Tiffany	58,324.00
Tuttle, Rebecca	53,349.00

4. 2025-2026 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Tvedt, Kasidy	\$53,882.00
Tvedt, Levi	67,193.00
Tverberg, Julie	78,346.00
Twedt, Jaicee	58,324.00
Tylutki, Rose	58,278.00
Tyree, Lynn	59,490.00
Uecker, Layne	53,349.00
Ugofsky, Jeniah	53,349.00
Uhrich, Mark	60,609.00
Ulin, Tamara	78,346.00
Ullom, Aimee	59,490.00
Ulmer, Kory	63,033.00
Ulmer, Megan	53,349.00
Ulvestad, Nicole	70,530.00
Updegraff, Christopher	59,490.00
Urban, Tiffany	65,554.00
Valbuena-Gingery, Amanda	65,554.00
Valbuena-Latorre, Paola	55,505.00
Valero-Valero, Viviana	55,505.00
VanBriesen, Mitchell	58,324.00
VanDenHoek, Bryce	53,882.00
Vanden-Wyngaard, Alison	53,349.00
Vandeputte, Aliyah	53,349.00
Vanderlip, Kristina	70,530.00
VanderVelde, Theresa	78,346.00
Vander-Well, April	65,554.00
Vanderwolde, Nicole	78,346.00
Vandrovec, Jessica	76,435.00
VanGundy, Rebecca	67,193.00
VanHorssen, Valerie	78,346.00
Van-Maanen, Lorinda	65,554.00
Van-Meeteren, Kristy	78,346.00
Van-Ningen, Margaret	56,037.00
VanRavenswaay, Tessa	65,554.00
Van-Regenmorter, Drew	53,349.00
VanRoekel, Zachary	58,278.00
Vega, Yoana	65,554.00
Versteeg, Beth	78,346.00
Versteeg, Kayla	53,882.00
Vesely, Kristin	70,530.00
Vilayphone, Siriphone	53,349.00
Vinales, Abbyrose	53,882.00
Vinti, Lori	58,324.00
Vis, James	59,490.00
Vis, Kirsten	55,505.00
Vogel, Jolene	65,554.00
Volk, Eva	53,349.00
Vortherms, Catherine	70,530.00
Voss, Jennifer	76,435.00
Wachal, Grady	70,530.00
Wagenaar, Kerri	65,554.00
Wagner, Kelli	54,416.00

4. 2025-2026 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Wagoner, Jason	\$59,490.00
Wahl, Karla	74,638.00
Waite, Isabel	54,416.00
Waldner, Marissa	56,615.00
Walker, Amy	54,960.00
Walquist, Carla	54,960.00
Walsh, Madelyn	53,349.00
Waltner, Trey	65,554.00
Warren, Hayley	63,033.00
Warwick, Stacy	67,193.00
Waterbury, Jenni	57,747.00
Watkins, Elsa	52,821.00
Watkins, Sheena	59,490.00
Weaver, Lindsay	78,346.00
Weber, Amy	60,609.00
Weber, Brooke	56,060.00
Weber, Chad	78,346.00
Weflen, Mollie	65,554.00
Wegehaupt, Stephanie	62,124.00
Weigand, Brooke	67,193.00
Weinandt, Michaela	54,960.00
Wek, Anita	78,346.00
Welter, Anthony	57,181.00
Wenzel, Kimberley	65,554.00
Wermers, Lisa	59,490.00
Werner, Grace	58,278.00
Werwinski, Jordan	63,959.00
West, Kara	65,554.00
Wettlaufer, Patricia	78,346.00
Wetzell, Tanya	58,324.00
Wexler, Carmen	58,318.00
Whealy, Marissa	63,033.00
Wheeler, Michele	63,033.00
Whempner, Hailee	67,839.00
Whempner, Janelle	78,346.00
Whipkey, Kari	43,690.80
White, Kayla	74,103.00
White, Matthew	54,416.00
Whiting, Ed	65,554.00
Whitlock, Rebecca	67,193.00
Whitney, Dustin	63,033.00
Wick, Susan	78,346.00
Wickberg, Taylor	56,060.00
Wibelhaus, Laura	65,554.00
Wibelhaus, Sara	67,193.00
Wiebersick, Jeremy	62,124.00
Wiederrich, Aimee	59,490.00
Wiederrich, Matthew	58,324.00
Wiese, Shelli	68,810.00
Wigg, Michelle	58,324.00
Wiley, Shannon	52,821.00
Wilke, Matthew	60,080.00

4. 2025-2026 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Teacher (continued)	
Williams, Terrance	\$53,349.00
Williamson, Kory	65,554.00
Wilson, Heather	58,901.00
Wilson, Magen	55,505.00
Wilson, Molly	67,193.00
Wilson, Molly	67,193.00
Wilson, Rhonda	59,490.00
Wilson, Robert	78,346.00
Wilson, Valerie	59,490.00
Winkleman, Alecia	67,193.00
Winklepleck, Martha	39,332.40
Winterscheidt, Sarah	78,346.00
Wintersteen, Carrie	65,554.00
Winterton, Ashley	68,810.00
Wipf, Aileen	78,346.00
Wipf, Nolan	53,349.00
Wissink, Emily	56,060.00
Witt, Jennifer	68,810.00
Wold, Justice	56,060.00
Wolkow, Kristin	65,554.00
Wolles, Sheryl	78,346.00
Wolthuisen, Sara	67,193.00
Woods, Katelynn	57,181.00
Wooledge, Charnelle	78,346.00
Wornson, Georgianne	78,346.00
Wounded-Head, Meghan	70,530.00
Wright-Bogue, Leah	78,346.00
Wunder, Karen	59,490.00
Wynthein, Courtney	67,193.00
Ybarra, Michelle	53,349.00
Yee, Sarah	78,346.00
Yoder, Christa	53,349.00
Young, Krysandra	58,324.00
Young, Tiffaney	59,490.00
Youngberg, Bryan	54,960.00
Zangara, Nicholas	56,060.00
Zeman, Melanie	78,346.00
Zeman, Michael	52,821.00
Zens, Justein	65,554.00
Zephier, Amanda	59,490.00
Zimmerman, Amelia	68,810.00
Zirpel, Sarah	63,033.00
Zoet, Roscha	28,555.20
Zubko, Kelsey	68,810.00
Zueger, Susan	78,346.00

5. VOLUNTEERS

See MRF #

OFFICIAL CANVASS SHEET

Date of Election: May 13, 2025
 Type of Election: Annual
 Jurisdiction: Sioux Falls School District 49-5

3-Year Term for Office of School Board Member	Elizabeth Duffy	Trisha Ringold	Nan Kelly	Thomas Werner
1-1 Peace Lutheran	193	22	182	47
1-2 Memorial Middle School	207	21	191	59
1-3 Career & Tech Ed Academy	49	8	47	17
1-4 McGovern Middle School	36	4	31	10
1-5 Garfield Elementary School	88	13	87	19
1-6 St. Marks Lutheran Church	180	25	154	25
1-7 First Lutheran Church	228	27	207	14
1-8 Wesley United Methodist Church	43	7	41	5
1-9 Anne Sullivan Elementary School	109	13	101	13
1-10 Harvey Dunn Elementary School	265	21	246	33
1-11 Gloria Dei Church	213	27	196	41
1-12 Faith Baptist Fellowship Hall	211	18	187	45
1-13 Instructional Planning Center	577	36	512	46
1-14 Absentee Center	183	21	171	30

STATE OF SOUTH DAKOTA)
) SS
 COUNTIES OF LINCOLN AND MINNEHAHA)

We, Carly Reiter, Dawn Marie Johnson, Marc Murren, and Gail Swenson, appointed as the Board of Canvassers because of our position on the governing board in the jurisdiction of Sioux Falls School District 49-5 for the election held on the 13th day of May, 2025, hereby certify that the foregoing is a true abstract of the votes cast in the jurisdiction of the Sioux Falls School District at the election as shown by the returns certified to the person in charge of the election .

Carly Reiter _____

Dawn Marie Johnson _____

Marc Murren _____

Gail L. Swenson _____

Sworn to before me this 27th day of May, 2025

 Todd Vik, Business Manager