

**SIOUX FALLS SCHOOL BOARD**

**July 14, 2025 5:30 PM**

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



**TBD**

**President**

**Dr. James Nold  
Superintendent**

This agenda may also be viewed on the District's website: [www.sf.k12.sd.us](http://www.sf.k12.sd.us)

**AGENDA**

1. Call to Order
2. Pledge of Allegiance
3. Business Manager to Issue Oath of Office to Newly Elected Members
4. Approval of June Payroll and Claims to Vendors
  - A. Approval of June Payroll in the amount \$17,779,099.23
  - B. Approval of Claims in the amount of \$26,453,874.92
5. Organization of the School Board (Business Manager to Assume Chair)
  - A. Election of President of School Board (President to Assume Chair)
  - B. Election of Vice President of School Board
6. Approval of Minutes of Meetings Held 6-23-2025 and 7-2-2025
7. Persons Wishing to Address the School Board on Non-Agenda Items
8. Persons Wishing to Address the School Board on Agenda Items
9. Approval of Agenda
10. Conflicts of Interest
  - A. Conflicts of Interest - Administrators
  - B. Conflicts of Interest - Marc Murren
  - C. Conflicts of Interest - Dawn Marie Johnson
11. Approval of Consent Agenda
  - A. Approval of Bid Awards
    1. Vendors for High School Beverages 2025-2026
    2. Vendors for CTE Academy Culinary Equipment
  - B. School Board Membership in Associated School Boards of South Dakota
  - C. Approval of Authorizations and Ratifications
    1. Pay School Board Members Per Diem
    2. Designation of Banks as Depositories
    3. Establishment of 2nd and 4th Monday of Each Month as Regular Meetings
    4. Designation of Official Newspaper

**SIOUX FALLS SCHOOL BOARD**

**July 14, 2025 5:30 PM**

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



**TBD**

**President**

**Dr. James Nold  
Superintendent**

This agenda may also be viewed on the District's website: [www.sf.k12.sd.us](http://www.sf.k12.sd.us)

5. School Board to Attend Delegate Assembly of ASBSD
6. Approval of Disposal of School District Property
7. Approval of Purchase Orders (Over \$50,000)
8. Acknowledging Sale of Carpentry House
9. Approval of Disposal of Old Records
10. Asbestos Notification (Annual Item)
11. Truancy Officer Assignments (Annual Item)
12. Designated Administration - Special Projects (Annual Item)
13. Designated Administration - Head Start Program (Annual Item)
14. Designated Administration - Special Education - Out of District Placements (Annual Item)
15. Designated Administration - Staff Recruitment, Recognition, and Retention Resources (Annual Items)
16. Head Start Income/Eligibility Guidelines and the Impasse/Internal Dispute Resolution Policy (Annual Item)
17. Comparability Assurances for Title I, ESSA (Annual Item)
18. South Dakota Mentor Program Application (Annual Item)
19. Grant Application Approval Authorization (Annual Item)
20. Completion of Tax-Exempt Bond Post-Issuance Compliance Questionnaire (Annual Item)
21. Business Manager as Custodian of School District Funds (Annual Item)
22. Business Manager/Employees Bond (Annual Item)
23. Adopting Policies (Annual Item)
24. Tuition Rates for 2025/2026 (Annual Item)
25. Other District Charges to Students (Annual Items)
26. Meal Prices for 2025-2026 (Annual Item)
27. Charges Relating to Open Record Requests (Annual Item)
28. Salary Schedule for Community Education Classes (Annual Item)
29. Part-Time Hourly Rate Salary Schedule (Annual Item)
30. Building Rental Rates (Annual Item)

**SIOUX FALLS SCHOOL BOARD**

**July 14, 2025 5:30 PM**

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



**TBD**

**President**

**Dr. James Nold  
Superintendent**

This agenda may also be viewed on the District's website: [www.sf.k12.sd.us](http://www.sf.k12.sd.us)

31. Regular Payments for Flow-Through Funds (Annual Item)
32. Approval of Donations
33. School District Partner Program/Services (Annual Item)
34. Adoption of Comprehensive Plan for Special Education
35. Approval of Grant Applications
36. Approval of Contracts Additions and/or Deductions
37. Ratifying Action of Business Manager
38. Amendment of Previous School Board Action
- D. School Improvement Plans
- E. Approval of Finance Reports
- F. Approval of Personnel Report – K-12
12. Supplemental Consent Agenda
  - A. Approval of Claims to Sanford Healthcare System
    1. Sanford Health in the Amount of \$24 for Professional Services
    2. Sanford Sports in the Amount of \$34,000 for Professional Services
    3. Sanford USD Medical Center in the Amount of \$1,680 for Professional Services
13. Reports of the Superintendent
  - A. Adoption of the FY26 Budget and Certification of Levies to County Auditors
  - B. Federal Consolidated Application Report
  - C. Public Hearing: Request for Application Waivers from Administrative Rules
14. Annual Review of Open Meeting Laws
15. Adjournment





	CURRENT	MTD	QTD	YTD	FTD
TOTAL GROSS	17,779,099.23	17,779,099.23	55,485,293.09	111,115,622.02	216,048,937.60
EARN INC CRED	0.00	0.00	0.00	0.00	0.00
TOTAL VOL DEDN	15,225,416.22	15,225,416.22	47,592,894.84	95,296,583.97	185,007,725.40
NET PAY	61,270.85				
DIRECT DEPOSIT	12,680,778.50				
FICA	1,026,663.15	1,026,663.15	3,201,102.24	6,411,707.82	12,453,768.43
FICA GROSS	16,559,078.25	16,559,078.25	51,630,670.60	103,414,631.02	200,867,221.89
MEDICARE	241,043.83	241,043.83	749,582.61	1,500,451.44	2,918,835.06
MEDICARE GROSS	16,623,680.13	16,623,680.13	51,695,272.48	103,479,232.90	201,298,763.82
FEDERAL TAX	1,224,705.18	1,224,705.18	3,744,092.06	7,437,128.46	14,698,369.11
FEDERAL GROSS	15,528,410.51	15,528,410.51	48,305,728.07	96,667,907.51	187,967,019.26
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	16,559,078.25	16,559,078.25	51,630,670.60	103,414,631.02	200,867,221.89
EMPLOYER FICA PAID	1,026,663.15	1,026,663.15	3,201,102.24	6,411,707.82	12,453,768.43
EMPLOYER MEDICARE GROSS	16,623,680.13	16,623,680.13	51,695,272.48	103,479,232.90	201,298,763.82
EMPLOYER MEDICARE PAID	241,043.83	241,043.83	749,582.61	1,500,451.44	2,918,835.06

-----  
 DEDUCTIONS

*AM ADDITIONAL MEDICARE	366.32	366.32	366.32	366.32	2,007.29
0010 SDRS 6%	1,024,248.57	1,024,248.57	3,165,599.94	6,348,349.31	12,419,719.36
0011 SDRS PAST DUE	232.66	232.66	698.08	1,478.26	4,034.24
0012 SDRS SPOUSE OPTION	1,756.20	1,756.20	5,574.44	10,999.68	21,636.00
1010 TAX LEVIES	0.00	0.00	0.00	232.83	709.95
1020 CHILD SUPPORT	10,469.63	10,469.63	31,050.16	64,684.12	127,935.29
1030 WAGE ASSIGN	415.58	415.58	1,246.74	2,793.48	7,973.46
1040 GARNISHMENTS	5,803.01	5,803.01	24,682.55	48,250.66	98,896.40
2001 RAPID PAY DED	109,228.09	109,228.09	493,771.74	1,018,308.41	1,584,486.27
2018 LTD DED ADJ	-3.16	-3.16	-2.28	-4.05	-4.03
2019 MED DED ADJ	924.72	924.72	3,088.91	6,267.50	4,531.73
2020 MED SINGLE 1.0 M	118,520.32	118,520.32	336,387.38	662,112.94	1,306,311.70
2021 MED SINGLE 1.0 T	5,317.12	5,317.12	16,724.08	32,647.74	53,143.54
2022 MED SINGLE 1.0 N	0.00	0.00	13,874.08	34,685.20	67,163.16
2023 MED SINGLE .95 M	1,171.62	1,171.62	3,333.66	6,576.72	12,342.16
2025 MED SINGLE .95 N	0.00	0.00	6,486.12	17,296.32	30,989.24
2028 MED SINGLE .90 N	0.00	0.00	2,634.97	5,472.63	10,134.50
2029 MED SINGLE .85 M	3,156.01	3,156.01	9,461.61	18,920.01	38,512.41
2031 MED SINGLE .85 N	0.00	0.00	44,589.60	112,149.60	205,382.40
2032 MED SINGLE .80 M	533.06	533.06	1,523.90	3,010.16	6,478.10
2033 MED SINGLE .80 T	533.06	533.06	1,523.90	3,010.16	4,991.84
2034 MED SINGLE .80 N	0.00	0.00	7,183.59	20,312.22	41,862.99
2035 MED SINGLE .75 M	290.28	290.28	1,951.76	3,573.14	6,545.67
2036 MED SINGLE .75 T	290.28	290.28	830.74	1,641.43	2,722.35
2037 MED SINGLE .75 N	0.00	0.00	6,485.52	15,132.88	27,563.46
2038 MED SINGLE .70 M	0.00	0.00	0.00	292.74	2,049.18
2040 MED SINGLE .70 N	0.00	0.00	5,562.06	14,344.26	26,639.34

POWERSCHOOL  
 DATE: 07/02/2025  
 TIME: 13:01:01

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	0.00	0.00	630.50	1,576.25	4,098.25
2043	MED SINGLE .65 N	0.00	0.00	0.00	0.00	630.50
2044	MED SINGLE .60 M	361.53	361.53	1,037.07	2,050.38	4,752.54
2045	MED SINGLE .60 T	361.53	361.53	1,037.07	2,050.38	3,401.46
2046	MED SINGLE .60 N	0.00	0.00	1,351.08	3,377.70	7,093.17
2049	MED SINGLE .55 N	0.00	0.00	720.56	1,801.40	3,242.52
2050	MED SINGLE .50 M	1,227.12	1,227.12	3,523.92	6,969.12	13,859.52
2052	MED SINGLE .50 N	0.00	0.00	9,952.80	23,350.80	38,280.00
2053	MED EMP/C 1.0 M	40,331.90	40,331.90	115,046.26	221,635.38	418,241.46
2054	MED EMP/C 1.0 T	2,057.75	2,057.75	5,824.15	11,097.11	19,383.19
2055	MED EMP/C 1.0 N	0.00	0.00	4,519.68	10,169.28	17,702.08
2058	MED EMP/C .95 N	0.00	0.00	2,602.80	6,073.20	12,580.20
2062	MED EMP/C .85 M	592.27	592.27	1,688.51	3,332.87	7,717.83
2064	MED EMP/C .85 N	0.00	0.00	8,769.92	21,924.80	35,627.80
2067	MED EMP/C .80 N	0.00	0.00	1,810.09	3,625.90	6,046.98
2070	MED EMP/C .75 N	0.00	0.00	1,324.86	3,312.15	5,961.87
2076	MED EMP/C .65 N	0.00	0.00	1,553.50	3,861.40	6,968.40
2085	MED EMP/C .50 N	0.00	0.00	1,896.46	4,741.15	8,534.07
2086	MED EMP/S 1.0 M	104,945.25	104,945.25	297,722.48	590,748.40	1,182,826.48
2087	MED EMP/S 1.0 T	6,584.80	6,584.80	22,131.77	43,600.25	70,341.69
2088	MED EMP/S 1.0 N	0.00	0.00	18,455.36	46,326.72	85,120.64
2089	MED EMP/S .95 M	471.79	471.79	1,339.39	2,640.79	4,809.79
2091	MED EMP/S .95 N	0.00	0.00	3,470.40	9,543.60	20,388.60
2092	MED EMP/S .90 M	0.00	0.00	0.00	0.00	490.96
2094	MED EMP/S .90 N	0.00	0.00	5,891.52	14,728.80	26,511.84
2095	MED EMP/S .85 M	1,776.81	1,776.81	5,065.53	9,998.61	18,220.41
2097	MED EMP/S .85 N	0.00	0.00	17,454.34	40,475.38	71,718.22
2098	MED EMP/S .80 M	1,305.04	1,305.04	3,726.12	7,357.74	14,620.98
2100	MED EMP/S .80 N	0.00	0.00	8,473.78	21,184.45	36,921.47
2103	MED EMP/S .75 N	0.00	0.00	3,902.60	8,539.61	16,488.77
2106	MED EMP/S .70 N	0.00	0.00	4,317.54	10,793.85	19,428.93
2110	MED EMP/S .60 M	0.00	0.00	0.00	0.00	1,667.82
2116	MED EMP/S .50 M	1,013.97	1,013.97	2,910.43	5,755.12	12,392.73
2118	MED EMP/S .50 N	0.00	0.00	1,896.46	4,741.15	9,482.30
2119	MED FAM/C 1.0 M	41,142.75	41,142.75	115,538.45	222,388.65	437,586.95
2120	MED FAM/C 1.0 T	548.57	548.57	1,547.17	3,045.07	5,042.27
2121	MED FAM/C 1.0 N	0.00	0.00	1,997.20	4,993.00	8,987.40
2128	MED FAM/C .85 M	805.72	805.72	2,292.86	4,523.57	8,241.42
2130	MED FAM/C .85 N	0.00	0.00	7,435.70	18,589.25	32,717.08
2131	MED FAM/C .80 M	891.44	891.44	2,541.42	5,016.39	9,966.33
2142	MED FAM/C .65 N	0.00	0.00	2,138.50	4,716.78	6,855.28
2143	MED FAM/C .60 M	1,234.31	1,234.31	3,535.67	6,987.71	13,891.79
2149	MED FAM/C .50 M	1,405.75	1,405.75	4,032.79	7,973.35	14,540.95
2152	MED FAM/S 1.0 M	606,767.69	606,767.69	1,721,402.37	3,377,580.47	6,690,435.97
2153	MED FAM/S 1.0 T	14,262.82	14,262.82	42,772.19	85,212.69	145,627.99
2154	MED FAM/S 1.0 N	0.00	0.00	29,958.00	74,395.70	137,307.50
2155	MED FAM/S .95 M	1,902.87	1,902.87	5,387.19	10,613.67	17,582.31
2157	MED FAM/S .95 N	0.00	0.00	12,775.84	30,778.16	52,264.80
2160	MED FAM/S .90 N	0.00	0.00	3,310.70	5,297.12	8,607.82
2161	MED FAM/S .85 M	1,611.44	1,611.44	4,585.72	10,534.28	19,457.12
2162	MED FAM/S .85 T	805.72	805.72	2,292.86	4,523.57	8,984.99
2163	MED FAM/S .85 N	0.00	0.00	37,178.50	102,612.66	194,815.34
2164	MED FAM/S .80 M	4,457.20	4,457.20	14,357.08	29,206.90	58,081.55
2166	MED FAM/S .80 N	0.00	0.00	21,449.74	52,543.47	91,318.00
2167	MED FAM/S .75 M	1,954.32	1,954.32	5,579.96	11,018.42	21,895.34
2169	MED FAM/S .75 N	0.00	0.00	5,438.46	13,596.15	24,473.07
2170	MED FAM/S .70 M	0.00	0.00	0.00	0.00	987.83
2172	MED FAM/S .70 N	0.00	0.00	5,926.98	14,817.45	26,671.41
2174	MED FAM/S .65 T	0.00	0.00	0.00	0.00	4,277.00

	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	5,623.00	5,623.00	16,131.16	31,893.40	62,104.36
2184 MED FAM/S .50 N	0.00	0.00	2,475.81	6,314.04	11,375.42
2185 MED ESCROW T	7,213.35	7,213.35	26,121.31	43,679.04	68,929.51
2186 MED ESCROW N	-509.30	-509.30	143,882.88	290,744.52	495,812.01
2188 WELL DIS ADJ	0.00	0.00	-450.00	-1,170.00	-2,230.00
2190 WELLNESS DISCOUNT \$90 M	-66,600.00	-66,600.00	-204,570.00	-408,420.00	-814,950.00
2191 WELLNESS DISCOUNT \$90 T	-2,430.00	-2,430.00	-7,830.00	-16,020.00	-27,720.00
2192 WELLNESS DISCOUNT \$90 N	0.00	0.00	-14,670.00	-36,900.00	-66,600.00
2193 WELLNESS DISCOUNT \$45 M	-21,780.00	-21,780.00	-72,270.00	-147,825.00	-295,020.00
2194 WELLNESS DISCOUNT \$45 T	-945.00	-945.00	-3,285.00	-6,525.00	-11,025.00
2195 WELLNESS DISCOUNT \$45 N	0.00	0.00	-13,275.00	-32,535.00	-60,120.00
2196 WELLNESS ESC \$90 T	-2,430.00	-2,430.00	-2,430.00	-2,430.00	-4,680.00
2197 WELLNESS ESC \$90 N	0.00	0.00	-11,520.00	-11,520.00	-17,280.00
2198 WELLNESS ESC \$45 T	-945.00	-945.00	-990.00	-990.00	-1,620.00
2199 WELLNESS ESC \$45 N	0.00	0.00	-7,020.00	-7,020.00	-11,925.00
2998 DEN ENH ADJUSTMENTS	183.86	183.86	357.66	460.44	757.62
2999 DEN STAN ADJUSTMENT	219.68	219.68	322.12	649.39	728.29
3000 DEN STAN SIN 1.0 M	7,801.22	7,801.22	22,854.82	45,468.13	89,702.19
3001 DEN STAN SIN 1.0 T	317.24	317.24	1,074.46	2,117.94	3,518.40
3002 DEN STAN SIN 1.0 N	0.00	0.00	864.99	2,086.96	3,913.05
3003 DEN STAN SIN .95 M	49.41	49.41	143.49	284.61	566.85
3005 DEN STAN SIN .95 N	0.00	0.00	344.96	987.84	1,818.88
3008 DEN STAN SIN .90 N	0.00	0.00	70.52	158.67	352.60
3009 DEN STAN SIN .85 M	226.27	226.27	657.25	1,303.72	2,655.43
3011 DEN STAN SIN .85 N	0.00	0.00	2,762.19	6,660.60	11,871.54
3012 DEN STAN SIN .80 M	45.24	45.24	131.40	260.64	562.20
3013 DEN STAN SIN .80 T	22.62	22.62	65.70	130.32	216.48
3014 DEN STAN SIN .80 N	0.00	0.00	452.34	1,335.48	2,843.28
3015 DEN STAN SIN .75 M	24.67	24.67	167.95	308.89	567.28
3016 DEN STAN SIN .75 T	24.67	24.67	71.65	142.12	236.08
3017 DEN STAN SIN .75 N	0.00	0.00	328.86	822.15	1,503.36
3018 DEN STAN SIN .70 M	0.00	0.00	0.00	25.44	178.08
3020 DEN STAN SIN .70 N	0.00	0.00	254.40	483.36	864.96
3021 DEN STAN SIN .65 M	0.00	0.00	54.78	136.95	383.46
3023 DEN STAN SIN .65 N	0.00	0.00	0.00	0.00	27.39
3024 DEN STAN SIN .60 M	61.62	61.62	179.02	355.12	707.32
3025 DEN STAN SIN .60 T	30.81	30.81	89.51	177.56	294.96
3026 DEN STAN SIN .60 N	0.00	0.00	117.40	293.50	616.35
3029 DEN STAN SIN .55 N	0.00	0.00	62.60	156.50	281.70
3030 DEN STAN SIN .50 M	104.73	104.73	304.23	603.48	1,201.98
3032 DEN STAN SIN .50 N	0.00	0.00	731.50	1,762.25	2,892.75
3033 DEN STAN FAM 1.0 M	57,579.88	57,579.88	169,027.53	334,281.69	665,248.89
3034 DEN STAN FAM 1.0 T	1,505.75	1,505.75	4,958.83	9,777.07	16,373.47
3035 DEN STAN FAM 1.0 N	0.00	0.00	4,531.44	11,357.28	20,706.96
3036 DEN STAN FAM .95 M	65.15	65.15	189.23	375.35	685.55
3038 DEN STAN FAM .95 N	0.00	0.00	1,364.88	3,226.08	5,645.64
3039 DEN STAN FAM .90 M	0.00	0.00	0.00	0.00	66.72
3041 DEN STAN FAM .90 N	0.00	0.00	1,134.24	2,535.36	4,470.24
3042 DEN STAN FAM .85 M	449.88	449.88	1,306.68	2,591.88	4,948.08
3044 DEN STAN FAM .85 N	0.00	0.00	5,712.00	15,422.40	28,060.20
3045 DEN STAN FAM .80 M	399.45	399.45	1,160.25	2,301.45	5,116.41
3047 DEN STAN FAM .80 N	0.00	0.00	2,792.90	7,129.46	12,150.74
3048 DEN STAN FAM .75 M	0.00	0.00	331.16	573.47	1,058.09
3050 DEN STAN FAM .75 N	0.00	0.00	484.62	1,453.86	2,826.95
3051 DEN STAN FAM .70 M	89.72	89.72	89.72	89.72	89.72
3053 DEN STAN FAM .70 N	0.00	0.00	683.60	1,709.00	3,247.10
3055 DEN STAN FAM .65 T	0.00	0.00	0.00	0.00	360.52
3056 DEN STAN FAM .65 N	0.00	0.00	67.43	168.51	348.77

POWERSCHOOL  
 DATE: 07/02/2025  
 TIME: 13:01:01

SIOUX FALLS SCHOOL DISTRICT 49-5  
 PAYROLL FILE TOTALS REPORT

PAGE NUMBER: 4  
 MODULE: PAYCH123

	CURRENT	MTD	QTD	YTD	FTD
3057 DEN STAN FAM .60 M	99.55	99.55	289.17	573.60	1,332.08
3059 DEN STAN FAM .60 N	0.00	0.00	379.24	948.10	1,611.77
3063 DEN STAN FAM .50 M	546.95	546.95	1,588.65	3,151.20	6,380.47
3065 DEN STAN FAM .50 N	0.00	0.00	1,028.28	2,674.85	5,786.52
3066 DEN ENH SIN 1.0 M	4,792.06	4,792.06	13,237.28	25,967.76	51,754.50
3067 DEN ENH SIN 1.0 T	289.63	289.63	817.16	1,568.96	2,596.42
3068 DEN ENH SIN 1.0 N	0.00	0.00	601.44	1,603.84	3,332.98
3070 DEN ENH SIN .95 M	56.76	56.76	164.80	326.86	569.95
3072 DEN ENH SIN .95 N	0.00	0.00	540.20	1,323.49	2,268.84
3075 DEN ENH SIN .90 N	0.00	0.00	173.76	434.40	781.92
3076 DEN ENH SIN .85 M	32.48	32.48	94.32	248.92	774.56
3078 DEN ENH SIN .85 N	0.00	0.00	1,731.52	4,390.64	8,131.96
3080 DEN ENH SIN .80 T	34.53	34.53	100.27	198.88	330.36
3081 DEN ENH SIN .80 N	0.00	0.00	262.96	657.40	1,216.19
3084 DEN ENH SIN .75 N	0.00	0.00	417.84	940.14	1,636.54
3087 DEN ENH SIN .70 N	0.00	0.00	294.16	808.94	1,581.11
3090 DEN ENH SIN .65 N	0.00	0.00	0.00	116.16	271.04
3099 DEN ENH SIN .50 N	0.00	0.00	445.80	1,069.92	1,738.62
3100 DEN ENH FAM 1.0 M	53,117.92	53,117.92	151,133.36	296,674.16	585,689.44
3101 DEN ENH FAM 1.0 T	1,792.46	1,792.46	5,565.74	11,225.66	18,951.90
3102 DEN ENH FAM 1.0 N	0.00	0.00	4,132.64	9,972.24	18,057.84
3103 DEN ENH FAM .95 M	198.52	198.52	576.60	1,143.72	2,467.00
3105 DEN ENH FAM .95 N	0.00	0.00	1,134.24	2,930.12	6,049.28
3108 DEN ENH FAM .90 N	0.00	0.00	396.80	992.00	1,884.80
3109 DEN ENH FAM .85 M	327.27	327.27	950.55	2,093.23	4,482.47
3110 DEN ENH FAM .85 T	109.09	109.09	316.85	628.49	1,251.77
3111 DEN ENH FAM .85 N	0.00	0.00	3,531.92	9,453.08	18,906.16
3112 DEN ENH FAM .80 M	570.00	570.00	1,655.60	3,284.00	5,020.96
3114 DEN ENH FAM .80 N	0.00	0.00	1,302.72	3,256.80	5,862.24
3115 DEN ENH FAM .75 M	118.92	118.92	345.42	685.17	1,364.67
3117 DEN ENH FAM .75 N	0.00	0.00	663.71	1,456.46	2,928.71
3118 DEN ENH FAM .70 M	0.00	0.00	235.86	589.65	2,122.74
3120 DEN ENH FAM .70 N	0.00	0.00	707.58	1,768.95	3,066.18
3123 DEN ENH FAM .65 N	0.00	0.00	245.22	490.44	980.88
3130 DEN ENH FAM .50 M	143.49	143.49	416.79	826.74	1,509.99
3132 DEN ENH FAM .50 N	0.00	0.00	370.76	1,014.82	2,115.81
3133 DEN ESCROW T	1,039.92	1,039.92	3,130.68	5,640.55	9,141.98
3134 DEN ESCROW N	-67.01	-67.01	16,223.43	35,510.62	63,491.07
3225 NONVOL ESC T	-0.45	-0.45	-1.35	0.00	0.00
3226 NONVOL ESC N	0.00	0.00	-6.90	-6.90	-6.90
3227 VOL SIN VIS M	152.90	152.90	437.85	875.70	1,848.70
3228 VOL SIN VIS T	6.95	6.95	20.85	41.70	69.50
3229 VOL SIN VIS N	0.00	0.00	410.05	993.85	1,848.70
3230 VOL E/C VIS M	92.40	92.40	250.80	488.40	963.60
3231 VOL E/C VIS T	13.20	13.20	13.20	52.80	105.60
3232 VOL E/C VIS N	0.00	0.00	132.00	290.40	501.60
3233 VOL E/S VIS M	303.60	303.60	897.60	1,716.00	3,141.60
3235 VOL E/S VIS N	0.00	0.00	343.20	937.20	1,821.60
3236 VOL FAM/C VIS M	116.40	116.40	426.80	892.40	1,862.40
3238 VOL FAM/C VIS N	0.00	0.00	135.80	407.40	814.80
3243 VOL VIS ESCROW T	111.19	111.19	138.13	186.46	246.58
3244 VOL VIS ESCROW N	0.00	0.00	668.95	1,242.12	2,189.58
3250 VOL F/S VIS M	756.60	756.60	2,328.00	4,888.80	9,874.60
3251 VOL F/S VIS T	58.20	58.20	174.60	349.20	601.40
3252 VOL F/S VIS N	0.00	0.00	310.40	756.60	1,571.40
3406 VOL VIS ADJ	38.80	38.80	58.20	58.20	45.00
4993 BASIC LIFE 5000 M	0.39	0.39	1.17	2.34	5.25
4994 BASIC LIFE 5000 T	0.06	0.06	0.18	0.36	0.60
4995 BASIC LIFE 6500 M	3.76	3.76	9.57	18.15	39.09

POWERSCHOOL  
 DATE: 07/02/2025  
 TIME: 13:01:01

SIOUX FALLS SCHOOL DISTRICT 49-5  
 PAYROLL FILE TOTALS REPORT

PAGE NUMBER: 5  
 MODULE: PAYCH123

	CURRENT	MTD	QTD	YTD	FTD
4996 BASIC LIFE 6500 T	0.09	0.09	0.27	0.54	0.90
4997 BASIC LIFE 6500 N	0.00	0.00	6.70	16.75	30.93
4998 BASIC LIFE 5000 N	0.00	0.00	1.68	4.17	7.49
5004 BL DED ADJUSTMENT	0.61	0.61	1.19	0.73	0.38
5005 BASIC LIFE 1.0 T	309.14	309.14	934.31	1,864.33	3,718.13
5006 BASIC LIFE 1.0 T	10.53	10.53	35.10	70.33	118.30
5007 BASIC LIFE 1.0 N	0.00	0.00	28.47	70.85	130.91
5008 BASIC LIFE .95 M	1.50	1.50	4.50	9.00	16.65
5010 BASIC LIFE .95 N	0.00	0.00	10.80	27.30	50.25
5011 BASIC LIFE .90 M	0.00	0.00	0.00	0.00	0.17
5013 BASIC LIFE .90 N	0.00	0.00	6.29	13.60	24.65
5014 BASIC LIFE .85 M	4.37	4.37	12.73	25.65	52.82
5015 BASIC LIFE .85 T	0.19	0.19	0.57	1.14	1.90
5016 BASIC LIFE .85 N	0.00	0.00	60.42	154.09	283.10
5017 BASIC LIFE .80 M	2.73	2.73	8.19	16.38	31.92
5018 BASIC LIFE .80 T	0.63	0.63	1.89	3.78	6.51
5019 BASIC LIFE .80 N	0.00	0.00	16.80	44.52	85.47
5020 BASIC LIFE .75 M	0.72	0.72	3.12	6.00	12.00
5021 BASIC LIFE .75 T	0.24	0.24	0.72	1.44	2.40
5022 BASIC LIFE .75 N	0.00	0.00	11.04	26.88	46.32
5023 BASIC LIFE .70 M	0.26	0.26	0.78	1.82	5.72
5025 BASIC LIFE .70 N	0.00	0.00	11.44	27.82	51.22
5026 BASIC LIFE .65 M	0.00	0.00	0.00	0.00	1.96
5027 BASIC LIFE .65 T	0.28	0.28	0.84	1.68	3.92
5028 BASIC LIFE .65 N	0.00	0.00	1.12	2.52	5.88
5029 BASIC LIFE .60 M	2.10	2.10	6.30	12.60	26.70
5030 BASIC LIFE .60 T	0.30	0.30	0.90	1.80	3.00
5031 BASIC LIFE .60 N	0.00	0.00	1.80	4.50	9.00
5034 BASIC LIFE .55 N	0.00	0.00	1.92	4.80	8.64
5035 BASIC LIFE .50 M	4.42	4.42	13.26	26.52	54.40
5037 BASIC LIFE .50 N	0.00	0.00	12.92	32.30	56.44
5038 BASIC LIFE ESCROW T	2.13	2.13	10.48	19.57	31.62
5039 BASIC LIFE ESCROW N	-0.41	-0.41	48.17	133.59	229.50
5067 OGL25 U30 M	51.25	51.25	192.50	407.50	826.25
5068 OGL25 U30 T	2.50	2.50	7.50	15.00	23.75
5069 OGL25 U30 N	0.00	0.00	17.50	47.50	91.25
5070 OGL25 30/39 M	155.75	155.75	500.50	1,023.75	2,056.25
5071 OGL25 30/39 T	5.25	5.25	10.50	26.25	47.25
5072 OGL25 30/39 N	0.00	0.00	31.50	75.25	126.00
5073 OGL25 40/49 M	165.00	165.00	530.00	1,077.50	2,182.50
5075 OGL25 40/49 N	0.00	0.00	30.00	77.50	150.00
5076 OGL25 50/54 M	132.00	132.00	364.00	716.00	1,388.00
5077 OGL25 50/54 T	4.00	4.00	12.00	24.00	40.00
5078 OGL25 50/54 N	0.00	0.00	56.00	140.00	256.00
5079 OGL25 55/59 M	194.75	194.75	707.25	1,476.00	3,085.25
5080 OGL25 55/59 T	10.25	10.25	30.75	61.50	102.50
5081 OGL25 55/59 N	0.00	0.00	61.50	153.75	317.75
5082 OGL25 60/64 M	203.00	203.00	696.00	1,363.00	2,581.00
5083 OGL25 60/64 T	29.00	29.00	87.00	174.00	275.50
5084 OGL25 60/64 N	0.00	0.00	174.00	464.00	812.00
5085 OGL25RED 65/69 M	106.96	106.96	351.44	718.16	1,482.16
5087 OGL25RED 65/69 N	0.00	0.00	91.68	229.20	397.28
5088 OGL25RED 70/74 M	47.00	47.00	141.00	282.00	564.00
5090 OGL25RED 70/74 N	0.00	0.00	141.00	352.50	634.50
5091 OGL25RED 75+ M	25.75	25.75	77.25	154.50	309.00
5128 OGL50 U30 M	35.00	35.00	105.00	210.00	420.00
5130 OGL50 U30 N	0.00	0.00	10.00	22.50	30.00
5131 OGL50 30/39 M	147.00	147.00	406.00	791.00	1,547.00
5132 OGL50 30/39 T	3.50	3.50	10.50	21.00	35.00

POWERSCHOOL  
 DATE: 07/02/2025  
 TIME: 13:01:01

SIOUX FALLS SCHOOL DISTRICT 49-5  
 PAYROLL FILE TOTALS REPORT

PAGE NUMBER: 6  
 MODULE: PAYCH123

	CURRENT	MTD	QTD	YTD	FTD
5133 OGL50 30/39 N	0.00	0.00	17.50	28.00	45.50
5134 OGL50 40/49 M	150.00	150.00	450.00	900.00	1,810.00
5135 OGL50 40/49 T	10.00	10.00	30.00	60.00	100.00
5136 OGL50 40/49 N	0.00	0.00	50.00	125.00	225.00
5137 OGL50 50/54 M	136.00	136.00	392.00	816.00	1,672.00
5138 OGL50 50/54 T	8.00	8.00	24.00	48.00	88.00
5139 OGL50 50/54 N	0.00	0.00	80.00	160.00	256.00
5140 OGL50 55/59 M	205.00	205.00	615.00	1,230.00	2,501.00
5141 OGL50 55/59 T	41.00	41.00	123.00	246.00	410.00
5142 OGL50 55/59 N	0.00	0.00	41.00	102.50	184.50
5143 OGL50 60/64 M	348.00	348.00	986.00	1,856.00	3,596.00
5144 OGL50 60/64 T	0.00	0.00	87.00	174.00	290.00
5145 OGL50 60/64 N	0.00	0.00	174.00	435.00	899.00
5146 OGL50RED 65/69 M	61.10	61.10	244.40	519.35	1,069.25
5148 OGL50RED 65/69 N	0.00	0.00	122.20	305.50	549.90
5151 OGL50RED 70/74 N	0.00	0.00	94.00	235.00	423.00
5152 OGL50RED 75+ M	0.00	0.00	0.00	0.00	257.50
5182 OGL75 U30 M	37.50	37.50	108.75	210.00	420.00
5184 OGL75 U30 N	0.00	0.00	11.25	37.50	52.50
5185 OGL75 30/39 M	57.75	57.75	225.75	477.75	1,013.25
5187 OGL75 30/39 N	0.00	0.00	42.00	105.00	189.00
5188 OGL75 40/49 M	142.50	142.50	487.50	1,005.00	2,085.00
5189 OGL75 40/49 T	15.00	15.00	45.00	90.00	150.00
5190 OGL75 40/49 N	0.00	0.00	22.50	67.50	90.00
5191 OGL75 50/54 M	60.00	60.00	108.00	180.00	324.00
5193 OGL75 50/54 N	0.00	0.00	120.00	300.00	540.00
5194 OGL75 55/59 M	215.25	215.25	645.75	1,291.50	2,583.00
5196 OGL75 55/59 N	0.00	0.00	61.50	153.75	276.75
5197 OGL75 60/64 M	217.50	217.50	783.00	1,566.00	3,132.00
5199 OGL75 60/64 N	0.00	0.00	87.00	304.50	826.50
5200 OGL75RED 65/69 M	0.00	0.00	0.00	0.00	45.83
5202 OGL75RED 65/69 N	0.00	0.00	183.32	458.30	824.94
5203 OGL75RED 70-74 M	70.50	70.50	211.50	423.00	846.00
5236 OGL100 U30 M	95.00	95.00	290.00	585.00	1,125.00
5237 OGL100 U30 T	5.00	5.00	15.00	30.00	55.00
5238 OGL100 U30 N	0.00	0.00	20.00	50.00	105.00
5239 OGL100 30/39 M	231.00	231.00	763.00	1,561.00	3,108.00
5240 OGL100 30/39 T	14.00	14.00	42.00	84.00	154.00
5241 OGL100 30/39 N	0.00	0.00	84.00	203.00	385.00
5242 OGL100 40/49 M	460.00	460.00	1,560.00	3,210.00	6,460.00
5243 OGL100 40/49 T	10.00	10.00	50.00	110.00	150.00
5244 OGL100 40/49 N	0.00	0.00	100.00	250.00	500.00
5245 OGL100 50/54 M	304.00	304.00	832.00	1,696.00	3,424.00
5246 OGL100 50/54 T	32.00	32.00	96.00	192.00	320.00
5247 OGL100 50/54 N	0.00	0.00	0.00	0.00	32.00
5248 OGL100 55/59 M	861.00	861.00	2,665.00	5,371.00	10,947.00
5249 OGL100 55/59 T	82.00	82.00	164.00	287.00	451.00
5250 OGL100 55/59 N	0.00	0.00	328.00	861.00	1,271.00
5251 OGL100 60/64 M	870.00	870.00	2,726.00	5,510.00	11,426.00
5253 OGL100 60/64 N	0.00	0.00	232.00	870.00	1,972.00
5254 OGL100RED 65/69 M	183.30	183.30	305.50	488.80	1,222.00
5256 OGL100RED 65/69 N	0.00	0.00	244.40	427.70	916.50
5263 OGL125 U30 M	12.50	12.50	50.00	106.25	225.00
5265 OGL125 U30 N	0.00	0.00	12.50	31.25	68.75
5266 OGL125 30/39 M	122.50	122.50	280.00	516.25	980.00
5268 OGL125 30/39 N	0.00	0.00	105.00	290.60	500.60
5269 OGL125 40/49 M	450.00	450.00	1,225.00	2,400.00	4,650.00
5270 OGL125 40/49 T	12.50	12.50	37.50	75.00	125.00
5271 OGL125 40/49 N	0.00	0.00	100.00	250.00	437.50

POWERSCHOOL  
 DATE: 07/02/2025  
 TIME: 13:01:01

SIOUX FALLS SCHOOL DISTRICT 49-5  
 PAYROLL FILE TOTALS REPORT

PAGE NUMBER: 7  
 MODULE: PAYCH123

	CURRENT	MTD	QTD	YTD	FTD
5272 OGL125 50/54 M	200.00	200.00	640.00	1,300.00	2,580.00
5273 OGL125 50/54 T	0.00	0.00	80.00	200.00	360.00
5274 OGL125 50/54 N	0.00	0.00	80.00	200.00	360.00
5275 OGL125 55/59 M	410.00	410.00	717.50	1,178.75	2,101.25
5276 OGL125 55/59 T	102.50	102.50	102.50	102.50	102.50
5277 OGL125 55/59 N	0.00	0.00	410.00	1,025.00	1,896.25
5278 OGL125 60/64 M	290.00	290.00	870.00	1,740.00	3,335.00
5279 OGL125 60/64 T	72.50	72.50	217.50	435.00	725.00
5280 OGL125 60/64 N	0.00	0.00	435.00	1,087.50	1,957.50
5281 OGL125RED 65/69 M	76.38	76.38	229.14	458.28	916.56
5290 OGL150 U30 M	30.00	30.00	90.00	172.50	307.50
5293 OGL150 30/39 M	115.50	115.50	304.50	588.00	1,134.00
5295 OGL150 30/39 N	0.00	0.00	63.00	157.50	315.00
5296 OGL150 40/49 M	465.00	465.00	1,365.00	2,715.00	5,505.00
5298 OGL150 40/49 N	0.00	0.00	90.00	225.00	465.00
5299 OGL150 50/54 M	360.00	360.00	1,224.00	2,520.00	5,112.00
5301 OGL150 50/54 N	0.00	0.00	48.00	120.00	288.00
5302 OGL150 55/59 M	553.50	553.50	1,660.50	3,321.00	6,765.00
5305 OGL150 60/64 M	609.00	609.00	2,001.00	4,089.00	8,265.00
5307 OGL150 60/64 N	0.00	0.00	174.00	435.00	870.00
5308 OGL150RED 65/69 M	274.95	274.95	458.25	733.20	1,283.10
5310 OGL150RED 65/69 N	0.00	0.00	183.30	458.25	824.85
5311 OGL150RED 70/74 M	141.00	141.00	423.00	846.00	1,692.00
5317 OGL175 U30 M	17.50	17.50	70.00	148.75	323.75
5319 OGL175 U30 N	0.00	0.00	35.00	87.50	157.50
5320 OGL175 30/39 M	49.00	49.00	171.50	330.75	624.75
5322 OGL175 30/39 N	0.00	0.00	49.00	147.00	318.50
5323 OGL175 40/49 M	227.50	227.50	717.50	1,452.50	3,027.50
5325 OGL175 40/49 N	0.00	0.00	35.00	122.50	280.00
5326 OGL175 50/54 M	84.00	84.00	420.00	924.00	1,932.00
5328 OGL175 50/54 N	0.00	0.00	56.00	140.00	252.00
5329 OGL175 55/59 M	215.25	215.25	932.75	1,793.75	3,515.75
5334 OGL175 60/64 N	0.00	0.00	203.00	507.50	913.50
5344 OGL200 U30 M	430.00	430.00	1,350.00	2,820.00	5,620.00
5345 OGL200 U30 T	40.00	40.00	120.00	240.00	410.00
5346 OGL200 U30 N	0.00	0.00	40.00	100.00	180.00
5347 OGL200 30/39 M	896.00	896.00	2,716.00	5,446.00	11,200.00
5349 OGL200 30/39 N	0.00	0.00	56.00	168.00	266.00
5350 OGL200 40/49 M	2,020.00	2,020.00	6,240.00	12,480.00	25,080.00
5351 OGL200 40/49 T	100.00	100.00	340.00	700.00	1,220.00
5353 OGL200 50/54 M	1,664.00	1,664.00	4,768.00	9,280.00	18,400.00
5354 OGL200 50/54 T	64.00	64.00	192.00	384.00	672.00
5355 OGL200 50/54 N	0.00	0.00	64.00	160.00	288.00
5356 OGL200 55/59 M	2,788.00	2,788.00	8,692.00	17,302.00	35,014.00
5357 OGL200 55/59 T	0.00	0.00	574.00	1,066.00	1,722.00
5359 OGL200 60/64 M	2,204.00	2,204.00	4,524.00	8,004.00	15,428.00
5360 OGL200 60/64 T	116.00	116.00	696.00	1,392.00	2,320.00
5361 OGL200 60/64 N	0.00	0.00	232.00	580.00	1,044.00
5362 OGL200RED 65/69 M	244.40	244.40	488.80	855.40	1,588.60
5401 OGL225 30/39 M	31.50	31.50	94.50	189.00	378.00
5404 OGL225 40/49 M	67.50	67.50	247.50	517.50	1,057.50
5407 OGL225 50/54 M	72.00	72.00	144.00	252.00	468.00
5425 OGL250 U30 M	12.50	12.50	12.50	12.50	12.50
5428 OGL250 30/39 M	52.50	52.50	157.50	315.00	630.00
5431 OGL250 40/49 M	125.00	125.00	225.00	375.00	675.00
5437 OGL250 55/59 M	205.00	205.00	615.00	1,230.00	2,460.00
5485 OGL275 40/49 M	27.50	27.50	82.50	165.00	330.00
5488 OGL275 50/54 M	44.00	44.00	132.00	264.00	528.00
5506 OGL300 U30 M	45.00	45.00	45.00	45.00	45.00

POWERSCHOOL  
 DATE: 07/02/2025  
 TIME: 13:01:01

SIOUX FALLS SCHOOL DISTRICT 49-5  
 PAYROLL FILE TOTALS REPORT

PAGE NUMBER: 8  
 MODULE: PAYCH123

	CURRENT	MTD	QTD	YTD	FTD
5509 OGL300 30/39 M	63.00	63.00	189.00	378.00	756.00
5512 OGL300 40/49 M	60.00	60.00	120.00	210.00	390.00
5593 OGL325 40/49 M	32.50	32.50	97.50	195.00	390.00
5644 OGL350 30/39 M	49.00	49.00	98.00	171.50	294.00
5650 OGL350 50/54 M	56.00	56.00	168.00	336.00	672.00
5695 OGL375 U30 M	18.75	18.75	56.25	112.50	225.00
5698 OGL375 30/39 M	0.00	0.00	52.50	131.25	288.75
5701 OGL375 40/49 M	75.00	75.00	150.00	262.50	487.50
5704 OGL375 50/54 M	0.00	0.00	120.00	300.00	660.00
5707 OGL375 55/59 M	153.75	153.75	153.75	153.75	153.75
5722 OGL400 U30 M	20.00	20.00	60.00	120.00	240.00
5725 OGL400 30/39 M	28.00	28.00	84.00	168.00	336.00
5731 OGL400 50/54 M	0.00	0.00	0.00	64.00	448.00
5803 OGL ESCROW T	257.10	257.10	528.76	1,139.79	1,942.75
5804 OGL ESCROW N	0.00	0.00	1,848.61	4,142.79	7,878.93
5826 SGL12 U30 M	5.04	5.04	20.16	42.84	85.05
5828 SGL12 U30 N	0.00	0.00	1.26	3.15	5.04
5829 SGL12 30/39 M	34.32	34.32	122.32	255.20	520.96
5831 SGL12 30/39 N	0.00	0.00	7.04	18.48	29.92
5832 SGL12 40/49 M	60.00	60.00	195.00	408.75	818.75
5834 SGL12 40/49 N	0.00	0.00	10.00	26.25	51.25
5835 SGL12 50/54 M	36.00	36.00	100.00	196.00	388.00
5836 SGL12 50/54 T	2.00	2.00	6.00	12.00	20.00
5837 SGL12 50/54 N	0.00	0.00	4.00	10.00	18.00
5838 SGL12 55/59 M	66.69	66.69	200.07	384.75	754.11
5840 SGL12 55/59 N	0.00	0.00	10.26	25.65	46.17
5841 SGL12 60/64 M	72.50	72.50	232.00	471.25	935.25
5843 SGL12 60/64 N	0.00	0.00	14.50	36.25	65.25
5844 SGL12 65/69 M	23.50	23.50	105.75	211.50	434.75
5846 SGL12 65/69 N	0.00	0.00	23.50	58.75	105.75
5889 SGL25 U30 M	3.75	3.75	16.25	35.00	75.00
5892 SGL25 30/39 M	26.25	26.25	85.75	173.25	343.00
5893 SGL25 30/39 T	1.75	1.75	5.25	10.50	17.50
5895 SGL25 40/49 M	52.50	52.50	152.50	302.50	605.00
5896 SGL25 40/49 T	2.50	2.50	12.50	27.50	47.50
5897 SGL25 40/49 N	0.00	0.00	10.00	25.00	45.00
5898 SGL25 50/54 M	32.00	32.00	80.00	152.00	304.00
5899 SGL25 50/54 T	8.00	8.00	16.00	28.00	44.00
5900 SGL25 50/54 N	0.00	0.00	8.00	20.00	36.00
5901 SGL25 55/59 M	61.50	61.50	143.50	266.50	512.50
5904 SGL25 60/64 M	58.00	58.00	174.00	348.00	710.50
5906 SGL25 60/64 N	0.00	0.00	29.00	72.50	145.00
5907 SGL25 65/69 M	23.50	23.50	117.50	258.50	540.50
5909 SGL25 65/69 N	0.00	0.00	47.00	47.00	47.00
5931 SGL37 U30 M	1.88	1.88	9.40	20.68	37.60
5934 SGL37 30/39 M	26.30	26.30	73.64	144.65	289.30
5936 SGL37 30/39 N	0.00	0.00	5.26	13.15	23.67
5937 SGL37 40/49 M	26.25	26.25	86.25	176.25	356.25
5939 SGL37 40/49 N	0.00	0.00	7.50	30.00	60.00
5940 SGL37 50/54 M	18.00	18.00	54.00	108.00	222.00
5942 SGL37 50/54 N	0.00	0.00	12.00	30.00	30.00
5943 SGL37 55/59 M	30.76	30.76	92.28	184.56	369.12
5946 SGL37 60/64 M	108.75	108.75	195.75	326.25	587.25
5947 SGL37 60/64 T	0.00	0.00	65.25	130.50	217.50
5948 SGL37 60/64 N	0.00	0.00	43.50	108.75	195.75
5973 SGL50 U30 M	5.00	5.00	15.00	30.00	57.50
5976 SGL50 30/39 M	24.50	24.50	108.50	234.50	497.00
5977 SGL50 30/39 T	3.50	3.50	10.50	21.00	35.00
5978 SGL50 30/39 N	0.00	0.00	21.00	52.50	94.50

SIOUX FALLS SCHOOL DISTRICT 49-5  
 PAYROLL FILE TOTALS REPORT

	CURRENT	MTD	QTD	YTD	FTD
5979 SGL50 40/49 M	115.00	115.00	385.00	790.00	1,570.00
5980 SGL50 40/49 T	0.00	0.00	10.00	25.00	45.00
5981 SGL50 40/49 N	0.00	0.00	20.00	50.00	90.00
5982 SGL50 50/54 M	80.00	80.00	256.00	520.00	1,048.00
5983 SGL50 50/54 T	8.00	8.00	8.00	8.00	8.00
5985 SGL50 55/59 M	184.50	184.50	512.50	1,066.00	2,193.50
5987 SGL50 55/59 N	0.00	0.00	164.00	410.00	758.50
5988 SGL50 60/64 M	203.00	203.00	609.00	1,218.00	2,436.00
5990 SGL50 60/64 N	0.00	0.00	0.00	29.00	116.00
5993 SGL50 65/69 N	0.00	0.00	94.00	376.00	752.00
5997 SGL62 30/39 M	17.52	17.52	26.28	39.42	65.70
5999 SGL62 30/39 N	0.00	0.00	26.28	65.70	127.02
6000 SGL62 40/49 M	62.50	62.50	100.00	156.25	268.75
6002 SGL62 40/49 N	0.00	0.00	12.50	31.25	43.75
6003 SGL62 50/54 M	40.00	40.00	120.00	240.00	480.00
6006 SGL62 55/59 M	25.63	25.63	76.89	153.78	281.93
6007 SGL62 55/59 T	25.63	25.63	76.89	153.78	256.30
6008 SGL62 55/59 N	0.00	0.00	102.52	256.30	461.34
6009 SGL62 60/64 M	72.50	72.50	217.50	435.00	906.25
6011 SGL62 60/64 N	0.00	0.00	145.00	362.50	652.50
6012 SGL62 65/69 M	58.75	58.75	58.75	58.75	58.75
6013 SGL62 65/69 T	58.75	58.75	176.25	352.50	587.50
6015 SGL75 U30 M	18.75	18.75	71.25	150.00	292.50
6017 SGL75 U30 N	0.00	0.00	7.50	18.75	33.75
6018 SGL75 30/39 M	120.75	120.75	383.25	766.50	1,538.25
6019 SGL75 30/39 T	5.25	5.25	15.75	31.50	52.50
6020 SGL75 30/39 N	0.00	0.00	21.00	63.00	141.75
6021 SGL75 40/49 M	352.50	352.50	1,065.00	2,100.00	4,275.00
6022 SGL75 40/49 T	7.50	7.50	22.50	45.00	82.50
6024 SGL75 50/54 M	264.00	264.00	912.00	1,860.00	3,840.00
6025 SGL75 50/54 T	12.00	12.00	36.00	72.00	120.00
6026 SGL75 50/54 N	0.00	0.00	72.00	180.00	360.00
6027 SGL75 55/59 M	461.25	461.25	1,199.25	2,306.25	4,643.25
6028 SGL75 55/59 T	0.00	0.00	92.25	184.50	307.50
6030 SGL75 60/64 M	435.00	435.00	1,305.00	2,610.00	5,220.00
6032 SGL75 60/64 N	0.00	0.00	87.00	217.50	391.50
6033 SGL75 65/69 M	211.50	211.50	493.50	916.50	1,762.50
6036 SGL100 U30 M	40.00	40.00	70.00	115.00	210.00
6039 SGL100 30/39 M	56.00	56.00	98.00	161.00	287.00
6042 SGL100 40/49 M	100.00	100.00	300.00	600.00	1,210.00
6045 SGL100 50/54 M	96.00	96.00	288.00	576.00	1,152.00
6048 SGL100 55/59 M	164.00	164.00	574.00	1,189.00	2,419.00
6051 SGL100 60/64 M	232.00	232.00	580.00	1,102.00	2,378.00
6052 SGL100 60/64 T	0.00	0.00	348.00	696.00	1,160.00
6057 SGL ESCROW T	-138.72	-138.72	-149.46	29.88	269.00
6058 SGL ESCROW N	0.00	0.00	443.22	952.24	1,670.59
6070 PRIM DEP LIFE M	1,070.40	1,070.40	3,177.60	6,283.20	12,426.00
6071 PRIM DEP LIFE T	26.40	26.40	86.40	172.80	289.20
6072 PRIM DEP LIFE N	0.00	0.00	220.80	553.20	1,036.80
6079 OPT DEP LIFE M	555.00	555.00	1,687.00	3,358.00	6,695.00
6080 OPT DEP LIFE T	10.00	10.00	32.00	65.00	112.00
6081 OPT DEP LIFE N	0.00	0.00	102.00	261.00	482.00
6085 PRIM DEP LIFE ESC T	10.80	10.80	20.88	38.16	61.20
6086 PRIM DEP LIFE ESC N	0.00	0.00	104.39	199.67	351.95
6087 OPT DEP LIFE ESC T	2.00	2.00	4.60	11.20	20.00
6088 OPT DEP LIFE ESC N	0.00	0.00	37.49	88.54	158.10
6100 MTLIFE HOSP M	12,530.49	12,530.49	36,609.32	72,197.60	143,960.80
6101 MTLIFE HOSP T	433.12	433.12	1,471.04	2,876.19	4,822.89
6102 MTLIFE HOSP N	0.00	0.00	2,711.36	6,943.02	13,254.03

POWERSCHOOL  
 DATE: 07/02/2025  
 TIME: 13:01:01

SIOUX FALLS SCHOOL DISTRICT 49-5  
 PAYROLL FILE TOTALS REPORT

PAGE NUMBER: 10  
 MODULE: PAYCH123

	CURRENT	MTD	QTD	YTD	FTD
6103 MTLIFE CR/CAN M	12,607.71	12,607.71	35,348.41	68,695.41	135,573.56
6104 MTLIFE CR/CAN T	271.67	271.67	1,031.41	1,979.72	3,350.10
6105 MTLIFE CR/CAN N	0.00	0.00	3,117.40	7,836.40	14,633.00
6106 MTLIFE ACC M	10,510.94	10,510.94	30,907.41	61,283.46	121,779.98
6107 MTLIFE ACC T	271.23	271.23	895.62	1,801.42	3,048.17
6108 MTLIFE ACC N	0.00	0.00	2,562.50	6,374.70	11,602.13
6109 MTLIFE HOS ESC T	151.90	151.90	339.60	635.28	1,011.28
6110 MTLIFE HOS ESC N	-13.91	-13.91	1,132.99	2,328.35	4,270.54
6111 MTLF CRCAN ESC T	-139.99	-139.99	31.63	228.03	488.03
6112 MTLF CRCAN ESC N	0.00	0.00	1,553.79	2,932.93	5,144.81
6113 MTLIFE ACC ESC T	80.72	80.72	198.50	396.31	653.65
6114 MTLIFE ACC ESC N	-4.69	-4.69	1,040.84	2,223.05	3,876.79
6115 METLIFE DED ADJ	20.36	20.36	-3.07	-31.68	180.66
6134 OGL450 40/49 M	45.00	45.00	135.00	270.00	540.00
6135 OGL450 50/54 M	72.00	72.00	216.00	432.00	864.00
6150 OGL500 U30 M	25.00	25.00	25.00	25.00	25.00
6153 OGL500 30/39 M	105.00	105.00	105.00	105.00	105.00
6156 OGL500 40/49 M	150.00	150.00	250.00	400.00	700.00
6159 OGL500 50/54 M	80.00	80.00	400.00	880.00	1,840.00
6162 OGL500 55/59 M	205.00	205.00	205.00	205.00	205.00
6200 MEDICAL FLEX M - B	66,960.89	66,960.89	203,148.89	403,537.89	797,172.87
6201 MEDICAL FLEX T - B	2,633.31	2,633.31	8,799.97	17,599.96	29,333.28
6202 MEDICAL FLEX N - B	0.00	0.00	11,638.82	30,108.98	53,092.64
6203 CHILD CARE FLEX M - B	45,824.60	45,824.60	137,423.54	273,457.98	534,632.86
6204 CHILD CARE FLEX T - B	1,300.00	1,300.00	3,900.00	7,800.00	13,000.00
6205 CHILD CARE FLEX N - B	0.00	0.00	1,245.56	3,113.90	5,027.24
6250 LTD	1,990.61	1,990.61	6,292.43	12,814.82	25,395.94
6251 LTD >8166	220.10	220.10	691.30	1,391.90	2,786.90
6252 SH-TERM DED ADJ	0.00	0.00	0.00	0.00	-27.30
6300 SHORT TERM DIS M	5,159.70	5,159.70	15,857.40	32,026.80	64,447.50
6301 SHORT TERM DIS T	117.00	117.00	425.10	858.00	1,474.20
6302 SHORT TERM DIS N	0.00	0.00	982.80	2,496.00	4,652.70
6303 SHORT TERM DIS ESC T	24.70	24.70	69.60	162.60	286.60
6304 SHORT TERM DIS ESC N	-3.90	-3.90	145.67	621.09	1,264.58
6399 MISC REPAYMENT	1,829.00	1,829.00	4,413.13	6,809.19	10,875.77
6400 MISC LIFE DED ADJ	0.00	0.00	0.00	0.00	37.55
6401 SGL PR YR ESC ADJ	0.00	0.00	0.00	0.00	-70.39
6402 OGL PR YRESC ADJ	0.00	0.00	0.00	0.00	-220.40
6403 DEP/DPO PR YR ESC ADJ	0.00	0.00	0.00	0.00	-27.10
6407 MET CR/CAN PR YR ESC	0.00	0.00	0.00	0.00	-62.48
6408 MET HOS PR YR ESC	0.00	0.00	0.00	0.00	-138.97
6409 MET ACC PR YR ESC	0.00	0.00	0.00	0.00	-94.12
6410 MD PYR ESC ADJ	0.00	0.00	0.00	0.00	-12,506.20
6411 DEN PR YR ESC ADJ	0.00	0.00	0.00	0.00	-1,418.63
6413 BL PR YR ESC ADJ	0.00	0.00	0.00	0.00	-14.13
6415 VOL VIS PR YR ESC ADJ	0.00	0.00	0.00	0.00	19.49
6416 STD PR YR ESC ADJ	0.00	0.00	0.00	0.00	31.20
7002 CH FLEX ADJ	0.00	0.00	0.00	0.00	-454.61
7003 FLEX DED ADJ	0.00	0.00	0.00	0.00	0.00
7010 AMERIPRISE M	370.00	370.00	1,110.00	2,670.00	5,320.87
7013 AXA EQUITABLE M	3,003.00	3,003.00	9,159.00	18,363.12	37,011.00
7016 BRIGHTHOUSE M	200.00	200.00	600.00	1,200.00	2,200.00
7019 FIDELITY INVEST M	9,176.00	9,176.00	27,528.00	53,988.00	103,438.00
7021 FIDELITY INVEST N	0.00	0.00	200.00	500.00	900.00
7025 AMER FUNDS M	7,743.33	7,743.33	24,529.99	52,218.31	105,748.35
7026 AMER FUNDS T	0.00	0.00	0.00	0.00	23.09
7028 JACKSON NAT'L M	50.00	50.00	150.00	300.00	600.00
7032 USAA LIFE T	300.00	300.00	900.00	1,800.00	3,000.00
7034 VANGUARD GRP M	2,878.00	2,878.00	8,634.00	17,268.00	34,536.00

	CURRENT	MTD	QTD	YTD	FTD
7035 VANGUARD GRP T	3,000.00	3,000.00	9,000.00	18,000.00	30,000.00
7037 HORACE MANN M	18,156.00	18,156.00	55,388.00	111,606.00	217,581.00
7038 HORACE MANN T	1,000.00	1,000.00	3,000.00	6,000.00	10,000.00
7039 HORACE MANN N	0.00	0.00	300.00	750.00	1,350.00
7040 MIDLAND M	3,425.00	3,425.00	10,275.00	20,550.00	43,500.00
7042 MIDLAND N	0.00	0.00	800.00	2,000.00	3,600.00
7046 NEW YORK LIFE M	50.00	50.00	150.00	293.53	593.53
7052 PUTNAM M	2,300.00	2,300.00	6,900.00	13,800.00	27,600.00
7055 RELIASTAR M	120.00	120.00	360.00	720.00	1,440.00
7056 RELIASTAR T	150.00	150.00	450.00	900.00	1,500.00
7058 SEC BEN GRP M	618.00	618.00	1,854.00	3,708.00	7,416.00
7059 SEC BEN GRP T	0.00	0.00	0.00	225.00	300.00
7061 TEMPLETON M	890.00	890.00	2,670.00	5,340.00	10,680.00
7064 THRIVENT FIN M	650.00	650.00	1,950.00	3,900.00	8,600.00
7067 THRIVENT MUTUAL M	200.00	200.00	600.00	1,200.00	2,250.00
7069 THRIVENT MUTUAL N	0.00	0.00	800.00	2,000.00	3,600.00
7070 VALIC M	100.00	100.00	300.00	600.00	1,200.00
7076 WADDELL/REED M	4,550.00	4,550.00	14,350.00	28,420.00	56,310.00
7200 LIQUIDAT DAMAGES	0.00	0.00	0.00	25,561.16	41,771.22
7201 UNITED WAY	10,241.80	10,241.80	32,456.00	73,080.52	114,953.48
7202 SF FOUNDATION T	360.00	360.00	1,080.00	2,160.00	3,600.00
7203 STC FOUNDATION T	570.45	570.45	1,711.35	3,604.50	6,249.90
7204 1025 DUES	3,071.54	3,071.54	9,162.56	18,481.30	37,059.48
7205 304A DUES N	0.00	0.00	650.00	1,703.00	3,133.00
7206 SFAES DUES T	457.34	457.34	1,477.56	3,025.48	5,312.18
7207 SFEA DUES T	31,029.71	31,029.71	94,979.83	190,964.16	323,496.80
7208 SFEAA DUES T	0.00	0.00	86.06	215.18	344.30
7209 SMARTPHONE M	596.60	596.60	1,841.80	4,111.90	8,249.80
7484 SGL87 40-49 M	8.75	8.75	26.25	52.50	105.00
8085 SDRS 457 M	27,902.33	27,902.33	83,680.99	166,519.98	323,610.00
8086 SDRS 457 T	1,050.00	1,050.00	7,089.86	16,149.65	28,229.47
8087 SDRS 457 N	0.00	0.00	3,191.17	7,016.17	10,916.17
8096 SDRS 457 ROTH M	33,761.33	33,761.33	92,658.99	171,799.98	324,264.98
8097 SDRS 457 ROTH T	2,900.00	2,900.00	8,700.00	17,400.00	29,000.00
8098 SDRS 457 ROTH N	0.00	0.00	200.00	500.00	1,700.00
8992 AUTO TAXES	0.00	0.00	0.00	4,016.15	4,221.59
9975 SDRS 457 % M	3,193.26	3,193.26	9,326.54	11,102.95	14,562.00
9976 SDRS 457 % T	827.37	827.37	2,503.77	5,023.41	8,399.82
9977 SDRS 457 % N	0.00	0.00	0.00	256.24	724.01
9978 SDRS 457 ROTH % M	3,538.99	3,538.99	11,027.17	21,526.77	33,935.67
9980 SDRS 457 ROTH % N	0.00	0.00	3,148.67	7,056.73	7,845.07
9991 DIRECT DEPOSIT AMT \$	54,282.35	54,282.35	160,190.54	318,809.22	597,836.46
9992 DIRECT DEPOSIT AMT \$	4,870.00	4,870.00	14,936.55	29,975.75	58,387.45
9993 DIRECT DEPOSIT AMT \$	8,160.00	8,160.00	22,880.00	44,840.00	101,840.00
9994 DIRECT DEPOSIT AMT \$	41,022.76	41,022.76	123,527.76	254,309.76	523,092.37
9995 DIRECT DEPOSIT PCT %	271,509.01	271,509.01	868,976.23	1,743,520.83	3,370,953.77
9996 DIRECT DEPOSIT PCT %	44,385.18	44,385.18	131,347.87	279,430.79	542,508.88
9997 DIRECT DEPOSIT PCT %	12,841.84	12,841.84	40,059.59	82,720.95	154,520.49
9998 DIRECT DEPOSIT PCT %	203,462.28	203,462.28	641,099.24	1,380,239.81	2,781,856.75
9999 DIRECT DEPOSIT PCT %	12,040,245.08	12,040,245.08	37,334,915.79	74,501,353.15	144,976,527.43
TOTAL DEDUCTIONS	15,225,416.22	15,225,416.22	47,592,894.84	95,296,583.97	185,007,725.40

---

BENEFITS					
0010 SDRS 6%	1,024,248.57	1,024,248.57	3,165,599.94	6,348,349.31	12,419,719.36
0011 SDRS PAST DUE	118.36	118.36	355.18	792.46	5,245.18
2018 LTD DED ADJ	-4.74	-4.74	-3.42	-4.84	-4.84
2019 MED DED ADJ	2,443.89	2,443.89	4,369.28	10,433.07	6,534.08

		CURRENT	MTD	QTD	YTD	FTD	
2020	MED SINGLE	1.0 M	328,245.73	328,245.73	950,316.20	1,880,574.02	3,720,377.24
2021	MED SINGLE	1.0 T	14,725.93	14,725.93	47,244.41	92,721.68	151,256.78
2022	MED SINGLE	1.0 N	0.00	0.00	39,623.76	99,059.40	191,815.02
2023	MED SINGLE	.95 M	2,707.68	2,707.68	7,840.80	15,540.48	29,228.80
2025	MED SINGLE	.95 N	0.00	0.00	15,399.36	41,064.96	73,574.72
2028	MED SINGLE	.90 N	0.00	0.00	5,268.12	10,941.48	20,262.00
2029	MED SINGLE	.85 M	5,249.14	5,249.14	15,965.58	32,040.24	65,337.75
2031	MED SINGLE	.85 N	0.00	0.00	75,780.54	190,599.54	349,049.76
2032	MED SINGLE	.80 M	760.04	760.04	2,200.92	4,362.24	9,405.32
2033	MED SINGLE	.80 T	760.04	760.04	2,200.92	4,362.24	7,244.00
2034	MED SINGLE	.80 N	0.00	0.00	10,446.38	29,538.04	60,877.18
2035	MED SINGLE	.75 M	356.27	356.27	2,419.61	4,445.81	8,160.51
2036	MED SINGLE	.75 T	356.27	356.27	1,031.67	2,044.77	3,395.57
2037	MED SINGLE	.75 N	0.00	0.00	8,104.80	18,911.20	34,445.40
2038	MED SINGLE	.70 M	0.00	0.00	0.00	315.19	2,206.33
2040	MED SINGLE	.70 N	0.00	0.00	5,988.61	15,444.31	28,682.29
2041	MED SINGLE	.65 M	0.00	0.00	585.36	1,463.40	3,804.84
2043	MED SINGLE	.65 N	0.00	0.00	0.00	0.00	585.36
2044	MED SINGLE	.60 M	285.02	285.02	825.34	1,635.82	3,797.10
2045	MED SINGLE	.60 T	285.02	285.02	825.34	1,635.82	2,716.46
2046	MED SINGLE	.60 N	0.00	0.00	1,080.64	2,701.60	5,673.36
2049	MED SINGLE	.55 N	0.00	0.00	495.30	1,238.25	2,228.85
2050	MED SINGLE	.50 M	712.53	712.53	2,063.31	4,089.48	8,141.82
2052	MED SINGLE	.50 N	0.00	0.00	5,853.38	13,732.93	22,513.00
2053	MED EMP/C	1.0 M	118,073.34	118,073.34	344,667.64	668,184.75	1,264,919.49
2054	MED EMP/C	1.0 T	6,024.15	6,024.15	17,455.85	33,460.23	58,609.97
2055	MED EMP/C	1.0 N	0.00	0.00	13,718.04	30,865.59	53,728.99
2058	MED EMP/C	.95 N	0.00	0.00	6,516.06	15,204.14	31,494.29
2062	MED EMP/C	.85 M	1,024.11	1,024.11	2,967.49	5,882.56	13,656.08
2064	MED EMP/C	.85 N	0.00	0.00	15,547.04	38,867.60	63,159.85
2067	MED EMP/C	.80 N	0.00	0.00	4,572.70	7,316.32	10,974.48
2070	MED EMP/C	.75 N	0.00	0.00	1,714.76	4,286.90	7,716.42
2076	MED EMP/C	.65 N	0.00	0.00	1,486.12	3,715.30	6,687.54
2085	MED EMP/C	.50 N	0.00	0.00	1,143.16	2,857.90	5,144.22
2086	MED EMP/S	1.0 M	307,231.65	307,231.65	891,946.46	1,781,332.72	3,578,395.96
2087	MED EMP/S	1.0 T	19,277.28	19,277.28	66,332.23	131,492.92	212,657.99
2088	MED EMP/S	1.0 N	0.00	0.00	56,015.33	140,609.91	258,356.42
2089	MED EMP/S	.95 M	1,144.59	1,144.59	3,316.61	6,574.64	12,004.69
2091	MED EMP/S	.95 N	0.00	0.00	8,688.08	23,892.22	51,042.47
2092	MED EMP/S	.90 M	0.00	0.00	0.00	0.00	1,028.85
2094	MED EMP/S	.90 N	0.00	0.00	12,346.20	30,865.50	55,557.90
2095	MED EMP/S	.85 M	3,072.33	3,072.33	8,902.47	17,647.68	32,223.03
2097	MED EMP/S	.85 N	0.00	0.00	31,094.08	71,905.06	127,291.39
2098	MED EMP/S	.80 M	1,927.72	1,927.72	5,585.88	11,073.12	22,047.60
2100	MED EMP/S	.80 N	0.00	0.00	12,803.56	32,008.90	55,786.94
2103	MED EMP/S	.75 N	0.00	0.00	5,144.28	11,145.94	21,434.50
2106	MED EMP/S	.70 N	0.00	0.00	4,801.32	12,003.30	21,605.94
2110	MED EMP/S	.60 M	0.00	0.00	0.00	0.00	1,371.80
2116	MED EMP/S	.50 M	602.41	602.41	1,745.57	3,460.31	7,461.37
2118	MED EMP/S	.50 N	0.00	0.00	1,143.16	2,857.90	5,715.80
2119	MED FAM/C	1.0 M	128,577.00	128,577.00	371,214.56	719,700.72	1,421,558.36
2120	MED FAM/C	1.0 T	1,714.36	1,714.36	4,971.24	9,856.56	16,370.32
2121	MED FAM/C	1.0 N	0.00	0.00	6,513.76	16,284.40	29,311.92
2128	MED FAM/C	.85 M	1,457.21	1,457.21	4,225.55	8,378.06	15,298.91
2130	MED FAM/C	.85 N	0.00	0.00	13,841.70	34,604.25	60,903.48
2131	MED FAM/C	.80 M	1,371.49	1,371.49	3,976.99	7,885.24	15,701.74
2142	MED FAM/C	.65 N	0.00	0.00	2,116.98	5,292.45	7,409.43
2143	MED FAM/C	.60 M	1,028.62	1,028.62	2,982.74	5,913.92	11,776.28
2149	MED FAM/C	.50 M	857.18	857.18	2,485.62	4,928.28	8,999.38

POWERSCHOOL  
 DATE: 07/02/2025  
 TIME: 13:01:01

SIoux FALLS SCHOOL DISTRICT 49-5  
 PAYROLL FILE TOTALS REPORT

PAGE NUMBER: 13  
 MODULE: PAYCH123

	CURRENT	MTD	QTD	YTD	FTD
2152 MED FAM/S 1.0 M	1,896,168.08	1,896,168.08	5,531,189.84	10,932,725.32	21,737,424.72
2153 MED FAM/S 1.0 T	44,573.36	44,573.36	137,480.36	275,897.76	472,939.00
2154 MED FAM/S 1.0 N	0.00	0.00	97,706.40	242,637.56	447,821.00
2155 MED FAM/S .95 M	4,885.92	4,885.92	14,168.04	28,091.22	46,655.46
2157 MED FAM/S .95 N	0.00	0.00	34,034.44	81,992.06	139,231.80
2160 MED FAM/S .90 N	0.00	0.00	7,328.00	11,724.80	19,052.80
2161 MED FAM/S .85 M	2,914.42	2,914.42	8,451.10	19,524.46	36,134.50
2162 MED FAM/S .85 T	1,457.21	1,457.21	4,225.55	8,378.06	16,683.08
2163 MED FAM/S .85 N	0.00	0.00	69,208.50	191,015.46	362,652.54
2164 MED FAM/S .80 M	6,857.45	6,857.45	22,490.45	45,939.95	91,536.20
2166 MED FAM/S .80 N	0.00	0.00	33,871.50	83,376.00	144,605.25
2167 MED FAM/S .75 M	2,571.54	2,571.54	7,456.86	14,784.84	29,440.80
2169 MED FAM/S .75 N	0.00	0.00	7,327.98	18,319.95	32,975.91
2170 MED FAM/S .70 M	0.00	0.00	0.00	0.00	1,139.91
2172 MED FAM/S .70 N	0.00	0.00	6,839.46	17,098.65	30,777.57
2174 MED FAM/S .65 T	0.00	0.00	0.00	0.00	4,233.96
2176 MED FAM/S .60 M	0.00	0.00	0.00	0.00	1,954.12
2182 MED FAM/S .50 M	3,428.72	3,428.72	9,942.48	19,713.12	38,440.18
2184 MED FAM/S .50 N	0.00	0.00	1,628.44	4,071.10	7,327.98
2185 MED ESCROW T	18,840.36	18,840.36	60,176.43	114,802.53	189,586.22
2186 MED ESCROW N	-783.80	-783.80	267,864.51	562,839.36	973,629.32
2188 WELL DIS ADJ	0.00	0.00	450.00	1,215.00	2,275.00
2190 WELLNESS DISCOUNT \$90 M	66,600.00	66,600.00	204,570.00	408,420.00	814,950.00
2191 WELLNESS DISCOUNT \$90 T	2,430.00	2,430.00	7,830.00	16,020.00	27,720.00
2192 WELLNESS DISCOUNT \$90 N	0.00	0.00	14,670.00	36,900.00	66,600.00
2193 WELLNESS DISCOUNT \$45 M	21,780.00	21,780.00	72,270.00	147,825.00	295,020.00
2194 WELLNESS DISCOUNT \$45 T	945.00	945.00	3,285.00	6,525.00	11,025.00
2195 WELLNESS DISCOUNT \$45 N	0.00	0.00	13,275.00	32,535.00	60,120.00
2196 WELLNESS ESC \$90 T	2,430.00	2,430.00	2,430.00	2,430.00	4,680.00
2197 WELLNESS ESC \$90 N	0.00	0.00	11,520.00	11,520.00	17,280.00
2198 WELLNESS ESC \$45 T	945.00	945.00	990.00	990.00	1,620.00
2199 WELLNESS ESC \$45 N	0.00	0.00	7,020.00	7,020.00	11,925.00
2998 DEN ENH ADJUSTMENTS	236.04	236.04	279.54	623.30	569.81
2999 DEN STAN ADJUSTMENT	112.30	112.30	234.77	656.12	1,167.68
3000 DEN STAN SIN 1.0 M	22,170.18	22,170.18	64,973.54	129,272.42	255,020.26
3001 DEN STAN SIN 1.0 T	901.56	901.56	3,054.58	6,021.62	10,003.70
3002 DEN STAN SIN 1.0 N	0.00	0.00	2,459.52	5,934.08	11,126.40
3003 DEN STAN SIN .95 M	116.79	116.79	339.33	673.14	1,340.76
3005 DEN STAN SIN .95 N	0.00	0.00	815.98	2,336.67	4,302.44
3008 DEN STAN SIN .90 N	0.00	0.00	140.56	316.26	702.80
3009 DEN STAN SIN .85 M	383.13	383.13	1,113.09	2,208.03	4,497.45
3011 DEN STAN SIN .85 N	0.00	0.00	4,678.38	11,281.20	20,107.08
3012 DEN STAN SIN .80 M	65.56	65.56	190.48	377.86	815.08
3013 DEN STAN SIN .80 T	32.78	32.78	95.24	188.93	313.85
3014 DEN STAN SIN .80 N	0.00	0.00	655.83	1,936.26	4,122.36
3015 DEN STAN SIN .75 M	30.73	30.73	209.33	385.01	707.09
3016 DEN STAN SIN .75 T	30.73	30.73	89.29	177.13	294.25
3017 DEN STAN SIN .75 N	0.00	0.00	409.92	1,024.80	1,873.92
3018 DEN STAN SIN .70 M	0.00	0.00	0.00	27.33	191.31
3020 DEN STAN SIN .70 N	0.00	0.00	273.30	519.27	929.22
3021 DEN STAN SIN .65 M	0.00	0.00	50.76	126.90	355.32
3023 DEN STAN SIN .65 N	0.00	0.00	0.00	0.00	25.38
3024 DEN STAN SIN .60 M	49.18	49.18	142.86	283.38	564.42
3025 DEN STAN SIN .60 T	24.59	24.59	71.43	141.69	235.37
3026 DEN STAN SIN .60 N	0.00	0.00	93.68	234.20	491.82
3029 DEN STAN SIN .55 N	0.00	0.00	42.94	107.35	193.23
3030 DEN STAN SIN .50 M	61.47	61.47	178.59	354.27	705.63
3032 DEN STAN SIN .50 N	0.00	0.00	429.44	1,034.56	1,698.24
3033 DEN STAN FAM 1.0 M	93,984.36	93,984.36	275,883.51	545,602.73	1,085,790.13

	CURRENT	MTD	QTD	YTD	FTD
3034 DEN STAN FAM 1.0 T	2,457.75	2,457.75	8,093.71	15,957.79	26,724.09
3035 DEN STAN FAM 1.0 N	0.00	0.00	7,395.98	18,536.76	33,796.82
3036 DEN STAN FAM .95 M	93.39	93.39	271.27	538.09	982.79
3038 DEN STAN FAM .95 N	0.00	0.00	1,956.68	4,624.88	8,093.54
3039 DEN STAN FAM .90 M	0.00	0.00	0.00	0.00	84.26
3041 DEN STAN FAM .90 N	0.00	0.00	1,432.42	3,201.88	5,645.42
3042 DEN STAN FAM .85 M	501.36	501.36	1,456.32	2,888.76	5,514.90
3044 DEN STAN FAM .85 N	0.00	0.00	6,366.40	17,189.28	31,354.52
3045 DEN STAN FAM .80 M	393.25	393.25	1,142.25	2,265.75	5,037.05
3047 DEN STAN FAM .80 N	0.00	0.00	3,070.90	7,340.20	12,283.60
3048 DEN STAN FAM .75 M	0.00	0.00	287.88	498.51	919.77
3050 DEN STAN FAM .75 N	0.00	0.00	421.26	1,263.78	2,457.35
3051 DEN STAN FAM .70 M	68.82	68.82	68.82	68.82	68.82
3053 DEN STAN FAM .70 N	0.00	0.00	524.24	1,310.60	2,490.14
3055 DEN STAN FAM .65 T	0.00	0.00	0.00	0.00	243.40
3056 DEN STAN FAM .65 N	0.00	0.00	121.70	304.25	425.95
3057 DEN STAN FAM .60 M	58.99	58.99	171.33	339.84	789.20
3059 DEN STAN FAM .60 N	0.00	0.00	224.68	561.70	954.89
3063 DEN STAN FAM .50 M	245.75	245.75	713.85	1,416.00	2,867.11
3065 DEN STAN FAM .50 N	0.00	0.00	468.10	1,217.06	2,621.36
3066 DEN ENH SIN 1.0 M	7,460.18	7,460.18	20,616.66	40,448.98	80,621.14
3067 DEN ENH SIN 1.0 T	450.89	450.89	1,272.68	2,443.88	4,044.52
3068 DEN ENH SIN 1.0 N	0.00	0.00	936.96	2,498.56	5,192.32
3070 DEN ENH SIN .95 M	77.88	77.88	226.24	448.78	782.59
3072 DEN ENH SIN .95 N	0.00	0.00	741.80	1,817.41	3,115.56
3075 DEN ENH SIN .90 N	0.00	0.00	210.84	527.10	948.78
3076 DEN ENH SIN .85 M	34.84	34.84	101.20	267.10	831.16
3078 DEN ENH SIN .85 N	0.00	0.00	1,858.08	4,711.56	8,726.34
3080 DEN ENH SIN .80 T	32.79	32.79	95.25	188.94	313.86
3081 DEN ENH SIN .80 N	0.00	0.00	249.84	624.60	1,155.51
3084 DEN ENH SIN .75 N	0.00	0.00	351.36	790.56	1,376.16
3087 DEN ENH SIN .70 N	0.00	0.00	218.64	601.26	1,175.19
3090 DEN ENH SIN .65 N	0.00	0.00	0.00	76.14	177.66
3099 DEN ENH SIN .50 N	0.00	0.00	195.20	468.48	761.28
3100 DEN ENH FAM 1.0 M	55,347.58	55,347.58	157,487.00	309,151.40	610,326.94
3101 DEN ENH FAM 1.0 T	1,867.70	1,867.70	5,799.74	11,697.80	19,749.12
3102 DEN ENH FAM 1.0 N	0.00	0.00	4,306.52	10,391.82	19,004.86
3103 DEN ENH FAM .95 M	186.76	186.76	542.52	1,076.16	2,321.32
3105 DEN ENH FAM .95 N	0.00	0.00	1,067.28	2,757.14	5,692.16
3108 DEN ENH FAM .90 N	0.00	0.00	337.04	842.60	1,600.94
3109 DEN ENH FAM .85 M	250.65	250.65	728.13	1,603.51	3,433.85
3110 DEN ENH FAM .85 T	83.55	83.55	242.71	481.45	958.93
3111 DEN ENH FAM .85 N	0.00	0.00	2,705.72	7,241.78	14,483.56
3112 DEN ENH FAM .80 M	393.20	393.20	1,142.20	2,265.70	3,464.10
3114 DEN ENH FAM .80 N	0.00	0.00	898.80	2,247.00	4,044.60
3115 DEN ENH FAM .75 M	73.72	73.72	214.14	424.77	846.03
3117 DEN ENH FAM .75 N	0.00	0.00	421.26	912.73	1,825.46
3118 DEN ENH FAM .70 M	0.00	0.00	131.06	327.65	1,179.54
3120 DEN ENH FAM .70 N	0.00	0.00	393.18	982.95	1,703.78
3123 DEN ENH FAM .65 N	0.00	0.00	121.70	304.25	547.65
3130 DEN ENH FAM .50 M	49.15	49.15	142.77	283.20	517.25
3132 DEN ENH FAM .50 N	0.00	0.00	187.24	468.10	889.39
3133 DEN ESCROW T	1,449.16	1,449.16	4,210.03	7,852.93	12,817.49
3134 DEN ESCROW N	-67.63	-67.63	19,326.85	41,719.42	73,361.36
3190 DIST PD MED	2,262.93	2,262.93	5,302.55	9,861.98	18,980.84
3192 DIST PD BASIC LIFE	0.55	0.55	1.65	3.30	6.60
3194 DIST PD DENTAL	192.64	192.64	559.56	1,109.94	2,210.70
3210 NONVOL SIN VIS M	3,109.50	3,109.50	9,360.00	18,697.50	37,242.00
3211 NONVOL SIN VIS T	157.50	157.50	504.00	999.00	1,638.00

POWERSCHOOL  
 DATE: 07/02/2025  
 TIME: 13:01:01

SIOUX FALLS SCHOOL DISTRICT 49-5  
 PAYROLL FILE TOTALS REPORT

PAGE NUMBER: 15  
 MODULE: PAYCH123

	CURRENT	MTD	QTD	YTD	FTD
3212 NONVOL SIN VIS N	0.00	0.00	1,930.50	4,819.50	8,847.00
3213 NONVOL E/C VIS M	1,113.75	1,113.75	3,397.50	6,693.75	12,926.25
3214 NONVOL E/C VIS T	56.25	56.25	168.75	326.25	585.00
3215 NONVOL E/C VIS N	0.00	0.00	495.00	1,136.25	1,946.25
3216 NONVOL E/S VIS M	2,823.75	2,823.75	8,437.50	17,010.00	34,222.50
3217 NONVOL E/S VIS T	157.50	157.50	573.75	1,147.50	1,856.25
3218 NONVOL E/S VIS N	0.00	0.00	1,383.75	3,375.00	6,255.00
3219 NONVOL FM/C VIS M	990.00	990.00	3,003.75	5,973.75	11,891.25
3220 NONVOL FM/C VIS T	11.25	11.25	33.75	67.50	112.50
3221 NONVOL FM/C VIS N	0.00	0.00	202.50	506.25	888.75
3222 NONVOL FM/S VIS M	12,521.25	12,521.25	37,766.25	75,206.25	150,063.75
3223 NONVOL FM/S VIS T	292.50	292.50	933.75	1,890.00	3,307.50
3224 NONVOL FM/S VIS N	0.00	0.00	1,968.75	5,006.25	9,112.50
3225 NONVOL ESC T	137.22	137.22	434.97	868.68	1,460.25
3226 NONVOL ESC N	-9.00	-9.00	2,057.18	4,848.80	8,722.13
3405 NV VIS DED ADJ	-11.25	-11.25	0.00	0.00	18.00
4993 BASIC LIFE 5000 M	1.29	1.29	3.87	7.74	17.43
4994 BASIC LIFE 5000 T	0.22	0.22	0.66	1.32	2.20
4995 BASIC LIFE 6500 M	11.00	11.00	27.15	50.97	109.59
4996 BASIC LIFE 6500 T	0.27	0.27	0.81	1.62	2.70
4997 BASIC LIFE 6500 N	0.00	0.00	12.74	31.85	59.33
4998 BASIC LIFE 5000 N	0.00	0.00	3.36	8.43	15.19
5000 ADMIN LIFE M	548.00	548.00	1,615.00	3,204.50	6,427.50
5004 BL DED ADJUSTMENT	0.21	0.21	0.05	0.87	-5.13
5005 BASIC LIFE 1.0 M	998.76	998.76	3,018.54	6,023.22	12,012.42
5006 BASIC LIFE 1.0 T	34.02	34.02	113.40	227.22	382.20
5007 BASIC LIFE 1.0 N	0.00	0.00	91.98	228.90	423.78
5008 BASIC LIFE .95 M	4.00	4.00	12.00	24.00	44.40
5010 BASIC LIFE .95 N	0.00	0.00	28.80	72.80	134.00
5011 BASIC LIFE .90 M	0.00	0.00	0.00	0.00	0.38
5013 BASIC LIFE .90 N	0.00	0.00	14.06	30.40	55.10
5014 BASIC LIFE .85 M	8.28	8.28	24.12	48.60	100.08
5015 BASIC LIFE .85 T	0.36	0.36	1.08	2.16	3.60
5016 BASIC LIFE .85 N	0.00	0.00	114.84	292.32	537.12
5017 BASIC LIFE .80 M	4.42	4.42	13.26	26.52	51.68
5018 BASIC LIFE .80 T	1.02	1.02	3.06	6.12	10.54
5019 BASIC LIFE .80 N	0.00	0.00	28.56	73.78	140.08
5020 BASIC LIFE .75 M	0.93	0.93	4.03	7.75	15.50
5021 BASIC LIFE .75 T	0.31	0.31	0.93	1.86	3.10
5022 BASIC LIFE .75 N	0.00	0.00	14.57	35.03	60.14
5023 BASIC LIFE .70 M	0.29	0.29	0.87	2.03	6.38
5025 BASIC LIFE .70 N	0.00	0.00	12.76	31.03	57.13
5026 BASIC LIFE .65 M	0.00	0.00	0.00	0.00	1.89
5027 BASIC LIFE .65 T	0.27	0.27	0.81	1.62	3.78
5028 BASIC LIFE .65 N	0.00	0.00	1.62	4.05	7.29
5029 BASIC LIFE .60 M	1.75	1.75	5.25	10.50	22.25
5030 BASIC LIFE .60 T	0.25	0.25	0.75	1.50	2.50
5031 BASIC LIFE .60 N	0.00	0.00	1.50	3.75	7.50
5034 BASIC LIFE .55 N	0.00	0.00	1.38	3.45	6.21
5035 BASIC LIFE .50 M	2.73	2.73	8.19	16.38	33.60
5037 BASIC LIFE .50 N	0.00	0.00	8.82	22.05	38.22
5038 BASIC LIFE ESCROW T	5.98	5.98	25.16	51.17	84.54
5039 BASIC LIFE ESCROW N	-0.69	-0.69	116.97	277.00	487.72
5100 GTL > 50000 IMPUTED	1,678.72	1,678.72	5,035.59	9,978.35	19,144.43
6250 LTD	2,986.70	2,986.70	9,443.35	19,233.33	38,108.07
6251 LTD >8166	330.86	330.86	1,039.18	2,092.34	4,189.34
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

POWERSCHOOL  
DATE: 07/02/2025  
TIME: 13:01:01

SIOUX FALLS SCHOOL DISTRICT 49-5  
PAYROLL FILE TOTALS REPORT

PAGE NUMBER: 16  
MODULE: PAYCH123

	CURRENT	MTD	QTD	YTD	FTD
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	4,270,811.87	4,270,811.87	13,681,503.70	27,528,734.69	53,763,576.81

Claims to be Approved by the School Board 7/14/2025

CLAIMANT	DESCRIPTION	AMOUNT	ACCOUNT	OBJECT
LINCOLN NATIONAL LI	6-1-25 ACT STD PREM	\$ 5,928.00	L4588.98	54092
LINCOLN NATIONAL LI	6-1-25 ACT LTD PREM	\$ 5,936.31	L4590.98	54092
LINCOLN NATIONAL LI	6-1-25 ACT LIFE PRE	\$ 33,530.77	L4570.98	54092
LINCOLN NATIONAL LI	6-1-25 ACT ER LIFE	\$ 3.85	L4595.98	54092
AFSCME COUNCIL 65	JUNE 2025 1025 DUES	\$ 3,071.54	L4580.98	10367
S.F. AREA COMMUNITY	JUNE 2025 SFA FOUND	\$ 360.00	L4562.98	44714
S.F. ASSOC EDUC SEC	JUNE 2025 SFAES DUE	\$ 457.34	L4582.98	17966
S.F. EDUCATION ASSO	JUNE 2025 SFEA DUES	\$ 31,029.71	L4565.98	10018
SIOUX EMPIRE UNITED	JUNE 2025 UNITED WA	\$ 10,241.80	L4545.98	10368
SOUTHEAST TECHNICAL	JUNE 2025 STC FOUND	\$ 570.45	L4563.98	40693
S.F. SCH. DIST. NO	6/25 SPENDING ACCTS	\$ 116,718.80	L4574.98	03892
CALIFORNIA STATE DI	CA CHILD SUPPORT	\$ 50.00	L4598.98	60271
CALIFORNIA STATE DI	CA CHILD SUPPORT	\$ 228.00	L4598.98	60271
COLLECTION SERVICES	IA CHILD SUPPORT	\$ 10.00	L4598.98	42239
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$ 56.00	L4598.98	40930
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$ 187.20	L4598.98	40930
NEBRASKA CHILD SUPP	NE CHILD SUPPORT	\$ 598.41	L4598.98	67778
OREGON CHILD SUPPORT	OR CHILD SUPPORT	\$ 167.00	L4598.98	71430
TEXAS CHILD SUPPORT	TX CHILD SUPPORT	\$ 230.00	L4598.98	70168
TEXAS CHILD SUPPORT	TX CHILD SUPPORT	\$ 567.00	L4598.98	70168
DELTA DENTAL	6-1-25 DEN ENHAN WI	\$ 133,759.90	L4541.98	17196
DELTA DENTAL	6-1-25 DEN STAND WI	\$ 212,796.82	L4541.98	17196
OFFICE OF CHILD SUP	JUN25 SD CHLD SPprt	\$ 8,376.02	L4598.98	20767
S.D. RETIREMENT SYS	JUN25 457 WIRE	\$ 73,173.28	L4552.98	10945
TSA CONSULTING GROU	JUN25 403B CONTRIB	\$ 58,954.33	L4505.98	59288
PWF-SPEC PAY INS	2025 HEALTH BEN DEP	\$ 28,790.00	1500	03892
AAA COLLECTIONS INC	GARNISHMENT	\$ 607.10	L4593.98	29305
AAA COLLECTIONS INC	GARNISHMENT	\$ 1,048.44	L4593.98	29305
AAA COLLECTIONS INC	GARNISHMENT	\$ 801.85	L4593.98	29305
ACCOUNTS MANAGEMENT	WAGE ASSIGNMENT	\$ 100.00	L4593.98	25612
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 669.05	L4593.98	25612
ACCOUNTS MANAGEMENT	WAGE ASSIGNMENT	\$ 60.00	L4593.98	25612

Claims to be Approved by the School Board 7/14/2025

BREIT & BOOMSMA, PC	GARNISHMENT	\$	675.14	L4593.98	38777
BREIT & BOOMSMA, PC	GARNISHMENT	\$	556.03	L4593.98	38777
CREDIT COLLECTIONS	WAGE ASSIGNMENT	\$	255.58	L4593.98	55233
DISCOVER BANK	GARNISHMENT	\$	892.45	L4593.98	67437
MIDLAND FUNDING LLC	GARNISHMENT	\$	552.95	L4593.98	64838
S.F. SCH. DIST. NO.	6/25 SMARTPHONE	\$	596.60	L4597.98	03892
S.D. RETIREMENT SYS	JUNE 25 SDRS WIRE	\$	2,050,278.04	L4550.98	10945
S.F. SCH. DIST. NO	T ROMAN ADVANCE PAY	\$	650.00	L4599.98	16931
HEALTH EQUITY	6/2025 FLEX FEES WI	\$	1,756.00	3190	60380
FIDELITY SECURITY L	7/25 VOL VISION WIR	\$	2,454.90	3190	57437
FIDELITY SECURITY L	7/25 NV VISION WIRE	\$	38,966.40	3190	57437
INCLUDED HEALTH, IN	JULY 25-SEPT 25	\$	11,797.00	3190	67130
S.D. RETIREMENT SYS	D JONES VAC PAY	\$	2,655.36	1191	10945
S.D. RETIREMENT SYS	L MILLER SICK PAY	\$	3,098.88	1221	10945
S.D. RETIREMENT SYS	UNDERBERG VAC PAY	\$	3,883.13	1151	10945
S.D. RETIREMENT SYS	LOEFFLER SICK PAY	\$	4,468.50	1131	10945
S.D. RETIREMENT SYS	LOEFFLER VAC PAY	\$	9,528.93	1131	10945
S.D. RETIREMENT SYS	LAKE-TORBERT VAC PA	\$	21,875.47	1110	10945
S.D. RETIREMENT SYS	2025 SPECIAL PAY DE	\$	31,840.00	1500	10945
S.D. RETIREMENT SYS	STAVEM VAC PAY	\$	70,000.00	1110	10945
S.D. RETIREMENT SYS	2025 SPECIAL PAY DE	\$	5,031.00	1500	10945
S.D. RETIREMENT SYS	J PETERSON SICK PAY	\$	2,500.38	1250	10945
S.D. RETIREMENT SYS	SPECIAL PAY FEES	\$	450.00	3190	10945
3D SECURITY INC	REPLACE BAD FIRE CONTR	\$	8,218.99	2106425400300	5810
AARBO, TRAVIS D	PRAXIS REIMBURSE	\$	142.20	1005526413400	6400
AB PROPANE INC	PROPANE REFILLS FOR 25-	\$	163.84	1006425409800	4191
ABU-SHARKH, NASER FAYIZ	MLG-ABU-SHARKH, NASER	\$	215.56	1007126606000	3341
AIR TRACK	ESTIMATED SHIPPING/HAN	\$	999.99	1013169450300	4191
ALERTUS TECHNOLOGIES L	ANNUAL LICENSE RENEWA	\$	5,407.48	1006425403200	4180
ALL CITY ELEMENTARY/ACE	REIMB IMPREST	\$	191.25	1019911114300	3391
ALL CITY ELEMENTARY/ACE	INTEREST	\$	(0.84)	1019911115000	4191
ALLINGTON, ASHLEY JEAN	TVL-ALLINGTON, ASHLEY	\$	56.00	1013824103800	3343
ALOE DANCE FITNESS	ZUMBA PROF SVCS	\$	30.00	5515235003400	3190

Claims to be Approved by the School Board 7/14/2025

ALTMAN, RILEY JO	TVL-ALTMAN, RILEY JO	\$	96.53	2333121274900	3345
AMERICAN INK LLC	SHIRTS	\$	606.90	1012011210400	4191
AMERICAN INK LLC	SHIRTS #001	\$	780.00	1019911210400	4191
AMERICAN WELDING SOCIETY	AWSS CERTIFICATION FEE	\$	1,440.00	2337716944900	6400
AMUNDSON, RANDY	BRIDGE 25S	\$	324.50	5515413903400	3190
ANDERSEN, CHRISTOPHER	MLG-ANDERSEN, CHRISTOPHER	\$	713.69	1005722113400	3341
ANDERSON, GAY M	MLG-ANDERSON, GAY M	\$	382.70	5100925603500	3341
APPTEGY, INC	THRILLSHARE FEE 25/26	\$	86,105.25	1007126606000	3921
ARCHITECTURE INC	NEW NW ELMNTY JUN 25	\$	7,365.00	4106525302500	3190
ARCHITECTURE INC	WHS AUDITORIUM 6/25	\$	2,138.33	4206525300100	3190
ARCHITECTURE INC	LHS AUDITORIUM 6/25	\$	2,138.33	4206525300200	3190
ARCHITECTURE INC	RHS AUDITORIUM 6/25	\$	2,138.34	4206525300300	3190
ARCHITECTURE INC	CTE URBAN AG ADDTN	\$	4,315.00	4206525303700	3190
ARS, A TECTA AMERICA COMPANY	ROOF REPAIRS (J HARRIS)	\$	511.25	2106425302300	5220
ASSOC CONSULTING ENGINEERS	ADDAM PIPING RPL	\$	8,418.00	2106425305000	3190
ASSOCIATED SCHOOL BOARDS	ASBSD 25-26 DUES	\$	8,250.00	1007923203400	6400
ASURE OPERATIONS, LLC	ASURE OPERATIONS	\$	397.19	1005526413400	3500
ATHIU, ABIEI	RENTAL CAR REIMB #004	\$	922.90	1019969310200	3347
ATHLETIC DEPT/HWF	REIMB IMPREST	\$	150.00	1013161190200	6910
ATHLETIC DEPT/HWF	REIMB IMPREST	\$	100.00	1013162190200	6910
ATHLETIC DEPT/HWF	INTEREST	\$	(0.87)	1013169993400	4191
ATI ASSESSMENT TECHNOLOGIES	PN CMP PREDICT 2 STDT	\$	148.00	2334815944900	4171
ATI ASSESSMENT TECHNOLOGIES	RN COMPLETE 1 STUDENT	\$	581.00	2337616934900	4171
AUSTIN, NATHAN A	MLG-AUSTIN, NATHAN A	\$	134.86	2262712229800	3341
AUTO OWNER INSURANCE	LHS FLOOD INSURANCE PC	\$	11,752.00	1007023193400	6510
AVETISOVA, KRISTINA IGOR	MLG-AVETISOVA, KRISTINA	\$	63.67	2262527153400	3341
AVKIN INC.	AVTRACH W/ VENT ADD-ON	\$	28,999.00	2338215374900	5410
AXTELL PARK SCHOOL	REIMB IMPREST	\$	494.46	1019912990500	3391
AXTELL PARK SCHOOL	INTEREST	\$	1,274.88	1019912990500	4191
BAADE, ROBERT WAYNE	MLG-BAADE, ROBERT WAYNE	\$	608.89	5100925603500	3341
BAIREDDY, VANDHANA	SB MILEAGE	\$	272.48	2254327383400	3320
BAKER, CAITLYN ASHLEY	TVL-BAKER, CAITLYN ASHLEY	\$	357.79	1013011111000	3342
BAND SHOPPE	GENESIS FLAG	\$	1,979.65	1019969260300	4191

Claims to be Approved by the School Board 7/14/2025

BAND SHOPPE	SKU: 5739120-1183126 SO	\$	790.80	1019969260300	4191
BANKS, KAYLA MARIE	MLG-BANKS KAYLA MARIE	\$	115.54	2262712269800	3341
BARRON, JILL SUZANNE	MLG-BARRON, JILL SUZA	\$	125.11	2261821723400	3341
BAUER, JENNIFER A	MLG-BAUER, JENNIFER A	\$	377.61	2262627253300	3341
BAULD, RANDY T	MLG-BAULD, RANDY T	\$	517.84	1007126606000	3341
BECK, JILLEAN L	MLG-BECK, JILLEAN L	\$	251.78	2262312309800	3341
BECKER, SARAH RAE	MLG-BECKER, SARAH RAE	\$	76.96	1013011113400	3341
BEHAVIOR ADVANTAGE LLC ANNUAL LICENSE 25/26		\$	36,474.00	2262527103400	3190
BENCHMARK PRODUCTS LI REPAIR TASKI TOMCAT RIDE		\$	118.50	1006425400300	3920
BENCHMARK PRODUCTS LI REPAIR TOMCAT SCRUBBEF		\$	1,352.40	1006425402300	3920
BENCHMARK PRODUCTS LI 10 REPLACEMENT BACKPAK		\$	1,054.00	1006425409800	4191
BENCHMARK PRODUCTS LI REPAIR TOMCAT WALK BEH		\$	935.18	1006425406700	3920
BERRY, VINCENT TODD	TVL-BERRY, VINCENT TO	\$	392.00	2339916664900	3342
BHUJEL, DIL BAHADUR	MLG-BHUJEL, DIL BAHAD	\$	207.11	1041512503400	3341
BIERSCHBACH EQUIPMENT CRACK SEALANT (OS)		\$	5,775.00	1006425409800	4110
BIG FROG CUSTOM T-SHIRT DHT-JACKETS		\$	660.00	1013162130100	4191
BIGGE, BROOKE ANN	MLG-BIGGE, BROOKE ANN	\$	371.84	1013011113400	3341
BILLION TOYOTA	2025 TOYOTA TACOMA DOL	\$	39,999.00	2106425403200	5510
BISWELL, AMBER JEAN	MLG-BISWELL, AMBER JE	\$	130.41	5515224903400	3341
BJORGE, BETTY JEAN	MLG-BJORGE, BETTY JEA	\$	200.17	5100925603500	3341
BLEEKER, MELINDA TAYLOF	MLG-BLEEKER, MELINDA	\$	317.28	1013011113400	3341
BONINE, CARRIE ELIZABETH	MLG-BONINE, CARRIE EL	\$	42.44	1040924903400	3341
BOOKYOURBILLBOARD	DIGITAL ADVERTISING	\$	1,395.00	1005526413400	3500
BOYS & GIRLS CLUB OF SIO BGC PROF SVCS JUN HLF		\$	105,896.69	5515235003400	3190
BOYS & GIRLS CLUB OF SIO BGC PROF SVCS JUN HLF		\$	112,543.50	5515235003400	3190
BRENDEFUR, MAREN ELIZA	MLG-BRENDEFUR, MAREN	\$	63.54	2262712219800	3341
BROCK CONTRACTING	ASPHALT RPR VARY BLDG	\$	103,098.48	2106425309800	5300
BROCK CONTRACTING	ASPHALT RPR/REPL STC	\$	12,255.82	2339525304900	5300
BRUBAKKEN, RICH	SUMMER ORALS 25S	\$	402.50	5515413903400	3190
BRUNER LAW GROUP PLLC PERM APP PATIL		\$	2,500.00	1005526413400	3190
BRUNER LAW GROUP PLLC ONE STEP APP RETAINER		\$	2,800.00	1005526413400	3190
BRUNKEN, PENNY RAE	MLG-BRUNKEN, PENNY RA	\$	50.44	1011411313700	3341
BSN SPORTS INC	600G TURBO LONG TOM	\$	556.18	1013161190100	4191

Claims to be Approved by the School Board 7/14/2025

BSN SPORTS INC	G85 DISCUS 85%	\$	1,359.26	1013161190100	4790
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	\$	49.00	1013162356700	4191
BSN SPORTS INC	DELUXE BAG FOR MEDIUM	\$	1,016.49	1013161396700	4191
BSN SPORTS INC	GIRLS TENNIS UNIFORMS	\$	1,144.80	2113162993400	5810
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	\$	32.20	1013161180300	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	\$	32.19	1013162180300	4191
BSN SPORTS INC	BLACK PACE BREAKER LINE	\$	805.60	2113161993400	5810
BSN SPORTS INC	2M/39' DISTANCE MARKER	\$	239.11	1013161190100	4191
BSN SPORTS INC	2M/39' DISTANCE MARKER	\$	318.14	1013161190200	4191
BSN SPORTS INC	2M/39' DISTANCE MARKER	\$	530.24	1013161190300	4191
BSN SPORTS INC	2M/39' DISTANCE MARKER	\$	96.05	1013161199800	4191
BSN SPORTS INC	2M/39' DISTANCE MARKER	\$	530.24	1013161240300	4191
BSN SPORTS INC	2M/39' DISTANCE MARKER	\$	333.14	1013161999800	4191
BSN SPORTS INC	2M/39' DISTANCE MARKER	\$	239.11	1013162190100	4191
BSN SPORTS INC	2M/39' DISTANCE MARKER	\$	318.14	1013162190200	4191
BSN SPORTS INC	2M/39' DISTANCE MARKER	\$	530.24	1013162190300	4191
BSN SPORTS INC	2M/39' DISTANCE MARKER	\$	96.05	1013162199800	4191
BSN SPORTS INC	2M/39' DISTANCE MARKER	\$	331.14	1013162999800	4191
BSN SPORTS INC	010-BLACK-TF UNLIMITED S	\$	263.91	1013162120100	4191
BUILDERS SUPPLY COMPAN	REPLACE DOOR TO MECH F	\$	576.75	2106425300700	5220
BURNSIDE, NICHOLAS L	MLG-BURNSIDE, NICHOLA	\$	483.19	5100925603500	3341
BUSE, KATHLEEN M.	PETTI TUES 2 LESSONS	\$	150.00	5515413903400	3190
BUSE, KATHLEEN M.	PETTI WED 1 LESSON	\$	237.50	5515413903400	3190
CADWELL SANFORD DEIBE	SEYKORA RESTITUTION	\$	150.00	1006700009800	R1999
CARAHSOFT TECHNOLOGII	OMNIA SOFTWARE, SOLUTI	\$	50,579.00	1006425403200	4180
CARLSON, DANIEL J	DRUM MAJOR CAMP #7	\$	400.00	1019969260100	3190
CARLSON, REBECCA DYAN	TVL-CARLSON, REBECCA	\$	9.89	2336815924900	3342
CARLSON, REBECCA DYAN	TVL-CARLSON, REBECCA	\$	14.34	2336815924900	3342
CARLSON, REBECCA DYAN	TVL-CARLSON, REBECCA	\$	7.86	2336815924900	3342
CARLSON, REBECCA DYAN	TVL-CARLSON, REBECCA	\$	8.25	2336815924900	3342
CARLSON, REBECCA DYAN	TVL-CARLSON, REBECCA	\$	16.05	2336815924900	3342
CARLSON, REBECCA DYAN	TVL-CARLSON, REBECCA	\$	13.36	2336815924900	3342
CARLSON, REBECCA DYAN	MLG-CARLSON, REBECCA	\$	90.39	2336815924900	3341

Claims to be Approved by the School Board 7/14/2025

CAROLINA BIOLOGICAL SU 228394 PS POGS 14"	\$	1,811.40	1011511310200	4171
CAROLINA BIOLOGICAL SU SHIPPING	\$	299.53	2111511310200	5410
CAVIGIELLI, DENISE LYNN MLG-CAVIGIELLI, DENIS	\$	164.14	1007126606000	3341
CENGAGE LEARNING INC NEW TEXTBOOKS FOR RESA	\$	(670.68)	5233225894900	4210
CENGAGE LEARNING INC NEW TEXTBOOKS FOR RESA	\$	824.81	5233225894900	4210
CHILDREN'S HOME SOCIET TUITION DAY PROGRAMS	\$	3,069.36	2262412239800	3730
CHILDREN'S HOME SOCIET SPEECH SERVICES	\$	258.72	2262421529800	3190
CHILDREN'S HOME SOCIET OCCUP THERAPY SVCS	\$	385.88	2262421729800	3190
CHILDREN'S HOME SOCIET TUITION DAY PROGRAMS	\$	6,138.72	2262412239800	3730
CHILDREN'S HOME SOCIET TUITION DAY PROGRAMS	\$	3,069.36	2262412239800	3730
CINTAS CORPORATION CUSTODIAL UNIFORMS LEA	\$	808.02	1006425409800	4191
CINTAS CORPORATION CUSTODIAL UNIFORMS -ST	\$	58.51	2333425404900	4191
CINTAS CORPORATION CUSTODIAL UNIFORMS LEA	\$	1,214.93	1006425409800	4191
CINTAS CORPORATION CUSTODIAL UNIFORMS -ST	\$	58.51	2333425404900	4191
CINTAS CORPORATION CUSTODIAL UNIFORMS -ST	\$	3.15	2333425404900	4191
CINTAS CORPORATION CUSTODIAL UNIFORMS LEA	\$	1,039.75	1006425409800	4191
CINTAS CORPORATION CUSTODIAL UNIFORMS -ST	\$	55.36	2333425404900	4191
CINTAS CORPORATION CUSTODIAL UNIFORMS LEA	\$	993.28	1006425409800	4191
CINTAS CORPORATION CUSTODIAL UNIFORMS -ST	\$	58.51	2333425404900	4191
CINTAS CORPORATION CUSTODIAL UNIFORMS LEA	\$	851.59	1006425409800	4191
CINTAS CORPORATION CUSTODIAL UNIFORMS -ST	\$	54.71	2333425404900	4191
CITY OF HURON JUN RENT HCC	\$	260.00	2330717204900	3220
CITY OF SIOUX FALLS 25-26 LANDFILL FEES	\$	493.38	1006425409800	3850
CITY OF SIOUX FALLS FOOD SVC 44 JUNE GAS	\$	480.62	5100925603500	4199
CITY OF SIOUX FALLS DRIVER ED 43 JUNE GAS	\$	645.11	5515512993400	4199
CITY OF SIOUX FALLS SHOP 41 JUNE GAS	\$	8,543.14	1006425403200	4199
CITY OF SIOUX FALLS STC 42 JUNE GAS	\$	341.98	2333425404900	4199
CLARK, KIMBERLY MARIE MLG-CLARK, KIMBERLY M	\$	123.93	2262712279800	3341
CLASEMANN, CORY C TVL-CLASEMANN, CORY C	\$	242.48	2332924904900	3344
CLASEMANN, CORY C TVL-CLASEMANN, CORY C	\$	166.37	2332924904900	3344
CLAUSSEN, RUTH E MLG-CLAUSSEN, RUTH E	\$	76.90	5100925603500	3341
CLEVELAND ELEMENTARY REIMB IMPREST	\$	89.28	1013011111400	4171
CLEVELAND ELEMENTARY REIMB IMPREST	\$	1,921.52	1019911111400	3391

Claims to be Approved by the School Board 7/14/2025

CLEVELAND ELEMENTARY INTEREST	\$	(0.38)	1019911111400	4191
CLIMATE SYSTEMS INC LABOR AND MATERIALS TO	\$	10,285.73	2106425305800	5220
CODEHS, INC. CODEHS LICENSES 25/26	\$	14,950.00	1005711319800	4180
COLE PAPERS INC SOLVENT SOLV ALL	\$	159.84	10	A1750.32
COLE PAPERS INC *FBP* PAD HOLDER - 3M DI	\$	946.88	10	A1750.32
COLE PAPERS INC FOUNTAIN BRUSHES 12"	\$	208.80	10	A1750.32
COLE PAPERS INC 20- GRIP FACEPLATE REPLA	\$	223.05	1006425409800	4191
COLE PAPERS INC *FBP* VACUUM CORD HOL	\$	183.36	10	A1750.32
COLE PAPERS INC REPAIR TASKI SWINGO- REF	\$	338.26	1006425401100	3920
COLE PAPERS INC VACUUM WANT 56"	\$	1,526.64	10	A1750.32
COLE PAPERS INC 20- GRIP FACEPLATE REPLA	\$	4,237.88	1006425409800	4191
COLE PAPERS INC *FBP* STRIPPER BASEBOAF	\$	69.12	10	A1750.32
COMBINED BUILDING SPEC BOYS & GIRLS TOILET PARTI	\$	7,569.00	2106425302000	5220
COMBINED BUILDING SPEC 2 6'X4' MARKER BOARDS (LI	\$	1,623.00	2111011310200	5410
COMBINED BUILDING SPEC 1 5'X3' MARKER BOARD (HA	\$	875.00	2113011113800	5410
COMMISSION ON ACCREDI FY25/26 INSTITUTE FEE	\$	1,000.00	2334922114900	6400
COOPER, JOSHUA HOUSE PLANTS JUNE	\$	136.00	5515413903400	3190
COOPER, JOSHUA SUCCULENTS JUNE	\$	98.00	5515413903400	3190
COOPER, JOSHUA BONSAI JUNE	\$	420.00	5515413903400	3190
CORE-MARK MIDCONTINEN STC FOOD SVC SUPPLY	\$	196.87	5336225604900	4192
CORE-MARK MIDCONTINEN STC FOOD SVC SUPPLY	\$	61.28	5336225604900	4192
CORE-MARK MIDCONTINEN STC FOOD SVC SUPPLY	\$	93.24	5336225604900	4192
CRIST, JOLENE BERNETTA MLG-CRIST, JOLENE BER	\$	21.55	1060524900500	3341
CROOKS MUNICIPAL GAS HEAT JUN 2025 RENBERG	\$	25.00	1006425404200	3810
CULINARY DEPOT ESTIMATED SHIPPING/HAN	\$	1,877.92	2119969990200	5410
CULLIGAN WATER CONDITI WTR SFTNER RENT PHMS	\$	32.69	5100925600700	3210
CULLIGAN WATER CONDITI WTR SFTNER RENT WMS	\$	32.69	5100925600800	3210
CULLIGAN WATER CONDITI WTR SFTNER SALT JHS	\$	52.20	5100925606700	4191
CULLIGAN WATER CONDITI WTR SFTNER RENT MMS	\$	124.04	5100925600400	3210
CULLIGAN WATER CONDITI BOTTLE FREE COOLER SERA	\$	1,553.70	1013011115800	3210
CULLIGAN WATER CONDITI WTR SFTNER RENT WHS	\$	124.04	5100925600100	3210
CULLIGAN WATER CONDITI WTR SFTNER RENT EMS	\$	32.69	5100925600600	3210
CULLIGAN WATER CONDITI WTR SFTNER RENT RHS	\$	124.04	5100925600300	3210

Claims to be Approved by the School Board 7/14/2025

CULLIGAN WATER CONDITI WTR SFTNER RENT LHS	\$	28.35	5100925600200	3210
CURRICULUM ASSOCIATES 13087 I-READY ASSESSMEN	\$	2,975.00	1040112705200	4411
CURRICULUM ASSOCIATES 14943 I-READY ASSESSMEN	\$	12,180.00	1040112701400	4411
CURRICULUM ASSOCIATES 14943 GARFIELD I-READY A	\$	12,180.00	1040312701900	4411
CURRICULUM ASSOCIATES 14944 ANNE SULLIVAN I-RE	\$	14,330.00	1040312702000	4411
CURRICULUM ASSOCIATES 14943 SUSAN B ANTHONY I	\$	12,180.00	1042412703400	4411
CURRICULUM ASSOCIATES 38558 SIOUX FALLS PROFE	\$	4,600.00	1042422133400	3190
CUSTOM COMPUTER SPEC DATAVIZ API AND TEMPLATE	\$	102,622.50	1055026203400	3190
DACOTAH PAPER CO *FBP* AIR FRESHENER - RT	\$	904.96	10	A1750.32
DACOTAH PAPER CO *FBP* DUST MOP HEAD 72'	\$	254.16	10	A1750.32
DAKOTA DATA SHRED SHRED BIN - ED WOOD	\$	86.18	2333425404900	3850
DAKOTA DATA SHRED SHRED BIN-HEALTH SVCS	\$	269.19	2333425404900	3850
DAKOTA DATA SHRED SHRED BIN - HUB	\$	86.18	2333425404900	3850
DAKOTA DATA SHRED SHREDDING 24-25	\$	3,085.20	1006425409800	3850
DAKOTA TRUCK UNDERWRI WRKR COMP PREM/DED	\$	16,113.71	1013011119800	2230
DAKOTA TRUCK UNDERWRI WRKR COMP PREM/DED	\$	4,367.17	2260812219800	2230
DAKOTA TRUCK UNDERWRI WRKR COMP PREM/DED	\$	4,955.03	2332924909800	2230
DAKOTA TRUCK UNDERWRI WRKR COMP PREM/DED	\$	1,807.26	5100925609800	2230
DAKOTASCAPES, LLC PLAYGROUND EQUIPMENT	\$	151,052.40	4106525302500	5300
DAKTRONICS INC PLATINUM PLUS EXTENDED	\$	7,057.50	1013161993600	3990
DAKTRONICS INC PLATINUM PLUS EXTENDED	\$	7,057.50	1013162993600	3990
DAKTRONICS INC MAINT AGREEMNT 25/26	\$	3,735.00	1013161990100	3990
DAKTRONICS INC MAINT AGREEMNT 25/26	\$	3,735.00	1013162990100	3990
DAKTRONICS INC DAKTRONICS ANNUAL SER	\$	3,510.00	1013161990200	3990
DAKTRONICS INC DAKTRONICS ANNUAL SER	\$	3,510.00	1013162990200	3990
DAKTRONICS INC DAKTRONICS MAINTENANC	\$	4,977.50	1013161996700	3990
DAKTRONICS INC DAKOTRONICS MAINTENAN	\$	4,977.50	1013162996700	3990
DAVENPORT EVANS HURWI LEGAL SVC STC MAY 25	\$	1,471.00	2332923154900	3110
DEERE & COMPANY JOHN DEERE GATOR TX (MC	\$	9,679.67	2106425400200	5810
DEERE & COMPANY JOHN DEERE GATOR TX (MC	\$	9,679.68	2106425400300	5810
DEHAAI, SARAH RAE TVL-DEHAAI, SARAH RAE	\$	52.40	2337616934900	3342
DEROOS, NANCY ANN MLG-DEROOS, NANCY ANN	\$	680.68	2262712279800	3341
DIRKS, MIDORI MLG-DIRKS, MIDORI	\$	77.81	5100925603500	3341

Claims to be Approved by the School Board 7/14/2025

DISCOVERY EDUCATION IN DREAMBOX MATH ADVANC	\$	150,100.00	1013011113400	4411
DISCOVERY EDUCATION IN MATH ADVANCED	\$	3,800.00	1012011213400	4411
DISCOVERY ELEMENTARY REIMB IMPREST	\$	494.50	1019911112600	3391
DISCOVERY ELEMENTARY INTEREST	\$	(0.68)	1019911112600	4191
DISCOVERY ELEMENTARY REIMB IMPREST	\$	270.00	1019911112600	6400
DOBRENSKI, DENISE M MLG-DOBRENSKI, DENISE	\$	690.37	2262712279800	3341
DODSON, CAROLYN MARIE MLG-DODSON, CAROLYN M	\$	1,083.37	2261821723400	3341
DOKKEN, LAURIE LYNN MLG-DOKKEN, LAURIE LY	\$	244.25	1040512903400	3341
DONAHUE, SHELLY JOY MLG-DONAHUE, SHELLY J	\$	847.37	2262712279800	3341
DORMAIER, TYLAR CONCERT	\$	105.00	1019911210800	3190
DORMAN, REBECCA LYNN MLG-DORMAN, REBECCA L	\$	204.56	1005526413400	3341
DTB SYSTEMS INC 10 YEAR FCC LICENSE FOR	\$	593.60	1006425409800	6910
DUNKLE, MICHAEL G MLG-DUNKLE, MICHAEL G	\$	25.02	1007126606000	3341
EAST SIDE JERSEY DAIRY IN 06-FOOD	\$	38.72	5100925600600	4610
EAST SIDE JERSEY DAIRY IN 06-FOOD	\$	735.60	5100925603500	4610
EAST SIDE JERSEY DAIRY IN 06-FOOD	\$	-	5100925600600	4610
EAST SIDE JERSEY DAIRY IN 06-FOOD	\$	434.46	5100925603500	4610
EBSCO INDUSTRIES, INC. *FBP* ABC-CLIO PACKAGE	\$	5,480.00	1005711319800	4411
EDMENTUM INC *FBP* DISTRICT LICENSE	\$	45,163.00	1011011313400	4411
ELECTRIC SUPPLY CO LHS AP MOV JB 900564S	\$	585.00	2107126606000	5870
EMBE EMBE PROF SVC JUN HLF	\$	83,308.81	5515235003400	3190
EMBE EMBE PROF SVC JUN HLF	\$	85,812.08	5515235003400	3190
ENGDAHL, ANDREW L MLG-ENGDAHL, ANDREW L	\$	265.21	1007126606000	3341
ENGRAVER'S EDGE CARDIOVASC LAPEL PIN	\$	125.00	2330815854900	4191
ENGRAVER'S EDGE CARDIAC LAPEL PIN	\$	225.00	2330215854900	4191
ENGRAVER'S EDGE DMS LAPEL PIN	\$	250.00	2330415714900	4191
ERIKSON, REBECCA LEA MLG-ERIKSON, REBECCA	\$	54.43	1055026603400	3341
EUGENE FIELD ELEMENTAR REIMB IMPREST	\$	88.20	1019911111600	3190
EUGENE FIELD ELEMENTAR REIMB IMPREST	\$	474.00	1019911111600	3391
EUGENE FIELD ELEMENTAR INTEREST	\$	229.14	1019911111600	4191
EUGENE FIELD ELEMENTAR REIMB IMPREST	\$	44.77	1019922221600	4310
EXPRESS PRODUCE LLC 06-FOOD	\$	196.33	5100925603500	4610
EXPRESS PRODUCE LLC 06-FOOD	\$	181.85	5100925603500	4610

Claims to be Approved by the School Board 7/14/2025

EXPRESS PRODUCE LLC	07-FOOD	\$	2,207.60	5100925603500	4610
FAHEY, KELLI JO	MLG-FAHEY, KELLI JO	\$	68.38	5515413903400	3341
FEDEX	SMALL PACKAGE SHIPPING	\$	21.78	5233225894900	3420
FEDEX	SMALL PACKAGE SHIPPING	\$	7.96	5233225894900	3420
FELTES, ELIZABETH	ADULT PIANO	\$	268.00	5515413903400	3190
FEVOLD, JENNA LYNN	MLG-FEVOLD, JENNA LYN	\$	17.16	1005526413400	3341
FLEISCHHACKER, PETER JO	MLG-FLEISCHHACKER PET	\$	45.85	1007126606000	3341
FLEISCHHACKER, PETER JO	MLG-FLEISCHHACKER PET	\$	16.51	1007126606000	3341
FLEMMER, CRISTINA RAE	MLG-FLEMMER, CRISTINA	\$	616.94	1011612109800	3341
FLINN SCIENTIFIC	A00009 ACETONE, 500 ML	\$	393.71	1011011310100	4171
FLINN SCIENTIFIC	AP3258 GLOVES	\$	1,290.98	1011511310200	4171
FLINN SCIENTIFIC	AP1720 BERAL PIPET	\$	1,440.94	1011511310200	4171
FLINN SCIENTIFIC	AP8284 BURNER TUBBIN	\$	1,045.21	1011511310200	4171
FLINN SCIENTIFIC	AP1055 OVEN	\$	698.83	1011511310200	4790
FLINN SCIENTIFIC	GP9212 50ML BEAKER	\$	183.60	1011511310200	4171
FODS-EINING, JULIE LYNN	MLG-FODS EINING, JULI	\$	174.89	2261821713400	3341
FORD SIGNS	ADA SIGNS 24-25	\$	150.00	2106425309800	5220
FORD SIGNS	ADA SIGNS 24-25	\$	1,985.45	2106425309800	5220
FORD SIGNS	ADA SIGNS 24-25	\$	46.00	2106425309800	5220
FORSTER, JONATHON MICH	MLG-FORSTER, JONATHON	\$	97.33	1007126606000	3341
FORTE	STC HUB AUDITORIUM	\$	11,085.62	2333826604900	4710
FOUNDATION BUILDING M/3	CTNS CEILING TILE (LHS	\$	139.20	1006425400200	4130
FOUNDATION BUILDING M/3	CARTON CEILING TILE (L	\$	139.20	1006425400200	4130
FOX PRINT INC	48" X 9" - 3M CONTROLTAC	\$	2,108.79	2330717204900	4191
FRED THE FIXER	REKEY EXTERIOR DOORS (L	\$	1,045.00	2106425302800	5220
FREEMAN, NICOLE RAE	TVL-FREEMAN, NICOLE R	\$	160.42	2262712219800	3345
FRONTIER PRECISION INC	ACCESSORY TRIBRACH	\$	41,950.00	2339316724900	5410
FRONTIER PRECISION INC	BPACK,LI-ION,INDUS,3S2P	\$	65,348.17	2339316744900	5410
GAULT, KRIS-ANN HOLLY	TVL-GAULT, KRIS-ANN H	\$	40.00	5100925600500	3345
GAUMARD	PREMIE BLUE, MEDIUM SKII	\$	2,334.00	2339218854900	5410
GEAR FOR SPORTS	ESTIMATED SHIPPING/HAN	\$	25,081.07	2339024904900	4197
GEIGLE, DANIELLE JO	MLG-GEIGLE, DANIELLE	\$	10.48	2262721529800	3341
GEOTEK ENGINEERING & TE	ENVIR ASSESS NEW BLDG	\$	2,900.00	2339525304900	5220

Claims to be Approved by the School Board 7/14/2025

GFSI	PROGRAM BAGS FOR KITS	\$	702.00	5233225894900	4196
GFSI LLC	CLOTHING FOR RESALE	\$	1,702.50	5233225894900	4194
GFSI LLC	CLOTHING FOR RESALE	\$	955.20	5233225894900	4194
GIBSON, BILL	IPC THURS 3 LESSON	\$	37.50	5515413903400	3190
GOFF, AJA LYNN	MLG-GOFF, AJA LYNN	\$	47.42	5100925603500	3341
GONGOPOULOS, GEORGE	MLG-GONGOPOULOS, GEC	\$	265.73	1007126606000	3341
GORDON, JOLENE ELLEN	MLG-GORDON, JOLENE EL	\$	141.22	2261821713400	3341
GOVERNMENTJOBS.COM	IN LEARN SCRPT 7/25-7/26	\$	17,701.20	2332924904900	4180
GOVERNMENTJOBS.COM	IN PERFRM SCRPT7/25-7/26	\$	13,716.61	2332924904900	4180
GRADY, ANDREA LEE	MLG-GRADY, ANDREA LEE	\$	28.03	1007923203400	3341
GRAYBAR ELECTRIC COMP	DOOR STRIKE UNIVERSAL	\$	285.00	2333425404900	5410
GRAYBAR ELECTRIC COMP	2 BOXES CAT 6 CABLE	\$	530.00	2333826604900	4120
GRAYBAR ELECTRIC COMP	4 HIGHBAY LED EMERGENC	\$	2,340.00	2106425302300	5220
GREATER S.F. CHAMBER OF S	HIERONIMUS MBRSHP	\$	222.00	1012424106800	6400
GREATER S.F. CHAMBER OF J	HALL MBRSHP DUES	\$	222.00	1011424103700	6400
GREATER S.F. CHAMBER OF T	KOEHLER MBRSHP DUES	\$	222.00	1012424100900	6400
GREATER S.F. CHAMBER OF J	WRIGHT MBRSHP DUES	\$	222.00	1013824105700	6400
GREATER S.F. CHAMBER OF D	MOON MBRSHP DUES	\$	222.00	1012424100400	6400
GREATER S.F. CHAMBER OF T	HAZLETT MBRSHP DUES	\$	222.00	1011324100300	6400
GRODE, JILL KATHLEEN	MLG-GRODE, JILL KATHL	\$	52.20	1040512903400	3341
GUARANTEE ROOFING & SF	CLEANED 2 ROOF DRAINS C	\$	306.12	2333425404900	3910
GUARANTEE ROOFING & SF	REPAIRED ROOF LEAKS AT E	\$	238.87	2106425306800	5220
GUARANTEE ROOFING & SF	ROOF REPAIRS (RENBURG)	\$	374.43	2106425304200	5220
GUARANTEE ROOFING & SF	ROOF REPAIRS (STI JOINT U	\$	212.09	2333425304900	5220
GUARANTEE ROOFING & SF	ROOF RPR/REPL JUN 25	\$	393,881.70	2106425309800	5220
GUARANTEE ROOFING & SF	ROOF RPR/RPL STC BLDG	\$	117,662.29	2106425309800	5220
GUARANTEE ROOFING & SF	ROOF RPR/RPL STC BLDG	\$	140,709.01	2339525304900	5220
GULLICKSON, TONYA JOY	MLG-GULLICKSON, TONYA	\$	756.26	2262712279800	3341
HALL, JOSHUA JERRY	MLG-HALL, JOSHUA JERR	\$	255.19	1011424103700	3341
HANISCH, KAREN ANN	MLG-HANISCH, KAREN AN	\$	136.11	5100925603500	3341
HANSEN, BLAIR LYN	TVL-HANSEN, BLAIR LYN	\$	105.70	2337315734900	3342
HANSEN, BLAIR LYN	TVL-HANSEN, BLAIR LYN	\$	32.75	2337315734900	3342
HANSEN, TRUDI ANN	MLG-HANSEN, TRUDI ANN	\$	444.68	1011324100300	3341

Claims to be Approved by the School Board 7/14/2025

HARRISON, JEREMY NORM/	MLG-HARRISON, JEREMY	\$	17.75	5100925603500	3341
HAUG, CAITLIN ROSE	TVL-HAUG, CAITLIN ROS	\$	365.52	1014022133400	3346
HAYWARD ELEMENTARY	INTEREST	\$	(0.43)	10199111113800	4191
HAYWARD ELEMENTARY	REIMB IMPREST	\$	2,214.00	10199111113800	4610
HAYWARD ELEMENTARY	REIMB IMPREST	\$	373.45	1019924103800	4610
HEARTLAND GLASS CO LLC	REPLACE CLASSROOM DOOR	\$	762.07	2106425302100	5220
HEARTLAND GLASS CO LLC	REPLACE GLASS IN VESTIBULE	\$	381.06	2106425300400	5220
HEARTLAND GLASS CO LLC	REPLACE GLASS AT DOOR CASE	\$	315.34	2106425302100	5220
HEARTLAND GLASS CO LLC	REPLACE DOOR GLASS IN CASE	\$	695.34	2106425300400	5220
HEARTLAND GLASS CO LLC	REPLACE WINDLOW GLASS IN CASE	\$	315.16	2106425302600	5220
HEARTLAND GLASS CO LLC	REPLACE BROKEN WINDOW	\$	284.21	2106425300500	5220
HEBRON BRICK SUPPLY CC	NEW LANDSCAPE BLOCKS	\$	841.71	1006425403800	4110
HEBRON BRICK SUPPLY CC	RETURNED ITEMS CREDIT	\$	(208.46)	1006425403800	4110
HENKIN SCHULTZ INC	UPDATE HS/HUB SIGNAGE	\$	15,010.00	2339525304900	5220
HERRBOLDT, ELIZABETH KF	TVL-HERRBOLDT, ELIZABETH	\$	292.13	1049924903400	3344
HERRBOLDT, ELIZABETH KF	MLG-HERRBOLDT, ELIZABETH	\$	303.40	1049924903400	3341
HERTZ, ELIZABETH	BASKET WEAVE 25S	\$	177.00	5515413903400	3190
HERTZ, ELIZABETH	STAR 25S	\$	122.50	5515413903400	3190
HILGEMANN, RYAN PAUL	MLG-HILGEMANN, RYAN P	\$	73.36	1013161999800	3341
HILGEMANN, RYAN PAUL	MLG-HILGEMANN, RYAN P	\$	73.36	1013162999800	3341
HILLYARD	FILTER SCREENS (STOCK)	\$	124.00	1006425409800	4191
HILLYARD	SC1500 VACUUM MOTOR	\$	501.51	1006425409800	4191
HILLYARD	REPAIR E-5 TENNANT EXTRACTOR	\$	122.00	1006425401700	3920
HILLYARD	REPAIR E-5 CARPET EXTRACTOR	\$	94.50	1006425400200	3920
HILLYARD	REPAIR E-5 EXTRACTOR- REPAIR	\$	458.40	1006425403100	3920
HILLYARD	VACUUM FILTERS (STOCK)	\$	131.70	1006425409800	4191
HINZMAN, TARA BRIDGET	MLG-HINZMAN, TARA BRIDGET	\$	371.45	2262712219800	3341
HOFF, JENNIFER J	MLG-HOFF, JENNIFER J	\$	423.65	5100925603500	3341
HOINES, LAURIE JO	MLG-HOINES, LAURIE JO	\$	55.54	1012424100900	3341
HOINES, LAURIE JO	MLG-HOINES, LAURIE JO	\$	9.96	1012424100900	3341
HOLLOWAY, ROCHELLE D	MLG-HOLLOWAY, ROCHELLE D	\$	248.70	1044421103400	3341
HORACE MANN ELEMENTARY	REIMB IMPREST	\$	300.00	1019924905200	4610
HORACE MANN ELEMENTARY	REIMB IMPREST	\$	664.14	2219912225200	3210

Claims to be Approved by the School Board 7/14/2025

HORACE MANN ELEMENTAI REIMB IMPREST	\$	465.00	2219912225200	3391
HORACE MANN ELEMENTAI INTEREST	\$	19.08	2219912225200	4191
HORACE MANN ELEMENTAI REIMB IMPREST	\$	60.88	2260412225200	4610
HOUG, BRANDI RASCHELLE MLG-HOUG, BRANDI RASC	\$	525.90	1041512503400	3341
HOWIES ATHLETIC TAPE ESTIMATED SHIPPING/HAN	\$	197.51	1013161990300	4191
HOWIES ATHLETIC TAPE ESTIMATED SHIPPING/HAN	\$	197.52	1013162990300	4191
HUDL INVOICE H00129652	\$	11,096.49	1019911316700	6400
HUDL HUDL SUBSCRIPTION	\$	13,536.39	1019969990200	4180
HUFF CONSTRUCTION INC CTE AG ADDITION 6/25	\$	364,267.39	4206525303700	5220
HUFF CONSTRUCTION INC CTE AG ADDITION 5/25	\$	597,434.10	4206525303700	5220
HUTCHINSON, RICHARD W MLG-HUTCHINSON, RICHARD	\$	267.44	1012424100900	3341
HYVEE EL EVENT WHS	\$	633.34	5515235003400	4610
I29 SPORTS/CFGEAR/CFPR TSHIRTS #53	\$	1,318.50	1019962250100	4191
IDEAL TENT AND EVENT REPAIR BUILD DAKOTA EVNT RNT	\$	3,971.74	2338924924900	3210
IMUS, BRIDGET JILL MLG-IMUS, BRIDGET JILL	\$	134.28	1006425403200	3341
INFINITE CAMPUS INC 08-DATA WAREHOUSE VIRT	\$	143,869.00	1007126606000	3921
INNOVATIVE OFFICE SOLUT EMPLOYEE UNIFORMS	\$	373.68	5233225894900	4191
INNOVATIVE OFFICE SOLUT EMPLOYEE UNIFORMS	\$	910.54	5233225894900	4191
INNOVATIVE OFFICE SOLUT HSS4L-18B--E-.ON-(P1)-	\$	29,557.70	2112011210900	5450
INNOVATIVE OFFICE SOLUT CHR18-4 SCONNIE CHAIR 1	\$	6,374.16	2111011310300	5450
INNOVATIVE OFFICE SOLUT SQUEEGEE REPAIR KIT (REPAIR)	\$	142.39	1006425404200	4191
INNOVATIVE OFFICE SOLUT PAD DRIVERS WITH CLUTCH	\$	398.20	1006425403100	4191
INNOVATIVE OFFICE SOLUT REPAIR 3 TASKI MACHINES	\$	400.25	1006425409800	3920
INNOVATIVE OFFICE SOLUT OPERATIONS SUPPLIES	\$	303.48	5233225894900	4191
INNOVATIVE OFFICE SOLUT OPERATIONS SUPPLIES	\$	219.17	5233225894900	4191
INNOVATIVE OFFICE SOLUT CHILLER MAINTENANCE AG	\$	223.71	1006425406700	3190
INNOVATIVE OFFICE SOLUT *FBP* SQUEEGEE WINDOW	\$	37.80	10	A1750.32
INSTRUCTURE, INC CANVAS CATALOG CLOUD	\$	11,935.00	1014022133400	4411
INSTRUCTURE, INC DESMOS CALC STUDENT	\$	7,875.00	1055026203400	4411
INSTRUCTURE, INC ELEMTRY CANVAS SCRIPT	\$	68,900.00	1005711119800	4411
INSTRUCTURE, INC MS CANVAS SCRIPT	\$	31,800.00	1005711219800	4411
INSTRUCTURE, INC HS CANVAS SCRIPT	\$	42,400.00	1005711319800	4411
INSTRUCTURE, INC MASTRY CONNECT SCRIPT	\$	132,300.00	1055026203400	4411

Claims to be Approved by the School Board 7/14/2025

INSTRUCTURE, INC	SUBSCRIPT DIPLOMA SVC	\$	10,340.00	2338818404900	6400
INTERACTIVE HEALTH TECH	IHT SPIRIT SOFTWARE CLAS	\$	5,250.00	1005722113400	4180
ISI LLC	INTERP GALLOWAY AXT	\$	465.00	1005512900500	3195
ISI LLC	INTERP GALLOWAY AXT	\$	492.50	1005512900500	3195
ISI LLC	INTERP GALLOWAY AXT	\$	465.00	1005512900500	3195
JACOBSMA, AMANDA CHRIS	PT ONLINE	\$	129.00	2261821713400	4411
JACOBSMA, AMANDA CHRIS	MLG-JACOBSMA, AMANDA	\$	732.81	2261821713400	3341
JAIMES-EPP, TATIANA MARI	MLG-JAIMES-EPP, TATIA	\$	48.14	1041512503400	3341
JD'S HOUSE OF TROPHIES	HOF/RET COACH TROPHY	\$	428.95	1013161999800	4191
JD'S HOUSE OF TROPHIES	HOF/RET COACH TROPHY	\$	428.95	1013162999800	4191
JEFFERSON HIGH SCHOOL	CONNECTIONS	\$	300.00	1006700009800	R1999
JEHANGIRI, ELIZABETH THE	MLG-JEHANGIRI, ELIZAB	\$	419.46	2262527153400	3341
JENSEN, MARCIA LOU	TVL-JENSEN, MARCIA LO	\$	270.00	2334922194900	3342
JIM & RON'S SERVICE INC	TOW YUKON 6/30/25	\$	135.00	1006725203400	3950
JOHN HARRIS ELEMENTARY	INTEREST	\$	(0.32)	1019911112300	4191
JOHN HARRIS ELEMENTARY	REIMB IMPREST	\$	19.98	1019924102300	4610
JONES, DARREL RICHARD	MLG-JONES, DARREL RIC	\$	111.15	1006425403200	3341
JOSTENS INC	DIPLOMAS JHS	\$	38.35	1011324106700	4191
JOSTENS INC	DIPLOMAS RHS	\$	17.25	1011324100300	4191
JOSTENS INC	DIPLOMAS WHS	\$	17.25	1011324100100	4191
JOSTENS INC	CHENILLE CHEVRON 300	\$	771.75	1011324100200	4191
JOURNEY GROUP COMPAN	MS MAT HOISTS 11/24	\$	70,000.00	2106425309800	5220
JOURNEY GROUP COMPAN	MS MAT HOISTS 11/24	\$	109,915.00	2113161993400	5220
JOURNEY GROUP COMPAN	MS MAT HOISTS 11/24	\$	109,915.00	2113162993400	5220
JOURNEY GROUP COMPAN	MS WRST MAT HOIST6/25	\$	30,000.00	2106425309800	5220
K LOG INC	ESTIMATED SHIPPING/HAN	\$	778.80	1019911310100	4790
K LOG INC	BECA-529 CLIENT BONDED	\$	2,691.00	2119911310100	5410
KARL'S APPLIANCE INC	DDR 50PT DEHUMIDIFIERS	\$	1,056.62	2106425409800	5810
KARL'S APPLIANCE INC	DDR 50PT DEHUMIDIFIERS	\$	689.97	2106425409800	5810
KEEGAN COOK SPORTS CAI	REGISTRATION VB CAMP	\$	4,650.00	1019962250300	6400
KEMPER, KURT	AMER SPORTS HISTORY	\$	2,016.25	1011011313400	4411
KENNEDY, MARY BETH	MLG-KENNEDY, MARY BET	\$	75.98	1011411313700	3341
KISER, ELIZABETH J	TVL-KISER, ELIZABETH	\$	40.00	5100925600300	3345

Claims to be Approved by the School Board 7/14/2025

KLAAHSEN, SARA LYNNE	MLG-KLAAHSEN, SARA LY	\$	208.22	1005722113400	3341
KNIFE RIVER	1 LOAD BLK DIRT (RHS #190	\$	197.28	1006425400300	4110
KNIFE RIVER	2 LOADS PEA ROCK (JHS #1	\$	68.95	1006425406700	4110
KNIFE RIVER	2 LOADS PEA ROCK (JHS #1	\$	38.15	1006425406700	4110
KNIFE RIVER	1.5" NATURAL WATERTOWN	\$	77.55	1006425406700	4110
KOCH, ANDREA	SOAP JUNE 25S	\$	320.00	5515413903400	3190
KOCMICK, AMANDA FAITH	MLG-KOCMICK, AMANDA F	\$	141.94	1043522133400	3341
KOEHLER, TIMOTHY P	MLG-KOEHLER, TIMOTHY	\$	110.83	1012424100900	3341
KOEHLER, TIMOTHY P	TVL-KOEHLER, TIMOTHY	\$	593.66	1012424100900	3343
KOEPKE, MICHAEL B	MLG-KOEPKE, MICHAEL B	\$	89.34	1007126606000	3341
KOGEL, ERICA ANN	MLG-KOGEL, ERICA ANN	\$	403.94	1040524903400	3341
KONE INC	ANNUAL PURCHASE ORDEI	\$	8,109.66	1006425409800	3290
KONE INC	ELEV MAINT STC JUL 25	\$	295.57	2333425404900	3920
KONE INC	ANNUAL PURCHASE ORDEI	\$	8,109.66	1006425409800	3290
KONRAD, DEEANN MARIE	MLG-KONRAD, DEEANN MA	\$	279.91	1040924903400	3341
KOOIMA, PRESTON E	MLG-KOOIMA, PRESTON E	\$	133.10	1011324100100	3341
KOOL, BRITTANY ANNA	GOLF ASSIGNOR	\$	500.00	1013162120100	3190
KRAMER, DAN	PETTI MON 3 LESSONS	\$	75.00	5515413903400	3190
KRAMER, DAN	PETTI TUES 2 LESSONS	\$	50.00	5515413903400	3190
KRAMER, DAN	PETTI WED 2 LESSONS	\$	50.00	5515413903400	3190
KRIER & BLAIN INC	HVAC UPGRAD RENB 6/25	\$	133,550.00	2106425304200	5220
KROGH, MICHEAL ERIC	MLG-KROGH, MICHEAL ER	\$	512.21	1011712908200	3341
KURTZ, DEVIN MICHELLE	MLG-KURTZ, DEVIN MICH	\$	61.57	5515611403400	3341
L2 BRANDS LLC	ESTIMATED SHIPPING/HAN	\$	217.37	1019911316700	4191
LABERGE-SORUM, JENNIFE	MLG-LABERGE-SORUM, JE	\$	283.16	2261821723400	3341
LAKESHORE LEARNING MA	ITEM # EE416 FLOATING FRI	\$	18.99	1019911115400	4191
LANGE, PAIGE KATHRYN	MLG-LANGE, PAIGE KATH	\$	148.36	1054521103400	3341
LARSON, JILL LYNETTE	MLG-LARSON, JILL LYNE	\$	132.31	1042422133400	3341
LAWRENCE & SCHILLER	DUPLICATE PAYMENT	\$	(449.73)	2334024914900	3500
LAWRENCE & SCHILLER	MAY DIGITAL MEDIA	\$	4,830.31	2334024914900	3500
LAWRENCE & SCHILLER	MAY DGTL MEDIA EC	\$	205.33	2334024914900	3500
LAWRENCE & SCHILLER	JULY BILLBOARDS	\$	5,113.00	2334024914900	3500
LAWRENCE & SCHILLER	JUNE DIGITAL MEDIA	\$	4,745.44	2334024914900	3500

Claims to be Approved by the School Board 7/14/2025

LAWRENCE & SCHILLER	SDPB	\$	1,852.94	2334024914900	3500
LAWRENCE & SCHILLER	JUNE HIGH IMPACT DISP	\$	709.13	2334024914900	3500
LAWRENCE & SCHILLER	DISPLAY ADS	\$	581.96	2334024914900	3500
LAWRENCE & SCHILLER	JUNE NATIVE ARTICLES	\$	3.13	2334024914900	3500
LAWRENCE & SCHILLER	JUNE WEBSITE RETARGET	\$	1,034.02	2334024914900	3500
LAWRENCE & SCHILLER	JUNE BILLBOARDS	\$	4,470.55	2334024914900	3500
LAWRENCE-THOMPSON, M	MLG-LAWRENCE-THOMPSON	\$	109.58	2262721529800	3341
LILLIE, PATRICIA M	MLG-LILLIE, PATRICIA	\$	81.02	5100925603500	3341
LINDE GAS & EQUIPMENT INC	OPEN PO FOR WELDING 41	\$	1,684.49	2337716944900	4171
LINDE GAS & EQUIPMENT INC	WELD GAS JHS JUN 25	\$	216.65	1011011316700	4171
LINDE GAS & EQUIPMENT INC	WELD GAS WHS JUN 25	\$	27.55	1011011310100	4171
LINDE GAS & EQUIPMENT INC	WELD GAS LHS JUN 25	\$	117.45	1011011310200	4171
LIQUIDWARE LABS INC	PROFILEUNITY + FLEXAPP	\$	5,450.00	2339024904900	4180
LOGAN, DENISE LEE	MLG-LOGAN, DENISE LEE	\$	1,224.59	1014022133400	3341
LORENZINI, MICHELLE REN	MLG-LORENZINI, MICHEL	\$	103.75	5100925603500	3341
LRP PUBLICATIONS	SPED EDUCATOR RENEWAL	\$	300.00	2262527153400	4410
LUNSKI, DAWN MARIE	MLG-LUNSKI, DAWN MARIE	\$	28.17	2262712229800	3341
LUNSKI, DAWN MARIE	MLG-LUNSKI, DAWN MARIE	\$	34.06	2262712229800	3341
LUNSKI, DAWN MARIE	MLG-LUNSKI, DAWN MARIE	\$	17.03	2262712229800	3341
MAGMA MATH	MAGMA PARTIAL DISTRICT I	\$	41,600.00	1005711119800	4411
MAHLUM, JULIE ANNA	MLG-MAHLUM, JULIE ANN	\$	200.69	1005722113400	3341
MAKARRALL, ABIGAIL GRAC	MLG-MAKARRALL, ABIGAIL	\$	46.96	5515224903400	3341
MALCHOW, NATHAN LEVON	MLG-MALCHOW, NATHAN LEVON	\$	263.70	1011324100100	3341
MARCO	BIZHUB COPIERS 7/25	\$	12,601.96	5606125743200	3210
MARCO	CPY CTR PRT LSE 07/25	\$	2,896.82	5606125743200	3210
MARCO	EQUIPMENT AUG 25	\$	945.57	2335925744900	3210
MARCO	EQUIPMENT AUG 25	\$	4,893.61	2335925744900	3210
MARCO INC	EATON TRIPP LITE SERIES S	\$	80.71	2107126606000	5870
MARCO INC	EGOLDFAX	\$	532.91	1006425409800	3490
MARCO INC	8 BOXES OF HOT GLUE CHIPS	\$	201.26	5606125743200	3610
MARCO INC	1600 W COMPACT AC AFO	\$	68,262.00	4106525302500	5410
MARCO INC	JULY BILLING KONICA	\$	1,384.63	5606125743200	3210
MARCO INC	KONICA USAGE JUNE	\$	546.94	5606125743200	3210

Claims to be Approved by the School Board 7/14/2025

MARCO INC	HPI USAGE CHG JUN 25	\$	1,371.91	5606125743200	3210
MAYER, MICHAELA JOY	PRAXIS REIMBURSE	\$	142.20	1005526413400	6400
MCCORMACK, NIKKI MARIE	COMM CAMP MILEAGE	\$	219.30	2262712229800	3341
MCCOY MEDICAL	NURSE KIT PRTS RESALE	\$	29,826.17	5233225894900	4196
MCCOY MEDICAL	NURSE KIT PRTS RESALE	\$	2,765.45	5233225894900	4196
MCCOY MEDICAL	NURSE KIT PRTS RESALE	\$	2,326.17	5233225894900	4196
MCDONALD, BRENT STEVE	MLG-MCDONALD, BRENT S	\$	152.42	1007126606000	3341
MCFARLAND, STEVEN L	IPC TUES 2 LESSONS	\$	125.00	5515413903400	3190
MCFARLAND, STEVEN L	IPC THURS 2 LESSONS	\$	125.00	5515413903400	3190
MCGIRR, MARISSA AMBER	MLG-MCGIRR, MARISSA A	\$	8.25	1055026203400	3341
MCKESSON MEDICAL	CREDIT MINT MOUTHWASH	\$	(0.82)	2330717204900	4171
MCKESSON MEDICAL	4 X PANTS ITEM 1184365	\$	18.58	2330717204900	4171
MEDCO SUPPLY COMPANY	PORTABLE TREATMENT TAB	\$	81.65	1013161990200	4191
MEDCO SUPPLY COMPANY	514T ELASTIC THIGH SUPP	\$	2,234.20	1013162990200	4191
MEDCO SUPPLY COMPANY	KENDALL SHER LIGHT ELAS	\$	222.35	1019969990200	4191
MEIGS, MAISYN LYNN	CERTIFICATION MEIGS	\$	35.00	2262727109800	6400
MEILE, CASEY J	MLG-MEILE, CASEY J	\$	557.73	1013161999800	3341
MELLEGARD, JAYNE LYNN	TVL-MELLEGARD, JAYNE	\$	290.00	1013824103800	3343
MICHEAL'S PURPLE PETUNI	PUMP LIQUID WASTE FROM	\$	2,265.00	1006425409800	3290
MICHEAL'S PURPLE PETUNI	PUMP LIQUID WASTE FROM	\$	1,040.00	1006425409800	3290
MICHEAL'S PURPLE PETUNI	PUMP LIQUID WASTE FROM	\$	755.00	1006425409800	3290
MICHEAL'S PURPLE PETUNI	ISTI (JUL '24)	\$	496.00	2333425404900	3290
MICHEAL'S PURPLE PETUNI	PUMP OUT HOG TANK (CTE)	\$	168.00	1011411313700	3290
MID STATES AUDIO & VIDE	ESTIMATED SHIPPING/HAN	\$	430.27	2119969990300	5410
MIDWEST ALARM COMPAN'	FIRE & PANIC DIALER INTEG	\$	7,226.71	2106425309800	5220
MIDWEST ALARM COMPAN'	ZONE 2 HAD LOOSE WIRE A	\$	193.75	1006425405600	3920
MIDWEST ALARM COMPAN'	REPLACE BAD LANRONIX M	\$	807.85	1006425401600	3920
MIDWEST ALARM COMPAN'	2 NEW SMOKE HEADS (DISC	\$	432.00	1006425402600	4191
MIDWEST ALARM COMPAN'	25-26 FIRE ALARM MONITO	\$	738.10	1006425409800	3490
MIDWEST ALARM COMPAN'	25-26 PANIC BUTTON ALAR	\$	2,474.02	1006425409800	3490
MIDWEST ALARM COMPAN'	25-26 ANNUAL SECURITY A	\$	11,612.95	1006425409800	3490
MIDWEST ALARM COMPAN'	25-26 ANNUAL SECURITY A	\$	1,990.17	2333425404900	3490
MIDWEST ALARM COMPAN'	PROVIDE/INSTALL VIDEO SI	\$	65,323.79	4606525300900	5210

Claims to be Approved by the School Board 7/14/2025

MIDWEST ALARM COMPAN	ACCESS CONTROL, PANIC	\$	42,857.22	4106525302500	5210
MIDWEST FIRE & SAFETY	RPR 2 RTU SIM CENTER	\$	9,688.75	2333425404900	3920
MIDWEST OIL COMPANY	INTAKE CONTROLLER REPL	\$	854.00	2333425404900	3920
MIDWEST TECHNOLOGY PF	FBP*BRID EASY CUTTER MII	\$	231.85	1012011210700	4171
MILES, SHANNON D	MLG-MILES, SHANNON D	\$	1,594.14	2262721829800	3341
MILLER, JESSE ROBERT	MLG-MILLER, JESSE ROB	\$	180.06	1013011113400	3341
MILLER, MARISSA JEAN	MLG-MILLER, MARISSA J	\$	359.53	1043522133400	3341
MINNEHAHA COMMUNITY	WATER JUN 2025 RENB	\$	99.00	1006425404200	3820
MINNEHAHA COUNTY	TEE ELLIS RANG MAINT	\$	500.00	2334416924900	3220
MINNEHAHA COUNTY	FINGER PRINTING	\$	125.00	2332924904900	3190
MINNEHAHA COUNTY TREA	SECURTY SVC STC 6/25	\$	7,777.16	2332924904900	3190
MOCK MEDICAL LLC	0.9% SODIUM CHLORIDE	\$	1,235.57	2330815854900	4171
MOELLER, MAGGIE L	MLG-MOELLER, MAGGIE L	\$	540.96	1013011113400	3341
MONARCH SALES	TSHIRTS #6	\$	550.00	1019969200100	4191
MONARCH SALES	TSHIRTS #6	\$	370.00	1019969200100	4191
MONARCH SALES	TSHIRTS #6	\$	630.00	1019969200100	4191
MONARCH SALES	TSHIRTS #6	\$	499.50	1019969200100	4191
MONARCH SALES	TSHIRTS #6	\$	315.00	1019969200100	4191
MONARCH SALES	TSHIRTS #6	\$	615.00	1019969200100	4191
MORGAN MAE PHOTOGRAF	PICUTRES #15	\$	400.00	1019969140300	3190
MORTLAND, MICHAEL D	MLG-MORTLAND, MICHAEL	\$	286.04	5515224903400	3341
MRG HAUFF, LLC	WINCHESTER 32 CAL BLAN	\$	210.00	1013161190600	4191
MRG HAUFF, LLC	GILDAN ADULT T-SHIRT	\$	549.75	1019962256700	4191
MRG HAUFF, LLC	ADULT VOLLEYBALL CAMP	\$	1,603.25	1019962256700	4191
MRG HAUFF, LLC	DISTRICT PREFECT TRI LON	\$	2,088.36	1019962256700	4191
MRG HAUFF, LLC	SHIRTS #170	\$	1,490.65	1019961190200	4191
MRG HAUFF, LLC	SHIRTS #170	\$	1,202.50	1019961190200	4191
MRG HAUFF, LLC	BADEN PERFECTION ELITE	\$	974.90	1013162390200	4191
MRG HAUFF, LLC	PRACTICE UNIFORMS	\$	1,619.55	1013162350300	4191
MULLER, SETH JAMES	MLG-MULLER, SETH JAME	\$	46.51	2262712229800	3341
NASCO EDUCATION	*FBP* BLENDING STUMPS	\$	236.92	1011011310200	4171
NASCO EDUCATION	*FBP* BLENDING STUMPS	\$	629.57	1011011310300	4171
NASCO EDUCATION	*FBP* BLENDING STUMPS	\$	502.50	1012011210600	4171

Claims to be Approved by the School Board 7/14/2025

NASCO HEALTHCARE, INC. TA#6 AND *FBP ALL ITEMS F	\$	700.10	2119911313700	5410	
NAVIGATE360, LLC	PBIS REWARDS PER STUDE	\$	2,821.50	1012011216800	4410
NAVIGATE360, LLC	PBIS REWARDS PER STUDE	\$	2,789.86	1012011210600	4191
NB GOLF LLC	2 EMT CARTS FOR SPRING	\$	2,812.50	1013161993600	3210
NB GOLF LLC	2 EMT CARTS FOR SPRING	\$	2,812.50	1013162993600	3210
NELSEN, KIKI JEAN	MLG-NELSEN, KIKI JEAN	\$	577.64	1014022133400	3341
NELSON, MICHAEL	PRAXIS REIMBURSE	\$	142.20	1005526413400	6400
NELSON, PATRICIA ANN	TVL-NELSON, PATRICIA	\$	329.31	2262712219800	3345
NIMICK, KRISTI	BALLOONS	\$	437.50	5515413903400	3190
NOLD, JAMES LOUIS	MLG-NOLD, JAMES LOUIS	\$	474.15	1005623203400	3341
NORTH CENTRAL INTERNATS 4289 2013 FORD TRUCK F	\$	308.98	5100925603500	3950	
NORTH CENTRAL INTERNATS 7099 2008 INTERNATIONAL	\$	389.98	5100925603500	3950	
NOTHDURFT, BROOKLIN	CHOREOGRAPHY #15	\$	2,200.00	1013169140300	3190
NOVAK SANITARY SERVICE	COMPACTOR RHS JUN 25	\$	1,456.05	5100925603500	3850
NOVAK SANITARY SERVICE	ROLLOFF MMS JUN 25	\$	342.44	1006425400400	3850
NOVAK SANITARY SERVICE	ROLLOFF CNS JUN 25	\$	100.00	5100925603500	3850
OAKRIDGE NURSERY & LAN NEW BLACK HILLS SPRUCE	\$	449.95	2113025302300	5300	
OAKRIDGE NURSERY & LAN NEW LANDSCAPING PLANT	\$	3,075.20	1019911310200	4191	
OAKRIDGE NURSERY & LAN NEW LANDSCAPING PLANT	\$	2,096.35	2106425301100	5300	
OINES, RENAE ANNE	MLG-OINES, RENAE ANNE	\$	131.39	1054621203400	3341
OLINGER, BRADLEY L	TVL-OLINGER, BRADLEY	\$	539.66	1060424905200	3343
OSTERQUIST, DAVID A	MLG-OSTERQUIST DAVID	\$	232.53	1005626293400	3341
OTICON INC	CONNECT CLIP	\$	815.49	1054721303400	4790
OTICON INC	OTICON BT DONGLE	\$	513.99	2261127543400	4191
OTICON INC	EDU MIC	\$	639.99	2261127543400	5410
OTICON INC	REMOTE MIC SYSTEM	\$	539.99	2261127543400	5410
OTICON INC	REMOTE MIC SYSTEM	\$	599.99	2261127543400	5410
OTTO, JOSETTE SCHANE	TVL-OTTO JOSETTE SCHA	\$	140.00	2335115884900	3342
OTTO, JOSETTE SCHANE	TVL-OTTO JOSETTE SCHA	\$	160.31	2335115884900	3342
OTTO, JOSETTE SCHANE	TVL-OTTO JOSETTE SCHA	\$	54.00	2333515864900	3342
OUR SAVIOR'S LUTHERAN C	ROOM RENTAL 8/18/25	\$	175.00	2262527153400	3220
PALADINO-HAZLETT, ERIKA	MLG-PALADINO-HAZLETT,	\$	195.85	1012424100800	3341
PAN-O-GOLD BAKING CO	06-FOOD	\$	255.84	5100925603500	4610

Claims to be Approved by the School Board 7/14/2025

PAN-O-GOLD BAKING CO	06-FOOD	\$	209.10	5100925603500	4610
PANOPTO, INC.	ANNUAL RENEWAL	\$	22,453.08	2333826604900	3921
PANTHER PREMIER PRINT S YARD SIGNS FTBALL		\$	301.00	1019961246700	4191
PARTNERSHIP, LLC	FREIGHT SHIPPING	\$	183.20	5233225894900	3420
PATRICK HENRY MIDDLE SC REIMB IMPREST		\$	(45.13)	1012011210700	4171
PATRICK HENRY MIDDLE SC REIMB IMPREST		\$	90.00	1012011210700	4191
PATRICK HENRY MIDDLE SC REIMB IMPREST		\$	302.34	1012011210700	4610
PATRICK HENRY MIDDLE SC REIMB IMPREST		\$	31.86	1012424100700	3210
PATRICK HENRY MIDDLE SC REIMB IMPREST		\$	2,306.97	1019911210700	3391
PATRICK HENRY MIDDLE SC INTEREST		\$	(394.40)	1019911210700	4191
PATRICK HENRY MIDDLE SC REIMB IMPREST		\$	482.30	1019911210700	4610
PATRICK HENRY MIDDLE SC REIMB IMPREST		\$	145.86	1019911210700	4790
PATRICK HENRY MIDDLE SC REIMB IMPREST		\$	251.00	1019911210700	6400
PATRICK HENRY MIDDLE SC REIMB IMPREST		\$	(9.01)	2260912210700	4610
PATRICK HENRY MIDDLE SC REIMB IMPREST		\$	18.97	2260912220700	4191
PENNING, JOLENE KAY	MLG-PENNING, JOLENE K	\$	22.47	2333515864900	3341
PENNING, JOLENE KAY	TVL-PENNING, JOLENE K	\$	174.10	2335115884900	3342
PENNING, JOLENE KAY	TVL-PENNING, JOLENE K	\$	99.17	2335115884900	3342
PERFORMANCE FOODSERV	06-FOOD	\$	2,858.52	5100925603500	4610
PERFORMANCE FOODSERV	06-FOOD	\$	255.90	5100925603500	4610
PERFORMANCE FOODSERV	07-FOOD	\$	25,988.20	5100925603500	4610
PERFORMANCE FOODSERV	07-FOOD	\$	25,734.80	5100925603500	4610
PERFORMANCE FOODSERV	07-FOOD	\$	414.45	5100925603500	4610
PERFORMANCE FOODSERV	07-FOOD	\$	7,841.60	5100925603500	4610
PERFORMANCE FOODSERV	07 SMALL EQUIPMENT	\$	789.04	5100925600100	4193
PERFORMANCE FOODSERV	07 SMALL EQUIPMENT	\$	789.04	5100925600300	4193
PERFORMANCE FOODSERV	07 SMALL EQUIPMENT	\$	591.78	5100925600700	4193
PERFORMANCE FOODSERV	07 SMALL EQUIPMENT	\$	986.30	5100925600900	4193
PERFORMANCE FOODSERV	07 SMALL EQUIPMENT	\$	3,254.79	5100925603500	4193
PERFORMANCE FOODSERV	07 SMALL EQUIPMENT	\$	986.30	5100925606700	4193
PETERSON, NANCY LYNN	MLG-PETERSON, NANCY L	\$	79.26	1054721303400	3341
PETRICH, NICI	MILEAGE	\$	513.52	2254327363400	3320
PFEIFER IMPLEMENT CO	BOBCAT REPAIR	\$	3,267.38	2333425404900	3920

Claims to be Approved by the School Board 7/14/2025

PHEASANTLAND INDUSTRIES EMBROIDERY	\$	565.00	2263612224100	4191
PHONAK HEARING SYSTEM PHONAK REPAIR ROGER FM	\$	238.99	2261127593400	4191
PIONEER DRAMA SERVICE   PINOCCHIO PERFORMANC	\$	399.50	1019969366700	4191
PITSCO EDUCATION, LLC. FBP*SUPL WAX PAPER - 75	\$	30.20	1012011210700	4171
PITZ, MELISSA JO MLG-PITZ, MELISSA JO	\$	130.21	2261821723400	3341
POCKET NURSE ENTERPRIS 06-93-1020-500ML DEMO I	\$	336.12	2334815944900	4171
POLASKY, KARA ANN MLG-POLASKY KARA ANN	\$	419.86	2262721529800	3341
POPPLERS MUSIC STORE IN GEMEINHARDT PICCOLO - :	\$	433.00	1019711213400	3920
POPPLERS MUSIC STORE IN BASS CLAR SER# 31489	\$	20.00	1019711313400	3920
POPPLERS MUSIC STORE IN ALTO SAX SER# 88545	\$	100.00	1019711313400	3920
POPPLERS MUSIC STORE IN SOUSAPHONE #150045	\$	30.00	1019711313400	3920
POPPLERS MUSIC STORE IN TUBA SER# 11910	\$	40.00	1019711313400	3920
POPPLERS MUSIC STORE IN HORN SERIAL# 645784	\$	70.00	1019711313400	3920
POPPLERS MUSIC STORE IN MELLOPHONE SER#506488	\$	55.00	1019711313400	3920
POPPLERS MUSIC STORE IN TRUMPET SER# 420739	\$	75.00	1019711313400	3920
POPPLERS MUSIC STORE IN MELLOPHONE SER#550614	\$	85.00	1019711313400	3920
POPPLERS MUSIC STORE IN BARITONE SER# 108621	\$	40.00	1019711313400	3920
POPPLERS MUSIC STORE IN TROMBONE SER# 969079	\$	10.00	1019711313400	3920
POPPLERS MUSIC STORE IN TENOR SAX SER# 46174	\$	65.00	1019711313400	3920
POPPLERS MUSIC STORE IN TENOR SAX SER#1252368	\$	32.50	1019711313400	3920
POPPLERS MUSIC STORE IN BASS CLAR SER# 70929	\$	70.00	1019711313400	3920
POPPLERS MUSIC STORE IN BASS CLAR SER# 3167	\$	50.00	1019711313400	3920
POPPLERS MUSIC STORE IN BASS CLAR SER# 4374	\$	50.00	1019711313400	3920
POPPLERS MUSIC STORE IN SOUSAPHONE - SERIAL # 97	\$	235.00	1012511319802	3920
POPPLERS MUSIC STORE IN SOUSAPHONE - SERIAL # 97	\$	235.00	1012511319802	3920
POPPLERS MUSIC STORE IN BARI SAX - SERIAL # 54079	\$	45.00	1019711313400	3920
POPPLERS MUSIC STORE IN BARI SAX - SERIAL # 36764	\$	60.00	1019711313400	3920
POPPLERS MUSIC STORE IN BARI SAX - SERIAL # 48488	\$	40.00	1019711313400	3920
POPPLERS MUSIC STORE IN BASS CLARINET - SERIAL #	\$	63.50	1019711313400	3920
POPPLERS MUSIC STORE IN BASS CLARINET - SERIAL #	\$	113.50	1019711313400	3920
POPPLERS MUSIC STORE IN BASS CLARINET - SERIAL #	\$	75.00	1019711313400	3920
POPPLERS MUSIC STORE IN BASS CLARINET - SERIAL #	\$	40.00	1019711313400	3920
POPPLERS MUSIC STORE IN YAMAHA TUBA - SERIAL # 10	\$	75.00	1019711313400	3920

Claims to be Approved by the School Board 7/14/2025

POPPLERS MUSIC STORE IN HOLTON TRUMPET - SERIAL #	250.00	1019711313400	3920
POPPLERS MUSIC STORE IN GEMEINHARDT PICCOLO - SERIAL #	59.99	1019711213400	3920
POPPLERS MUSIC STORE IN TENOR SAX - Q35928 - NEW SERIAL #	165.00	1019711213400	3920
POPPLERS MUSIC STORE IN TRUMPET - SERIAL # 536058	20.00	1019711313400	3920
POPPLERS MUSIC STORE IN BARI SAX - SERIAL # 52437	40.00	1019711313400	3920
POPPLERS MUSIC STORE IN ALTO SAX - SERIAL # Q5401	175.00	1019711313400	3920
POPPLERS MUSIC STORE IN TENOR SAX - SERIAL # D521	14.90	1019711313400	3920
POPPLERS MUSIC STORE IN TENOR SAX - SERIAL # Q554	185.00	1019711313400	3920
POPPLERS MUSIC STORE IN BARI SAX - SERIAL # 52415	39.75	1019711313400	3920
POPPLERS MUSIC STORE IN MARCHING BARITONE - SERIAL #	200.00	1019711313400	3920
POPPLERS MUSIC STORE IN TUBA - SERIAL # 23791 - M	160.00	1019711313400	3920
POPPLERS MUSIC STORE IN TRUMPET - SERIAL # 66034	160.00	1019711313400	3920
POPPLERS MUSIC STORE IN ALTO SAX - SERIAL # L9815	55.00	1019711313400	3920
POPPLERS MUSIC STORE IN BASS CLARINET - SERIAL #	35.00	1019711313400	3920
POPPLERS MUSIC STORE IN TRUMPET - SERIAL # Z3742	100.00	1019711313400	3920
POPPLERS MUSIC STORE IN EUPHONIUM - SERIAL # 541	140.00	1019711313400	3920
POPPLERS MUSIC STORE IN HORN - SERIAL # 965026 -	190.00	1019711313400	3920
POPPLERS MUSIC STORE IN TENOR SAX - SERIAL # F619	50.00	1019711313400	3920
POPPLERS MUSIC STORE IN TENOR SAX - SERIAL # TF01	64.30	1019711313400	3920
POPPLERS MUSIC STORE IN TROMBONE - SERIAL # 7101	155.00	1019711313400	3920
POPPLERS MUSIC STORE IN TROMBONE - SERIAL # 5942	100.00	1019711313400	3920
POPPLERS MUSIC STORE IN TROMBONE - SERIAL # 7001	130.00	1019711313400	3920
POPPLERS MUSIC STORE IN TROMBONE - SERIAL # 4590	145.00	1019711313400	3920
POPPLERS MUSIC STORE IN TROMBONE - SERIAL # 2853	100.00	1019711313400	3920
POPPLERS MUSIC STORE IN TROMBONE - SERIAL # 7099	100.00	1019711313400	3920
POPPLERS MUSIC STORE IN TRUMPET - SERIAL # 12411	100.00	1019711313400	3920
POPPLERS MUSIC STORE IN TRUMPET - SERIAL # 215450	140.00	1019711313400	3920
POPPLERS MUSIC STORE IN TRUMPET - SERIAL # G0433	100.00	1019711313400	3920
POPPLERS MUSIC STORE IN TUBA - SERIAL # 5161 - FL	195.00	1019711313400	3920
POPPLERS MUSIC STORE IN YAMAHA ALTO SAX - SERIAL #	73.95	1012511219806	3920
POPPLERS MUSIC STORE IN YAMAHA ALTO SAX - SERIAL #	55.00	1012511219806	3920
POPPLERS MUSIC STORE IN YAMAHA TENOR SAX - SERIAL #	100.00	1012511219806	3920
POPPLERS MUSIC STORE IN YAMAHA EUPHONIUM - SERIAL #	60.00	1012511219806	3920

Claims to be Approved by the School Board 7/14/2025

POPPLERS MUSIC STORE IN YAMAHA EUPHONIUM - SEF \$	55.00	1012511219806	3920
POPPLERS MUSIC STORE IN YAMAHA 3/4 TUBA - SERIAL \$	60.00	1012511219806	3920
POPPLERS MUSIC STORE IN BASS CLARINET - SERIAL # \$	10.00	1012511219868	3920
POPPLERS MUSIC STORE IN BASS CLARINET - SERIAL # \$	30.00	1012511219868	3920
POPPLERS MUSIC STORE IN BASS CLARINET - SERIAL # \$	25.00	1012511219868	3920
POPPLERS MUSIC STORE IN BASS CLARINET - SERIAL # \$	55.00	1012511219868	3920
POPPLERS MUSIC STORE IN ALTO SAX - SERIAL # 11141 \$	51.45	1012511219868	3920
POPPLERS MUSIC STORE IN TENOR SAX - SERIAL # 2004 \$	100.00	1012511219868	3920
POPPLERS MUSIC STORE IN TENOR SAX - SERIAL # C419 \$	95.00	1012511219868	3920
POPPLERS MUSIC STORE IN TRUMPET - SERIAL # 43862 \$	25.00	1012511219868	3920
POPPLERS MUSIC STORE IN TRUMPET - SERIAL # GE821 \$	30.00	1012511219868	3920
POPPLERS MUSIC STORE IN CORNET - SERIAL # 652050 \$	10.00	1012511219868	3920
POPPLERS MUSIC STORE IN TRUMPET - SERIAL # 31194 \$	20.00	1012511219868	3920
POPPLERS MUSIC STORE IN FRENCH HORN - SERIAL # 6 \$	15.00	1012511219868	3920
POPPLERS MUSIC STORE IN FRENCH HORN - SERIAL # 6 \$	50.00	1012511219868	3920
POPPLERS MUSIC STORE IN FRENCH HORN - SERIAL # 6 \$	50.00	1012511219868	3920
POPPLERS MUSIC STORE IN FRENCH HORN - SERIAL # J \$	5.00	1012511219868	3920
POPPLERS MUSIC STORE IN TROMBONE - SERIAL # 180 \$	50.00	1012511219868	3920
POPPLERS MUSIC STORE IN CLARINET - SERIAL # 22007 \$	36.00	1012511219868	3920
POPPLERS MUSIC STORE IN CLARINET - SERIAL # CE650 \$	9.00	1012511219868	3920
POPPLERS MUSIC STORE IN BACH TRUMPET - SERIAL # \$	50.00	1012511219806	3920
POPPLERS MUSIC STORE IN BACH TRUMPET - SERIAL # \$	70.00	1012511219806	3920
POPPLERS MUSIC STORE IN BACH TRUMPET - SERIAL # \$	80.00	1012511219806	3920
POPPLERS MUSIC STORE IN BACH TRUMPET - SERIAL # \$	40.00	1012511219806	3920
POPPLERS MUSIC STORE IN BACH TRUMPET - SERIAL # \$	60.00	1012511219806	3920
POPPLERS MUSIC STORE IN BACH TRUMPET - SERIAL # \$	45.00	1012511219806	3920
POPPLERS MUSIC STORE IN BACH TRUMPET - SERIAL # \$	35.00	1012511219806	3920
POPPLERS MUSIC STORE IN BACH TRUMPET - SERIAL # \$	60.00	1012511219806	3920
POPPLERS MUSIC STORE IN BACH TRUMPET - SERIAL # \$	45.00	1012511219806	3920
POPPLERS MUSIC STORE IN BACH TRUMPET - SERIAL # \$	45.00	1012511219806	3920
POPPLERS MUSIC STORE IN HOLTON FRENCH HORN - S \$	90.00	1012511219806	3920
POPPLERS MUSIC STORE IN HOLTON FRENCH HORN - S \$	60.00	1012511219806	3920
POPPLERS MUSIC STORE IN CONN TROMBONE - SERIAL \$	45.00	1012511219806	3920

Claims to be Approved by the School Board 7/14/2025

POPPLERS MUSIC STORE IN YAMAHA TROMBONE - SERIAL	\$	60.00	1012511219806	3920
POPPLERS MUSIC STORE IN BACH TROMBONE - SERIAL	\$	45.00	1012511219806	3920
POPPLERS MUSIC STORE IN BACH TROMBONE - SERIAL	\$	30.00	1012511219806	3920
POPPLERS MUSIC STORE IN OLDS TROMBONE - SERIAL	\$	45.00	1012511219806	3920
POPPLERS MUSIC STORE IN HOLTON TROMBONE - SERIAL	\$	35.00	1012511219806	3920
POPPLERS MUSIC STORE IN OLDS TROMBONE - SERIAL	\$	45.00	1012511219806	3920
POPPLERS MUSIC STORE IN DWMSM379 DW STANDARC	\$	25.99	2154325503400	5410
POPPLERS MUSIC STORE IN TUBA - SERIAL # J03306 -	\$	15.00	1012511219868	3920
POPPLERS MUSIC STORE IN EASTMAN VA 100 W/BOW A	\$	3,500.00	2112511113400	5410
POPPLERS MUSIC STORE IN YAMAHA P142 STOOL - ALTI	\$	741.92	2112511113400	5810
POPPLERS MUSIC STORE IN CREDIT 22" CYMBAL	\$	(199.95)	2154325503400	5410
POPPLERS MUSIC STORE IN BACH TRUMPET - SERIAL #	\$	10.00	1012511219806	3920
POSTMASTER CATALOG POSTAGE	\$	9,500.00	5515413903400	3420
POWERSCHOOL GROUP LL EFP DECOMMISSION	\$	(314,237.45)	1007126606000	3921
POWERSCHOOL GROUP LL APPLICANT TRACKING	\$	32,031.25	1005526413400	3190
POWERSCHOOL GROUP LL EFINANCE PLUS SCRIPT	\$	332,704.85	1007126606000	3921
POWERSCHOOL GROUP LL SUBSCRIPT #1 7/1-6/30	\$	334,244.25	1007126606000	3921
PRAIRIE ENVIRONMENTAL C ASBESTOS REMOVAL RELAT	\$	7,400.00	2106425300600	3190
PRAIRIE ENVIRONMENTAL C PHMS PIPE INSULATION	\$	3,750.00	2106425300700	3190
PRESSLER, LILY MARION MILEAG SUMR CLC TUTOR	\$	39.30	5515235003400	3341
PRINSEN, BRITTANY JOY TVL-PRINSEN, BRITTANY	\$	974.18	1014022133400	3346
PRO GARAGE DOORS REPLACE/REPAIR CABLE OF	\$	234.18	1006425403700	3920
PRODANOVICH, BONNIE B MLG-PRODANOVICH, BONI	\$	633.39	2262712279800	3341
PROJECT LEAD THE WAY IN MS HONORS PROGRAM	\$	950.00	1012011213400	4171
PROPIO LANGUAGE SERVIC INTERPRETER	\$	22.65	1005526413400	3195
PROPIO LANGUAGE SERVIC INTERPRETER	\$	7.35	1040121281000	3195
PROPIO LANGUAGE SERVIC INTERPRETER	\$	24.75	1040121281400	3195
PROPIO LANGUAGE SERVIC INTERPRETER	\$	60.09	1040121281900	3195
PROPIO LANGUAGE SERVIC INTERPRETER	\$	3.43	1040121282000	3195
PROPIO LANGUAGE SERVIC INTERPRETER	\$	15.68	1040121282800	3195
PROPIO LANGUAGE SERVIC INTERPRETER	\$	111.18	1040121284300	3195
PROPIO LANGUAGE SERVIC INTERPRETER	\$	343.02	1040512903400	3195
PROPIO LANGUAGE SERVIC INTERPRETER	\$	702.39	1041512503400	3195

Claims to be Approved by the School Board 7/14/2025

PROPIO LANGUAGE SERVIC INTERPRETER	\$	97.46	2262612273300	3195
PROPIO LANGUAGE SERVIC INTERPRETER	\$	10.92	2262712213400	3195
PROPIO LANGUAGE SERVIC INTERPRETER	\$	170.53	5515235003400	3195
PROPIO LANGUAGE SERVIC INTERPRETER	\$	63.18	5515611403400	3195
PROUTY, TERRY A TVL-PROUTY TERRY A	\$	392.00	2339916664900	3342
PUBLIC CONSULTING GRO MEDICAID BILLING QTR4	\$	18,420.56	2262527103400	3190
PYRAMID SCHOOL PRODU( ESTIMATED SHIPPING/HAN	\$	37.93	1012011210600	4171
PYRAMID SCHOOL PRODU( *FBP* ERASERS - PINK PEAI	\$	1,045.74	1011011310300	4171
PYRAMID SCHOOL PRODU( *FBP* PEN NIBS - BOWL PC	\$	(9.89)	1011011310300	4171
QBS LLC SAFETY CARE RECERT	\$	78.00	2262712213400	3190
QUALIFIED PRESORT SERV   MAIL SVC ELEMENTARY	\$	1,304.98	1013011119800	3420
QUALIFIED PRESORT SERV   MAIL SVC ELEMENTARY	\$	91.60	1013011119800	3420
QUALIFIED PRESORT SERV   MAIL SVC MS 1 CLASS	\$	233.19	1012011219800	3420
QUALIFIED PRESORT SERV   MAIL SVC MS 1 CLASS	\$	220.24	1012011219800	3420
QUALIFIED PRESORT SERV   MAIL SVC IPC 1 CLASS	\$	431.38	1006725203400	3420
QUALIFIED PRESORT SERV   MAIL SVC IPC 1 CLASS	\$	231.28	1006725203400	3420
QUALIFIED PRESORT SERV   MAIL SVC ELEMENTARY	\$	133.89	1013011119800	3420
QUALIFIED PRESORT SERV   MAIL SVC MS EZ FLATS	\$	3.41	1012011219800	3420
QUALIFIED PRESORT SERV   MAIL SVC RHS EZ FLATS	\$	12.96	1011011310300	3420
QUALIFIED PRESORT SERV   MAIL SVC WHS EZ FLATS	\$	5.79	1011011310100	3420
QUALIFIED PRESORT SERV   MAIL SVC JHS EZ FLATS	\$	4.04	1011011316700	3420
QUALIFIED PRESORT SERV   MAIL SVC ELEMENTARY	\$	2.29	1013011119800	3420
QUALIFIED PRESORT SERV   MAIL SVC IPC EZ FLATS	\$	5.98	1006725203400	3420
QUALIFIED PRESORT SERV   MAIL SVC HONORS CHOIR	\$	560.23	1006725203400	3420
QUALIFIED PRESORT SERV   MAIL SVC LHS EZ FLATS	\$	1.75	1011011310200	3420
QUALIFIED PRESORT SERV   MAIL SVC CSC EZ FLATS	\$	6.33	1006725203400	3420
QUALIFIED PRESORT SERV   MAIL SVC RHS 1 CLASS	\$	65.51	1011011310300	3420
QUALIFIED PRESORT SERV   MAIL SVC RHS 1 CLASS	\$	31.72	1011011310300	3420
QUALIFIED PRESORT SERV   MAIL SVC WHS 1 CLASS	\$	1,515.23	1011011310100	3420
QUALIFIED PRESORT SERV   MAIL SVC WHS 1 CLASS	\$	27.35	1011011310100	3420
QUALIFIED PRESORT SERV   MAIL SVC LHS 1 CLASS	\$	47.44	1011011310200	3420
QUALIFIED PRESORT SERV   MAIL SVC LHS 1 CLASS	\$	36.26	1011011310200	3420
QUALIFIED PRESORT SERV   MAIL SVC CTE 1 CLASS	\$	15.72	1011411313700	3420

Claims to be Approved by the School Board 7/14/2025

QUALIFIED PRESORT SERV   MAIL SVC CSC 1 CLASS	\$	98.59	1006725203400	3420
QUALIFIED PRESORT SERV   MAIL SVC CSC 1 CLASS	\$	211.63	1006725203400	3420
QUALIFIED PRESORT SERV   MAIL SVC CNS 1 CLASS	\$	17.87	5100925603500	3420
QUALIFIED PRESORT SERV   MAIL SVC CNS 1 CLASS	\$	77.19	5100925603500	3420
QUALIFIED PRESORT SERV   MAIL SVC JHS 1 CLASS	\$	28.01	1011011316700	3420
QUALIFIED PRESORT SERV   MAIL SVC JHS 1 CLASS	\$	23.72	1011011316700	3420
QUALIFIED PRESORT SERV   MAIL SVC IT ASSESS	\$	17.92	1055026203400	3420
QUALIFIED PRESORT SERV   MAIL SVC IT ASSESS	\$	17.14	1055026203400	3420
QUALIFIED PRESORT SERV   MAIL SVC STDNT REC	\$	17.89	1055026603400	3420
QUALIFIED PRESORT SERV   MAIL SVC STC 1 CLASS	\$	587.62	2332924904900	3420
QUALIFIED PRESORT SERV   MAIL SVC STC 1 CLASS	\$	445.33	2332924904900	3420
QUALIFIED PRESORT SERV   MAIL SVC STC EZ FLATS	\$	462.40	2332924904900	3420
QUALIFIED PRESORT SERV   MAIL SVC STC EZ FLATS	\$	344.85	2332924904900	3420
RANDALL, KRISTIE LYNN MLG-RANDALL KRISTIE L	\$	136.76	1007126606000	3341
REDING, LYNN MARIE MLG-REDING, LYNN M	\$	115.48	1011424103700	3341
RELAYHUB, LLC RELAY LICENS/ANNU FEE	\$	51,246.00	2262527103400	3190
REZAC, MELINDA SUE TVL-REZAC MELINDA SUE	\$	56.00	1043522133400	3342
RISE CUSTOM SOLUTIONS ESTIMATED SHIPPING/HAN	\$	64.76	2261821713400	3920
RISE CUSTOM SOLUTIONS E1399 REPLACEMENT LEFT	\$	260.59	2261821713400	3920
RISK ADMINISTRATION SER' WRKR COMP PRM INSTL 1	\$	47,657.11	1013011119800	2230
RISK ADMINISTRATION SER' WRKR COMP PRM INSTL 1	\$	12,599.45	2260812219800	2230
RISK ADMINISTRATION SER' WRKR COMP PRM INSTL 1	\$	4,740.96	2332924904900	2230
RISK ADMINISTRATION SER' WRKR COMP PRM INSTL 1	\$	609.63	5100925609800	2230
RISK ADMINISTRATION SER' WRKR COMP PRM INSTL 1	\$	57.36	5233225899800	2230
RISK ADMINISTRATION SER' WRKR COMP PRM INSTL 1	\$	70.03	5336225609800	2230
RISK ADMINISTRATION SER' WRKR COMP PRM INSTL 1	\$	192.09	5437235009800	2230
RISK ADMINISTRATION SER' WRKR COMP PRM INSTL 1	\$	706.34	5515235003400	2230
RISK ADMINISTRATION SER' WRKR COMP PRM INSTL 1	\$	66.03	5606125749800	2230
RIVER CITIES PUBLIC TRAN\$ PATHWAYS JUN 25	\$	2,228.72	2254327363400	3392
RIVER CITIES PUBLIC TRAN\$ COMM CAMPUS JUN 25	\$	7,671.94	2254327363400	3392
RIVERSIDE TECHNOLOGIES RTI-SVC-ENG - ENGINEERIN	\$	3,380.00	2106425309800	5220
RIVERSIDE TECHNOLOGIES HP G8 ZBOOK	\$	2,398.00	2339026604900	5470
ROCHESTER ARMORED CAI BANK BAG PICKUP	\$	64.65	2333625294900	3190

Claims to be Approved by the School Board 7/14/2025

ROEMEN, TRACI LEA	MLG-ROEMEN, TRACI	\$	579.87	2261821723400	3341
ROGUE FITNESS	ROGUE DONKEY	\$	6,495.00	2119969990200	5410
ROHRBACH, TIM P	MLG-ROHRBACH, TIM P	\$	531.21	5100925603500	3341
S & B JOHNSTON PAINTING	PAINT VARY BLDG 6/25	\$	11,335.00	2106425309800	5220
S & B JOHNSTON PAINTING	PAINT VARY BLDG 6/25	\$	38,165.00	2339525304900	5220
S.D. BOARD OF REGENTS	STC SD SARA FEE FY 26	\$	4,000.00	2334922114900	6400
S.D. DEPT OF LABOR AND R	UNEMPLOYEMTN CLAIMS	\$	1,107.40	1007044103400	6910
S.D. HEALTH CARE ASSOCI	OPEN PO FOR CNA INVOICI	\$	89.00	2330717204900	6400
S.F. FORD	CHECK ENGINE LIGHT ON-	\$	1,805.83	1006425403200	3950
S.F. INTERIORS	INSTALL CONTRACTOR PRC	\$	22,200.00	4106525302500	5210
S.F. SCH DIST NO 49-5	ORCHSTRA INSTRMT RPR	\$	1,255.50	1006700009800	R1999
SAEZ-TRONCOSO, ANDREA	TVL-SAEZ-TRONCOSO AND	\$	503.89	1011522130200	3342
SAGE, STEFANIE M	MLG-SAGE, STEFANIE	\$	628.01	1044721163400	3341
SALARY.COM, LLC	COMPANALYST PLUS	\$	8,550.00	2332924904900	4411
SAMSARA INC.	SHIPPING AND HANDLING	\$	2,493.36	5100925603500	4193
SAND CREEK EAP, LLC	EAP SERVICES 25/26	\$	53,198.10	6506729003400	3190
SAPP, ANDREA ROSE	MLG-SAPP ANDREA ROSE	\$	179.99	1013011113400	3341
SATTER, MOLLY KAY	MLG-SATTER, MOLLY	\$	502.32	1054721303400	3341
SCHENEFELD, CHRISTIE AN	MLG-SCHENEFELD, CHRIS	\$	490.60	2261821713400	3341
SCHLIM, KRISTIN RENEE	MLG-SCHLIM KRISTIN RE	\$	1,303.52	2262712269800	3341
SCHMITT MUSIC	BLUE SKY HORIZON	\$	237.00	1012511219806	4171
SCHMITT MUSIC	STONE MOUNTAIN STOMP	\$	127.20	1012511219806	4171
SCHMITT MUSIC	1/2 CELLO BOW - FERRULE	\$	770.00	1012511219807	3920
SCHMITT MUSIC	1/2 CELLO BOW - REHAIR	\$	668.00	1012511219809	3920
SCHMITT MUSIC	1/8 BASS - ASSET TAG 801	\$	380.00	1012511219807	3920
SCHOOL ADMINISTRATORS	SASD DUES HUMAN RESC	\$	162.00	1005526413400	6400
SCHOOL ADMINISTRATORS	SASD DUES CONRAD	\$	812.00	1005623203400	6400
SCHOOL ADMINISTRATORS	SASD DUES OSTERQUIST	\$	162.00	1005626293400	6400
SCHOOL ADMINISTRATORS	SASD DUES CURRICULUM	\$	1,772.00	1005722113400	6400
SCHOOL ADMINISTRATORS	SASD DUES OPS SVCS	\$	162.00	1006425403200	6400
SCHOOL ADMINISTRATORS	SASD DUES FINANCE	\$	212.00	1006725203400	6400
SCHOOL ADMINISTRATORS	SASD DUES NOLD	\$	812.00	1007923203400	6400
SCHOOL ADMINISTRATORS	SASD DUES WHS	\$	1,138.00	1011324100100	6400

Claims to be Approved by the School Board 7/14/2025

SCHOOL ADMINISTRATORS SASD DUES LHS	\$	1,446.00	1011324100200	6400
SCHOOL ADMINISTRATORS SASD DUES RHS	\$	964.00	1011324100300	6400
SCHOOL ADMINISTRATORS SASD DUES JHS	\$	1,411.00	1011324106700	6400
SCHOOL ADMINISTRATORS SASD DUES CTE	\$	964.00	1011424103700	6400
SCHOOL ADMINISTRATORS SASD DUES JOE FOSS	\$	162.00	1011724902200	6400
SCHOOL ADMINISTRATORS SASD DUES MMS	\$	1,021.00	1012424100400	6400
SCHOOL ADMINISTRATORS SASD DUES EMS	\$	394.00	1012424100600	6400
SCHOOL ADMINISTRATORS SASD DUES PHMS	\$	644.00	1012424100700	6400
SCHOOL ADMINISTRATORS SASD DUES WMS	\$	714.00	1012424100800	6400
SCHOOL ADMINISTRATORS SASD DUES GMMS	\$	1,126.00	1012424100900	6400
SCHOOL ADMINISTRATORS SASD DUES BRMS	\$	394.00	1012424106800	6400
SCHOOL ADMINISTRATORS SASD DUES ATHLETICS	\$	162.00	1013162993400	6400
SCHOOL ADMINISTRATORS SASD DUES STDNT SUPRT	\$	324.00	1013412503400	6400
SCHOOL ADMINISTRATORS SASD DUES LBA	\$	424.00	1013824101000	6400
SCHOOL ADMINISTRATORS SASD DUES T REDLIN	\$	643.00	1013824101100	6400
SCHOOL ADMINISTRATORS SASD DUES R PARKS	\$	162.00	1013824101500	6400
SCHOOL ADMINISTRATORS SASD DUES E FIELD	\$	324.00	1013824101600	6400
SCHOOL ADMINISTRATORS SASD DUES PETTIGREW	\$	324.00	1013824101700	6400
SCHOOL ADMINISTRATORS SASD DUES R FROST	\$	162.00	1013824101800	6400
SCHOOL ADMINISTRATORS SASD DUES GARFIELD	\$	683.00	1013824101900	6400
SCHOOL ADMINISTRATORS SASD DUES A SULLIVAN	\$	324.00	1013824102000	6400
SCHOOL ADMINISTRATORS SASD DUES J HARRIS	\$	162.00	1013824102300	6400
SCHOOL ADMINISTRATORS SASD DUES M LEBEAU	\$	162.00	1013824102500	6400
SCHOOL ADMINISTRATORS SASD DUES DISCOVERY	\$	424.00	1013824102600	6400
SCHOOL ADMINISTRATORS SASD DUES LOWELL	\$	162.00	1013824102800	6400
SCHOOL ADMINISTRATORS SASD DUES L WILDER	\$	521.00	1013824103100	6400
SCHOOL ADMINISTRATORS SASD DUES HAYWARD	\$	262.00	1013824103800	6400
SCHOOL ADMINISTRATORS SASD DUES RENBERG	\$	162.00	1013824104200	6400
SCHOOL ADMINISTRATORS SASD DUES ALL CITY	\$	521.00	1013824105000	6400
SCHOOL ADMINISTRATORS SASD DUES H DUNN	\$	262.00	1013824105400	6400
SCHOOL ADMINISTRATORS SASD DUES HAWTHORNE	\$	324.00	1013824105600	6400
SCHOOL ADMINISTRATORS SASD DUES JFK	\$	162.00	1013824105700	6400
SCHOOL ADMINISTRATORS SASD DUES O HOWE	\$	324.00	1013824105800	6400

Claims to be Approved by the School Board 7/14/2025

SCHOOL ADMINISTRATORS SASD DUES S SOTO	\$	521.00	1013824106500	6400
SCHOOL ADMINISTRATORS SASD DUES SBA	\$	501.00	1013824106600	6400
SCHOOL ADMINISTRATORS SASD DUES ANDERSEN	\$	162.00	1014022133400	6400
SCHOOL ADMINISTRATORS SASD DUES KONRAD	\$	162.00	1040924903400	6400
SCHOOL ADMINISTRATORS SASD DUES HERRBOLDT	\$	162.00	1049924903400	6400
SCHOOL ADMINISTRATORS SASD DUES SATTER	\$	162.00	1054721303400	6400
SCHOOL ADMINISTRATORS SASD DUES ASSESSMENTS	\$	354.00	1055026203400	6400
SCHOOL ADMINISTRATORS SASD DUES SCHEAFFER	\$	342.00	1060324909800	6400
SCHOOL ADMINISTRATORS SASD DUES JEHANGIRI	\$	2,250.00	2262527153400	6400
SCHOOL ADMINISTRATORS SASD DUES BAUER-FUHR	\$	262.00	2262627253300	6400
SCHOOL DATEBOOKS INC 150 8.5X11 DATA BOOKS	\$	469.96	1012011210400	4171
DECKER INC BATHROOM HARDWARE (SI	\$	695.73	1006425409800	4130
SCHOOL SPECIALTY LLC *FBP* FOOTBALL - GRIPPEF	\$	81.66	1011011310300	4171
SCHOOL SPECIALTY LLC *FBP* SOCCER BALL - LOW	\$	42.46	1011011316700	4171
SCHOOL SPECIALTY LLC *FBP* BALL - FOOTBALL, FL	\$	272.20	1012011210700	4171
SCHOOL SPECIALTY LLC *FBP* BALL - FOOTBALL, FL	\$	357.31	1011011310200	4171
SCHOOLSTATUS, LLC SMORE FOR TEAMS- NEWSI	\$	3,150.00	5516024903400	4180
SCHUMACHER, BENJAMIN . MLG-SCHUMACHER, BEN J	\$	1,186.40	1040924903400	3341
SCHWARTZ, COLETTE MAR\ TVL-SCHWARTZ COLETTE	\$	122.34	2337616934900	3342
SCHWARTZ, COLETTE MAR\ TVL-SCHWARTZ COLETTE	\$	253.83	2337616934900	3342
SD AERIAL & ARTS LLC BUNGEE JUNE	\$	105.00	5515413903400	3190
SD STATE FOOTBALL CAMP: REGISTR FTBALL CAMPS	\$	2,325.00	1019961246700	6400
SDN COMMUNICATIONS 22/VLP/E-LINE EVC APR	\$	1,160.57	2334124954900	6400
SDN COMMUNICATIONS HOWARD WOOD	\$	850.00	1007126606000	3490
SDN COMMUNICATIONS 22/VLP/E-LINE EVC	\$	1,182.60	2334124954900	6400
SEAVER, LOGAN JON MLG-SEAVER LOGAN JON	\$	323.44	1007126606000	3341
SEAVER, LARI MARGARET MLG-SEAVER, LARI	\$	116.85	1040512903400	3341
SECURE ENTERPRISE ASSE ELECTRONICS RECYCLING	\$	2,101.35	2333826604900	6400
SECURLY INC. MMS 1125 STUDENT LICEN:	\$	3,251.25	1012011210400	4411
SECURLY INC. EDISON 876 STUDENT LICE	\$	2,531.64	1012011210600	4411
SECURLY INC. PATRICK HENRY 975 STUDE	\$	2,817.75	1012011210700	4411
SECURLY INC. WHITTIER 710 STUDENT LIC	\$	2,051.90	1012011210800	4411
SECURLY INC. MCGOVERN 873 STUDENT I	\$	2,522.97	1012011210900	4411

Claims to be Approved by the School Board 7/14/2025

SECURLY INC.	BEN REIFEL 909 STUDENT L	\$	2,627.01	1012011216800	4411
SECURLY INC.	WHS 1848 STUDENT LICEN	\$	5,340.72	1019911310100	4411
SECURLY INC.	RHS 1750 STUDENT LICENS	\$	5,057.50	1019911310300	4411
SECURLY INC.	LINCOLN 1914 STUDENT LI	\$	5,531.46	1040322140200	3190
SHEAFFER, MITCHELL J	MLG-SHEAFFER, MITCH	\$	597.56	2262527153400	3341
SHERATON SIOUX FALLS HO	BANQUET BUFFET #046	\$	1,828.75	1019962400200	4610
SIOUX EMPIRE UNITED WAY	MATCH GRNT PGRM AEDS	\$	825.00	2154721303400	5810
SIOUX MERCHANT PATROL	SECURITY MS T&F MEET	\$	80.62	1013161190400	3190
SIOUX MERCHANT PATROL	SECURITY MS T&F MEET	\$	80.62	1013161190600	3190
SIOUX MERCHANT PATROL	SECURITY MS T&F MEET	\$	80.62	1013161190700	3190
SIOUX MERCHANT PATROL	SECURITY MS T&F MEET	\$	80.62	1013161190800	3190
SIOUX MERCHANT PATROL	SECURITY MS T&F MEET	\$	80.62	1013161190900	3190
SIOUX MERCHANT PATROL	SECURITY MS T&F MEET	\$	80.62	1013161196800	3190
SIOUX MERCHANT PATROL	SECURITY MS T&F MEET	\$	80.63	1013162190400	3190
SIOUX MERCHANT PATROL	SECURITY MS T&F MEET	\$	80.63	1013162190600	3190
SIOUX MERCHANT PATROL	SECURITY MS T&F MEET	\$	80.63	1013162190700	3190
SIOUX MERCHANT PATROL	SECURITY MS T&F MEET	\$	80.63	1013162190800	3190
SIOUX MERCHANT PATROL	SECURITY MS T&F MEET	\$	80.63	1013162190900	3190
SIOUX MERCHANT PATROL	SECURITY MS T&F MEET	\$	80.63	1013162196800	3190
SIREK, MICHAEL ANTHONY	MLG-SIREK, MICHAEL	\$	1,041.52	5100925603500	3341
SISSON PRINTING INC	1000 SUB FOLDERS	\$	1,965.60	5606125743200	3610
SISSON PRINTING INC	34 CASES OF ENVELOPES F	\$	612.55	5606125743200	3610
SISSON PRINTING INC	34 CASES OF ENVELOPES F	\$	913.10	5606125743200	3610
SISSON PRINTING INC	34 CASES OF ENVELOPES F	\$	238.40	5606125743200	3610
SISSON PRINTING INC	34 CASES OF ENVELOPES F	\$	358.35	5606125743200	3610
SISSON PRINTING INC	34 CASES OF ENVELOPES F	\$	2,512.00	5606125743200	3610
SISSON PRINTING INC	34 CASES OF ENVELOPES F	\$	1,088.15	5606125743200	3610
SISSON PRINTING INC	34 CASES OF ENVELOPES F	\$	241.60	5606125743200	3610
SISSON PRINTING INC	6,500 VIEWBOOKS FOR 25-	\$	5,254.70	2334024914900	3610
SISSON PRINTING INC	60,000 LOOKBOOK MAILER	\$	10,075.82	2334024914900	3610
SISSON PRINTING INC	10,000 STANDARD LOOKBC	\$	2,004.57	2334024914900	3610
SIZZLING PLATTER	PIZZA	\$	114.00	1013011111400	4610
SMEDLEY-SKADSEN, MARL	MLG-SMEDLEY-SKADSEN,	\$	402.30	2261821723400	3341

Claims to be Approved by the School Board 7/14/2025

SMEDLEY-SKADSEN, MARL/ MLG-SMEDLEY-SKADSEN,	\$	81.88	2261821723400	3341
SMEDLEY-SKADSEN, MARL/ MLG-SMEDLEY-SKADSEN,	\$	564.74	2261821723400	3341
SMITH, KELLY IRENE	TVL-SMITH, KELLY IREN \$	40.00	5100925600400	3345
SNAP-ON INDUSTRIAL	OPEN PO FOR COLLISION √ \$	(789.30)	2334516644900	4191
SNAP-ON INDUSTRIAL	OPEN PO FOR COLLISION √ \$	1,049.40	2334516644900	4191
SOCIALSCHOOL4EDU	MBRSHIP FEES 25/26 \$	795.00	1040924903400	6400
SHI INTERNATIONAL CORP	ITEM 6VC-01251 (REMOTE I \$	464,019.53	1007126606000	3921
SORENSEN, NATALIE M	SPOON JUNE \$	122.50	5515413903400	3190
SORENSEN, NATALIE M	IMPRESS JUNE \$	140.00	5515413903400	3190
SOUL SANCTUARY LLC	BALANCE HORMONES \$	156.00	5515413903400	3190
SOUTHEAST TECH	SPRING 25 DUAL CREDIT \$	148,380.30	1006700009800	R3900
SOUTHEAST TECH	AAR FOOD CATER 6/13 \$	1,176.00	2338924924900	4610
SOUTHEASTERN BEHAVIOR	TUITION DAY PROGRAMS \$	2,830.38	2262412239800	3730
SOUTHEASTERN BEHAVIOR	TUITION DAY PROGRAMS \$	2,965.16	2262412239800	3730
SOUTHEASTERN BEHAVIOR	TUITION DAY PROGRAMS \$	2,830.38	2262412239800	3730
SOUTHEASTERN BEHAVIOR	TUITION DAY PROGRAMS \$	2,830.38	2262412239800	3730
SPHERO INC	ESTIMATED SHIPPING/HAN \$	1,558.80	1019911113100	4191
SQUAREPLAY INC	PRODCTN/LICENSE #008 \$	4,935.40	1019969380300	3190
STARTUP SIOUX FALLS	MONTHLY RENT JUL 25 \$	18,750.00	2339425304900	3220
STOLEN, TORY MICHAEL	MLG-STOLEN TORY MICHA \$	346.23	5516024903400	3341
STRUCK, ALLISON N	MLG-STRUCK, ALLISON \$	126.94	5516224943400	3341
STEGEMAN, TAYLOR LEIGH	MLG-SUDENGA TAYLOR LE \$	146.98	1013162120300	3341
SUMMIT FIRE PROTECTION	FM200 QUARTER INSPECT \$	320.00	2333826604900	3190
SWEENEY, JENNIFER LEE	MLG-SWEENEY, JENNIFER \$	1,441.17	1044721163400	3341
SWEENEY, JENNIFER LEE	SWIMSUITS SUM FLD TRP \$	276.53	1041512503400	4191
SWEETWATER SOUND LLC	930 SERIES LIGHTWEIGHT C \$	74.46	2112511219868	5410
SYMPPLICITY CORP	ANNUAL RENEWAL SUBSCF \$	6,971.62	2333826604900	3921
TAYLOR MUSIC INC	ESTIMATED SHIPPING/HAN \$	189.00	1019911111800	4191
TAYLOR MUSIC INC	SHERRARD CE CELLOT RAC \$	595.00	2119911111800	5410
TAYLOR MUSIC INC	PEARL NP435 SYMBAL SUSI \$	18.00	1012511219808	4171
TAYLOR MUSIC INC	1216 TUBA CASE FOR YAMA \$	944.00	2112511219806	5810
TAYLOR MUSIC INC	EASTMAN VA10016SBC W/F \$	888.00	2112511219808	5410
TAYLOR MUSIC INC	YAMAHA 5C BARI SAX STAN \$	71.98	2112511219808	5810

Claims to be Approved by the School Board 7/14/2025

TAYLOR MUSIC INC	EASTMANS VC 100 W/BOW	\$	1,976.00	2112511113400	5410
TAYLOR MUSIC INC	ALTO SAXES-YAMAHA-YAS-	\$	17,511.00	4106525302500	5410
TECHSMITH CORPORATION	SNAG IT ANNUAL SITE LICEI	\$	1,299.00	2339026604900	4180
TEXAS BOOK COMPANY	USED TEXTBOOKS FOR RES	\$	5,319.19	5233225894900	4215
TEXAS BOOK COMPANY	USED TEXTBOOKS FOR RES	\$	2,260.44	5233225894900	4215
THE BANQUET	SERVICE #019	\$	678.40	1019911210400	4610
THE DAKOTA SCOUT LLC	BID CTE CULINARY	\$	3,238.42	1006823193400	3620
THE DAKOTA SCOUT LLC	MINUTES STC 6/18	\$	500.69	2332923194900	3620
THE LEVEL TABLE	CONFERENCE	\$	300.00	1011011310200	6400
THE LITTLE CRAFT HOUSE B	SHW CHR CAMP SHRT #14	\$	1,100.00	1019969420100	4191
TMA - SIOUX FALLS EAST	AIR COND,BATTRY,WPR	\$	796.73	5515512993400	3950
TRADEMARK UNIFORMS INC	NEW INSTRUCTOR SCRUBS	\$	152.21	2337616934900	4191
TRANSACT CAMPUS LLC	SD460 ID PRINTER SUPPOR	\$	4,800.00	2333826604900	3921
TRANSACT CAMPUS LLC	WIFI LOCK LICENSE	\$	1,600.00	2339525304900	5220
TRAVERS, MARIA	YOGA JUNE	\$	225.00	5515413903400	3190
TRESONA MULTIMEDIA LLC	MUSIC #008	\$	660.00	1019969380300	3190
TRESONA MULTIMEDIA LLC	MUSIC #008	\$	990.00	1019969380300	3190
TRESONA MULTIMEDIA LLC	MUSIC #008	\$	280.00	1019969380300	3190
TRESONA MULTIMEDIA LLC	MUSIC #008	\$	270.00	1019969380300	3190
TRESONA MULTIMEDIA LLC	MUSIC #008	\$	270.00	1019969380300	3190
TRESONA MULTIMEDIA LLC	MUSIC #008	\$	660.00	1019969380300	3190
TSP INC	A/E SERVICES FOR LOADIN	\$	1,000.50	2106425301000	3190
TULSON-ROBLES, AMY MAF	MLG-TULSON, AMY M	\$	639.41	1041512503400	3341
TURNITIN LLC	*FBP* TURNITIN FEEDBACK	\$	26,161.00	1005711319800	4411
TWO WAY SOLUTIONS INC	REPROGRAMMING RADIOS	\$	375.00	2106726293400	5810
UNIV OF SOUTH DAKOTA	SUMM TUITION Z NEISES	\$	4,356.90	2262727109800	6400
UNIV OF SOUTH DAKOTA	TUITION N MCCULSKY	\$	2,176.20	2262727109800	6400
UNIV OF SOUTH DAKOTA	TUITION L HALTER	\$	116.06	2262727109800	6400
UNIV OF SOUTH DAKOTA	USC PDC GRAD STIPEND	\$	319,000.00	1005500009800	R1999
UNIV OF SOUTH DAKOTA	ADDTL BENEFIT FEES	\$	3,577.54	1005526413400	6400
UPS	SHIPPING INVOICE	\$	353.86	2332924904900	3420
UPS	SHIPPING INVOICE	\$	344.50	2332924904900	3420
US BANK	INTEREST - 2011B	\$	19,400.00	2106751003400	6200

Claims to be Approved by the School Board 7/14/2025

US BANK	PRINCIPAL PYMT 2021 GO	\$	8,015,000.00	3106751003400	6100
US BANK	INTEREST - 2021 GO	\$	1,377,533.16	3106751003400	6200
US BANK	PRINCIPAL PYMT 2017A	\$	4,535,000.00	2106751003400	6100
US BANK	INTEREST - 2017A	\$	1,017,172.26	2106751003400	6200
US BANK	INTEREST - 2022 GO	\$	769,500.00	3206751003400	6200
US BANK	FEES - GO BONDS 2021	\$	700.00	3106751009800	6400
US BANK	PROFESSIONAL SERVICES	\$	596.90	2338019904900	3190
US BANK	PROFESSIONAL SERVICES	\$	300.00	1040924903400	3190
US BANK	PROFESSIONAL SERVICES	\$	450.00	1013169450200	3190
US BANK	PROFESSIONAL SERVICES	\$	575.00	1019969146700	3190
US BANK	PROFESSIONAL SERVICES	\$	825.00	1019911310100	3190
US BANK	PROFESSIONAL SERVICES	\$	62.70	5437235004900	3190
US BANK	EQUIPMENT RENTAL & LEAS	\$	1,333.24	1019911210400	3210
US BANK	EQUIPMENT RENTAL & LEAS	\$	108.00	1019961180100	3220
US BANK	EQUIPMENT RENTAL & LEAS	\$	228.00	1013162126700	3220
US BANK	EQUIPMENT RENTAL & LEAS	\$	267.00	1019962120200	3220
US BANK	EQUIPMENT RENTAL & LEAS	\$	183.00	1019962120300	3220
US BANK	EQUIPMENT RENTAL & LEAS	\$	184.00	1019962126700	3220
US BANK	OUT OF DISTRICT TRAVEL -	\$	895.00	1011522130200	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	1,790.00	1011522136700	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	800.00	2334922194900	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	27.12	2333515864900	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	40.25	2333515864900	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	733.45	1011522136700	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	598.37	1014022133400	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	372.35	2333515864900	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	1,800.00	1014022133400	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	(156.09)	2338115974900	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	179.75	2262712219800	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	139.43	2333515864900	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	40.40	2333515864900	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	(150.00)	1011522130200	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	(24.20)	2338115974900	3342

Claims to be Approved by the School Board 7/14/2025

US BANK	OUT OF DISTRICT TRAVEL - ` \$	(10.90)	2338115974900	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	750.00	1011522136700	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	266.92	2335115884900	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	435.61	1011522130200	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	601.09	1011522136700	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	601.09	1011522136700	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	667.36	1011522130200	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	493.24	2334922194900	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	508.36	1011522130200	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	682.27	1019911116500	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	650.00	1011522130200	3342
US BANK	OUT OF DISTRICT TRAVEL -   \$	508.36	1011324100300	3343
US BANK	OUT OF DISTRICT TRAVEL -   \$	682.27	1013824106500	3343
US BANK	OUT OF DISTRICT TRAVEL - , \$	448.32	1040924903400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	57.99	1005623203400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	559.18	2332924904900	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	598.37	1014022133400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	980.44	2333625294900	3344
US BANK	OUT OF DISTRICT TRAVEL - ( \$	215.00	1006425403200	3345
US BANK	OUT OF DISTRICT TRAVEL - ( \$	35.00	2338222114900	3345
US BANK	OUT OF DISTRICT TRAVEL - ( \$	382.46	5515224903400	3345
US BANK	OUT OF DISTRICT TRAVEL - ( \$	980.44	2333826604900	3345
US BANK	OUT OF DISTRICT TRAVEL - ( \$	980.44	2338222114900	3345
US BANK	OUT OF DISTRICT TRAVEL - ( \$	735.33	2338615264900	3345
US BANK	OUT OF DISTRICT TRAVEL - ( \$	1,321.65	5515224903400	3345
US BANK	OUT OF DISTRICT TRAVEL - ( \$	34.65	5515224903400	3345
US BANK	OUT OF DISTRICT TRAVEL - ( \$	50.46	5515224903400	3345
US BANK	OUT OF DISTRICT TRAVEL - ( \$	894.00	5515224903400	3345
US BANK	OUT OF DISTRICT TRAVEL - ` \$	17.89	1014022133400	3346
US BANK	STUDENT TRAVEL \$	1,098.00	1019969430300	3347
US BANK	STUDENT TRAVEL \$	1,319.90	1013162400100	3347
US BANK	STUDENT TRAVEL \$	1,187.91	1013162400300	3347
US BANK	STUDENT TRAVEL \$	(71.55)	1019969316700	3347

Claims to be Approved by the School Board 7/14/2025

US BANK	STUDENT TRAVEL	\$	115.50	1019969500200	3347
US BANK	STUDENT TRAVEL	\$	1,086.83	1019911310300	3347
US BANK	STUDENT TRAVEL	\$	285.69	1019969430300	3347
US BANK	STUDENT TRAVEL	\$	265.06	1019962356700	3347
US BANK	STUDENT TRAVEL	\$	204.00	1019969500200	3347
US BANK	STUDENT TRAVEL	\$	553.00	1019969500200	3347
US BANK	STUDENT TRAVEL	\$	350.00	1019969500200	3347
US BANK	STUDENT TRAVEL	\$	2,557.50	1019969500200	3347
US BANK	STUDENT TRAVEL	\$	378.55	1019969500200	3347
US BANK	FIELD TRIPS	\$	558.00	1019911111500	3391
US BANK	FIELD TRIPS	\$	558.00	1019911111500	3391
US BANK	FIELD TRIPS	\$	(287.55)	1013011113100	3391
US BANK	FIELD TRIPS	\$	600.00	1019911111000	3391
US BANK	FIELD TRIPS	\$	596.02	1019911111000	3391
US BANK	TELEPHONE	\$	552.24	1006425403400	3410
US BANK	TELEPHONE	\$	706.49	2333826604900	3410
US BANK	POSTAGE	\$	9.68	2260912216800	3420
US BANK	POSTAGE	\$	350.00	2333625294900	3420
US BANK	POSTAGE	\$	9.68	2337616934900	3420
US BANK	OTHER COMMUNICATION	\$	257.68	1007126606000	3490
US BANK	ADVERTISING	\$	968.00	2332924904900	3500
US BANK	EQUIPMENT REPAIR	\$	130.00	1006425400100	3920
US BANK	EQUIPMENT REPAIR	\$	64.00	1006425403200	3920
US BANK	REPAIR OF CARS & TRUCKS	\$	2,152.91	5100925603500	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	937.72	1006425403200	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	1,079.08	2338019904900	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	519.08	1006425403200	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	85.11	2338019904900	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	65.31	1006425403200	3950
US BANK	UPKEEP OF GROUNDS SUP	\$	46.66	1006425406600	4110
US BANK	UPKEEP OF GROUNDS SUP	\$	581.90	1006425409800	4110
US BANK	UPKEEP OF GROUNDS SUP	\$	17.96	1006425405600	4110
US BANK	UPKEEP OF GROUNDS SUP	\$	15.08	1006425406600	4110

Claims to be Approved by the School Board 7/14/2025

US BANK	UPKEEP OF GROUNDS SUP \$	947.50	1006425409800	4110
US BANK	UPKEEP OF GROUNDS SUP \$	385.00	1006425400800	4110
US BANK	UPKEEP OF GROUNDS SUP \$	870.00	1006425409800	4110
US BANK	EQUIPMENT REPAIR SUPPLI \$	227.97	1007126606000	4120
US BANK	EQUIPMENT REPAIR SUPPLI \$	228.49	5100925600400	4120
US BANK	EQUIPMENT REPAIR SUPPLI \$	100.70	2333425404900	4120
US BANK	EQUIPMENT REPAIR SUPPLI \$	322.83	2333425404900	4120
US BANK	EQUIPMENT REPAIR SUPPLI \$	52.44	2333425404900	4120
US BANK	EQUIPMENT REPAIR SUPPLI \$	7.94	2333425404900	4120
US BANK	EQUIPMENT REPAIR SUPPLI \$	675.44	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPLI \$	20.58	5100925600100	4120
US BANK	EQUIPMENT REPAIR SUPPLI \$	42.81	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPLI \$	40.98	5100925606700	4120
US BANK	EQUIPMENT REPAIR SUPPLI \$	494.68	2333826604900	4120
US BANK	BUILDING REPAIR SUPPLIE\$ \$	76.90	1006425403100	4130
US BANK	BUILDING REPAIR SUPPLIE\$ \$	111.43	1006425402100	4130
US BANK	BUILDING REPAIR SUPPLIE\$ \$	109.20	1006425402100	4130
US BANK	BUILDING REPAIR SUPPLIE\$ \$	40.08	1006425400300	4130
US BANK	BUILDING REPAIR SUPPLIE\$ \$	85.04	1006425400700	4130
US BANK	BUILDING REPAIR SUPPLIE\$ \$	117.36	1006425400200	4130
US BANK	BUILDING REPAIR SUPPLIE\$ \$	60.75	1006425403600	4130
US BANK	BUILDING REPAIR SUPPLIE\$ \$	63.62	1006425406700	4130
US BANK	BUILDING REPAIR SUPPLIE\$ \$	134.40	1006425403200	4130
US BANK	BUILDING REPAIR SUPPLIE\$ \$	17.92	1006425400300	4130
US BANK	BUILDING REPAIR SUPPLIE\$ \$	101.56	1006425400200	4130
US BANK	BUILDING REPAIR SUPPLIE\$ \$	9.00	1006425403200	4130
US BANK	BUILDING REPAIR SUPPLIE\$ \$	19.98	1006425402100	4130
US BANK	BUILDING REPAIR SUPPLIE\$ \$	38.67	1006425400200	4130
US BANK	BUILDING REPAIR SUPPLIE\$ \$	19.54	1006425400400	4130
US BANK	BUILDING REPAIR SUPPLIE\$ \$	10.79	1006425402100	4130
US BANK	BUILDING REPAIR SUPPLIE\$ \$	331.90	1006425400100	4130
US BANK	BUILDING REPAIR SUPPLIE\$ \$	366.69	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIE\$ \$	83.26	1006425400100	4130

Claims to be Approved by the School Board 7/14/2025

US BANK	BUILDING REPAIR SUPPLIES	\$	161.61	1006425403100	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	68.53	1006425403800	4130
US BANK	CLASSROOM SUPPLIES	\$	139.60	2335415994900	4171
US BANK	CLASSROOM SUPPLIES	\$	122.25	1013011111000	4171
US BANK	CLASSROOM SUPPLIES	\$	311.85	10130111112300	4171
US BANK	CLASSROOM SUPPLIES	\$	21.79	2338415374900	4171
US BANK	CLASSROOM SUPPLIES	\$	20.46	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	199.75	10130111113800	4171
US BANK	CLASSROOM SUPPLIES	\$	8.99	1013011111000	4171
US BANK	CLASSROOM SUPPLIES	\$	701.84	10130111116500	4171
US BANK	CLASSROOM SUPPLIES	\$	453.00	10130111116500	4171
US BANK	CLASSROOM SUPPLIES	\$	53.12	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	107.08	1013011111000	4171
US BANK	CLASSROOM SUPPLIES	\$	246.16	10130111112800	4171
US BANK	CLASSROOM SUPPLIES	\$	172.58	10130111112800	4171
US BANK	CLASSROOM SUPPLIES	\$	122.81	10130111116500	4171
US BANK	CLASSROOM SUPPLIES	\$	29.99	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	413.29	10130111112300	4171
US BANK	CLASSROOM SUPPLIES	\$	183.42	2261212210300	4171
US BANK	CLASSROOM SUPPLIES	\$	32.93	10130111111500	4171
US BANK	CLASSROOM SUPPLIES	\$	92.97	2260812214200	4171
US BANK	CLASSROOM SUPPLIES	\$	145.85	2262912229800	4171
US BANK	CLASSROOM SUPPLIES	\$	26.10	10130111112000	4171
US BANK	CLASSROOM SUPPLIES	\$	61.62	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	16.58	10130111111500	4171
US BANK	CLASSROOM SUPPLIES	\$	6.98	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	136.62	10130111112300	4171
US BANK	CLASSROOM SUPPLIES	\$	23.98	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	35.99	10130111112300	4171
US BANK	CLASSROOM SUPPLIES	\$	38.47	10130111114200	4171
US BANK	CLASSROOM SUPPLIES	\$	10.25	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	23.98	10130111111500	4171
US BANK	CLASSROOM SUPPLIES	\$	27.20	2260812211800	4171

Claims to be Approved by the School Board 7/14/2025

US BANK	CLASSROOM SUPPLIES	\$	45.98	1013011114200	4171
US BANK	CLASSROOM SUPPLIES	\$	19.99	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	1,002.84	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	\$	37.99	2260812211800	4171
US BANK	CLASSROOM SUPPLIES	\$	427.27	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	9.49	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	19.99	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	182.40	2262912229800	4171
US BANK	CLASSROOM SUPPLIES	\$	132.56	1013011115000	4171
US BANK	CLASSROOM SUPPLIES	\$	25.99	2260721523400	4171
US BANK	CLASSROOM SUPPLIES	\$	12.13	2261212210300	4171
US BANK	CLASSROOM SUPPLIES	\$	24.90	1013011115000	4171
US BANK	CLASSROOM SUPPLIES	\$	29.98	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	14.99	1013011114200	4171
US BANK	CLASSROOM SUPPLIES	\$	56.98	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	57.12	1013011112300	4171
US BANK	CLASSROOM SUPPLIES	\$	417.46	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	539.29	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	49.88	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	840.08	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	\$	32.98	1013011111100	4171
US BANK	CLASSROOM SUPPLIES	\$	284.41	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	186.19	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	207.03	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	29.98	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	900.70	2260812211800	4171
US BANK	CLASSROOM SUPPLIES	\$	31.96	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	41.97	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	126.36	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	135.40	1005711119800	4171
US BANK	CLASSROOM SUPPLIES	\$	65.34	1013011111100	4171
US BANK	CLASSROOM SUPPLIES	\$	213.68	1013011115000	4171
US BANK	CLASSROOM SUPPLIES	\$	94.98	1013011112000	4171

Claims to be Approved by the School Board 7/14/2025

US BANK	CLASSROOM SUPPLIES	\$	19.53	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	174.76	1013011111100	4171
US BANK	CLASSROOM SUPPLIES	\$	71.20	1042512993400	4171
US BANK	CLASSROOM SUPPLIES	\$	13.98	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	48.99	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	\$	373.25	1013011111100	4171
US BANK	CLASSROOM SUPPLIES	\$	19.99	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	20.99	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	958.62	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	30.78	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	151.22	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	200.12	2262912229800	4171
US BANK	CLASSROOM SUPPLIES	\$	19.99	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	29.74	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	63.47	2261212220300	4171
US BANK	CLASSROOM SUPPLIES	\$	27.99	1013011111100	4171
US BANK	CLASSROOM SUPPLIES	\$	35.02	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	122.17	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	9.89	1013011115000	4171
US BANK	CLASSROOM SUPPLIES	\$	26.71	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	\$	375.03	1013011112300	4171
US BANK	CLASSROOM SUPPLIES	\$	17.44	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	\$	29.05	1013011112300	4171
US BANK	CLASSROOM SUPPLIES	\$	28.59	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	79.99	1013011111100	4171
US BANK	CLASSROOM SUPPLIES	\$	280.90	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	52.18	1013011111100	4171
US BANK	CLASSROOM SUPPLIES	\$	14.99	2260812221100	4171
US BANK	CLASSROOM SUPPLIES	\$	225.84	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	77.18	2260812211600	4171
US BANK	CLASSROOM SUPPLIES	\$	182.91	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	204.78	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	28.06	1012011210800	4171

Claims to be Approved by the School Board 7/14/2025

US BANK	CLASSROOM SUPPLIES	\$	123.25	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	138.97	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	64.58	1013011114200	4171
US BANK	CLASSROOM SUPPLIES	\$	257.37	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	67.89	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	\$	60.99	1013011112300	4171
US BANK	CLASSROOM SUPPLIES	\$	122.84	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	22.09	1013011112800	4171
US BANK	CLASSROOM SUPPLIES	\$	788.74	1013011112300	4171
US BANK	CLASSROOM SUPPLIES	\$	108.86	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	69.93	1013011111100	4171
US BANK	CLASSROOM SUPPLIES	\$	186.30	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	498.89	1013011111100	4171
US BANK	CLASSROOM SUPPLIES	\$	835.00	2260812211600	4171
US BANK	CLASSROOM SUPPLIES	\$	367.96	1013011112300	4171
US BANK	CLASSROOM SUPPLIES	\$	237.33	1013011114200	4171
US BANK	CLASSROOM SUPPLIES	\$	19.79	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	24.95	2260812221100	4171
US BANK	CLASSROOM SUPPLIES	\$	124.24	1013011114200	4171
US BANK	CLASSROOM SUPPLIES	\$	54.97	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	30.78	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	383.92	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	58.99	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	5.96	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	123.20	1013011115000	4171
US BANK	CLASSROOM SUPPLIES	\$	227.07	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	262.08	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	126.58	1013011115000	4171
US BANK	CLASSROOM SUPPLIES	\$	27.99	2262912229800	4171
US BANK	CLASSROOM SUPPLIES	\$	159.98	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	25.98	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	88.19	2261212210300	4171
US BANK	CLASSROOM SUPPLIES	\$	17.99	1013011111500	4171

Claims to be Approved by the School Board 7/14/2025

US BANK	CLASSROOM SUPPLIES	\$	21.99	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	425.55	2262712219800	4171
US BANK	CLASSROOM SUPPLIES	\$	254.34	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	8.73	10130111115400	4171
US BANK	CLASSROOM SUPPLIES	\$	26.98	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	29.50	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	89.65	10130111116500	4171
US BANK	CLASSROOM SUPPLIES	\$	70.28	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	45.72	1040512903400	4171
US BANK	CLASSROOM SUPPLIES	\$	236.09	2260721523400	4171
US BANK	CLASSROOM SUPPLIES	\$	59.99	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	\$	9.99	2260721523400	4171
US BANK	CLASSROOM SUPPLIES	\$	286.95	2260912210800	4171
US BANK	CLASSROOM SUPPLIES	\$	119.28	2260721523400	4171
US BANK	CLASSROOM SUPPLIES	\$	159.49	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	\$	557.82	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	167.97	5711411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	36.49	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	(53.70)	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	(71.58)	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	(89.64)	1013011112300	4171
US BANK	CLASSROOM SUPPLIES	\$	(111.51)	10130111115400	4171
US BANK	CLASSROOM SUPPLIES	\$	(10.40)	2260912210900	4171
US BANK	CLASSROOM SUPPLIES	\$	(76.36)	2260912220900	4171
US BANK	CLASSROOM SUPPLIES	\$	50.00	1013011112800	4171
US BANK	CLASSROOM SUPPLIES	\$	16.19	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	69.99	2260912220900	4171
US BANK	CLASSROOM SUPPLIES	\$	44.97	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	\$	7.99	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	63.00	1013011115000	4171
US BANK	CLASSROOM SUPPLIES	\$	5.66	2260912210900	4171
US BANK	CLASSROOM SUPPLIES	\$	29.91	1013011115000	4171
US BANK	CLASSROOM SUPPLIES	\$	61.53	2261212220300	4171

Claims to be Approved by the School Board 7/14/2025

US BANK	CLASSROOM SUPPLIES	\$	101.94	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	22.99	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	18.39	10130111116500	4171
US BANK	CLASSROOM SUPPLIES	\$	89.98	10130111112300	4171
US BANK	CLASSROOM SUPPLIES	\$	52.64	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	10.95	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	16.58	10130111111500	4171
US BANK	CLASSROOM SUPPLIES	\$	89.64	10130111112300	4171
US BANK	CLASSROOM SUPPLIES	\$	2,285.99	1005711119800	4171
US BANK	CLASSROOM SUPPLIES	\$	19.88	10130111111500	4171
US BANK	CLASSROOM SUPPLIES	\$	288.00	10130111111500	4171
US BANK	CLASSROOM SUPPLIES	\$	525.98	1005711119800	4171
US BANK	CLASSROOM SUPPLIES	\$	445.50	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	89.98	10130111112300	4171
US BANK	CLASSROOM SUPPLIES	\$	7.66	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	208.00	10130111111500	4171
US BANK	CLASSROOM SUPPLIES	\$	310.12	10130111111500	4171
US BANK	CLASSROOM SUPPLIES	\$	134.91	10130111111500	4171
US BANK	CLASSROOM SUPPLIES	\$	16.58	10130111111500	4171
US BANK	CLASSROOM SUPPLIES	\$	15.92	10130111112000	4171
US BANK	CLASSROOM SUPPLIES	\$	39.89	10130111111500	4171
US BANK	CLASSROOM SUPPLIES	\$	25.97	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	10.61	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	1,000.00	1005711119800	4171
US BANK	CLASSROOM SUPPLIES	\$	2,572.63	10130111111500	4171
US BANK	CLASSROOM SUPPLIES	\$	458.17	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	6.00	2331216214900	4171
US BANK	CLASSROOM SUPPLIES	\$	505.04	10130111112300	4171
US BANK	CLASSROOM SUPPLIES	\$	782.28	10130111111500	4171
US BANK	CLASSROOM SUPPLIES	\$	23.48	10130111111600	4171
US BANK	CLASSROOM SUPPLIES	\$	323.34	10130111111500	4171
US BANK	CLASSROOM SUPPLIES	\$	2.11	2331216214900	4171
US BANK	CLASSROOM SUPPLIES	\$	194.49	2330415714900	4171

Claims to be Approved by the School Board 7/14/2025

US BANK	CLASSROOM SUPPLIES	\$	44.55	2330815854900	4171
US BANK	CLASSROOM SUPPLIES	\$	28.02	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	\$	175.92	5711411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	25.26	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	63.48	1013011112300	4171
US BANK	CLASSROOM SUPPLIES	\$	82.87	5711411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	214.63	5711411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	77.48	2331915514900	4171
US BANK	CLASSROOM SUPPLIES	\$	(41.74)	1013011115700	4171
US BANK	CLASSROOM SUPPLIES	\$	127.95	1013011112300	4171
US BANK	CLASSROOM SUPPLIES	\$	181.93	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	778.70	1013011112300	4171
US BANK	CLASSROOM SUPPLIES	\$	32.98	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	(637.30)	5711411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	(137.50)	5711411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	29.85	2331416724900	4171
US BANK	CLASSROOM SUPPLIES	\$	1,885.49	5515512993400	4171
US BANK	CLASSROOM SUPPLIES	\$	134.90	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	111.25	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	488.00	5711411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	126.87	5711411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	75.25	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	330.00	2261212220300	4171
US BANK	CLASSROOM SUPPLIES	\$	10.50	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	12.00	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	167.89	2338715274900	4171
US BANK	CLASSROOM SUPPLIES	\$	4,219.74	5711411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	57.16	2261821713400	4171
US BANK	CLASSROOM SUPPLIES	\$	41.04	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	30.40	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	47.77	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	\$	104.54	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	\$	5.97	2337015654900	4171

Claims to be Approved by the School Board 7/14/2025

US BANK	CLASSROOM SUPPLIES	\$	85.42	1013011112300	4171
US BANK	CLASSROOM SUPPLIES	\$	95.61	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	27.04	1013011112300	4171
US BANK	SOFTWARE, VIDEOS, ETC.	\$	29.99	2334024914900	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	54.15	2333826604900	4180
US BANK	OTHER SUPPLIES	\$	96.91	1054721301600	4191
US BANK	OTHER SUPPLIES	\$	29.98	2261212220200	4191
US BANK	OTHER SUPPLIES	\$	499.11	1019911113100	4191
US BANK	OTHER SUPPLIES	\$	48.21	1006425401900	4191
US BANK	OTHER SUPPLIES	\$	371.00	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	151.52	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	33.47	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	11.75	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	15.99	1054721302800	4191
US BANK	OTHER SUPPLIES	\$	11.99	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	58.34	1054721302800	4191
US BANK	OTHER SUPPLIES	\$	45.53	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	11.99	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	244.98	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	42.42	2330717204900	4191
US BANK	OTHER SUPPLIES	\$	111.50	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	20.99	2260812211500	4191
US BANK	OTHER SUPPLIES	\$	14.99	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	91.96	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	414.08	2260812211100	4191
US BANK	OTHER SUPPLIES	\$	63.57	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	6.75	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	13.99	1013011115800	4191
US BANK	OTHER SUPPLIES	\$	38.38	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	1,154.08	2260812221100	4191
US BANK	OTHER SUPPLIES	\$	155.96	1013011111800	4191
US BANK	OTHER SUPPLIES	\$	46.62	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	41.22	2260812221100	4191

Claims to be Approved by the School Board 7/14/2025

US BANK	OTHER SUPPLIES	\$	61.98	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	69.28	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	544.62	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	18.60	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	239.98	1013011111800	4191
US BANK	OTHER SUPPLIES	\$	12.76	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	25.99	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	103.93	2260812211500	4191
US BANK	OTHER SUPPLIES	\$	14.95	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	19.97	1019911210600	4191
US BANK	OTHER SUPPLIES	\$	419.43	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	1,599.90	1013011111400	4191
US BANK	OTHER SUPPLIES	\$	27.60	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	230.61	2261127543400	4191
US BANK	OTHER SUPPLIES	\$	643.62	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	63.86	1014022133400	4191
US BANK	OTHER SUPPLIES	\$	44.98	1006425402300	4191
US BANK	OTHER SUPPLIES	\$	38.30	1007411403400	4191
US BANK	OTHER SUPPLIES	\$	263.28	1060524900500	4191
US BANK	OTHER SUPPLIES	\$	47.98	1019911210600	4191
US BANK	OTHER SUPPLIES	\$	82.02	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	218.30	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	28.59	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	133.58	1060524900500	4191
US BANK	OTHER SUPPLIES	\$	44.97	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	18.79	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	246.46	1013011115400	4191
US BANK	OTHER SUPPLIES	\$	285.85	2260812211500	4191
US BANK	OTHER SUPPLIES	\$	49.65	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	39.99	2338924924900	4191
US BANK	OTHER SUPPLIES	\$	11.98	1011511310300	4191
US BANK	OTHER SUPPLIES	\$	65.45	1011712902200	4191
US BANK	OTHER SUPPLIES	\$	26.25	5515611403400	4191

Claims to be Approved by the School Board 7/14/2025

US BANK	OTHER SUPPLIES	\$	56.94	1011324100200	4191
US BANK	OTHER SUPPLIES	\$	34.95	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	25.98	1055026203400	4191
US BANK	OTHER SUPPLIES	\$	13.99	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	78.96	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	60.89	2260912210600	4191
US BANK	OTHER SUPPLIES	\$	29.99	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	915.87	1013011111800	4191
US BANK	OTHER SUPPLIES	\$	278.52	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	27.50	2330717204900	4191
US BANK	OTHER SUPPLIES	\$	129.88	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	163.52	2260912210600	4191
US BANK	OTHER SUPPLIES	\$	90.99	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	141.22	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	69.27	1013011115400	4191
US BANK	OTHER SUPPLIES	\$	200.37	2260812211500	4191
US BANK	OTHER SUPPLIES	\$	12.99	1012011210400	4191
US BANK	OTHER SUPPLIES	\$	43.59	1019911310300	4191
US BANK	OTHER SUPPLIES	\$	47.98	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	53.35	1019911310300	4191
US BANK	OTHER SUPPLIES	\$	38.85	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	122.43	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	5.98	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	671.88	2260812211500	4191
US BANK	OTHER SUPPLIES	\$	332.17	2260812211700	4191
US BANK	OTHER SUPPLIES	\$	562.02	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	372.10	2260812221100	4191
US BANK	OTHER SUPPLIES	\$	544.08	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	26.48	1019911310300	4191
US BANK	OTHER SUPPLIES	\$	299.49	1019911310300	4191
US BANK	OTHER SUPPLIES	\$	79.27	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	324.00	1013011111800	4191
US BANK	OTHER SUPPLIES	\$	666.79	1019911111500	4191

Claims to be Approved by the School Board 7/14/2025

US BANK	OTHER SUPPLIES	\$	7.99	1013011115400	4191
US BANK	OTHER SUPPLIES	\$	48.98	2260812211500	4191
US BANK	OTHER SUPPLIES	\$	123.64	2260812211500	4191
US BANK	OTHER SUPPLIES	\$	246.46	1013011115400	4191
US BANK	OTHER SUPPLIES	\$	18.99	2260812221100	4191
US BANK	OTHER SUPPLIES	\$	33.84	1013011111800	4191
US BANK	OTHER SUPPLIES	\$	107.20	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	58.73	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	11.65	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	15.98	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	301.79	2260812211700	4191
US BANK	OTHER SUPPLIES	\$	85.58	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	28.04	1012011210400	4191
US BANK	OTHER SUPPLIES	\$	280.50	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	88.99	1019911111900	4191
US BANK	OTHER SUPPLIES	\$	76.21	2260812211500	4191
US BANK	OTHER SUPPLIES	\$	23.99	1012424106800	4191
US BANK	OTHER SUPPLIES	\$	261.34	2260812211700	4191
US BANK	OTHER SUPPLIES	\$	31.30	2260812211500	4191
US BANK	OTHER SUPPLIES	\$	367.13	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	64.99	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	227.41	1013011111800	4191
US BANK	OTHER SUPPLIES	\$	289.81	1013011111800	4191
US BANK	OTHER SUPPLIES	\$	249.84	2260812211500	4191
US BANK	OTHER SUPPLIES	\$	240.33	2260812211700	4191
US BANK	OTHER SUPPLIES	\$	451.74	1019911310300	4191
US BANK	OTHER SUPPLIES	\$	144.74	1019911310300	4191
US BANK	OTHER SUPPLIES	\$	116.42	1013011111900	4191
US BANK	OTHER SUPPLIES	\$	14.39	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	476.41	2260912216800	4191
US BANK	OTHER SUPPLIES	\$	14.99	2260812211500	4191
US BANK	OTHER SUPPLIES	\$	5.91	1054621203400	4191
US BANK	OTHER SUPPLIES	\$	31.04	1019911210400	4191

Claims to be Approved by the School Board 7/14/2025

US BANK	OTHER SUPPLIES	\$	84.38	2334024914900	4191
US BANK	OTHER SUPPLIES	\$	116.81	1040322141900	4191
US BANK	OTHER SUPPLIES	\$	47.99	1011011310200	4191
US BANK	OTHER SUPPLIES	\$	72.05	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	69.90	2260812211700	4191
US BANK	OTHER SUPPLIES	\$	28.85	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	34.95	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	15.99	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	453.73	1019911310300	4191
US BANK	OTHER SUPPLIES	\$	18.98	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	265.30	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	9.09	1011511310300	4191
US BANK	OTHER SUPPLIES	\$	53.38	2260812211700	4191
US BANK	OTHER SUPPLIES	\$	28.04	1013011115400	4191
US BANK	OTHER SUPPLIES	\$	166.18	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	1,248.23	2261212220200	4191
US BANK	OTHER SUPPLIES	\$	245.63	1013011115400	4191
US BANK	OTHER SUPPLIES	\$	12.99	1019911310300	4191
US BANK	OTHER SUPPLIES	\$	127.50	1054621203400	4191
US BANK	OTHER SUPPLIES	\$	(39.97)	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	(69.40)	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	(262.98)	1013011111800	4191
US BANK	OTHER SUPPLIES	\$	(7.99)	1013011115600	4191
US BANK	OTHER SUPPLIES	\$	(24.96)	1054721305800	4191
US BANK	OTHER SUPPLIES	\$	(23.43)	2260812216600	4191
US BANK	OTHER SUPPLIES	\$	(51.98)	2330717204900	4191
US BANK	OTHER SUPPLIES	\$	18.85	1060524900500	4191
US BANK	OTHER SUPPLIES	\$	24.50	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	61.89	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	47.32	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	13.99	1013293149800	4191
US BANK	OTHER SUPPLIES	\$	9.88	1013293149800	4191
US BANK	OTHER SUPPLIES	\$	521.41	1006425403200	4191

Claims to be Approved by the School Board 7/14/2025

US BANK	OTHER SUPPLIES	\$	4.87	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	8.99	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	16.60	1013161999800	4191
US BANK	OTHER SUPPLIES	\$	16.61	1013162999800	4191
US BANK	OTHER SUPPLIES	\$	8.99	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	130.92	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	16.98	1006425403000	4191
US BANK	OTHER SUPPLIES	\$	9.99	2260812211700	4191
US BANK	OTHER SUPPLIES	\$	6.99	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	4.87	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	4.47	1013011111800	4191
US BANK	OTHER SUPPLIES	\$	31.99	1013011111900	4191
US BANK	OTHER SUPPLIES	\$	157.40	1006425400200	4191
US BANK	OTHER SUPPLIES	\$	96.88	1019961196700	4191
US BANK	OTHER SUPPLIES	\$	74.71	1019961196700	4191
US BANK	OTHER SUPPLIES	\$	69.30	2338924924900	4191
US BANK	OTHER SUPPLIES	\$	77.44	2332224944900	4191
US BANK	OTHER SUPPLIES	\$	347.09	1011511310200	4191
US BANK	OTHER SUPPLIES	\$	13.99	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	1,010.18	1011511310200	4191
US BANK	OTHER SUPPLIES	\$	329.33	1005526413400	4191
US BANK	OTHER SUPPLIES	\$	53.98	1013011115800	4191
US BANK	OTHER SUPPLIES	\$	13.09	1013011115400	4191
US BANK	OTHER SUPPLIES	\$	1,848.82	1011511310200	4191
US BANK	OTHER SUPPLIES	\$	101.08	1011511310200	4191
US BANK	OTHER SUPPLIES	\$	514.20	1011511310200	4191
US BANK	OTHER SUPPLIES	\$	49.54	2333515864900	4191
US BANK	OTHER SUPPLIES	\$	455.05	1011511310200	4191
US BANK	OTHER SUPPLIES	\$	133.91	1011612103400	4191
US BANK	OTHER SUPPLIES	\$	276.43	1019911112300	4191
US BANK	OTHER SUPPLIES	\$	135.28	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	1.05	1019969990200	4191
US BANK	OTHER SUPPLIES	\$	123.11	2332924904900	4191

Claims to be Approved by the School Board 7/14/2025

US BANK	OTHER SUPPLIES	\$	8.50	1013161999800	4191
US BANK	OTHER SUPPLIES	\$	8.49	1013162999800	4191
US BANK	OTHER SUPPLIES	\$	20.00	1019962120200	4191
US BANK	OTHER SUPPLIES	\$	20.00	1019962120300	4191
US BANK	OTHER SUPPLIES	\$	228.94	1006425400600	4191
US BANK	OTHER SUPPLIES	\$	544.50	1006425402000	4191
US BANK	OTHER SUPPLIES	\$	34.67	1006425403700	4191
US BANK	OTHER SUPPLIES	\$	124.32	1006425405600	4191
US BANK	OTHER SUPPLIES	\$	19.58	1006425406800	4191
US BANK	OTHER SUPPLIES	\$	100.00	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	-	1046021200300	4191
US BANK	OTHER SUPPLIES	\$	19.87	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	18.50	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	61.11	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	7.25	1005526413400	4191
US BANK	OTHER SUPPLIES	\$	32.50	2330717204900	4191
US BANK	OTHER SUPPLIES	\$	49.48	1019961240200	4191
US BANK	OTHER SUPPLIES	\$	179.25	1011712902200	4191
US BANK	OTHER SUPPLIES	\$	29.95	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	451.27	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	47.62	1011511310300	4191
US BANK	OTHER SUPPLIES	\$	15.00	1006425400300	4191
US BANK	OTHER SUPPLIES	\$	18.00	1006425400500	4191
US BANK	OTHER SUPPLIES	\$	15.00	2332924904900	4191
US BANK	OTHER SUPPLIES	\$	90.90	2260912226800	4191
US BANK	OTHER SUPPLIES	\$	54.04	1006425400100	4191
US BANK	OTHER SUPPLIES	\$	56.90	1006425400300	4191
US BANK	OTHER SUPPLIES	\$	40.99	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	560.00	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	60.95	1006425402000	4191
US BANK	OTHER SUPPLIES	\$	186.94	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	630.00	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	22.40	2333425404900	4191

Claims to be Approved by the School Board 7/14/2025

US BANK	OTHER SUPPLIES	\$	55.42	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	67.08	1006425400400	4191
US BANK	OTHER SUPPLIES	\$	477.57	1006425400700	4191
US BANK	OTHER SUPPLIES	\$	-	1013022226500	4191
US BANK	OTHER SUPPLIES	\$	184.10	2260812211500	4191
US BANK	OTHER SUPPLIES	\$	39.29	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	3.99	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	476.35	1013293149800	4191
US BANK	OTHER SUPPLIES	\$	10.99	1006425406700	4191
US BANK	OTHER SUPPLIES	\$	123.40	1011011310100	4191
US BANK	OTHER SUPPLIES	\$	60.00	1019961196700	4191
US BANK	OTHER SUPPLIES	\$	393.15	10130111115400	4191
US BANK	OTHER SUPPLIES	\$	38.13	1006425400400	4191
US BANK	OTHER SUPPLIES	\$	186.95	10199111111000	4191
US BANK	OTHER SUPPLIES	\$	241.00	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	48.88	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	28.49	1005526413400	4191
US BANK	OTHER SUPPLIES	\$	28.76	1006425400200	4191
US BANK	OTHER SUPPLIES	\$	8.99	1006425400300	4191
US BANK	OTHER SUPPLIES	\$	109.28	1006425400400	4191
US BANK	OTHER SUPPLIES	\$	15.29	1006425400500	4191
US BANK	OTHER SUPPLIES	\$	67.44	1006425401700	4191
US BANK	OTHER SUPPLIES	\$	18.99	1006425401800	4191
US BANK	OTHER SUPPLIES	\$	26.95	1006425401900	4191
US BANK	OTHER SUPPLIES	\$	2.15	1006425402000	4191
US BANK	OTHER SUPPLIES	\$	79.15	1006425402100	4191
US BANK	OTHER SUPPLIES	\$	94.32	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	55.78	1006425403400	4191
US BANK	OTHER SUPPLIES	\$	30.58	1006425403700	4191
US BANK	OTHER SUPPLIES	\$	7.59	1006425405700	4191
US BANK	OTHER SUPPLIES	\$	6.46	1006425406600	4191
US BANK	OTHER SUPPLIES	\$	9.50	1006425406700	4191
US BANK	OTHER SUPPLIES	\$	170.00	1006425409800	4191

Claims to be Approved by the School Board 7/14/2025

US BANK	OTHER SUPPLIES	\$	141.21	1011011310100	4191
US BANK	OTHER SUPPLIES	\$	39.98	1011011310300	4191
US BANK	OTHER SUPPLIES	\$	22.78	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	142.37	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	25.18	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	75.93	1013011111800	4191
US BANK	OTHER SUPPLIES	\$	3.59	1019962250300	4191
US BANK	OTHER SUPPLIES	\$	15.94	1019969360300	4191
US BANK	OTHER SUPPLIES	\$	961.50	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	346.74	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	108.20	1005526413400	4191
US BANK	OTHER SUPPLIES	\$	263.50	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	14.99	1006425401700	4191
US BANK	OTHER SUPPLIES	\$	93.42	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	409.54	1019924103700	4191
US BANK	OTHER SUPPLIES	\$	439.98	1013162110100	4191
US BANK	OTHER SUPPLIES	\$	142.02	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	29.00	2332224944900	4191
US BANK	OTHER SUPPLIES	\$	95.94	2334024914900	4191
US BANK	OTHER SUPPLIES	\$	68.95	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	8.50	2338924924900	4191
US BANK	OTHER SUPPLIES	\$	294.45	2260812211500	4191
US BANK	OTHER SUPPLIES	\$	-	1013011112000	4191
US BANK	OTHER SUPPLIES	\$	220.96	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	135.08	2260812211500	4191
US BANK	OTHER SUPPLIES	\$	63.89	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	99.00	1006425400200	4191
US BANK	OTHER SUPPLIES	\$	60.80	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	19.98	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	19.00	1012011210400	4191
US BANK	OTHER SUPPLIES	\$	(55.23)	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	278.81	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	235.65	2334124954900	4191

Claims to be Approved by the School Board 7/14/2025

US BANK	OTHER SUPPLIES	\$	97.55	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	240.48	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	569.83	5233225894900	4191
US BANK	OTHER SUPPLIES	\$	269.00	2336715914900	4191
US BANK	OTHER SUPPLIES	\$	14.88	1005526413400	4191
US BANK	OTHER SUPPLIES	\$	32.47	1019961356700	4191
US BANK	OTHER SUPPLIES	\$	104.66	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	39.49	1019961356700	4191
US BANK	OTHER SUPPLIES	\$	41.98	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	40.36	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	53.44	2330717204900	4191
US BANK	OTHER SUPPLIES	\$	39.99	1019911216800	4191
US BANK	SUPPLIES FOR RESALE	\$	32.50	5100925603500	4192
US BANK	SUPPLIES FOR RESALE	\$	56.23	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	37.87	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	22.27	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	499.94	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	(486.88)	2331516664900	4192
US BANK	SUPPLIES FOR RESALE	\$	13.29	5100925603500	4192
US BANK	SUPPLIES FOR RESALE	\$	146.21	5336225604900	4192
US BANK	FOOD SERVICE SUPPLIES (	\$	319.96	5100925603500	4193
US BANK	FOOD SERVICE SUPPLIES (	\$	149.00	5100925609800	4193
US BANK	FOOD SERVICE SUPPLIES (	\$	19.38	5100925603500	4193
US BANK	FOOD SERVICE SUPPLIES (	\$	25.64	5100925603500	4193
US BANK	KITS FOR RESALE	\$	417.60	5233225894900	4196
US BANK	KITS FOR RESALE	\$	209.30	5233225894900	4196
US BANK	GASOLINE AND OIL	\$	140.01	5100925603500	4199
US BANK	GASOLINE AND OIL	\$	43.00	5100925603500	4199
US BANK	GASOLINE AND OIL	\$	110.00	2338019904900	4199
US BANK	TEXTBOOKS AND WORKBOO	\$	101.60	2260812221100	4210
US BANK	LIBRARY BOOKS	\$	479.25	1019922220200	4310
US BANK	LIBRARY BOOKS	\$	12.99	1011022226700	4310
US BANK	LIBRARY BOOKS	\$	563.24	1011022226700	4310

Claims to be Approved by the School Board 7/14/2025

US BANK	LIBRARY BOOKS	\$	16.24	1013022221900	4310
US BANK	LIBRARY BOOKS	\$	9.99	1011022226700	4310
US BANK	LIBRARY BOOKS	\$	43.19	1013022221900	4310
US BANK	LIBRARY BOOKS	\$	223.60	1012022220900	4310
US BANK	LIBRARY BOOKS	\$	498.46	1013022221900	4310
US BANK	LIBRARY BOOKS	\$	119.67	1013022221900	4310
US BANK	LIBRARY BOOKS	\$	193.40	1013022221400	4310
US BANK	LIBRARY BOOKS	\$	168.00	1012022220900	4310
US BANK	LIBRARY BOOKS	\$	109.50	1013022222800	4310
US BANK	LIBRARY BOOKS	\$	182.08	1011022220200	4310
US BANK	LIBRARY BOOKS	\$	536.98	1011022220300	4310
US BANK	LIBRARY BOOKS	\$	492.27	1012022220600	4310
US BANK	LIBRARY BOOKS	\$	345.50	1013022225600	4310
US BANK	LIBRARY BOOKS	\$	393.26	1019922221600	4310
US BANK	PERIODICALS AND SUBSCF	\$	63.00	1006725203400	4410
US BANK	PERIODICALS AND SUBSCF	\$	39.95	5100925603500	4410
US BANK	ONLINE SUBSCRIPTIONS	\$	1,845.00	2262712213400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	9.99	1019961190100	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	9.99	1019961190200	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	9.99	1019961380200	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	1.05	2260721523400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	15.88	1012011213400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	7.99	2260721523400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	100.00	2219912220200	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	612.00	2262612273300	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	139.99	1019969190100	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	276.00	2338924924900	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	21.24	2334024914900	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	89.88	2260912216800	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	23.50	1040924903400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	15.00	1013011111100	4411
US BANK	FOOD PURCHASES	\$	440.56	2334922114900	4610
US BANK	FOOD PURCHASES	\$	57.44	2332224944900	4610

Claims to be Approved by the School Board 7/14/2025

US BANK	FOOD PURCHASES	\$	32.99	1019924101000	4610
US BANK	FOOD PURCHASES	\$	246.61	1019924101000	4610
US BANK	FOOD PURCHASES	\$	87.36	1019925203200	4610
US BANK	FOOD PURCHASES	\$	17.11	1019962120300	4610
US BANK	FOOD PURCHASES	\$	96.03	1019962120200	4610
US BANK	FOOD PURCHASES	\$	96.65	1019962120300	4610
US BANK	FOOD PURCHASES	\$	88.97	1019924100700	4610
US BANK	FOOD PURCHASES	\$	57.93	1019962120300	4610
US BANK	FOOD PURCHASES	\$	174.00	1012424100900	4610
US BANK	FOOD PURCHASES	\$	232.00	1012011210600	4610
US BANK	FOOD PURCHASES	\$	401.77	1019961190200	4610
US BANK	FOOD PURCHASES	\$	(46.85)	1019969990200	4610
US BANK	FOOD PURCHASES	\$	21.62	1019861993600	4610
US BANK	FOOD PURCHASES	\$	21.63	1019862993600	4610
US BANK	FOOD PURCHASES	\$	115.41	5233225894900	4610
US BANK	FOOD PURCHASES	\$	216.10	1013824101800	4610
US BANK	FOOD PURCHASES	\$	32.14	2334024914900	4610
US BANK	FOOD PURCHASES	\$	58.11	1013011112600	4610
US BANK	FOOD PURCHASES	\$	41.96	1019962120300	4610
US BANK	FOOD PURCHASES	\$	500.00	1019961196700	4610
US BANK	FOOD PURCHASES	\$	(14.83)	1011011310300	4610
US BANK	FOOD PURCHASES	\$	101.80	1011011310300	4610
US BANK	FOOD PURCHASES	\$	61.91	1007923203400	4610
US BANK	FOOD PURCHASES	\$	55.45	1019924100700	4610
US BANK	FOOD PURCHASES	\$	63.72	1019962180100	4610
US BANK	FOOD PURCHASES	\$	179.43	1019969190100	4610
US BANK	FOOD PURCHASES	\$	1.00	1013011111700	4610
US BANK	FOOD PURCHASES	\$	90.76	1005526413400	4610
US BANK	FOOD PURCHASES	\$	80.51	1019911316700	4610
US BANK	FOOD PURCHASES	\$	94.06	1019961350200	4610
US BANK	FOOD PURCHASES	\$	63.84	1019969990200	4610
US BANK	FOOD PURCHASES	\$	46.93	5515413903400	4610
US BANK	FOOD PURCHASES	\$	83.09	1013011111800	4610

Claims to be Approved by the School Board 7/14/2025

US BANK	FOOD PURCHASES	\$	664.48	1013011113400	4610
US BANK	FOOD PURCHASES	\$	132.00	1019911210400	4610
US BANK	FOOD PURCHASES	\$	46.15	1019962406700	4610
US BANK	FOOD PURCHASES	\$	47.30	5100925603500	4610
US BANK	FOOD PURCHASES	\$	54.15	5233225894900	4610
US BANK	FOOD PURCHASES	\$	28.12	5100925603500	4610
US BANK	FOOD PURCHASES	\$	180.00	1019911310100	4610
US BANK	FOOD PURCHASES	\$	24.70	1019861993600	4610
US BANK	FOOD PURCHASES	\$	24.70	1019862993600	4610
US BANK	FOOD PURCHASES	\$	155.43	2331416724900	4610
US BANK	FOOD PURCHASES	\$	584.49	1019961190200	4610
US BANK	FOOD PURCHASES	\$	12.98	1012424106800	4610
US BANK	FOOD PURCHASES	\$	171.72	1019911310300	4610
US BANK	FOOD PURCHASES	\$	95.52	1019962250300	4610
US BANK	FOOD PURCHASES	\$	139.75	1019962400300	4610
US BANK	FOOD PURCHASES	\$	197.95	1013011111800	4610
US BANK	FOOD PURCHASES	\$	137.60	2331416724900	4610
US BANK	FOOD PURCHASES	\$	98.02	2333826604900	4610
US BANK	FOOD PURCHASES	\$	240.00	1019961180300	4610
US BANK	FOOD PURCHASES	\$	506.62	1007923203400	4610
US BANK	FOOD PURCHASES	\$	138.59	1019962126700	4610
US BANK	FOOD PURCHASES	\$	187.92	1019962120100	4610
US BANK	FOOD PURCHASES	\$	153.92	1019962400300	4610
US BANK	FOOD PURCHASES	\$	111.44	1040512903400	4610
US BANK	FOOD PURCHASES	\$	1,183.56	1019924105700	4610
US BANK	FOOD PURCHASES	\$	138.96	1014022133400	4610
US BANK	FOOD PURCHASES	\$	332.43	1019911210600	4610
US BANK	FOOD PURCHASES	\$	32.94	1019911313700	4610
US BANK	FOOD PURCHASES	\$	123.26	1019962406700	4610
US BANK	FOOD PURCHASES	\$	339.39	2331416724900	4610
US BANK	FOOD PURCHASES	\$	201.14	1019911313700	4610
US BANK	FOOD PURCHASES	\$	288.30	1019961196700	4610
US BANK	FOOD PURCHASES	\$	117.80	1040112744300	4610

Claims to be Approved by the School Board 7/14/2025

US BANK	FOOD PURCHASES	\$	71.62	1046021200300	4610
US BANK	FOOD PURCHASES	\$	123.30	2335718904900	4610
US BANK	FOOD PURCHASES	\$	191.13	1005526413400	4610
US BANK	FOOD PURCHASES	\$	572.60	1012011210600	4610
US BANK	FOOD PURCHASES	\$	190.00	1019961196700	4610
US BANK	FOOD PURCHASES	\$	543.27	2331416724900	4610
US BANK	FOOD PURCHASES	\$	724.00	1019911111100	4610
US BANK	FOOD PURCHASES	\$	336.00	2338924924900	4610
US BANK	FOOD PURCHASES	\$	68.00	1019924100700	4610
US BANK	FOOD PURCHASES	\$	741.00	1019911111500	4610
US BANK	FOOD PURCHASES	\$	10.55	5515224903400	4610
US BANK	FOOD PURCHASES	\$	26.98	2335618304900	4610
US BANK	FOOD PURCHASES	\$	16.07	2335618304900	4610
US BANK	FOOD PURCHASES	\$	62.08	5437235004900	4610
US BANK	FOOD PURCHASES	\$	52.76	1019962120300	4610
US BANK	FOOD PURCHASES	\$	165.34	1019962126700	4610
US BANK	FOOD PURCHASES	\$	35.00	1019924103700	4610
US BANK	FOOD PURCHASES	\$	136.77	1019924106800	4610
US BANK	FOOD PURCHASES	\$	166.05	1019924103700	4610
US BANK	FOOD PURCHASES	\$	204.25	1019962126700	4610
US BANK	FOOD PURCHASES	\$	35.22	2332924904900	4610
US BANK	FOOD PURCHASES	\$	6.63	2335618304900	4610
US BANK	FOOD PURCHASES	\$	11.70	2335618304900	4610
US BANK	FOOD PURCHASES	\$	585.99	1019861993600	4610
US BANK	FOOD PURCHASES	\$	586.00	1019862993600	4610
US BANK	FOOD PURCHASES	\$	132.75	1019962406700	4610
US BANK	FOOD PURCHASES	\$	51.76	2332924904900	4610
US BANK	FOOD PURCHASES	\$	116.40	1019962406700	4610
US BANK	FOOD PURCHASES	\$	2,392.78	1019961190200	4610
US BANK	FOOD PURCHASES	\$	56.00	1013824101400	4610
US BANK	FOOD PURCHASES	\$	106.00	1019924103700	4610
US BANK	FOOD PURCHASES	\$	106.49	1019961220300	4610
US BANK	FOOD PURCHASES	\$	55.28	1019911313700	4610

Claims to be Approved by the School Board 7/14/2025

US BANK	FOOD PURCHASES	\$	88.64	1019911313700	4610
US BANK	FOOD PURCHASES	\$	173.62	1019962250300	4610
US BANK	FOOD PURCHASES	\$	77.26	1019911313700	4610
US BANK	COMPUTER EQUIPMENT (N	\$	170.99	5515224903400	4710
US BANK	COMPUTER EQUIPMENT (N	\$	219.48	5515224903400	4710
US BANK	COMPUTER EQUIPMENT (N	\$	109.98	1060524900500	4710
US BANK	OTHER NON-CAPITALIZED E	\$	207.63	1019911310200	4790
US BANK	OTHER NON-CAPITALIZED E	\$	1,294.62	2260812213800	4790
US BANK	OTHER NON-CAPITALIZED E	\$	694.25	1019911111000	4790
US BANK	OTHER NON-CAPITALIZED E	\$	157.98	1013011111800	4790
US BANK	OTHER NON-CAPITALIZED E	\$	199.98	1013011112000	4790
US BANK	OTHER NON-CAPITALIZED E	\$	129.99	1013161990900	4790
US BANK	OTHER NON-CAPITALIZED E	\$	129.99	1013162990900	4790
US BANK	OTHER NON-CAPITALIZED E	\$	102.30	2260812211500	4790
US BANK	OTHER NON-CAPITALIZED E	\$	151.98	1013011111800	4790
US BANK	OTHER NON-CAPITALIZED E	\$	137.94	2338415374900	4790
US BANK	OTHER NON-CAPITALIZED E	\$	208.99	1013169140300	4790
US BANK	OTHER NON-CAPITALIZED E	\$	183.99	1013011111100	4790
US BANK	OTHER NON-CAPITALIZED E	\$	146.12	1060524900500	4790
US BANK	OTHER NON-CAPITALIZED E	\$	157.98	1013011111800	4790
US BANK	OTHER NON-CAPITALIZED E	\$	116.91	1012011210400	4790
US BANK	OTHER NON-CAPITALIZED E	\$	299.95	1013169140300	4790
US BANK	OTHER NON-CAPITALIZED E	\$	128.25	1013161990700	4790
US BANK	OTHER NON-CAPITALIZED E	\$	128.24	1013162990700	4790
US BANK	OTHER NON-CAPITALIZED E	\$	299.98	1019911111000	4790
US BANK	OTHER NON-CAPITALIZED E	\$	534.96	1013824105600	4790
US BANK	OTHER NON-CAPITALIZED E	\$	139.98	1013011111800	4790
US BANK	OTHER NON-CAPITALIZED E	\$	329.99	1013011111400	4790
US BANK	OTHER NON-CAPITALIZED E	\$	110.52	1012011210400	4790
US BANK	OTHER NON-CAPITALIZED E	\$	399.57	1013011111800	4790
US BANK	OTHER NON-CAPITALIZED E	\$	102.52	1013011111800	4790
US BANK	OTHER NON-CAPITALIZED E	\$	198.99	1019911111000	4790
US BANK	OTHER NON-CAPITALIZED E	\$	191.98	1013011111100	4790

Claims to be Approved by the School Board 7/14/2025

US BANK	OTHER NON-CAPITALIZED E \$	159.96	1013011111800	4790
US BANK	OTHER NON-CAPITALIZED E \$	219.97	1013011111800	4790
US BANK	OTHER NON-CAPITALIZED E \$	159.98	1013011111500	4790
US BANK	OTHER NON-CAPITALIZED E \$	255.00	1019911111000	4790
US BANK	OTHER NON-CAPITALIZED E \$	233.63	1005526413400	4790
US BANK	OTHER NON-CAPITALIZED E \$	233.63	1005526413400	4790
US BANK	OTHER NON-CAPITALIZED E \$	233.63	1005526413400	4790
US BANK	OTHER NON-CAPITALIZED E \$	168.29	2260912216800	4790
US BANK	OTHER NON-CAPITALIZED E \$	233.63	1005526413400	4790
US BANK	OTHER NON-CAPITALIZED E \$	430.96	2260912216800	4790
US BANK	OTHER NON-CAPITALIZED E \$	234.33	1013011111800	4790
US BANK	OTHER NON-CAPITALIZED E \$	282.00	1019911310300	4790
US BANK	OTHER NON-CAPITALIZED E \$	167.79	1013011111400	4790
US BANK	OTHER NON-CAPITALIZED E \$	393.18	2260912216800	4790
US BANK	OTHER NON-CAPITALIZED E \$	123.71	1013011115400	4790
US BANK	OTHER NON-CAPITALIZED E \$	183.86	1013011111500	4790
US BANK	OTHER NON-CAPITALIZED E \$	124.28	1013011112300	4790
US BANK	OTHER NON-CAPITALIZED E \$	130.99	1019911116500	4790
US BANK	OTHER NON-CAPITALIZED E \$	-	1013293149800	4790
US BANK	OTHER NON-CAPITALIZED E \$	854.97	1019911111000	4790
US BANK	OTHER NON-CAPITALIZED E \$	999.11	2331416724900	4790
US BANK	OTHER NON-CAPITALIZED E \$	249.00	1011011310200	4790
US BANK	OTHER NON-CAPITALIZED E \$	69.98	1019969990200	4790
US BANK	OTHER NON-CAPITALIZED E \$	602.37	1011324100200	4790
US BANK	OTHER NON-CAPITALIZED E \$	457.00	1011511310300	4790
US BANK	BUILDING IMPROVEMENTS \$	547.18	2112025300700	5220
US BANK	BUILDING IMPROVEMENTS \$	324.00	2106425303800	5220
US BANK	BUILDING IMPROVEMENTS \$	340.36	2106425305400	5220
US BANK	BUILDING IMPROVEMENTS \$	1,330.65	2106425301700	5220
US BANK	BUILDING IMPROVEMENTS \$	595.86	2106425306700	5220
US BANK	BUILDING IMPROVEMENTS \$	563.60	2106425300200	5220
US BANK	BUILDING IMPROVEMENTS \$	503.00	2106425301100	5220
US BANK	BUILDING IMPROVEMENTS \$	1,045.98	2106425300100	5220

Claims to be Approved by the School Board 7/14/2025

US BANK	BUILDING IMPROVEMENTS	\$	309.30	2106425300700	5220
US BANK	BUILDING IMPROVEMENTS	\$	483.14	2106425301500	5220
US BANK	BUILDING IMPROVEMENTS	\$	156.00	2106425305700	5220
US BANK	BUILDING IMPROVEMENTS	\$	199.00	2106425303400	5220
US BANK	BUILDING IMPROVEMENTS	\$	784.60	2106425300200	5220
US BANK	BUILDING IMPROVEMENTS	\$	347.00	2106425303400	5220
US BANK	BUILDING IMPROVEMENTS	\$	301.78	2106425300200	5220
US BANK	BUILDING IMPROVEMENTS	\$	358.14	2106425300400	5220
US BANK	BUILDING IMPROVEMENTS	\$	393.94	2106425300900	5220
US BANK	BUILDING IMPROVEMENTS	\$	1,220.05	2106425305600	5220
US BANK	BUILDING IMPROVEMENTS	\$	461.44	2106425309800	5220
US BANK	LAND IMPROVEMENTS	\$	819.90	2106425301900	5300
US BANK	LAND IMPROVEMENTS	\$	311.55	2106425303200	5300
US BANK	NEW GENERAL EQUIPMENT	\$	2,890.00	2119911111800	5410
US BANK	NEW GENERAL EQUIPMENT	\$	229.99	2113011111000	5410
US BANK	NEW GENERAL EQUIPMENT	\$	96.95	2113011112000	5410
US BANK	NEW GENERAL EQUIPMENT	\$	422.46	2106425403200	5410
US BANK	NEW FURNITURE	\$	70.80	2113011111900	5450
US BANK	NEW FURNITURE	\$	66.98	2113011111900	5450
US BANK	NEW FURNITURE	\$	315.27	2113011112300	5450
US BANK	NEW FURNITURE	\$	134.99	2113011111900	5450
US BANK	NEW FURNITURE	\$	265.77	2113011112300	5450
US BANK	NEW FURNITURE	\$	129.99	2113011111900	5450
US BANK	NEW FURNITURE	\$	633.79	2113011111900	5450
US BANK	NEW FURNITURE	\$	79.59	2113011111900	5450
US BANK	NEW FURNITURE	\$	39.98	2113011111900	5450
US BANK	NEW FURNITURE	\$	847.44	2113011112000	5450
US BANK	NEW FURNITURE	\$	186.95	2113011111900	5450
US BANK	NEW FURNITURE	\$	119.99	2113011111900	5450
US BANK	NEW FURNITURE	\$	399.96	2113011111900	5450
US BANK	NEW FURNITURE	\$	229.99	2113011111600	5450
US BANK	NEW FURNITURE	\$	71.50	2113011111900	5450
US BANK	NEW FURNITURE	\$	209.80	2113011112800	5450

Claims to be Approved by the School Board 7/14/2025

US BANK	NEW FURNITURE	\$	1,067.30	2119924106500	5450
US BANK	NEW COMPUTER EQUIPME	\$	716.80	2113011116600	5470
US BANK	REPLACEMENT GENERAL E	\$	115.48	2113011112300	5810
US BANK	REPLACEMENT GENERAL E	\$	213.75	2113011112300	5810
US BANK	REPLACEMENT GENERAL E	\$	220.00	2106425406600	5810
US BANK	REPLACEMENT FURNITURE	\$	64.97	2112011210700	5850
US BANK	REPLACEMENT FURNITURE	\$	94.99	2112011210700	5850
US BANK	REPLACEMENT FURNITURE	\$	73.31	2113011111500	5850
US BANK	REPLACEMENT FURNITURE	\$	106.00	2113011111500	5850
US BANK	REPLACEMENT FURNITURE	\$	3,089.90	2113011111500	5850
US BANK	REPLACEMENT FURNITURE	\$	106.00	2113011111500	5850
US BANK	REPLACEMENT COMPUTER	\$	99.99	2113011111500	5870
US BANK	REPLACEMENT COMPUTER	\$	289.96	2113011111500	5870
US BANK	DUES AND FEES	\$	90.00	1013011116500	6400
US BANK	DUES AND FEES	\$	1,200.00	2332924904900	6400
US BANK	DUES AND FEES	\$	32.91	1005526413400	6400
US BANK	DUES AND FEES	\$	32.91	1005526413400	6400
US BANK	DUES AND FEES	\$	32.91	1005526413400	6400
US BANK	DUES AND FEES	\$	32.91	1005526413400	6400
US BANK	DUES AND FEES	\$	(100.00)	2335815054900	6400
US BANK	DUES AND FEES	\$	142.20	1005526413400	6400
US BANK	DUES AND FEES	\$	500.00	2338019904900	6400
US BANK	DUES AND FEES	\$	110.00	1012522113400	6400
US BANK	DUES AND FEES	\$	474.49	2332924904900	6400
US BANK	DUES AND FEES	\$	10.62	1013161993400	6400
US BANK	DUES AND FEES	\$	10.62	1013162993400	6400
US BANK	DUES AND FEES	\$	30.00	1014022133400	6400
US BANK	DUES AND FEES	\$	360.00	1011011316700	6400
US BANK	DUES AND FEES	\$	140.23	1007923203400	6400
US BANK	DUES AND FEES	\$	116.82	2334922114900	6400
US BANK	DUES AND FEES	\$	936.00	1041611313700	6400
US BANK	DUES AND FEES	\$	1,768.00	5100925609800	6400
US BANK	DUES AND FEES	\$	35.00	1005526413400	6400

Claims to be Approved by the School Board 7/14/2025

US BANK	DUES AND FEES	\$	150.00	1005526413400	6400
US BANK	DUES AND FEES	\$	1,155.00	1019969990200	6400
US BANK	MISCELLANEOUS	\$	109.07	5233225894900	6910
US BANK	UNCLASSIFIES EXPENSE	\$	75.39	1013293149800	6980
UTHE, CARLY LORAIN	MLG-UTHE, CARLY	\$	100.08	1040924903400	3341
VAN-LINGEN, KAYLENE JUN	MLG-VAN-LINGEN, KAYLE	\$	51.75	2262712229800	3341
VAN-LINGEN, KAYLENE JUN	MLG-VAN-LINGEN, KAYLE	\$	32.16	2262712229800	3341
VANT-HUL, ALYSON ANNIE	TVL-VANT-HUL, ALYSON	\$	40.00	5100925600300	3345
VARSITY SPIRIT FASHIONS	ESTIMATED SHIPPING/HAN	\$	356.00	1013169450300	4191
VARSITY SPIRIT FASHIONS	ESTIMATED SHIPPING/HAN	\$	214.40	1013169140300	4191
VAZQUEZ, APRIL D	MLG-VAZQUEZ APRIL D	\$	110.11	5100925603500	3341
VECTOR SOLUTIONS	COMPLIANCE TRAINING	\$	4,821.62	2332924904900	6400
VENHUIZEN, VICKIE LYNN	MLG-VENHUIZEN, VICKIE	\$	12.45	2262712229800	3341
VETTER, VICTORIA LYNN	MLG-VETTER VICTORIA L	\$	110.70	5515124903400	3341
VIET, MARCIE JEANETTE	MLG-VIET, MARCIE	\$	561.34	2261821713400	3341
VISIONS CONSTRUCTION G	ADDTN GMMS THRU 6/25	\$	313,555.43	4606525300900	5210
VOLUNTEERS OF AMERICA	VOA PROF SVCS JUN HLF	\$	47,362.16	5515235003400	3190
VOLUNTEERS OF AMERICA	VOA SM SVC JUN HLF	\$	263.00	5515135003400	3190
VOLUNTEERS OF AMERICA	VOA ELEM SVC JUN HLF	\$	62,579.00	5515235003400	3190
WALLER, DOUGLAS G	MLG-WALLER, DOUGLAS G	\$	190.67	1007126606000	3341
WAPPINGERS FALLS SHOP	SPRING SUPPLMNT YRBK	\$	1,031.25	1019969976700	3610
WASTE MANAGEMENT	CSC ROLLOFF 6/1-6/15	\$	436.85	1006425409800	3850
WEBER, ALYSSA ASHLEY	MLG-WEBER, ALYSSA ASH	\$	515.81	2262727569800	3341
WEISBECKER, DAKOTA FAI	MILEAGE REIMBURSE	\$	659.94	1019969310100	3190
WEISSENBERGER, MATTHE	MLG-WEISSENBERGER, MA	\$	510.05	1007126606000	3341
WESTERN DAKOTA TECHN	SAN FEE 7.1.25-6.30.26	\$	1,500.00	2334922114900	6400
SF WESTERN CENTER, LLC	COMM CAMP RENT JUL 25	\$	6,363.95	2263612224100	3220
WHITING, NIKKI JO	MLG-WHITING, NIKKI JO	\$	422.48	2262527153400	3341
WITTE, MEGAN ANN	MLG-WITTE, MEGAN ANN	\$	22.93	1054721303400	3341
WOODRIVER ENERGY LLC	HEAT 5/13-6/12 A SULL	\$	91.25	1006425402000	3810
WOODRIVER ENERGY LLC	HEAT 5/16-6/18 AXT	\$	371.95	1006425400500	3810
WOODRIVER ENERGY LLC	HEAT 5/21-6/20 CNS	\$	848.74	5106425403500	3810
WOODRIVER ENERGY LLC	HEAT 5/19-6/18 CTE	\$	176.24	1006425403700	3810

Claims to be Approved by the School Board 7/14/2025

WOODRIVER ENERGY LLC	HEAT 5/21-6/20 CSC	\$	173.64	1006425403200	3810
WOODRIVER ENERGY LLC	HEAT 5/14-6/13 E FIEL	\$	94.20	1006425401600	3810
WOODRIVER ENERGY LLC	HEAT 5/16-6/17 GARF	\$	82.81	1006425401900	3810
WOODRIVER ENERGY LLC	HEAT 5/21-6/20 HAWTH	\$	91.71	1006425405600	3810
WOODRIVER ENERGY LLC	HEAT 5/19-6/18 HAYW	\$	129.30	1006425403800	3810
WOODRIVER ENERGY LLC	HEAT 5/15-6/16 H MANN	\$	208.32	1006425402100	3810
WOODRIVER ENERGY LLC	HEAT 5/21-6/20 HWF	\$	160.80	1006425403600	3810
WOODRIVER ENERGY LLC	HEAT 5/21-6/20 ACE	\$	66.99	1006425405000	3810
WOODRIVER ENERGY LLC	HEAT 5/14-6/13 LBA	\$	54.63	1006425401000	3810
WOODRIVER ENERGY LLC	HEAT 5/15-6/16 LHS	\$	315.03	1006425400200	3810
WOODRIVER ENERGY LLC	HEAT 5/16-6/17 LOWEL	\$	87.77	1006425402800	3810
WOODRIVER ENERGY LLC	HEAT 5/19-6/18 GMMS	\$	184.21	1006425400900	3810
WOODRIVER ENERGY LLC	HEAT 5/15-6/13 T RED	\$	68.30	1006425401100	3810
WOODRIVER ENERGY LLC	HEAT 5/14-6/13 WMS	\$	184.82	1006425400800	3810
WOODRIVER ENERGY LLC	HEAT 5/13-6/12 WHS	\$	304.56	1006425400100	3810
WOODRIVER ENERGY LLC	HEAT 5/19-6/18 STC	\$	119.15	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 5/19-6/18 STC	\$	157.57	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 5/19-6/18 STC	\$	12.16	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 5/19-6/18 STC	\$	312.69	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 5/19-6/18 STC	\$	27.30	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 5/19-6/18 STC	\$	238.58	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 5/19-6/18 STC	\$	101.02	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 5/19-6-18 JHS	\$	456.24	1006425406700	3810
WOODRIVER ENERGY LLC	HEAT 4/18-5/19 STC	\$	166.42	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 5/19-6/18 STC	\$	56.08	2333425404900	3810
WORLD WIDE SUPPLY LLC	CUSTOM PENCILS	\$	715.00	1012011210400	4171
WUEBBEN, SHANE T	MLG-WUEBBEN SHANE T	\$	384.42	1005722113400	3341
WUEBBEN, SHANE T	TVL-WUEBBEN SHANE T	\$	292.13	1012522113400	3344
XCEL ENERGY	XCEL 4/3-5/4 WHS	\$	13,042.30	1006425400100	3830
XCEL ENERGY	XCEL 5/4-6/3 WHS	\$	14,014.66	1006425400100	3830
XCEL ENERGY	XCEL 5/15-6/15 O HOWE	\$	3,125.78	1006425405800	3830
XCEL ENERGY	XCEL 5/15-6/15 PETTI	\$	4,178.02	1006425401700	3830
XCEL ENERGY	XCEL 5/16-6/16 CTE	\$	5,480.26	1006425403700	3830

Claims to be Approved by the School Board 7/14/2025

XCEL ENERGY	XCEL 5/16-6/16 GMMS	\$	6,333.24	1006425400900	3830
XCEL ENERGY	XCEL 5/15-6/16 LHS	\$	14.26	1006425400200	3830
XCEL ENERGY	XCEL 5/19-6/17 R FROS	\$	2,735.84	1006425401800	3830
XCEL ENERGY	XCEL 5/19-6/17 LHS	\$	7,893.29	1006425400200	3830
XCEL ENERGY	XCEL 5/18-6/17 WMS	\$	15.67	1006425400800	3830
XCEL ENERGY	XCEL 5/20-6/19 STC	\$	23,484.38	2333425404900	3830
XCEL ENERGY	XCEL 5/20-6/19 STC	\$	10,085.99	2333425404900	3830
XCEL ENERGY	XCEL 5/20-6/19 IPC	\$	3,827.59	1006425403400	3830
XCEL ENERGY	XCEL 5/20-6/18 H MANN	\$	1,630.04	1006425402100	3830
XCEL ENERGY	XCEL 5/20-6/18 DISC	\$	4,203.49	1006425402600	3830
XCEL ENERGY	XCEL 5/20-6/19 STC	\$	6,121.40	2333425404900	3830
XCEL ENERGY	XCEL 5/20-6/18 MMS	\$	8,574.97	1006425400400	3830
XCEL ENERGY	XCEL 5/20-6/19 STC	\$	4,206.44	2333425404900	3830
XCEL ENERGY	XCEL 5/21-6/22 RENB	\$	1,037.59	1006425404200	3830
XCEL ENERGY	XCEL 5/22-6/23 J HARR	\$	2,936.94	1006425402300	3830
XCEL ENERGY	XCEL 5/22-6/23 JFK	\$	2,696.25	1006425405700	3830
XCEL ENERGY	XCEL 6/1-6/30 CSC	\$	4,413.99	1006425403200	3830
XCEL ENERGY	XCEL HOWARD WOOD	\$	683.71	1006425403600	3830
XCEL ENERGY	XCEL HOWARD WOOD	\$	2,875.42	1006425403600	3830
YMCA	YMCA PROF SVC JUN HLF	\$	82,258.89	5515235003400	3190
ZEECK, KIRK ALLEN	MLG-ZEECK, KIRK A	\$	606.01	1005722113400	3341
ZERR, MIRANDA ANN	MLG-ZERR MIRANDA ANN	\$	87.77	1006725203400	3341
		\$	26,453,874.92		

MONDAY, JUNE 23, 2025

SCHOOL BOARD MEETING

The School Board of the Sioux Falls School District 49-5 of Minnehaha County, South Dakota, was called into regular session, pursuant to due notice, on Monday, June 23, 2025, at 5:35 pm in the Instructional Planning Center, 201 East 38<sup>th</sup> Street, Sioux Falls, South Dakota, with the following members present: Marc Murren, Gail Swenson, Nan Kelly, and Vice President Dawn Marie Johnson, and President, Carly Reiter. Absent: none. Dr. Jane Stavem, Superintendent of Schools, Todd Vik, Business Manager, and Brett Arenz, In-House Counsel, were also present.

\* \* \* \* \*

Action 39772

Dawn Marie Johnson read the following resolution:

**RESOLUTION**

**WHEREAS**, Carly Reiter has served the Sioux Falls School District 49-5 for the past twelve years, since July 2013; as a valued School Board Member, its Vice President, and President; and,

**WHEREAS**, Mrs. Reiter has during these twelve years ably served as Board Representative to the following committees: Calendar Committee, Southeast Technical Institute Council, Sioux Falls Education Foundation, Safe and Secure Schools Council, Insurance Committee, Budget Review Committee, Chamber of Commerce, Teacher of the Year, Talent in Workforce, PATH Committee, and Policy Review Committee as well as a contributing member of the City/Counties/Schools meetings, legislative liaison and on the negotiating teams for the Board; and,

**WHEREAS**, Carly provided exceptional leadership for Sioux Falls and the whole State of South Dakota through her tenure as a school board member.

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

**WHEREAS**, Carly during her tenure was instrumental and provided significant leadership during three Superintendent transitions that included national searches, interviews, and the ultimate hiring of Best In Class Leaders; and,

**WHEREAS**, during her tenure on the School Board, the School District completed construction of the new Field House at Howard Wood Field, Career and Technical Education Academy, R. F. Pettigrew Elementary School, Susan B. Anthony Elementary School, Sonia Sotomayor Elementary School, George McGovern Middle School, Ben Reifel Middle School, and Thomas Jefferson High School. Additionally, the Vet Tech Addition at Ed Wood Center and Dental Expansion and Renovation at the Health Science Center in 2020 at Southeast Technical College, as well as the acquisition of the Zeal Building in 2022 for Southeast Technical College; and the start of Construction for the new Marcella LeBeau Elementary School and,

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

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

**WHEREAS**, Carly’s commitment to excellence in education has enhanced opportunities for countless children; and her commitment to increasing involvement of citizens in the decision-making process regarding educational programs has contributed to the overall improvement of the District’s instructional program; and,

**WHEREAS**, Mrs. Reiter has ably served in these capacities at considerable personal sacrifice and with outstanding dedication to “placing children first” in all her decisions; whether considering budgets, boundaries, bussing, calendars, curriculum, or policies; and,

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

**NOW, THEREFORE, BE IT RESOLVED**, that this resolution be spread upon the minutes of the meeting of the School Board of the Sioux Falls School District 49-5 held Monday, June 23, 2025, and a copy of the resolution be given to Carly Reiter.

**WHEREUPON**, a motion was made by Gail Swenson and seconded by Marc Murren and with a majority vote of the School Board, adopting the foregoing resolution.

\* \* \* \* \*

DeeAnn Konrad, Community Relations Coordinator, introduced Paul Keizer, Community Learning Center Executive Director, and he discussed the current summer program going on and shared enrollment numbers. Dr. Nikki Whiting, Accountability & Outcomes Supervisor, shared details of Project SEARCH which places students from Community Campus into the world of work at Sanford Health. The goal is to equip them with workplace skills to succeed after they reach age 21.

\* \* \* \* \*

Action 39773

A motion was made by Dawn Marie Johnson and seconded by Marc Murren, five (5) votes “yes” on roll call, **approving the minutes of the meetings** held June 9, 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: Lura Roti, Shon Roti, Tricia Wellman, and Greg Neitzert-Appreciation for Lincoln Commons

\* \* \* \* \*

Action 39774

A motion was made by Dawn Marie Johnson and seconded by Gail Swenson five (5) votes “yes” on roll call, **approving the agenda** as presented.

Action 39775

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

- A. Approving the **payment of payroll** to all employees of the District for the month of May 2025 in the amount of \$19,040,869.60 (see MRF #19639).
- B. Approving pages 1 through 8 of **list of claims** dated June 23, 2025 in the amount of \$11,308,955.54; it being understood that in publishing claims the Business Manager shall publish name of each claimant, purpose, and amount of each expenditure as required by SDCL 13-8-35; 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 #19640)

CLAIMANT	DESCRIPTION	AMOUNT
S.F. SCH. DIST. NO.	2025 HEALTH BEN DEP	\$ 49,370.00
S.D. RETIREMENT SYS	PERWELL PAY	\$ 313.04
S.D. RETIREMENT SYS	PERWEL PAY	\$ 800.00
S.D. RETIREMENT SYS	SICK PAY	\$ 3,096.10
S.D. RETIREMENT SYS	SICK PAY	\$ 3,994.50
S.D. RETIREMENT SYS	2025 SPECIAL PAY DE	\$ 100,242.00
S.F. SCH. DIST. NO.	2025 HEALTH BEN DEP	\$ 36,809.58
S.D. RETIREMENT SYS	2025 SPECIAL PAY DE	\$ 16,938.42
S.D. RETIREMENT SYS	REINSCHMIDT PERWEL	\$ 480.00
INSURANCE TRUST FUN	6-1-25 ER MED/VIS	\$ 6,227.71
INSURANCE TRUST FUN	6-1-25 MED/VIS	\$ 4,166,153.96
S.D. RETIREMENT SYS	MAY 25 SDRS WIRE	\$ 2,164,535.36
DELTA DENTAL	5-1-25 DEN ENHAN WI	\$ 136,226.66
DELTA DENTAL	5-1-25 DEN STAND WI	\$ 214,228.41
S.D. RETIREMENT SYS	SPECIAL PAY FEES	\$ 675.00
S.D. RETIREMENT SYS	SDRS	\$ 318.68
GIS BENEFITS	5/1/25 METLIFE WIRE	\$ 38,768.34
GIS BENEFITS	PR INTEGRATION FEE	\$ 500.00
1PASSWORD	EQUIPMENT REPAIR	\$ 110.00
5TOOL SPORTS, LLC	MISCELLANEOUS	\$ 700.00
ACT	PROFESSIONAL SERVICES	\$ 969.00
AD-STAR SALES INC	OTHER SUPPLIES	\$ 757.23
ADVANCED PEST SOLUTIONS	OTHER PROPERTY SERVICES	\$ 69.00
ALIGN CONTENT STUDIO	ADVERTISING	\$ 750.00
AMANDA GRACE BORMANN	CLASSIFIED OUT DIST TRAVL	\$ 1,221.15
AMANDA JOAN SONNENFELD	IN-DISTRICT MILEAGE	\$ 198.79
AMERICAN HOSPITAL SUPPLY LLC	NEW GENERAL EQUIPMENT	\$ 22,999.99
AMERICAN INK LLC	OTHER SUPPLIES	\$ 5,053.31
APPLE INC	COMPUTER EQUIP (NON-CAP)	\$ 329.00
ASM GLOBAL ARENA MANAGEMENT, LLC	LAND & BUILDING RENTAL	\$ 6,819.87

ATI ASSESSMENT TECHNOLOGIES INST LL	CLASSROOM SUPPLIES	\$	40,250.00
	TEXTBOOKS		
AUTOMATIC SECURITY CO INC	BUILDING IMPROVEMENTS	\$	459.00
AVERA HEALTH	DUES & FEES	\$	7,900.00
BAIREDDY, VANDHANA	PARENT MILEAGE	\$	544.96
BARNES & NOBLE BOOKSELLER	OTHER SUPPLIES	\$	1,817.40
BERG, KELLY	PROFESSIONAL SERVICES	\$	375.00
BIERSCHBACH EQUIPMENT & SUPPLY INC	UPKEEP OF GRNDS SUPPLIES	\$	8,912.25
BIG GAME FOOTBALL FACTORY	OTHER SUPPLIES	\$	1,029.80
BILLION AUTOMOTIVE	REPAIR OF CARS AND TRUCKS	\$	69.09
BJOREM SPEECH PUBLICATIONS	CLASSROOM SUPPLIES	\$	737.03
BLACK HILLS STATE UNIVERSITY	DUES & FEES	\$	40.20
BLICK ART MATERIALS	OTHER SUPPLIES	\$	2,197.20
BOE, MARY	PROFESSIONAL SERVICES	\$	335.00
BOLTES SUNRISE SANITARY SERVICE INC	SANITARY SERVICES	\$	295.00
BOYS TOWN PRESS	OTHER SUPPLIES	\$	1,748.75
BRANDON VALLEY SCHOOL BOOSTER CLUB	DUES & FEES	\$	450.00
BRUBAKKEN, RICH	PROFESSIONAL SERVICES	\$	460.00
BSN SPORTS INC	OTHER SUPPLIES	\$	7,656.64
BUDGET BLINDS	NEW GENERAL EQUIPMENT	\$	2,796.60
BUILDERS SUPPLY COMPANY	BUILDING IMPROVEMENTS	\$	4,528.00
BULK BOOKSTORE	TEXTBOOKS	\$	601.10
CANON MEDICAL SYSTEMS USA INC	NEW GENERAL EQUIPMENT	\$	376,500.00
CAROLINA BIOLOGICAL SUPPLY CO	CLASSROOM SUPPLIES	\$	1,456.42
CARRIER CORPORATION SF120327	PROFESSIONAL SERVICES	\$	920.14
CC PRODUCTS LLC	CLOTHING FOR RESALE	\$	851.25
CENGAGE LEARNING INC	TEXTBOOKS (LOANED)	\$	5,907.00
CHESS4LIFE LLC	PROFESSIONAL SERVICES	\$	2,431.70
CHILD NUTRITION SERVICE	FOOD PURCHASES	\$	25,955.82
	FOOD PURCHASES		
CHILDREN'S HOME SOCIETY OF SD	PROFESSIONAL SERVICES	\$	14,536.32
	TUITION - OTHER INSTITUTN		
CITY GLASS & GLAZING INC	BUILDING IMPROVEMENTS	\$	720.51
CITY OF HURON	LAND & BUILDING RENTAL	\$	260.00
CITY OF SIOUX FALLS	SANITARY SERVICES	\$	51,068.25
	PROFESSIONAL SERVICES		
	MISCELLANEOUS		
CLASECONOMY LLC	SOFTWARE, VIDEOS, ETC.	\$	2,997.00
COLE PAPERS INC	EQUIPMENT REPAIR	\$	9,805.05
	WAREHOUSE INVENTORY		
COLLEGE ENTRANCE EXAMINATION BOARD	OTHER SUPPLIES	\$	315,101.00
COLTON LUMBER COMPANY INC	CLASSROOM SUPPLIES	\$	19,860.11
COMBINED BUILDING SPECIALTIES INC	OTHER SUPPLIES	\$	823.05
COMMUNITY LEARNING CENTER	OTHER TEMPORARY PAY	\$	5,192.79
	B4 & AFTER-SCHOOL REVENUE		
CONSONUS MUSIC INSTITUTE LLC	OTHER SUPPLIES	\$	750.00
CORE-MARK US, LLC	SUPPLIES FOR RESALE	\$	1,209.02
CORWIN PRESS INC	PROFESSIONAL SERVICES	\$	1,625.00
CROOKS MUNICIPAL GAS	HEAT FOR BLDGS	\$	25.00
CROTTY, FERN	PROFESSIONAL SERVICES	\$	375.00
CYNTHIA JEANNE BREEN	TEACHER OUT DIST TRAVEL	\$	461.23
	FOOD PURCHASES		
D & H DISTRIBUTING COMPANY	SUPPLIES FOR RESALE	\$	8,047.52
DACOTAH PAPER CO	OTHER SUPPLIES	\$	5,833.35
DAKOTA AUTO PARTS	CLASSROOM SUPPLIES	\$	19.24
DANIEL JEROME FISCHER	IN-DISTRICT MILEAGE	\$	71.20

DECKER INC	CLASSROOM SUPPLIES	\$ 722.93
DENISE M DOBRENSKI	IN-DISTRICT MILEAGE	\$ 610.46
DOOR WERKS, LLC	BUILDING IMPROVEMENTS	\$ 1,154.00
DOUGLAS STEWART CO	OTHER SUPPLIES	\$ 2,383.65
	SUPPLIES FOR RESALE	
DOUIYSSI, DIANE	PROFESSIONAL SERVICES	\$ 165.00
DTB SYSTEMS INC	BUILDING IMPROVEMENTS	\$ 38,531.86
	EQUIPMENT REPAIR	
EAB GLOBAL INC	SOFTWARE SUPPORT	\$ 85,000.00
EASON HORTICULTURE RESOURCES	SUPPLIES FOR RESALE	\$ 148.50
EAST SIDE JERSEY DAIRY INC	FOOD PURCHASES	\$ 1,450.75
ECOLAB, INC.	HEALTH SERVICES	\$ 151.00
EIDE BAILLY LLP	NEW GENERAL EQUIPMENT	\$ 80,730.00
ELEVATE HEALTHCARE INC	NEW GENERAL EQUIPMENT	\$ 59,354.61
EMBE	PROFESSIONAL SERVICES	\$ 74,416.36
EMERGENT LEARNING PRESS	CLASSROOM SUPPLIES	\$ 165.00
ESTES, MICHELLE	PROFESSIONAL SERVICES	\$ 125.00
ESTR PUBLICATIONS LTD	TEXTBOOKS	\$ 177.80
EXPRESS PRODUCE LLC	FOOD PURCHASES	\$ 391.80
FASTENAL CO	EQUIPMENT RENTAL	\$ 300.00
FENWORKS, INC	OTHER SUPPLIES	\$ 720.00
FIRE STATION FURNITURE	NEW FURNITURE	\$ 2,834.37
FLINN SCIENTIFIC	OTHER SUPPLIES	\$ 107.80
	CLASSROOM SUPPLIES	
FLOWER MILL INC	EQUIPMENT RENTAL	\$ 500.00
FOLLETT CONTENT SOLUTIONS LLC	LIBRARY/REFERENCE BOOKS	\$ 81.77
FORTE	OTHER EQUIPMENT (NON-CAP)	\$ 560.00
	PROFESSIONAL SERVICES	
FOX PRINT INC	OTHER SUPPLIES	\$ 352.22
	PRINTING	
FRISBEE PLUMBING & HEATING	CLASSROOM SUPPLIES	\$ 2,000.00
GANNETT SOUTH DAKOTA LOCALIQ	PUBLISHING	\$ 615.50
GEAR FOR SPORTS	KITS FOR RESALE	\$ 2,418.00
GLASS DOCTOR SIOUX FALLS	REPAIR OF CARS AND TRUCKS	\$ 365.31
GLASSMITH2 LLC	NEW GENERAL EQUIPMENT	\$ 43,600.00
GOLD ELITE BOOSTER CLUB	MISCELLANEOUS	\$ 1,200.00
GRATE INTERPRETING	PROFESSIONAL SERVICES	\$ 136.00
GRAYBAR ELECTRIC COMPANY INC	EQUIP REPAIR SUPPLIES	\$ 530.00
GUITAR CENTER STORES INC	NEW GENERAL EQUIPMENT	\$ 678.84
HART, TRISH	PROFESSIONAL SERVICES	\$ 1,500.00
HARTMAN PUBLISHING INC	TEXTBOOKS	\$ 3,092.60
HEATHER DAWN GOODFACE-FERGUSON	IN-DISTRICT MILEAGE	\$ 197.42
HEATHER MARIE WILSON	DUES & FEES	\$ 170.64
HILLYARD	OTHER SUPPLIES	\$ 12,031.48
	WAREHOUSE INVENTORY	
HIPPO MANAGER SOFTWARE, INC	SOFTWARE, VIDEOS, ETC.	\$ 1,188.00
HR MORNING	PERIODICALS & SUBSCRIPTNS	\$ 197.00
I29 SPORTS/CFGEAR/CFPROMO	OTHER SUPPLIES	\$ 494.00
IAN KELLER	PARENT MILEAGE	\$ 138.34
IMPACT SPORTS CENTER LLC	DUES & FEES	\$ 1,360.00
INNOVATIVE OFFICE SOLUTIONS LLC	OTHER SUPPLIES	\$ 41,605.45
	EQUIPMENT REPAIR	
	NEW GENERAL EQUIPMENT	
	CLOTHING FOR RESALE	
	NEW FURNITURE	
	REPLACEMENT GENERAL EQUIP	

IS RESTAURANT DESIGN EQUIP & SUPPLY	REPLACEMENT FURNITURE		
ISAACSON, AMY	OTHER SUPPLIES	\$	85.25
JACLYN HEIDE KRAMER	PROFESSIONAL SERVICES	\$	2,200.00
JACQUELINE KAY POMMER	CLASSIFIED OUT DIST TRAVL	\$	93.01
JAKOBER, KJERSTI	CLASSIFIED OUT DIST TRAVL	\$	136.07
JEFFERSON HIGH SCHOOL	PROFESSIONAL SERVICES	\$	871.25
	FOOD PURCHASES	\$	3,280.43
	OTHER SUPPLIES		
	DUES & FEES		
	PROFESSIONAL SERVICES		
	MISCELLANEOUS		
JENNIFER SUE ALBRECHT	CLASSIFIED OUT DIST TRAVL	\$	186.00
JM ACQUISITION LLC	OTHER SUPPLIES	\$	431.84
JODIE LYNN DRIVER	IN-DISTRICT MILEAGE	\$	247.79
JOHNSTONE SUPPLY	EQUIP REPAIR SUPPLIES	\$	952.68
	CLASSROOM SUPPLIES		
JOSETTE SCHANE OTTO	TEACHER OUT DIST TRAVEL	\$	246.84
JOSTENS INC	OTHER SUPPLIES	\$	1,211.90
JOY L SHAFER-POWERS	IN-DISTRICT MILEAGE	\$	373.74
JULIK, EDIE	PROFESSIONAL SERVICES	\$	414.50
JUST FOR KIX	PROFESSIONAL SERVICES	\$	2,310.00
KAUFMAN, BRIANA	PROFESSIONAL SERVICES	\$	375.00
KIMBERLY JO POPPENGA-SMITH	IN-DISTRICT MILEAGE	\$	194.86
KNIFE RIVER	UPKEEP OF GRNDS SUPPLIES	\$	418.56
KOCH HAZARD ARCHITECTS	PROFESSIONAL SERVICES	\$	7,972.36
KOCH, VALERIE	PROFESSIONAL SERVICES	\$	125.00
KOTERWSKI, MARK	PROFESSIONAL SERVICES	\$	250.00
KRISTINE ANN SHANKS	IN-DISTRICT MILEAGE	\$	296.13
KRUSE, ROSS	PROFESSIONAL SERVICES	\$	250.00
LACEY'S SERVICES PORTABLE KUBE	EQUIPMENT RENTAL	\$	610.00
LAERDAL MEDICAL CORP	OTHER EQUIPMENT (NON-CAP)	\$	10,435.56
LAURA KATARINA BRENNAN	IN-DISTRICT MILEAGE	\$	469.50
LAUREN RAE FJELLAND	CLASSIFIED OUT DIST TRAVL	\$	304.87
LEAH RENEE NELSON	TEACHER OUT DIST TRAVEL	\$	696.00
LEARNING RESOURCES	CLASSROOM SUPPLIES	\$	63.93
LEXIE BETH WILLER	TEACHER OUT DIST TRAVEL	\$	84.00
LINCOLN HIGH SCHOOL	PROFESSIONAL SERVICES	\$	5,414.82
	DUES & FEES		
	STUDENT TRAVEL		
	OTHER SUPPLIES		
	LAND & BUILDING RENTAL		
	MISCELLANEOUS		
	FOOD PURCHASES		
	TEACHER OUT DIST TRAVEL		
LINDA R MCDANIEL	IN-DISTRICT MILEAGE	\$	389.99
LINDE GAS & EQUIPMENT INC	CLASSROOM SUPPLIES	\$	12,663.04
LINDSAY JORDAHL	TEACHER OUT DIST TRAVEL	\$	503.68
MACHINING SERVICES INC	EQUIPMENT REPAIR	\$	1,659.20
MARCO INC	PRINTING	\$	688,746.86
	EQUIPMENT RENTAL		
	PROFESSIONAL SERVICES		
	OTHER COMMUNICATION		
	REPLACEMENT COMPUTERS		
MAXIMUM PROMOTIONS INC	OTHER SUPPLIES	\$	1,406.75
MCKESSON MEDICAL	CLASSROOM SUPPLIES	\$	11,903.47
	NEW GENERAL EQUIPMENT		

MCKINNEY OLSON INSURANCE	LIABILITY INS PREMIUMS	\$ 2,148.00
MCM BRANDS	NOVELTIES FOR RESALE	\$ 808.57
MD ENGRAVING SPECIALISTS INC	OTHER SUPPLIES	\$ 35.00
MEDICAL WASTE TRANSPORT INC	PROFESSIONAL SERVICES	\$ 406.00
MELMER, RICHARD	PROFESSIONAL SERVICES	\$ 1,000.00
MENARDS	OTHER SUPPLIES	\$ 24.86
METALCRAFT INC	OTHER SUPPLIES	\$ 1,826.33
MEYER INC	UPKEEP OF GRNDS SUPPLIES	\$ 41,970.00
MICAH'S PRINTING	PRINTING	\$ 930.78
MID STATES AUDIO & VIDEO INC	NEW GENERAL EQUIPMENT	\$ 8,620.45
MIDCONTINENT COMMUNICATIONS	TELEPHONE	\$ 16,148.12
MIDWEST ALARM COMPANY INC	EQUIPMENT REPAIR	\$ 58,533.47
	BUILDINGS	
MIDWEST FIRE & SAFETY	EQUIPMENT REPAIR	\$ 25,332.50
MIDWESTERN MECHANICAL INC	BUILDING IMPROVEMENTS	\$ 290.82
MINNEHAHA COUNTY	PROFESSIONAL SERVICES	\$ 11,605.37
MISSION LEARNING SYSTEMS LLC	NEW GENERAL EQUIPMENT	\$ 18,184.00
MOCK MEDICAL LLC	CLASSROOM SUPPLIES	\$ 3,653.61
MODERN CAMPUS	SOFTWARE SUPPORT	\$ 5,830.64
MONARCH SALES	OTHER SUPPLIES	\$ 1,290.00
MRG HAUFF, LLC	OTHER SUPPLIES	\$ 3,028.25
MSC INDUSTRIAL SUPPLY CO	OTHER SUPPLIES	\$ 945.69
MUTH TECHNOLOGY	PROFESSIONAL SERVICES	\$ 1,484.86
NASCO EDUCATION	CLASSROOM SUPPLIES	\$ 55.07
NATL ASSOC OF STUDENT FINANCIAL AID	DUES & FEES	\$ 1,033.00
NATL STUDENT CLEARINGHOUSE	DUES & FEES	\$ 150.00
NAVIGATE WELLBEING SOLUTIONS	PROFESSIONAL SERVICES	\$ 29,718.00
NORTH CENTRAL FOOD SUPPLY & SERVICE	EQUIPMENT REPAIR	\$ 226.50
NORTH CENTRAL INTERNATIONAL LLC	REPAIR OF CARS AND TRUCKS	\$ 352.75
NORTH SHORE GYM SALES LLC	BUILDING IMPROVEMENTS	\$ 1,658.00
NORTHWESTERN COURT REPORTERS INC	DUES & FEES	\$ 220.00
NOVAK SANITARY SERVICE	PROFESSIONAL SERVICES	\$ 4,076.41
	SANITARY SERVICES	
OFFICE OF ATTORNEY GENERAL	PROFESSIONAL SERVICES	\$ 129.75
OMAHA PERFORMING ARTS SOCIETY	PROFESSIONAL SERVICES	\$ 738.75
O'REILLY AUTO PARTS	REPAIR OF CARS AND TRUCKS	\$ 9.99
ORTIZ, RICARDO GARCIA	BUILDING IMPROVEMENTS	\$ 6,631.83
OSTERBERG, JORDAN	PROFESSIONAL SERVICES	\$ 420.00
PAN-O-GOLD BAKING CO	FOOD PURCHASES	\$ 619.92
PARTNERSHIP LLC	POSTAGE	\$ 71.97
PEARSON INC	OTHER SUPPLIES	\$ 787.34
PEPSI COLA COMPANY	SUPPLIES FOR RESALE	\$ 632.89
PERFORMANCE FOODSERVICE	FOOD PURCHASES	\$ 19,455.57
POCKET NURSE ENTERPRISES INC	CLASSROOM SUPPLIES	\$ 5,446.55
POPPLERS MUSIC STORE INC	CLASSROOM SUPPLIES	\$ 5,566.35
	EQUIPMENT REPAIR	
	NEW GENERAL EQUIPMENT	
	OTHER SUPPLIES	
	OTHER EQUIPMENT (NON-CAP)	
POSTMASTER	POSTAGE	\$ 9,500.00
PRODUCTIVITY, INC.	NEW GENERAL EQUIPMENT	\$ 38,090.60
RAQUEL AUDREY VANDEN-BOSCH	TEACHER OUT DIST TRAVEL	\$ 137.21
REGION VIII HEAD START ASSOC	DUES & FEES	\$ 506.00
RESILIENCY MENTAL HEALTH	PROFESSIONAL SERVICES	\$ 620.00
RIDDELL/ALL AMERICAN SPORTS CORP	OTHER SUPPLIES	\$ 1,185.00
RISK ADMINISTRATION SERVICES INC	WORKER'S COMPENSATION	\$ 27,640.33

RIVER CITIES PUBLIC TRANSIT	S. F. TRANSIT PAYMENTS	\$	20,465.65
ROACH, APRIL	PARENT MILEAGE	\$	3,833.06
ROBERTS, MIA	PROFESSIONAL SERVICES	\$	5,000.00
ROCHESTER ARMORED CAR CO INC	PROFESSIONAL SERVICES	\$	60.99
RUSH, KATELYN	PROFESSIONAL SERVICES	\$	250.00
S.D. COMMUNITY FOUNDATION	DUES & FEES	\$	50.00
S.D. HIGH SCHOOL ACTIVITY ASSOC	PERIODICALS & SUBSCRIPTNS	\$	328.00
S.F. SCH. DIST. NO 49-5	INTEREST EARNED	\$	2,000.91
	POSTAGE		
	EQUIP REPAIR SUPPLIES		
	DUES & FEES		
	CLASSROOM SUPPLIES		
	LAND		
S.F. UTILITIES	WATER AND SEWER	\$	128,461.58
	ELECTRICITY		
SALESFORCE.ORG	SOFTWARE SUPPORT	\$	6,143.94
SANDS WALL SYSTEMS, INC.	CLASSROOM SUPPLIES	\$	15,841.87
SARA MAE VANDEKAMP	CLASSIFIED OUT DIST TRAVL	\$	89.08
SCHMITT MUSIC	CLASSROOM SUPPLIES	\$	412.08
	EQUIPMENT REPAIR		
SCHOOL BUS INC	BUS TRANSPORTATION	\$	307,255.72
	BUS AIDES		
	EXPRESS SHUTTLE		
	NEW GENERAL EQUIPMENT		
	DISTRICT-FUNDED TRAVEL		
	STUDENT TRAVEL		
	FIELD TRIPS		
	OTHER TRANSPORTATION		
SCHOOL SPECIALTY LLC	WAREHOUSE INVENTORY	\$	115.68
SCHUMACHER ELEVATOR CO	EQUIPMENT REPAIR	\$	485.25
SD AERIAL & ARTS LLC	PROFESSIONAL SERVICES	\$	90.00
SDN COMMUNICATIONS	OTHER COMMUNICATION	\$	2,032.60
	DUES & FEES		
SHOWPLACE WOOD PRODUCTS	CLASSROOM SUPPLIES	\$	15,044.90
SIMBIONIX USA CORP.	DUES & FEES	\$	27,000.00
SIoux FALLS OUTDOOR EQUIPMENT	OTHER SUPPLIES	\$	1,429.60
SIoux VALLEY ENERGY	ELECTRICITY	\$	6,593.00
SOUL SANCTUARY LLC	PROFESSIONAL SERVICES	\$	87.00
SOUTH DAKOTA PLAYERS, INC.	MISCELLANEOUS	\$	1,200.00
SPEECH PARTNERS LLC	PROFESSIONAL SERVICES	\$	486.14
SPIRIT PRODUCTS LTD	NOVELTIES FOR RESALE	\$	295.20
SPRING CREEK COUNTRY CLUB	EQUIPMENT RENTAL	\$	4,620.00
STANGA CONSTRUCTION, LLC	BUILDING IMPROVEMENTS	\$	11,000.00
STILES, KIRA	PROFESSIONAL SERVICES	\$	375.00
SUMMER DANCE CONNECTION	PROFESSIONAL SERVICES	\$	2,465.00
SUNSHINE FOODS	FOOD PURCHASES	\$	595.31
SUNSHINE FOODS/TONY'S CATERING	FOOD PURCHASES	\$	4,560.00
SUPER DUPER INC	CLASSROOM SUPPLIES	\$	297.69
SYVERSON TILE INC	BUILDING IMPROVEMENTS	\$	5,568.00
T & A SERVICE SUPPLY INC	EQUIPMENT REPAIR	\$	916.19
TRACO MEDICAL	NEW GENERAL EQUIPMENT	\$	24,640.00
TRANE COMPANY	BUILDING IMPROVEMENTS	\$	906.05
TRANSACT CAMPUS LLC	DUES & FEES	\$	83.50
TSP INC	PROFESSIONAL SERVICES	\$	1,000.50
TWO WAY SOLUTIONS INC	EQUIPMENT REPAIR	\$	12,407.89
	REPLACEMENT GENERAL EQUIP		

Action 39775, continued

MONDAY, JUNE 23, 2025

TWOTREES TECHNOLOGIES, LLC	PROFESSIONAL SERVICES	\$	1,016.90
	NEW GENERAL EQUIP - FED		
ULINE	REPLACEMENT FURNITURE	\$	6,179.12
ULTIMATE 3D PRINTING STORE	COMPUTER EQUIP (NON-CAP)	\$	2,499.98
UNIPAK CORP	WAREHOUSE INVENTORY	\$	1,070.00
UNITED LABORATORIES	OTHER SUPPLIES	\$	556.12
UNIV OF SIOUX FALLS	DUES & FEES	\$	1,245.00
UNIV OF SOUTH DAKOTA	MISCELLANEOUS	\$	329,110.64
	DUES & FEES		
UPS	POSTAGE	\$	1,371.49
US BANK	EQUIPMENT RENTAL	\$	332,581.72
	ELECTION SERVICES		
	STUDENT TRAVEL		
	PROFESSIONAL SERVICES		
	LAND & BUILDING RENTAL		
	TELEPHONE		
	REPAIR OF CARS AND TRUCKS		
	TEACHER NEGOTIATED TRAVL		
	TEACHER OUT DIST TRAVEL		
	POSTAGE		
	EQUIP REPAIR SUPPLIES		
	DISTRICT-FUNDED TRAVEL		
	ADMIN OUT DIST TRAVEL		
	OTHER SUPPLIES		
	TEXTBOOKS		
	ADVERTISING		
	FIELD TRIPS		
	PERIODICALS & SUBSCRIPTNS		
	LIBRARY/REFERENCE BOOKS		
	PRINTING		
	OTHER TRANSPORTATION		
	ONLINE SUBSCRIPTIONS		
	NEW FURNITURE		
	EQUIPMENT REPAIR		
	OTHER COMMUNICATION		
	FOOD PURCHASES		
	REPLACEMENT FURNITURE		
	UPKEEP OF GRNDS SUPPLIES		
	BLDG REPAIR SUPPLIES		
	FOOD SVC SMALL EQUIP		
	CLASSROOM SUPPLIES		
	GASOLINE AND OIL		
	SOFTWARE, VIDEOS, ETC.		
	BUILDING IMPROVEMENTS		
	SUPPLIES FOR RESALE		
	KITS FOR RESALE		
	COMPUTER EQUIP (NON-CAP)		
	OTHER EQUIPMENT (NON-CAP)		
	NEW GENERAL EQUIPMENT		
	REPLACEMENT GENERAL EQUIP		
	DUES & FEES		
USI INC	OTHER SUPPLIES	\$	379.40
VARSITY ATHLETIC APPAREL INC	OTHER SUPPLIES	\$	187.00
VIRCO MANUFACTURING CORP	OTHER EQUIPMENT (NON-CAP)	\$	5,707.26
	NEW FURNITURE		
VISIONS CONSTRUCTION GROUP INC	BUILDINGS	\$	286,395.66

VITAL SOURCE TECHNOLOGIES	TEXTBOOKS	\$	10,435.54
WARD'S NATURAL SCIENCE ESTABLISHMEN	CLASSROOM SUPPLIES	\$	1,157.95
WASHINGTON HIGH SCHOOL	MISCELLANEOUS	\$	1,800.00
WASTE MANAGEMENT	SANITARY SERVICES	\$	33,089.51
WEST NIDAROS LUTHERAN CHURCH	MISCELLANEOUS	\$	1,200.00
WOODRIVER ENERGY LLC	HEAT FOR BLDGS	\$	3,154.65
WRECK-N-ROLL	PROFESSIONAL SERVICES	\$	105.00
WURTH USA INC.	CLASSROOM SUPPLIES	\$	1,958.40
XCEL ENERGY	ELECTRICITY	\$	91,518.01
YANKTON DAILY PRESS & DAKOTAN	ADVERTISING	\$	599.45
YMCA	PROFESSIONAL SERVICES	\$	80,016.33
YOUNG, NORAH	PROFESSIONAL SERVICES	\$	2,332.00
ZUMBA FITNESS BY DAWN SZYMIK	PROFESSIONAL SERVICES	\$	434.50
		\$	11,308,955.54

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

1. Various Vendors for **Art Supplies 2025-2026**, (see PD #3498 and FY25 Legal Publication #77) be awarded to Various Vendors for their lowest responsible bids for a total amount of \$73,299.40 and authorizing the Business Manager to issue a contract to be executed by Various Vendors (see MRF #19641 and Contract 25-047 MB).
2. Various Vendors for **CSW Audio Visual Supplies 2025-2026**, (see PD #3502 and FY25 Legal Publication #79) be awarded to Various Vendors for their lowest responsible bids for a total amount of \$28,527.70 and authorizing the Business Manager to issue a contract to be executed by Various Vendors (see MRF #19642 and Contract 25-048 MB).
3. Various Vendors for **CSW Custodial Supplies 2025-2026**, (see PD #3501 and FY25 Legal Publication #79) be awarded to Various Vendors for their lowest responsible bids for a total amount of \$319,518.56 and authorizing the Business Manager to issue a contract to be executed by Various Vendors (see MRF #19643 and Contract 25-049 MB).
4. Various Vendors for **CSW General School Supplies 2025-2026**, (see PD #3500 and FY25 Legal Publication #79) be awarded to Various Vendors for their lowest responsible bids for a total amount of \$360,920.85 and authorizing the Business Manager to issue a contract to be executed by Various Vendors (see MRF #19644 and Contract 25-050 MB).
5. Various Vendors for **CSW Health Supplies 2025-2026**, (see PD #3503 and FY25 Legal Publication #79) be awarded to Various Vendors for their lowest responsible bids for a total amount of \$44,502.72 and authorizing the Business Manager to issue a contract to be executed by Various Vendors (see MRF #19645 and Contract 25-051 MB).

**D. Authorizations and Ratifications**

**D1. Donations**

Adopting a resolution, as follows:

RESOLUTION

WHEREAS, gifts have been presented to the Sioux Falls School District 49-5 of Minnehaha County, South Dakota, and the School Board hereby accepts the gifts (see MRF #19646 for listing of gifts) and;

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

**D2. Disposal of School District Property**

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

Item No.	Description	Location	Appraisers	Appraised Value	Property File No.
a.	12 Titmus II Vision Screeners, 7 Nurse Pocket Guides, 2 Vineland II Manuals, 4 Blood Pressure Kits, 1 SureTemp Thermometer	IPC	Tiffany Aue Eric Cole Elaine Hasche	\$0	2025-082
b.	2 Baritone Saxaphones, 1 Alto Saxophone, 2 Bass Clarinets, 2 Trombones, 2 Clarinets, 2 Flutes, 1 Tuba, 2 Trumpets, 1 Bass Amplifier	Whittier Middle School	Kimberly Bogart Angela Larson Megan Hamilton	\$0	2025-083
c.	8 Pictures/Framed, 2 Sheet Plexyglass, 4 Wood Stands, 1 Casio 10-Key, 2 Office Desks	JFK Elementary School	Alissa Hoekstra Joyce Loudenslager Micheal Perrion	\$0	2025-084
d.	2 Sets Being a Reader, 3 Tucker Sign Manuals	Hawthorne Elementary School	Jana Greenfield Abby Clark Michelle Wilson	\$0	2025-085

**D2. Disposal of School District Property (continued)**

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

Item No.	Description	Location	Appraisers	Appraised Value	Property File No.
e.	4 Desktops, 4 Teacher Desks, 1 Computer Lab Table, 3 Round Tables, 4 Trapezoid Tables, 2 Rectangle Tables, 1 Desk Extension, 3 Book Carts, 3 Computer Lab Chairs, 1 Rolling Easel, 1 Office Chair, 1 Magazine Shelf, 1 Kidney Table, 11 Library Bookcases	Robert Frost Elementary School	Jaime Bell Amber Smith Tony Schmitz	\$0	2025-086

**D3. Approval of Contracts**

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

CONTRACT NUMBER	CONTRACTOR	PROJECT	COST
a. 25-052 Contract	School Bus Inc.	Express Shuttle Agreement	See
b. 25-053 Contract	School Bus Inc.	Transportation Services	See

**D4. Amendment of Previous School Board Action**

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

**D5. Petitions for Residency Determination**

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

**D6. Approval of the Employment Agreement Between the Sioux Falls School Board and Southeast Technical College President, Dr. Cory Clasemann**

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

E. Accepting the **Business Manager’s Reports** of May, 2025 in accordance with SDCL §13-8-35 (see MRF #19647) and directing that detailed statement of receipts and balances on hand, as of May 2025, be published as part of these minutes, in accordance with SDCL §13-8-3 and further accepting the report of Advance Payment – Business Office Account for the period 5-1-2025 through 5-31-2025.

F. **Approving financial transactions** (see MRF #19648 on file in the Finance Office for reference purposes).

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

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

<u>Name</u>	<u>Effective Location/Position</u>	<u>Date</u>
<b>Teacher</b>		
<b>Amending Action 39760.H1</b> adopted on <b>May 27, 2025</b> , as pertains to Abbie Fodness by deleting the resignation date of May 22, 2025, from the "resignation" section (E Field A+/2 <sup>nd</sup> Grade).		
Hallstrom, Kendall	Cleveland/SLP	05/22/25
Malaspina, Mikayla	Hayward/4th Grade	05/22/25
Robinson, Eric	Cleveland/Special Education	05/22/25
Willats, Shonna	PHMS/Science	05/22/25

G1. **RESIGNATIONS (continued)**

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
<b>Employment Contract</b> Kueber, Mary	JFK/Occupational Therapist	05/22/25
<b>Specialist</b> Bose, Faith	O Howe/Behavior Facilitator	05/21/25
<b>Clerical</b> Ondricek, Kristen	MMS/Front Desk	05/30/25
<b>Custodial Manager</b> Underberg, Patricia	WHS/Night Supervisor	06/30/25
<b>Custodian</b> Tapeh, Chapah	WHS/HS Custodian	06/11/25
<b>Custodian (Summer)</b> Endsley, Kyle	OPS/Summer Custodian	05/22/25
Hubert, Danielle	OPS/Summer Custodian	06/02/25
<b>Education Support Professional</b> Juac, Khot	Cleveland/Early Childhood	05/20/25
Summers, Shane	MMS/SpEd-RISE	05/21/25
Vallejos, Andrea	S Sotomayor/SpEd-Resource	05/21/25
<b>Extra Duty/Extra Pay</b> Ackert, Nathaniel	WHS/Boys Tennis Head Coach	05/22/25
Amundson, Robert	LHS/GBB Varsity Coach	03/31/25
Byrd, Marshall	LHS/Freshman FB Asst Coach	10/31/24
Ceretti, Danielle	MMS/VB Coach	10/31/24
Plucker, Elizabeth	LHS/BB Sideline Cheer Coach	02/28/25
Reck, Tim	JHS/Track Asst Coach	05/22/25
Siebenborn, Andrea	WMS/Team Lead	05/22/25
<b>Substitute Teacher</b> Arano-Hermida, Yamilet	District Wide	05/07/25
Froelich, Peter	District Wide	05/09/25
Kabrud, Sara	District Wide	05/03/25
O'Steen, Axl	District Wide	05/16/25
Tams, Victoria	District Wide	05/12/25

G2. **CHANGE OF STATUS**

<u>Name</u>	<u>Delete</u>	<u>Add</u>
<b>Teacher</b> Beach, Paisley	District Wide/Substitute Teacher \$160/day	Garfield/SFEA 2nd Grade FTE 1.0 \$52,521.00 Eff. 08/04/25

G2. **CHANGE OF STATUS (continued)**

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

G2. **CHANGE OF STATUS** (continued)

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

**G2. CHANGE OF STATUS (continued)**

<u>Name</u>	<u>Delete</u>	<u>Add</u>
<b>Clerical (continued)</b>		
Koskela, Constance	CS Purchasing/Clerical	CS Operations/Clerical Eff. 06/30/25
<b>Education Support Professional</b>		
Fischer, Austin	WMS/304A General Worker FTE .75 \$19.18/hr	PHMS/ESP SpEd-Resource FTE .875 \$19.31/hr Eff. 08/07/25
Rogers, Elizabeth	Discovery/ESP SpEd-Resource FTE .875 \$18.52/hr	Unpaid Leave of Absence Eff. 08/07/25
Witt, Catherine	District Wide/Substitute Teacher \$160/day	RHS/ESP SpEd-Rise FTE .875 \$20.12/hr Eff. 08/07/25
<b>Child Nutrition</b>		
Barse, Mary Worker	LBA/ESP Head Start  \$18.71/hr	BRMS/304A General  \$18.79/hr Eff. 08/15/25
<b>Extra Duty/Extra Pay</b>		
Thomas, Joshua Coach	JHS/Boys Tennis Asst Coach  \$2,433.00	JHS/Boys Tennis Head  \$3,853.00 Eff. 04/01/26

**G3. EMPLOYMENT RECOMMENDATIONS**

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
<b>Teacher</b>			
Au, Laura	PHMS/Reading (FTE .47)	08/04/25	\$25,828.85
Baker, Kathrine	TBD/SLP	08/04/25	63,959.00
Buchheim, Sydnie	Lowell/4th Grade	08/04/25	53,877.00
Cruz, Caitlyn	Bridges H Mann/Special Education	08/04/25	53,877.00
Even, Janell	Discovery/Special Education	08/04/25	59,485.00
Mergen, Jesse	E Field/4th Grade	08/04/25	57,175.00
Murray, Chloe	Cleveland/Early Childhood	08/04/25	52,821.00
Nieman, Olivia	PHMS/Social Studies	08/04/25	54,960.00
Toth, Claire	O Howe/Kindergarten	08/04/25	53,877.00
Wolf-Necklace, Misty	T Redlin/Special Education	08/04/25	58,318.00
<b>Employment Contract</b>			
Bechina, James	CS OPS/Construction Supervisor	06/23/25	\$2,240.35

G3. **EMPLOYMENT RECOMMENDATIONS (continued)**

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
<b>Employment Contract, per hour</b>			
Halvorsen, Rachel	TBD/Educational Sign Lang Interp	08/14/25	\$28.45
<b>Specialist, per hour</b>			
Stenzel, Cydney	CNS/Registered Dietitian	07/08/25	\$31.81
Strassburg, Mia	T Redlin/IEP Facilitator	08/14/25	23.23
<b>Custodian, per hour</b>			
Boeve, Terry	LHS/HS Custodian	06/03/25	\$19.80
Grajeda-Marroquin, Gladys	LHS/HS Custodian	06/10/25	19.80
Harms, William	WHS/HS Custodian	06/04/25	19.80
<b>Education Support Professional, per hour</b>			
Josko, Conrad	BRMS/SpEd-Resource	08/07/25	\$18.12
Moeller, Kathy	RHS/SpEd-Rise	08/07/25	20.12
<b>Child Nutrition, per hour</b>			
Nygaard-Mitchell, Rhonda	RHS/General Worker	08/15/25	\$17.46
<b>Long-term Substitute Specialist, per hour</b>			
Deak, Nicole	O Howe/Substitute IEP Facilitator	08/11/25	\$25.77
<b>BRMS Summer Camp, per hour</b>			
Beisch, Tyler	Archery Camp Director	07/01/25	\$30.96
Dannenbring, Gabriel	CC Camp Director	07/01/25	30.96
Douglas, Jeff	FB Camp Coach	07/01/25	23.09
Goebel, Aliza	Cheer Camp Coach	07/01/25	23.09
Goebel, Aliza	VB Camp Coach	07/01/25	23.09
Goebel, Aliza	Dance Camp Director	07/01/25	30.96
Hansen, Sean	BBB Camp Coach	07/01/25	23.09
Hansen, Sean	Soccer Camp Coach	07/01/25	23.09
Hansen, Sean	8th FB Camp Director	07/01/25	30.96
Helm, Brenna	VB Camp Coach	07/01/25	23.09
Jnofinn, Marcus	FB Camp Coach	07/01/25	23.09
Johnson, Danielle	VB Camp Director	07/01/25	30.96
Miller, Jay	FB Camp Coach	07/01/25	23.09
Rofshus, Alyssa	Cheer Camp Director	07/01/25	30.96
Slater-Unruh, Jennifer	Soccer Camp Coach	07/01/25	30.96
Smith, Julie	BBB Camp Director	07/01/25	30.96
Sorensen, Timothy	VB Camp Coach	07/01/25	23.09
Sorensen, Timothy	BBB Camp Coach	07/01/25	23.09
Spencer, Jeffrey	7th FB Camp Director	07/01/25	30.96
<b>CLC Summer, per hour</b>			
Boltjes, Cynthia	Youth Development Substitute	05/15/25	\$20.00
Cole, Anna	Youth Development Substitute	05/15/25	20.00
De Guzman, Allan	Youth Development Substitute	05/15/25	20.00
Kulm, Audra	Library	05/15/25	20.77
Kulm, Audra	Library	07/01/25	21.09
Luna, Lexi	Library	05/15/25	19.21
Luna, Lexi	Library	07/01/25	19.70

G3. **EMPLOYMENT RECOMMENDATIONS (continued)**

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
<b>CLC Summer, per hour (continued)</b>			
Miller, Alisa	Youth Development Substitute	05/15/25	\$20.00
Nelson, Darla	Library	05/15/25	20.77
Nelson, Darla	Library	07/01/25	21.09
Robinson, Becky	Library	05/15/25	20.77
Robinson, Becky	Library	07/01/25	21.09
Simmons, Patricia	Youth Development Substitute	05/15/25	20.00
Storley, Krystal	Library	05/15/25	19.80
Storley, Krystal	Library	07/01/25	20.30
<b>District Wide Homebound Instructor, per hour</b>			
Thomason, Lynn	Instructor	08/01/24	\$30.65
Thomason, Lynn	Instructor	07/01/25	30.96
<b>EL/Migrant Summer Support, per hour</b>			
Bhujel, Dil	Liaison	05/27/25	\$34.77
Bhujel, Dil	Liaison	07/01/25	35.64
Brennan, Laura	Intake Specialist	05/27/25	38.57
Brennan, Laura	Intake Specialist	07/01/25	39.53
Callegari, Victoria	Liaison	05/27/25	30.78
Callegari, Victoria	Liaison	07/01/25	31.59
Houg, Brandi	Liaison	05/27/25	31.78
Houg, Brandi	Liaison	07/01/25	32.60
Ibrahim Cloutier, Eimi	Liaison	05/27/25	38.96
Ibrahim Cloutier, Eimi	Liaison	07/01/25	39.56
Jaimes Epp, Tatiana	Liaison	05/27/25	31.12
Jaimes Epp, Tatiana	Liaison	07/01/25	31.92
Logan, Denise	Liaison	05/27/25	38.96
Logan, Denise	Liaison	07/01/25	39.56
Maharajh, Nalini	Liaison	05/27/25	31.45
Maharajh, Nalini	Liaison	07/01/25	32.26
Rosales Corado, Wendy	Liaison	05/27/25	29.45
Rosales Corado, Wendy	Liaison	07/01/25	31.25
Sage, Stefanie	Liaison	05/27/25	38.96
Sage, Stefanie	Liaison	07/01/25	39.56
Sweeney, Jennifer	Liaison	05/27/25	38.96
Sweeney, Jennifer	Liaison	07/01/25	39.56
Tulson Robles, Amy	Liaison	05/27/25	33.44
Tulson Robles, Amy	Liaison	07/01/25	34.29
Vandewater, Jaymi	Liaison	05/27/25	31.45
Vandewater, Jaymi	Liaison	07/01/25	32.26
<b>EMS Summer School, per hour</b>			
Biteler, Philip	Running Start Teacher	06/02/25	\$30.65
Biteler, Philip	Running Start Teacher	07/01/25	30.96
Cummins, Cindy	Running Start Teacher	06/02/25	30.65
Cummins, Cindy	Running Start Teacher	07/01/25	30.96
Hoekstra, Lisa	Clerical	06/02/25	19.71
Hoekstra, Lisa	Clerical	07/01/25	20.21
King, Carly	Clerical	06/02/25	23.88
King, Carly	Clerical	07/01/25	24.50

G3. **EMPLOYMENT RECOMMENDATIONS (continued)**

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
<b>Garfield Title I Summer School, per hour</b>			
Faris, Hannah	Teacher	06/02/25	\$30.65
Giandomenico, Alexandra	Education Assistant	06/02/25	20.77
Knight, Emily	Teacher	06/02/25	30.65
Kooi, Andrea	Education Assistant	06/02/25	18.24
Leitheiser, Jessica	Education Assistant	06/02/25	19.02
Peterson, Sarah	Education Assistant	06/02/25	18.82
Schildhauer, Danielle	Teacher	06/02/25	30.65
Sehr, Sally	Float Clerical	06/02/25	23.13
<b>GMMS Test Proctor, per hour</b>			
Fisher, Steven	Proctor	04/15/25	\$30.65
<b>KLRN-TV &amp; HWF, per hour</b>			
Little, Jeff	Helper	07/01/24	\$25.00
Little, Judy	Helper	07/01/24	18.00
Woods, Savannah	Student Worker	08/01/24	20.00
<b>L Lab Early Childhood Screening, Evaluations, IEP Meetings, per hour</b>			
Edwards, Amie	Teacher	05/26/25	\$30.65
Edwards, Amie	Teacher	07/01/25	30.96
<b>LBA Title Summer School, per hour</b>			
Effinger, Liane	Clerical	06/02/25	\$25.38
Ellwein, Katie	Teacher	06/02/25	30.65
Klatt, Stacey	Teacher	06/02/25	30.65
Larson, Nicole	Teacher	06/02/25	30.65
Loyd, Shelley	Education Support Professional	06/02/25	18.24
Mouw, Annette	Education Support Professional	06/02/25	17.85
Orlando, Sheila	Teacher	06/02/25	30.65
<b>LHS Summer Camp, per hour</b>			
Batcheller, Paul	Girls Soccer Camp Coach	06/02/25	\$22.86
Batcheller, Paul	Girls Soccer Camp Coach	07/01/25	23.09
Berke, Abby	Girls Soccer Camp Director	06/02/25	30.65
Berke, Abby	Girls Soccer Camp Director	07/01/25	30.96
Bertsch, Jennifer	VB Camp Coach	06/02/25	22.86
Bertsch, Jennifer	VB Camp Coach	07/01/25	23.09
Balamog, Emerant	Boys Wrestling Camp Coach	06/02/25	22.86
Balamog, Emerant	Boys Wrestling Camp Coach	07/01/25	23.09
Coin, Leslie	Gymnastics Camp Director	06/02/25	30.65
Coin, Leslie	Gymnastics Camp Director	07/01/25	30.96
Dobson, Trace	Boys Soccer Camp Coach	06/02/25	22.86
Dobson, Trace	Boys Soccer Camp Coach	07/01/25	23.09
Ernster, Mark	Boys Wrestling Camp Director	06/02/25	30.65
Ernster, Mark	Boys Wrestling Camp Director	07/01/25	30.96
Fredenburg, Jared	FB Camp Director	06/02/25	30.65
Fredenburg, Jared	FB Camp Director	07/01/25	30.96
Hannemann, Luke	BBB Camp Director	06/02/25	30.65
Hannemann, Luke	BBB Camp Director	07/01/25	30.96
Hoffman, Sawyer	Girls Wrestling Camp Director	06/02/25	30.65

**G3. EMPLOYMENT RECOMMENDATIONS (continued)**

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
<b>LHS Summer Camp, per hour (continued)</b>			
Hoffman, Sawyer	Girls Wrestling Camp Director	07/01/25	\$30.96
Jelen, Luke	CC Camp Director	06/02/25	30.65
Jelen, Luke	CC Camp Director	07/01/25	30.96
Kleven, Daniel	BBB Camp Coach	06/02/25	22.86
Kleven, Daniel	BBB Camp Coach	07/01/25	23.09
Kost, Hosea	GBB Camp Coach	06/02/25	22.86
Kost, Hosea	GBB Camp Coach	07/01/25	23.09
Krueger, Thomas	Tennis Camp Director	06/02/25	30.65
Krueger, Thomas	Tennis Camp Director	07/01/25	30.96
Lemke, Mylin	Girls Wrestling Camp Coach	06/02/25	22.86
Lemke, Mylin	Girls Wrestling Camp Coach	07/01/25	23.09
Leno, Vincent	FB Camp Coach	06/02/25	22.86
Leno, Vincent	FB Camp Coach	07/01/25	23.09
Lindner, Tiegen	CC Camp Coach	06/02/25	22.86
Lindner, Tiegen	CC Camp Coach	07/01/25	23.09
Nelson, Alex	Boys Soccer Camp Director	06/02/25	30.65
Nelson, Alex	Boys Soccer Camp Director	07/01/25	30.96
Nyhaug, Nikki	VB Camp Director	06/02/25	30.65
Nyhaug, Nikki	VB Camp Director	07/01/25	30.96
Olevson, Collin	Boys Wrestling Camp Coach	06/02/25	22.86
Olevson, Collin	Boys Wrestling Camp Coach	07/01/25	23.09
Porter, Kristian	FB Camp Coach	06/02/25	22.86
Porter, Kristian	FB Camp Coach	07/01/25	23.09
Schultz, Braden	Boys Soccer Camp Coach	06/02/25	22.86
Schultz, Braden	Boys Soccer Camp Coach	07/01/25	23.09
Stauffacher, Jaylin	VB Camp Coach	06/02/25	22.86
Stauffacher, Jaylin	VB Camp Coach	07/01/25	23.09
Vining, John	BBB Camp Coach	06/02/25	22.86
Vining, John	BBB Camp Coach	07/01/25	23.09
Wessels, Zachary	GBB Camp Director	06/02/25	30.65
Wessels, Zachary	GBB Camp Director	07/01/25	30.96
Zeutenhorst, Joe	FB Camp Coach	06/02/25	22.86
Zeutenhorst, Joe	FB Camp Coach	07/01/25	23.09
<b>Lowell/Title 1 Summer School, per hour</b>			
Brennan, Julie	Substitute Tutor/Teacher	06/02/25	\$30.65
<b>Operational Services Summer Help, per hour</b>			
Witt, Megan	Summer Help	06/05/25	\$17.95
<b>S Sotomayor Summer Camp, per hour</b>			
Medina-Olaya, Yubeth	Teacher	06/01/25	\$30.65
Medina-Olaya, Yubeth	Teacher	06/01/25	30.96
San Martin-Donoso, Karina	Teacher	06/01/25	30.65
San Martin-Donoso, Karina	Teacher	06/01/25	30.96
Tarquino-Gaona, Erika	Teacher	06/01/25	30.65
Tarquino-Gaona, Erika	Teacher	06/01/25	30.96

**G3. EMPLOYMENT RECOMMENDATIONS (continued)**

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
<b>WHS Summer Connections, per hour</b>			
Kippley, Wade	Teacher	06/09/25	\$30.65
Kippley, Wade	Teacher	07/01/25	30.96
LaBrie, Aaron	Teacher	06/09/25	30.65
LaBrie, Aaron	Teacher	07/01/25	30.96
Lamberty, Kade	Teacher	06/09/25	30.65
Lamberty, Kade	Teacher	07/01/25	30.96
Schaefers, Bethany	Teacher	06/09/25	30.65
Schaefers, Bethany	Teacher	07/01/25	30.96
Schaefers, Logan	Teacher	06/09/25	30.65
Schaefers, Logan	Teacher	07/01/25	30.96

**LHS Track & Field, lump sum**

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

**Extra Duty/Extra Pay, lump sum**

Bechard, Brian	LHS/FB Freshman Asst Coach	09/01/25	\$4,056.00
Buhr, Devann	JHS/Gymnastics Head Coach	11/01/25	6,422.00
Bullion, Kade	EMS/CC Coach	09/01/25	1,929.00
Ceretti, Danielle	RHS/Freshman Volleyball Coach	09/01/25	4,056.00
Crownover, Ashley	WMS/Team Lead	08/14/25	1,216.50
DeHaai, Joel	LHS/Football Varsity Asst Coach	09/01/25	5,408.00
Doohen, Katelyn	EMS/Asst Band Director	08/04/25	2,576.00
Doohen, Katelyn	JFK/Band Director	08/04/25	1,487.00
Geppert-Anderson, Jackie	WHS/Girls Tennis Asst Coach	09/01/25	2,433.00
Jnofinn, Marcus	BRMS/7th Football Coach	09/01/25	2,433.00
McCarty, Michael	JHS/Freshman BB Coach	12/01/25	4,056.00
Molitor, Hannah	RHS/Comp Cheer Head Coach	08/01/25	4,360.00
Pollard, Elizabeth	WMS/Team Lead	08/14/25	1,216.50
Schutte, Sharla	H Dunn/504 Coordinator	08/14/25	1,487.00
Triebwasser, Tonya	MMS/RISE Team Lead	08/04/24	1,500.00
Vandrovec, Jessica	RHS/VB Varsity Asst Coach	09/01/25	4,867.00
Wiederrich, Matthew	WMS/Team Lead	08/14/25	1,216.50

**Marcella Labeau Early Contract Days, lump sum**

Purdy, Patrick	Principal	06/30/25	\$6,190.04
----------------	-----------	----------	------------

**O Howe Difference Between EA Pay and Long-Term Substitute Teacher Pay, lump sum**

Clapsaddle, Tenille	Education Assistant	05/05/25	\$1,641.43
Clark, Angela	Education Assistant	05/05/25	1,580.98

**JHS AP Exam, lump sum**

Kelly, Rebecca	Test Proctor	04/30/25	\$1,220.00
Preheim, Debra	Test Proctor	04/30/25	1,640.00
Seiler, Jill	Test Proctor	04/30/25	460.00
Sivertson, Steven	Test Proctor	04/30/25	120.00
Thomas, Gary	Test Proctor	04/30/25	660.00
Zortman, Kristine	Test Proctor	04/30/25	1,260.00

**G3. EMPLOYMENT RECOMMENDATIONS (continued)**

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
<b>LHS AP Exam, lump sum</b>			
Campbell, Barbara	Test Proctor	05/01/25	\$1,320.00
Coyne, Mary	Test Proctor	05/01/25	1,560.00
Dorman, James	Test Proctor	05/01/25	840.00
Eidsness, Jean	Test Proctor	05/01/25	600.00
Fox, Val	Test Proctor	05/01/25	1,200.00
Maass, Kim	Test Proctor	05/01/25	3,000.00
Pabst, Diane	Test Proctor	05/01/25	480.00
Pabst, Gary	Test Proctor	05/01/25	360.00
Pearson, Jean	Test Proctor	05/01/25	600.00
Peters, Maximilian	Test Proctor	05/01/25	120.00
Prince, Eileen	Test Proctor	05/01/25	120.00
Thompson, Andrew	Test Proctor	05/01/25	1,920.00
Wehrkamp, Sandra	Test Proctor	05/01/25	120.00
Wolfgang, Bailey	Test Proctor	05/01/25	240.00
<b>LHS Theatre Department, lump sum</b>			
Carlson, Clara	Theatre Assistant	03/01/25	\$1,500.00

**G4. 2025-2026 STAFF**

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

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

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

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

Kuyper, Alexandria \$57,181.00

**Employment Contract**

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

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

Bechina, James \$99,879.75

G4. **2025-2026 STAFF (continued)**

<u>Name</u>	<u>Salary</u>
<b>Clerical, per hour</b>	
<b>Amending Action 39766.F5</b> adopted <b>June 9, 2025</b> , as it pertains to Krystal De Shane by deleting the incorrect salary of \$21.34 (2025-2026 Staff) and inserting the correct salary of \$27.13 for the 2025-2026 School Year.	
<b>Custodian with differential, per hour</b>	
Boeve, Terry	\$20.30
Grajeda-Marroquin, Gladys	20.30
Harms, William	20.30

G5. **VOLUNTEERS**  
See MRF # 19649

Action 39777

A motion was made by Dawn Marie Johnson and seconded by Nan Kelly four (4) votes “yes” and one (1) abstention (Carly Reiter) on roll call, approving the following claims to Sanford Healthcare Systems.

- a. Sanford Health Occupational in the amount of \$1,347.00 for Professional Services.

Action 39778

Casey Meile, Athletics Coordinator, and Shane Weubben, Fine Arts Coordinator, presented the **2024-2025 Athletic/Activities Participation report** as follows (MRF #19650):

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

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

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

Athletically, SFSD teams and individuals achieved state-level success. Eighty-two of 92 varsity teams earned SDHSAA Academic Achievement Awards. SFSD student-athletes won multiple individual and team state titles in sports like football, tennis, wrestling, and softball.

Coaches from Jefferson and Lincoln were recognized nationally, and the District proudly hosted several major athletic events.

These accomplishments reflect the District's strong commitment to high-quality extracurricular programming that supports student engagement, academic success, and personal growth. A motion was made by Marc Murren and seconded by Nan Kelly five (5) votes "yes" on roll call **acknowledging the 2024-2025 Athletic/Activities Participation report.**

#### Action 39779

Todd Vik, Business Manager, presented the Opt Out Recommendation, see (MRF#19651) as follows:

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

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

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

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

out for \$1.9 million and maintained the opt out levy at \$11 million and in 2025 opted out for \$2 million while increasing the opt out amount to \$11.5 million. The current maximum opt out is \$15.5 million.

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

Following general discussion, a motion was made by Gail Swenson and seconded by Nan Kelly, five (5) votes “yes” on roll call, **adopting a resolution**, as follows:

RESOLUTION

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

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

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

\_\_\_\_\_ Carly Reiter, Chair

\_\_\_\_\_ Dawn Marie Johnson, Member

\_\_\_\_\_ Nan Kelly, Member

\_\_\_\_\_ Marc Murren, Member

\_\_\_\_\_ Gail Swenson, Member

MONDAY, June 23, 2025

Action 39780

On motion by Gail Swenson and seconded by Nan Kelly five (5) votes “yes” on roll call, the School Board **adjourned** at 6:41 p.m.

CARLY REITER

School Board President

TODD VIK

Business Manager

SCHOOL BOARD MEETING

Wednesday, July 2, 2025

The School Board of the Sioux Falls School District 49-5 of Minnehaha County, South Dakota, was called into special session, pursuant to due notice, on Wednesday, July 2, 2025, at 3:00 p.m. in the Instructional Planning Center, 201 East 38<sup>th</sup> Street, Sioux Falls, South Dakota, with the following members present: Gail Swenson, Marc Murren, Nan Kelly, Vice President Dawn Marie Johnson. Absent: President, Carly Reiter. Dr. James Nold, Superintendent of Schools, Todd Vik, Business Manager, Daniel Conrad, Assistant Superintendent, and Dr. Kirk Zeeck, Assistant Superintendent, were also present.

\* \* \* \* \*

The purpose of this work session was to answer any questions regarding the upcoming topics for the school board retreat, and to present the new Promising Futures College & Career Access Partnership.

Dr. Nold, provided a general preview of the Agenda of Topics for the August 25, 2025, School Board Retreat, followed by a general discussion.

Steve Hildebrand, Founder of the Promising Futures Fund, and Daniel Conrad, Assistant Superintendent, presented the goals for the **College and Career Access** as follows:

- 1. Break the poverty cycle
- 2. Increase student and parent awareness of Post Secondary Opportunities, Military Careers, and Professional Careers.

The focus of the College and Career Advisors at Jefferson High School will be the following:

- 1. Students who will be the first in their family to attend college
- 2. Students from low-income backgrounds
- 3. Any student who needs CCA support
- 4. Working with supports currently in place such as programs JAG and TRIO

Action 39734

On motion by Marc Murren and seconded by Nan Kelly four (4) votes 'yes' on roll call, the School Board **adjourned** at 3:44pm.

\_\_\_\_\_  
DAWN MARIE JOHNSON  
Presiding Officer

\_\_\_\_\_  
TODD VIK  
Business Manager

**SIOUX FALLS SCHOOL BOARD**  
**July 14, 2025 5:30 PM**



**TBD**  
**President**

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

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

This agenda may also be viewed on the District's website: [www.sf.k12.sd.us](http://www.sf.k12.sd.us)

## **AGENDA**

1. Call to Order
2. Pledge of Allegiance
3. Business Manager to Issue Oath of Office to Newly Elected Members
4. Approval of June Payroll and Claims to Vendors
  - A. Approval of June Payroll in the amount \$17,779,099.23
  - B. Approval of Claims in the amount of \$26,453,874.92
5. Organization of the School Board (Business Manager to Assume Chair)
  - A. Election of President of School Board (President to Assume Chair)
  - B. Election of Vice President of School Board
6. Approval of Minutes of Meetings Held 6-23-2025 and 7-2-2025
7. Persons Wishing to Address the School Board on Non-Agenda Items
8. Persons Wishing to Address the School Board on Agenda Items
9. Approval of Agenda
10. Conflicts of Interest
  - A. Conflicts of Interest - Administrators
  - B. Conflicts of Interest - Marc Murren
  - C. Conflicts of Interest - Dawn Marie Johnson
11. Approval of Consent Agenda
  - A. Approval of Bid Awards
    1. Vendors for High School Beverages 2025-2026
    2. Vendors for CTE Academy Culinary Equipment
  - B. School Board Membership in Associated School Boards of South Dakota
  - C. Approval of Authorizations and Ratifications
    1. Pay School Board Members Per Diem
    2. Designation of Banks as Depositories
    3. Establishment of 2nd and 4th Monday of Each Month as Regular Meetings
    4. Designation of Official Newspaper

**SIOUX FALLS SCHOOL BOARD**

**July 14, 2025 5:30 PM**

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



**TBD**

**President**

**Dr. James Nold  
Superintendent**

This agenda may also be viewed on the District's website: [www.sf.k12.sd.us](http://www.sf.k12.sd.us)

5. School Board to Attend Delegate Assembly of ASBSD
6. Approval of Disposal of School District Property
7. Approval of Purchase Orders (Over \$50,000)
8. Acknowledging Sale of Carpentry House
9. Approval of Disposal of Old Records
10. Asbestos Notification (Annual Item)
11. Truancy Officer Assignments (Annual Item)
12. Designated Administration - Special Projects (Annual Item)
13. Designated Administration - Head Start Program (Annual Item)
14. Designated Administration - Special Education - Out of District Placements (Annual Item)
15. Designated Administration - Staff Recruitment, Recognition, and Retention Resources (Annual Items)
16. Head Start Income/Eligibility Guidelines and the Impasse/Internal Dispute Resolution Policy (Annual Item)
17. Comparability Assurances for Title I, ESSA (Annual Item)
18. South Dakota Mentor Program Application (Annual Item)
19. Grant Application Approval Authorization (Annual Item)
20. Completion of Tax-Exempt Bond Post-Issuance Compliance Questionnaire (Annual Item)
21. Business Manager as Custodian of School District Funds (Annual Item)
22. Business Manager/Employees Bond (Annual Item)
23. Adopting Policies (Annual Item)
24. Tuition Rates for 2025/2026 (Annual Item)
25. Other District Charges to Students (Annual Items)
26. Meal Prices for 2025-2026 (Annual Item)
27. Charges Relating to Open Record Requests (Annual Item)
28. Salary Schedule for Community Education Classes (Annual Item)
29. Part-Time Hourly Rate Salary Schedule (Annual Item)
30. Building Rental Rates (Annual Item)

**SIOUX FALLS SCHOOL BOARD**

**July 14, 2025 5:30 PM**

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



**TBD**

**President**

**Dr. James Nold  
Superintendent**

This agenda may also be viewed on the District's website: [www.sf.k12.sd.us](http://www.sf.k12.sd.us)

31. Regular Payments for Flow-Through Funds (Annual Item)
32. Approval of Donations
33. School District Partner Program/Services (Annual Item)
34. Adoption of Comprehensive Plan for Special Education
35. Approval of Grant Applications
36. Approval of Contracts Additions and/or Deductions
37. Ratifying Action of Business Manager
38. Amendment of Previous School Board Action
- D. School Improvement Plans
- E. Approval of Finance Reports
- F. Approval of Personnel Report – K-12
12. Supplemental Consent Agenda
  - A. Approval of Claims to Sanford Healthcare System
    1. Sanford Health in the Amount of \$24 for Professional Services
    2. Sanford Sports in the Amount of \$34,000 for Professional Services
    3. Sanford USD Medical Center in the Amount of \$1,680 for Professional Services
13. Reports of the Superintendent
  - A. Adoption of the FY26 Budget and Certification of Levies to County Auditors
  - B. Federal Consolidated Application Report
  - C. Public Hearing: Request for Application Waivers from Administrative Rules
14. Annual Review of Open Meeting Laws
15. Adjournment

## Policy AH Disclosure Form

Date: June 5, 2025

Name: Gay Anderson

Position: Child Nutrition Coordinator

### **Interest in Contract and Direct Benefit Disclosure:**

Direct Benefit

Interest in a Contract

*You must disclose an Interest, or a Direct Benefit, in a contract with the District when you, your spouse, or someone with whom you live with and comingle assets, is involved.*

New disclosure

On-going disclosure for a conflict I have already disclosed

Brief explanation of the contractual conflict of interest. Must include the nature of the contract, your role in the contract, and reason for disclosure: Dacotah Paper CO – Spouse sells paper and chemical supplies. He had the business prior to my date of hire. I refrain from any decisions made with Child Nutrition contracts and bids. Melissa Braak and April Vazquez (Asst CN Coordinator) work together on the deciding factors.

### **Additional Information for Direct Benefit Disclosure:**

Describe terms of essential terms of the contract(s):

1. All parties to the contract: Myself and husband
2. The person's role in the contract or transaction: I refrain from making determination in contracts or bids
3. The purpose or objective of the contract: Competitive pricing for SFSD
4. The consideration or benefit conferred or agreed to be conferred upon each party: Spouse receives income from his sales to SFSD Child Nutrition department or any other departments purchasing from him.
5. The length of time of the contract: Annual/option to roll over up to four years. In final year of contract
6. Any other relevant information:
7. Explanation on why you believe the Board should authorize the direct benefit as fair, reasonable, and not contrary to the public interest: Informed Business Mgr in interview before hire about my spouses job. Informed will need to complete annual disclosure at that time.

Signature: \_\_\_\_\_



**THIS IS A PUBLIC DOCUMENT**

## Policy AH Disclosure Form

Date:

Name:

Position:

### **Interest in Contract and Direct Benefit Disclosure:**

- Direct Benefit
- Interest in a Contract

*You must disclose an Interest, or a Direct Benefit, in a contract with the District when you, your spouse, or someone with whom you live with and commingle assets, is involved.*

- New disclosure
- On-going disclosure for a conflict I have already disclosed

Brief explanation of the contractual conflict of interest. Must include the nature of the contract, your role in the contract, and reason for disclosure:

### **Additional Information for Direct Benefit Disclosure:**

Describe terms of essential terms of the contract(s):

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:
7. Explanation on why you believe the Board should authorize the direct benefit as fair, reasonable, and not contrary to the public interest:

Signature: \_\_\_\_\_

*Missy Braak*

## Policy AH Disclosure Form

Date: 6/09/2025

Name: Dan Conrad

Position: Assistant Superintendent of Administrative and Legal Services

### Interest in Contract and Direct Benefit Disclosure:

Direct Benefit

Interest in a Contract

*You must disclose an Interest, or a Direct Benefit, in a contract with the District when you, your spouse, or someone with whom you live with and comingle assets, is involved.*

New disclosure

On-going disclosure for a conflict I have already disclosed

Brief explanation of the contractual conflict of interest. Must include the nature of the contract, your role in the contract, and reason for disclosure: I am an administrator (Assistant Superintendent of Administrative & Legal Services with the Sioux Falls School District (SFSD), and my wife is a teacher with the SFSD.

### Additional Information for Direct Benefit Disclosure:

Describe terms of essential terms of the contract(s):

1. All parties to the contract: My Wife, Heather Conrad, is an employee (teacher) of the SFSD.
2. The person's role in the contract or transaction: Heather teaches physical education at Sonia Sotomayor Elementary for which she is compensated a salary that is uniform for all teachers with similar experience and qualifications to hers.
3. The purpose or objective of the contract: Delivers instruction to students.
4. The consideration or benefit conferred or agreed to be conferred upon each party: An annual salary that is paid according to the negotiated teacher salary agreement between Sioux Falls Education Association and the SFSD.
5. The length of time of the contract: 12 months (annual teaching contract)
6. Any other relevant information: Heather has been employed with the SFSD for 27 years, and I am NOT her direct supervisor.
7. Explanation on why you believe the Board should authorize the direct benefit as fair, reasonable, and not contrary to the public interest: My wife is compensated according to the negotiated teacher salary and does not receive any special compensation or other benefits because of the position in which I hold with the SFSD. Both employment agreements are in compliance with the SFSD policies GDEA - Nepotism and GBEAA - Conflict of Interest.

Signature: \_\_\_\_\_

**THIS IS A PUBLIC DOCUMENT**

## Policy AH Disclosure Form

Date: 6/9/2025  
Name: Tyler Engelson  
Position: Assistant Principal

### Interest in Contract and Direct Benefit Disclosure:

- Direct Benefit  
 Interest in a Contract

*You must disclose an Interest, or a Direct Benefit, in a contract with the District when you, your spouse, or someone with whom you live with and comingle assets, is involved.*

- New disclosure  
 On-going disclosure for a conflict I have already disclosed

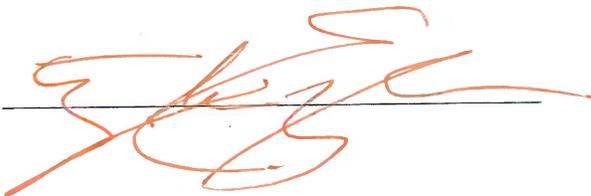
Brief explanation of the contractual conflict of interest. Must include the nature of the contract, your role in the contract, and reason for disclosure: My spouse, Kristen Engelson has an employment contract with SFSD. She is employed as an elementary school teacher in the SFSD and receives regular compensation from the SFSD.

### Additional Information for Direct Benefit Disclosure:

Describe terms of essential terms of the contract(s):

1. All parties to the contract: Kristen Engelson and SFSD
2. The person's role in the contract or transaction: Employed as a teacher
3. The purpose or objective of the contract: Kristen Engelson is contracted to teach Kindergarten at Susan B. Anthony
4. The consideration or benefit conferred or agreed to be conferred upon each party:
5. The length of time of the contract: Yearly contract
6. Any other relevant information:
7. Explanation on why you believe the Board should authorize the direct benefit as fair, reasonable, and not contrary to the public interest: Both of our employment agreements are in compliance with the SFSD policies GBEA – Nepotism and GBEAA – Conflict of Interest.

Signature: \_\_\_\_\_



## Policy AH Disclosure Form

Date: June 5, 2025  
Name: Joshua Hall  
Position: Principal - CTE Academy

### Interest in Contract and Direct Benefit Disclosure:

- Direct Benefit  
 Interest in a Contract

*You must disclose an Interest, or a Direct Benefit, in a contract with the District when you, your spouse, or someone with whom you live with and comingle assets, is involved.*

- New disclosure  
 On-going disclosure for a conflict I have already disclosed

Brief explanation of the contractual conflict of interest. Must include the nature of the contract, your role in the contract, and reason for disclosure: My spouse, Heather Hall, has a contract for employment with the SFSD. She is employed as an Elementary Special Education Teacher and receives regular compensation from the SFSD.

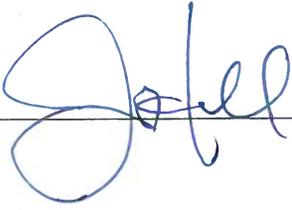
### Additional Information for Direct Benefit Disclosure:

Describe terms of essential terms of the contract(s):

1. All parties to the contract: Joshua Hall & Heather Hall
2. The person's role in the contract or transaction: Joshua Hall is employed by the SFSD as an administrator and Heather Hall is employed by the SFSD as a teacher.
3. The purpose or objective of the contract: Heather Hall is contracted to teach elementary special education students for the SFSD.
4. The consideration or benefit conferred or agreed to be conferred upon each party: Heather Hall receives a yearly employment salary/contract according to the SFSD teacher working agreement.
5. The length of time of the contract: Heather Hall receives new contracts according to the teachers working agreement.
6. Any other relevant information: No
7. Explanation on why you believe the Board should authorize the direct benefit as fair, reasonable, and not contrary to the public interest: Both employment agreements (hers and mine) are in compliance with SFSD policies GBEA-Nepotism and GBEAA-Conflict of interest.

**Policy AH Disclosure Form**

Signature: \_\_\_\_\_

A handwritten signature in blue ink, appearing to be 'J. Hill', written over a horizontal line.

**Policy AH Disclosure Form**

Date: 6-8-18  
Name: Tim Hazlett  
Position: RHS Principal

**Interest in Contract and Direct Benefit Disclosure:**

*You must disclose an Interest, or a Direct Benefit, in a contract with the District when you, your spouse, or someone with whom you live with and comingle assets, is involved.*

- New disclosure
- On-going disclosure for a conflict I have already disclosed

Brief explanation of the contractual conflict of interest. Must include the nature of the contract, your role in the contract, and reason for disclosure: My wife is a Sioux Falls School District Employee

**Additional Information for Direct Benefit Disclosure:**

Describe terms of essential terms of the contract(s):

1. All parties to the contract: Tim Hazlett and Erika Paladino - Hazlett
2. The person's role in the contract or transaction: We are Both Emplpyees of the DIstrict
3. The purpose or objective of the contract: NA
4. The consideration or benefit conferred or agreed to be conferred upon each party: NA
5. The length of time of the contract: NA
6. Any other relevant information:
7. Explanation on why you believe the Board should authorize the direct benefit as fair, reasonable, and not contrary to the public interest: We are employees of the district and have been for several year. We do not supervise each other in anyway.

Signature: \_\_\_\_\_



## Policy AH Disclosure Form

Date: June 16, 2025  
Name: Kady Heyden  
Position: Admin Intern (Memorial MS)

### Interest in Contract and Direct Benefit Disclosure:

- Direct Benefit  
 Interest in a Contract

***You must disclose an Interest, or a Direct Benefit, in a contract with the District when you, your spouse, or someone with whom you live with and comingle assets, is involved.***

- New disclosure  
 On-going disclosure for a conflict I have already disclosed

Brief explanation of the contractual conflict of interest. Must include the nature of the contract, your role in the contract, and reason for disclosure: My husband, Jonathan J Heyden, is employed by the Sioux Falls School District at Washington High School.

### Additional Information for Direct Benefit Disclosure:

Describe terms of essential terms of the contract(s):

1. All parties to the contract: Jonathan J Heyden
2. The person's role in the contract or transaction: Jonathan - employee of SFSD at Washington High School
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: 1 year
6. Any other relevant information:
7. Explanation on why you believe the Board should authorize the direct benefit as fair, reasonable, and not contrary to the public interest:

Signature: 

**Policy AH Disclosure Form**

Date: June 5<sup>th</sup>, 2025  
Name: Shane Hieronimus  
Position: Principal – Ben Reifel Middle School

**Interest in Contract and Direct Benefit Disclosure:**

- Direct Benefit
- Interest in a Contract

*You must disclose an Interest, or a Direct Benefit, in a contract with the District when you, your spouse, or someone with whom you live with and comeingle assets, is involved.*

- New disclosure
- On-going disclosure for a conflict I have already disclosed

Brief explanation of the contractual conflict of interest. Must include the nature of the contract, your role in the contract, and reason for disclosure: My spouse, Pamela Hieronimus, has an employment contract with the Sioux Falls School District. She is employed as a 7<sup>th</sup> grade math teacher at George McGovern Middle School and receives regular compensation from the Sioux Falls School District.

**Additional Information for Direct Benefit Disclosure:**

Describe terms of essential terms of the contract(s):

1. All parties to the contract: Pamela Hieronimus
2. The person’s role in the contract or transaction: Spouse
3. The purpose or objective of the contract: Spouse is employed by the Sioux Falls School District.
4. The consideration or benefit conferred or agreed to be conferred upon each party: Compensation for employment within the negotiated agreement with the Sioux Falls School District.
5. The length of time of the contract: One year
6. Any other relevant information:
7. Explanation on why you believe the Board should authorize the direct benefit as fair, reasonable, and not contrary to the public interest: Both employment agreements are in compliance with the SFSD policies GBEA – Nepotism and GBFAA – Conflict of Interest.

Signature:



## Policy AH Disclosure Form

Date: 6/16/25  
Name: Stephanie Jones  
Position: Principal

### Interest in Contract and Direct Benefit Disclosure:

- Direct Benefit
- Interest in a Contract

*You must disclose an Interest, or a Direct Benefit, in a contract with the District when you, your spouse, or someone with whom you live with and comingle assets, is involved.*

- New disclosure
- On-going disclosure for a conflict I have already disclosed

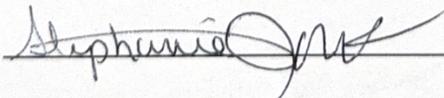
Brief explanation of the contractual conflict of interest. Must include the nature of the contract, your role in the contract, and reason for disclosure: My husband Michael Jones works at LHS, Sydney Jones. works at Renberg, and Mia Healy works at Horace Mann.

### Additional Information for Direct Benefit Disclosure:

Describe terms of essential terms of the contract(s):

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:
7. Explanation on why you believe the Board should authorize the direct benefit as fair, reasonable, and not contrary to the public interest:

Signature: \_\_\_\_\_



## Policy AH Disclosure Form

Date: 06/16/25  
Name: Preston Kooima  
Position: Assistant Principal - WHS

### Interest in Contract and Direct Benefit Disclosure:

- Direct Benefit  
 Interest in a Contract

*You must disclose an Interest, or a Direct Benefit, in a contract with the District when you, your spouse, or someone with whom you live with and comingle assets, is involved.*

- New disclosure  
 On-going disclosure for a conflict I have already disclosed

Brief explanation of the contractual conflict of interest. Must include the nature of the contract, your role in the contract, and reason for disclosure: Spouse Susan M Kooima - counselor at RHS

### Additional Information for Direct Benefit Disclosure:

Describe terms of essential terms of the contract(s):

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:
7. Explanation on why you believe the Board should authorize the direct benefit as fair, reasonable, and not contrary to the public interest:

Signature: \_\_\_\_\_



## Policy AH Disclosure Form

Date: 06/16/25  
Name: Preston Kooima  
Position: Assistant Principal - WHS

### Interest in Contract and Direct Benefit Disclosure:

- Direct Benefit  
 Interest in a Contract

*You must disclose an Interest, or a Direct Benefit, in a contract with the District when you, your spouse, or someone with whom you live with and comingle assets, is involved.*

- New disclosure  
 On-going disclosure for a conflict I have already disclosed

Brief explanation of the contractual conflict of interest. Must include the nature of the contract, your role in the contract, and reason for disclosure: WHS uses a roll-off dumpster trash compaction service at the end of each school year. The name of the provider is Wreck-n-Roll, of which I am part owner.

### Additional Information for Direct Benefit Disclosure:

Describe terms of essential terms of the contract(s):

1. All parties to the contract: Wreck-n-Roll and WHS
2. The person's role in the contract or transaction: Part owner of Wreck-n-Roll
3. The purpose or objective of the contract: Compact trash in the dumpster that is leased for end of school year building waste
4. The consideration or benefit conferred or agreed to be conferred upon each party: Benefit is less hauls of the dumpster, resulting in money saved for WHS after the service is rendered
5. The length of time of the contract: No contract, payment of service
6. Any other relevant information:
7. Explanation on why you believe the Board should authorize the direct benefit as fair, reasonable, and not contrary to the public interest: See question #4

Signature:  \_\_\_\_\_

## 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: \_\_\_\_\_



## Policy AH Disclosure Form

Date: 6-27-25  
Name: Dustin Mees  
Position: Elementary Principal

### **Interest in Contract and Direct Benefit Disclosure:**

- Direct Benefit  
 Interest in a Contract

*You must disclose an Interest, or a Direct Benefit, in a contract with the District when you, your spouse, or someone with whom you live with and comingle assets, is involved.*

- New disclosure  
 On-going disclosure for a conflict I have already disclosed

Brief explanation of the contractual conflict of interest. Must include the nature of the contract, your role in the contract, and reason for disclosure: My wife, Gina Mees, also works for the school district. Gina serves as the K-5 Vocal Music Teacher at Discovery Elementary. I serve as the Principal at Eugene Field A+ Elementary. I am disclosing this conflict as we both have contracts with the Sioux Falls School District.

### **Additional Information for Direct Benefit Disclosure:**

Describe terms of essential terms of the contract(s):

1. All parties to the contract: Dustin Mees and Gina Mees
2. The person's role in the contract or transaction: My spouse, Gina Mees, has a contract to serve as the K-5 Vocal Music Teacher at Discovery Elementary. I also have my own separate contract to serve as the Principal at Eugene Field A+ Elementary.
3. The purpose or objective of the contract: To serve in our own separate roles within the school district.
4. The consideration or benefit conferred or agreed to be conferred upon each party: While we both have our own separate contracts, we both benefit from the pay for these roles as we live in the same household.
5. The length of time of the contract: 2025-2026 School Year (Aug 2025 to May/June 2026)
6. Any other relevant information: N/A
7. Explanation on why you believe the Board should authorize the direct benefit as fair, reasonable, and not contrary to the public interest: While we both benefit financially from these contracts, we both serve in our own capacities in two separate schools. Our contracts are not contingent on the other. Thank you for your consideration.

## Policy AH Disclosure Form

Dustin L. Mees

Signature: 



## Policy AH Disclosure Form

Date: 6-5-2025

Name: Dr. James Nold

Position: SFSD Superintendent 25-26

### Interest in Contract and Direct Benefit Disclosure:

Direct Benefit

Interest in a Contract

*You must disclose an Interest, or a Direct Benefit, in a contract with the District when you, your spouse, or someone with whom you live with and comingle assets, is involved.*

New disclosure

On-going disclosure for a conflict I have already disclosed

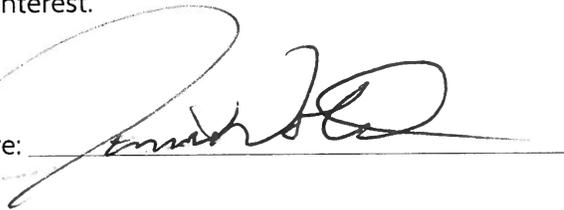
Brief explanation of the contractual conflict of interest. Must include the nature of the contract, your role in the contract, and reason for disclosure: My spouse, Tamara (Tammy) Nold, has an employment contract with the SFSD. She is employed as a school counselor in the SFSD and receives regular compensation from the SFSD.

### Additional Information for Direct Benefit Disclosure:

Describe terms of essential terms of the contract(s):

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:
7. Explanation on why you believe the Board should authorize the direct benefit as fair, reasonable, and not contrary to the public interest: My wife is an employee of the SFSD. Both of our employment agreements are in compliance with the SFSD policies GBEA-Nepotism and GBEAA-Conflict of Interest.

Signature: \_\_\_\_\_



## Policy AH Disclosure Form

Date: 6-16-2025  
Name: Erika Paladino  
Position: Principal at Whittier

### Interest in Contract and Direct Benefit Disclosure:

- Direct Benefit  
 Interest in a Contract

*You must disclose an Interest, or a Direct Benefit, in a contract with the District when you, your spouse, or someone with whom you live with and comingle assets, is involved.*

- New disclosure  
 On-going disclosure for a conflict I have already disclosed

Brief explanation of the contractual conflict of interest. Must include the nature of the contract, your role in the contract, and reason for disclosure: Husband is the principal at Roosevelt

### Additional Information for Direct Benefit Disclosure:

Describe terms of essential terms of the contract(s):

1. All parties to the contract: Tim Hazlett and Erika Paladino
2. The person's role in the contract or transaction: Principals
3. The purpose or objective of the contract: NA
4. The consideration or benefit conferred or agreed to be conferred upon each party: NA
5. The length of time of the contract: 1year
6. Any other relevant information: NA
7. Explanation on why you believe the Board should authorize the direct benefit as fair, reasonable, and not contrary to the public interest: We are employees of the district and do not receive any additional benefits other than what is stipulated in our contract.

Signature: \_\_\_\_\_



## Policy AH Disclosure Form

Date: 06/17/2025

Name: Tyler Robel

Position: Edison Middle School Dean of Students/Athletic Coordinator

### Interest in Contract and Direct Benefit Disclosure:

- Direct Benefit
- Interest in a Contract

*You must disclose an Interest, or a Direct Benefit, in a contract with the District when you, your spouse, or someone with whom you live with and comingle assets, is involved.*

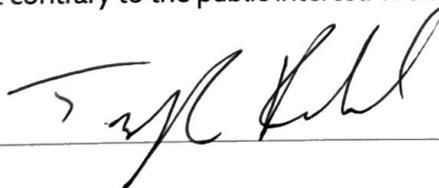
- New disclosure
- On-going disclosure for a conflict I have already disclosed

Brief explanation of the contractual conflict of interest. Must include the nature of the contract, your role in the contract, and reason for disclosure: My wife, Reanna Robel, works in the Sioux Falls School District.

### Additional Information for Direct Benefit Disclosure:

Describe terms of essential terms of the contract(s):

1. All parties to the contract: Tyler Robel and Reanna Robel
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:
7. Explanation on why you believe the Board should authorize the direct benefit as fair, reasonable, and not contrary to the public interest: We do not work in the same building and I am not her supervisor.

Signature:  \_\_\_\_\_

## Policy AH Disclosure Form

Date: June 5, 2025

Name: Kim Sharping

Position: Student Support Services Coordinator

### Interest in Contract and Direct Benefit Disclosure:

- Direct Benefit
- Interest in a Contract

*You must disclose an Interest, or a Direct Benefit, in a contract with the District when you, your spouse, or someone with whom you live with and comingle assets, is involved.*

- New disclosure
- On-going disclosure for a conflict I have already disclosed

Brief explanation of the contractual conflict of interest. Must include the nature of the contract, your role in the contract, and reason for disclosure: My Spouse, Jeremy Sharping, is employed by Avera McKennan as a Decision Support and Data Analyst. He receives regular compensation from Avera McKennan. The Sioux Falls School District enters into various contracts with divisions of Avera McKennan and the Avera Health Plan. My spouse handles various contracts and is directly involved in the financials within the Avera Health Plan, but does not directly make contractual decisions for Avera McKennan related to the SFSD.

### Additional Information for Direct Benefit Disclosure:

Describe terms of essential terms of the contract(s):

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:
7. Explanation on why you believe the Board should authorize the direct benefit as fair, reasonable, and not contrary to the public interest:

Signature: \_\_\_\_\_



## Policy AH Disclosure Form

Date: June 9, 2025  
Name: Mitch Sheaffer  
Position: Coordinator

### Interest in Contract and Direct Benefit Disclosure:

- Direct Benefit  
 Interest in a Contract

*You must disclose an Interest, or a Direct Benefit, in a contract with the District when you, your spouse, or someone with whom you live with and comingle assets, is involved.*

- New disclosure  
 On-going disclosure for a conflict I have already disclosed

Brief explanation of the contractual conflict of interest. Must include the nature of the contract, your role in the contract, and reason for disclosure: My spouse, Kari Sheaffer, has a contract for employment for the SFSD. She is employed as a Reading Specialist and receives regular compensation from the SFSD.

### Additional Information for Direct Benefit Disclosure:

Describe terms of essential terms of the contract(s):

1. All parties to the contract: Mitch Sheaffer and Kari Sheaffer
2. The person's role in the contract or transaction: Mitch Sheaffer is employed as an Administrator and Kari Sheaffer is employed as a Teacher.
3. The purpose or objective of the contract: Kari Sheaffer is contracted to teach elementary students for the SFSD.
4. The consideration or benefit conferred or agreed to be conferred upon each party: Kari Sheaffer receives a yearly employment salary/contract according to the SFSD negotiated agreement.
5. The length of time of the contract: Kari Sheaffer receives new contracts according to the SFSD negotiated agreement.
6. Any other relevant information: No
7. Explanation on why you believe the Board should authorize the direct benefit as fair, reasonable, and not contrary to the public interest: Both employment agreements are in compliance with SFSD policies GBEA-Nepotism and GBEAA-Conflict of Interest.

Signature:  \_\_\_\_\_

## Policy AH Disclosure Form

Date: 06/05/25  
Name: Lance Siebenahler  
Position: Principal Jefferson High School

### Interest in Contract and Direct Benefit Disclosure:

- Direct Benefit  
 Interest in a Contract

*You must disclose an Interest, or a Direct Benefit, in a contract with the District when you, your spouse, or someone with whom you live with and comingle assets, is involved.*

- New disclosure  
 On-going disclosure for a conflict I have already disclosed

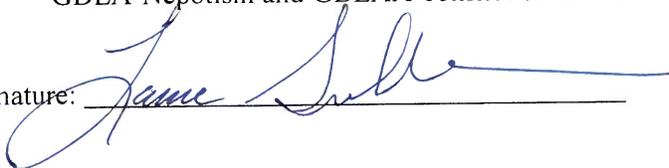
Brief explanation of the contractual conflict of interest. Must include the nature of the contract, your role in the contract, and reason for disclosure: I am an administrator (Principal at Jefferson High School) with the Sioux Falls School District (SFSD); my wife is a teacher with the SFSD.

### Additional Information for Direct Benefit Disclosure:

Describe terms of essential terms of the contract(s):

1. All parties to the contract: My wife, Amber Siebenahler, is a teacher in the SFSD.
2. The person's role in the contract or transaction: Amber teaches English at Washington High School.
3. The purpose or objective of the contract: Delivers instruction to students.
4. The consideration or benefit conferred or agreed to be conferred upon each party: An annual salary that is paid according to the negotiated agreement between the Sioux Falls Education Association and the Sioux Falls School District.
5. The length of time of the contract: 12 month – Teaching Contract
6. Any other relevant information: Amber has been employed with the SFSD for 10 years. I am not her direct supervisor.
7. Explanation on why you believe the Board should authorize the direct benefit as fair, reasonable, and not contrary to the public interest: My wife is compensated according to the negotiated teacher salary and does not receive any special compensation or other benefits because of the position in which I hold with the Sioux Falls School District. Both employment agreements are in compliance with the SFSD policies GDEA-Nepotism and GBEAA-conflict of interest.

Signature: \_\_\_\_\_



## Policy AH Disclosure Form

Date: 06.5.2025  
Name: Chad M. Stadem  
Position: Assistant Principal of Activities at Jefferson High School

### Interest in Contract and Direct Benefit Disclosure:

- Direct Benefit  
 Interest in a Contract

*You must disclose an Interest, or a Direct Benefit, in a contract with the District when you, your spouse, or someone with whom you live with and comingle assets, is involved.*

- New disclosure  
 On-going disclosure for a conflict I have already disclosed

Brief explanation of the contractual conflict of interest. Must include the nature of the contract, your role in the contract, and reason for disclosure: I am an administrator (Assistant Principal at Jefferson High School) with the Sioux Falls School District, my wife is a teacher with the Sioux Falls School District.

### Additional Information for Direct Benefit Disclosure:

Describe terms of essential terms of the contract(s):

1. All parties to the contract: My wife, Tara P. Stadem, is an employee (teacher) of the Sioux Falls School District.
2. The person's role in the contract or transaction: She teaches choir at Patrick Henry Middle School for which she is compensated a salary that is uniform for all teachers and coaches with similar experience and qualifications to her.
3. The purpose or objective of the contract: Deliver instructions to students.
4. The consideration or benefit conferred or agreed to be conferred upon each party: An annual salary that is paid according to the negotiated agreement between the Sioux Falls Education Association and the Sioux Falls School District.
5. The length of time of the contract: 12 months (Annual teaching contract)
6. Any other relevant information: Tara has been employed with the Sioux Falls School District for 11 years and I am not her direct supervisor.
7. Explanation on why you believe the Board should authorize the direct benefit as fair, reasonable, and not contrary to the public interest: My wife is compensated according to the negotiated teacher salary and does not receive any special compensation or other benefits because of the position in which I hold with the Sioux Falls School District.

**Policy AH Disclosure Form**

Signature: \_\_\_\_\_

A handwritten signature in black ink, appearing to be 'C. J. S.', written over a horizontal line.

## Policy AH Disclosure Form

Date: 6/16/2025

Name: Jillian Thomas

Position: Assistant Principal - Jefferson High School

### **Interest in Contract and Direct Benefit Disclosure:**

- Direct Benefit
- Interest in a Contract

*You must disclose an Interest, or a Direct Benefit, in a contract with the District when you, your spouse, or someone with whom you live with and comingle assets, is involved.*

- New disclosure
- On-going disclosure for a conflict I have already disclosed

Brief explanation of the contractual conflict of interest. Must include the nature of the contract, your role in the contract, and reason for disclosure: I am an administrator (Assistant Principal at Jefferson High School) with the Sioux Falls School District and my husband is a teacher (Patrick Henry Middle School) in the Sioux Falls School District.

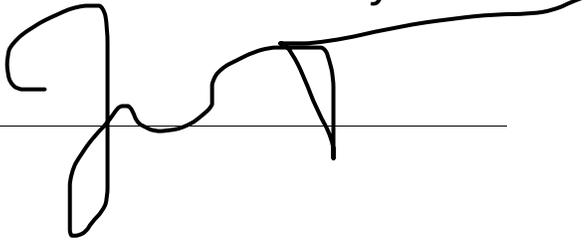
### **Additional Information for Direct Benefit Disclosure:**

Describe terms of essential terms of the contract(s):

1. All parties to the contract: My husband, Richard Thomas, is a teacher in the SFSD.
2. The person's role in the contract or transaction: Social Studies teacher at Patick Henry Middle School.
3. The purpose or objective of the contract: Delivers instruction to students.
4. The consideration or benefit conferred or agreed to be conferred upon each party: An annual salary that is paid according to the negotiated agreement between the Sioux Falls Education Association and the Sioux Falls School District.
5. The length of time of the contract: 12 month teaching contract.
6. Any other relevant information: Rick has been employed with the Sioux Falls School District for 11 years. I am not his supervisor.
7. Explanation on why you believe the Board should authorize the direct benefit as fair, reasonable, and not contrary to the public interest: My husband is compensated according to the negotiated teacher salary and does not receive any special compensation or other benefits because of the position in which I hold with the Sioux Falls School District. Both employment agreements are in compliance with the SFSD policies GDEA-Nepotism and GBEEA-conflict of interest.

**Policy AH Disclosure Form**

Signature: \_\_\_\_\_

A handwritten signature in black ink, written over a horizontal line. The signature is stylized and cursive, starting with a large loop on the left and ending with a long horizontal stroke that extends to the right.

## Policy AH Disclosure Form

Date: 6/11/2025  
Name: Emily Tomkins  
Position: Dean of Students

### Interest in Contract and Direct Benefit Disclosure:

- Direct Benefit
- Interest in a Contract

*You must disclose an Interest, or a Direct Benefit, in a contract with the District when you, your spouse, or someone with whom you live with and comingle assets, is involved.*

- New disclosure
- On-going disclosure for a conflict I have already disclosed

Brief explanation of the contractual conflict of interest. Must include the nature of the contract, your role in the contract, and reason for disclosure: My husband works as a substitute teacher for the District. As the Dean of Students, I help make sure that the building's staffing needs are met. When I check SEMS in the morning and see that we have multiple open positions, I may ask my husband if he is available to sub. If he doesn't have a commitment with the symphony or to another teacher, he will fill the position.

### Additional Information for Direct Benefit Disclosure:

Describe terms of essential terms of the contract(s):

1. All parties to the contract: John Tomkins and Emily Tomkins
2. The person's role in the contract or transaction: John Tomkins is a substitute teacher for the district.
3. The purpose or objective of the contract: Fill teaching or EA vacancies as needed.
4. The consideration or benefit conferred or agreed to be conferred upon each party: Laura Wilder is able to fill a vacancy and John Tomkins is paid to work as a sub.
5. The length of time of the contract: He works as a sub each school year.
6. Any other relevant information: There are times when he doesn't sub in a vacancy at my school because he has made a commitment to sub for another teacher at a different school. He has also declined some offers because he doesn't feel like a they are a good fit for his skill set. John doesn't play favorites with his sub jobs because I'm married to him.
7. Explanation on why you believe the Board should authorize the direct benefit as fair, reasonable, and not contrary to the public interest: John Tomkins is a competent substitute teacher. At times, it can be difficult to secure enough subs to cover the vacancies in the building. As an admin, my first priority is to keep students and staff safe; making sure that open positions are filled plays a big part in making sure we accomplish that goal.

## Policy AH Disclosure Form

Signature: Emily Tompkins

**Policy AH Disclosure Form**

Date: June 4, 2025  
Name: Todd Vik  
Position: Business Manager

**Interest in Contract and Direct Benefit Disclosure:**

- Direct Benefit
- Interest in a Contract

*You must disclose an Interest, or a Direct Benefit, in a contract with the District when you, your spouse, or someone with whom you live with and comingle assets, is involved.*

- New disclosure
- On-going disclosure for a conflict I have already disclosed

Brief explanation of the contractual conflict of interest. Must include the nature of the contract, your role in the contract, and reason for disclosure: My spouse has an employment contract with the Sioux Falls School District (SFSD).

**Additional Information for Direct Benefit Disclosure:**

Describe terms of essential terms of the contract(s):

1. All parties to the contract: Tracy Vik/Sioux Falls School District
2. The person's role in the contract or transaction: Elementary Principal
3. The purpose or objective of the contract: Employ Sonia Sotamayer School Principal
4. The consideration or benefit conferred or agreed to be conferred upon each party: Annual salary commensurate with District Administrator Salary Schedule
5. The length of time of the contract: 10 months
6. Any other relevant information:
7. Explanation on why you believe the Board should authorize the direct benefit as fair, reasonable, and not contrary to the public interest: The employment agreement is in compliance with SFSD Policies GBEA--Nepotism and GBEAA -- Conflict of Interest

Signature: Todd Vik

# Policy AH Disclosure Form

Date: June 9, 2025

Name: Tracy Vik

Position: Elementary School Principal

## **Interest in Contract and Direct Benefit Disclosure:**

Direct Benefit

Interest in a Contract

*You must disclose an Interest, or a Direct Benefit, in a contract with the District when you, your spouse, or someone with whom you live with and comingle assets, is involved.*

New disclosure

On-going disclosure for a conflict I have already disclosed

Brief explanation of the contractual conflict of interest. Must include the nature of the contract, your role in the contract, and reason for disclosure: My spouse, Todd Vik, has an employment contract with SFSD. He is employed as the Business Manager and receives regular compensation from SFSD. Both of our employment agreements are in compliance with SFSD policies GBEA Nepotism and GBAA-Conflict of Interest.

## **Additional Information for Direct Benefit Disclosure:**

Describe terms of essential terms of the contract(s):

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:
7. Explanation on why you believe the Board should authorize the direct benefit as fair, reasonable, and not contrary to the public interest:

Signature: Tracy Vik

## Policy AH Disclosure Form

Date: 06/05/2025  
Name: Patricia Ward-Maguire  
Position: Secondary Special Services Coordinator

### Interest in Contract and Direct Benefit Disclosure:

- Direct Benefit  
 Interest in a Contract

*You must disclose an Interest, or a Direct Benefit, in a contract with the District when you, your spouse, or someone with whom you live with and comingle assets, is involved.*

- New disclosure  
 On-going disclosure for a conflict I have already disclosed

Brief explanation of the contractual conflict of interest. Must include the nature of the contract, your role in the contract, and reason for disclosure: I work part-time for Results Radio/Town Square Media which contains the following radio stations: KSOO, KIKN, ESPN, KKRC, KKLS, KYBB, KXRB.

### Additional Information for Direct Benefit Disclosure:

Describe terms of essential terms of the contract(s):

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:
7. Explanation on why you believe the Board should authorize the direct benefit as fair, reasonable, and not contrary to the public interest:

Signature: \_\_\_\_\_



## Policy AH Disclosure Form

Date: 06/05/2024  
Name: Patricia Ward-Maguire  
Position: Secondary Special Services Coordinator

### Interest in Contract and Direct Benefit Disclosure:

- Direct Benefit  
 Interest in a Contract

*You must disclose an Interest, or a Direct Benefit, in a contract with the District when you, your spouse, or someone with whom you live with and comingle assets, is involved.*

- New disclosure  
 On-going disclosure for a conflict I have already disclosed

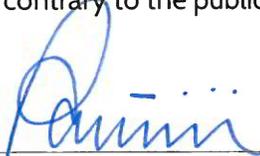
Brief explanation of the contractual conflict of interest. Must include the nature of the contract, your role in the contract, and reason for disclosure: My husband, Scott Maguire, is the Director of Content at Results Radio/Town Square Media which contains the following radio stations: KSOO, KIKN, ESPN, KKRC, KKLS, KDEZ, KYBB, KXRB. He receives regular compensation from the Results Radio/Town Square Media Company. The SFSD enters into various contracts with RR/TSM. At various times he may be directly and indirectly involved in the decision making regarding contractual agreements.

### Additional Information for Direct Benefit Disclosure:

Describe terms of essential terms of the contract(s):

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:
7. Explanation on why you believe the Board should authorize the direct benefit as fair, reasonable, and not contrary to the public interest:

Signature: \_\_\_\_\_



## Policy AH Disclosure Form

Date: 06/05/2025  
Name: Patricia Ward-Maguire  
Position: Secondary Special Services Coordinator

### **Interest in Contract and Direct Benefit Disclosure:**

- Direct Benefit  
 Interest in a Contract

*You must disclose an Interest, or a Direct Benefit, in a contract with the District when you, your spouse, or someone with whom you live with and comingle assets, is involved.*

- New disclosure  
 On-going disclosure for a conflict I have already disclosed

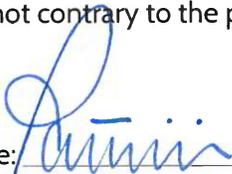
Brief explanation of the contractual conflict of interest. Must include the nature of the contract, your role in the contract, and reason for disclosure: I am contracted to teach undergraduate courses, graduate courses, and/or workshops for the University of Sioux Falls and University of South Dakota.

### **Additional Information for Direct Benefit Disclosure:**

Describe terms of essential terms of the contract(s):

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:
7. Explanation on why you believe the Board should authorize the direct benefit as fair, reasonable, and not contrary to the public interest:

Signature: \_\_\_\_\_



# Policy AH Disclosure Form

Date: 06/05/2025  
Name: Shane Wuebben  
Position: Fine Arts Coordinator

**Interest in Contract and Direct Benefit Disclosure:**

- Direct Benefit
- Interest in a Contract

*You must disclose an Interest, or a Direct Benefit, in a contract with the District when you, your spouse, or someone with whom you live with and comingle assets, is involved.*

- New disclosure
- On-going disclosure for a conflict I have already disclosed

Brief explanation of the contractual conflict of interest. Must include the nature of the contract, your role in the contract, and reason for disclosure: My spouse, Yannick Laroche, is a manager with Marmen Energy (Brandon, SD) which participates in activities for student recruiting and sponsorship of activities and programs related to career and technical education programing (welding, machining, fabrication, wind energy).

**Additional Information for Direct Benefit Disclosure:**

Describe terms of essential terms of the contract(s):

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:
7. Explanation on why you believe the Board should authorize the direct benefit as fair, reasonable, and not contrary to the public interest:

Signature: Shane Wuebben

**Policy AH Disclosure Form**

Date: June 16, 2025  
Name: Kirk A. Zeeck  
Position: Assistant Superintendent of Academic Achievement

**Interest in Contract and Direct Benefit Disclosure:**

- Direct Benefit
- Interest in a Contract

*You must disclose an Interest, or a Direct Benefit, in a contract with the District when you, your spouse, or someone with whom you live with and comingle assets, is involved.*

- New disclosure
- On-going disclosure for a conflict I have already disclosed

Brief explanation of the contractual conflict of interest. Must include the nature of the contract, your role in the contract, and reason for disclosure: My spouse, Jan Zeeck, is employed as a portfolio manager at the South Dakota Investment Office for the State of South Dakota. She receives regular compensation from the State of South Dakota. I have opted into the State's retirement benefit. My spouse is not involved in any contractual decision-making for the State of South Dakota concerning the Sioux Falls School District.

**Additional Information for Direct Benefit Disclosure:**

Describe terms of essential terms of the contract(s):

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:
7. Explanation on why you believe the Board should authorize the direct benefit as fair, reasonable, and not contrary to the public interest:

Signature: Kirk A. Zeeck

Policy AH Disclosure Form

Date: June 18, 2025  
Name: Marc Murren  
Position: Board Member

**Interest in Contract and Direct Benefit Disclosure:**

- Direct Benefit
- Interest in a Contract

*You must disclose an Interest, or a Direct Benefit, in a contract with the District when you, your spouse, or someone with whom you live with and comingle assets, is involved.*

- New disclosure
- On-going disclosure for a conflict I have already disclosed

Brief explanation of the contractual conflict of interest. Must include the nature of the contract, your role in the contract, and reason for disclosure: My wife may possibly substitute during the 25-26 year.

**Additional Information for Direct Benefit Disclosure:**

Describe terms of essential terms of the contract(s):

1. All parties to the contract: No contract
2. The person's role in the contract or transaction: No longer employed as a clerical
3. The purpose or objective of the contract: NA
4. The consideration or benefit conferred or agreed to be conferred upon each party: Possible substitute pay
5. The length of time of the contract: NA
6. Any other relevant information: NA
7. Explanation on why you believe the Board should authorize the direct benefit as fair, reasonable, and not contrary to the public interest: NA

Signature: \_\_\_\_\_



**Policy AH Disclosure Form**

Date: June 9<sup>th</sup>, 2025  
Name: Dawn Marie Johnson  
Position: Board Member

**Interest in Contract and Direct Benefit Disclosure:**

- Direct Benefit
- Interest in a Contract

*You must disclose an Interest, or a Direct Benefit, in a contract with the District when you, your spouse, or someone with whom you live with and comingle assets, is involved.*

- New disclosure
- On-going disclosure for a conflict I have already disclosed

I am an independent contractor for Bridging the Opportunity Gap, a nonprofit entity that is related to Think3D Solutions, which the District has worked with in the past. A Related Person, as that term is defined by Board Policy AH, also owns a 5% or greater interest in Think3D Solutions. There are no active contracts between the District and Think3D Solutions or Bridging the Opportunity Gap at this time. If any contracts or payments with either entity come before the Board, I will recuse myself from consideration and Board action.

**Additional Information for Direct Benefit Disclosure:**

Describe terms of essential terms of the contract(s):

1. All parties to the contract: n/a
2. The person's role in the contract or transaction: n/a
3. The purpose or objective of the contract: n/a
4. The consideration or benefit conferred or agreed to be conferred upon each party: n/a
5. The length of time of the contract: n/a
6. Any other relevant information: n/a
7. Explanation on why you believe the Board should authorize the direct benefit as fair, reasonable, and not contrary to the public interest: If any contracts or payments with either entity come before the Board, I will recuse myself from consideration and Board action.

Signature:  \_\_\_\_\_

**BID TABULATION**

**High School Beverage Bid 2025-26 (CNS)**

**PD # 3507**

**Bid Date: Monday, June 30, 2025**

**Time: 11:00 AM**

**Advertised Dates: 6/20 & 6/27**

**Location: Central Services**

**1101 North Western Avenue**

**Sioux Falls, South Dakota 57104**

<b>VENDOR</b>	<b>BID SEC.</b>	<b>Item 1</b>	<b>Item 2</b>	<b>TOTAL BID</b>
Global Distributing		NO BID	X	\$60,880

**Gay Anderson**

**Child Nutrition Coordinator**

**605-367-7962**

**BID TABULATION**

**CTE Academy Culinary Equipment  
PD # 3506**

**Bid Date: Monday, June 30, 2025**

**Time: 11:00 AM**

**Advertised Dates: 6/20 & 6/27**

**Location: Central Services**

**1101 North Western Avenue**

**Sioux Falls, South Dakota 57104**

<b>VENDOR</b>	<b>BID SEC.</b>	<b>TOTAL BID</b>
Culinary Depot		\$474,721.08
IS Restaurant Design Equipment & Supply		\$435,003.58

**Missy Braak  
Purchasing Supervisor  
605-367-7901**

**1. Pay School Board Members Per Diem Todd Vik 367-7909**

Authorizing the Business Manager to pay School Board Members per diem per meeting actually attended as authorized for the members of the South Dakota Board of Education Standards, pursuant to SDCL §13-8-37 and §4-7-10.4, for the period beginning July 1, 2025, and ending June 30, 2026; it being understood that the total amount to be paid during any one day will not exceed the per diem rate (see Action 39581.C1, adopted 7/08/2024.)

**2. Designation of Banks as Depositories Todd Vik 367-7909**

Acknowledging the designation of banks as depositories for the funds of the District; it being understood that this designation will continue until the next annual meeting, unless amended by the School Board at a subsequent meeting (see Action 39581.C2, adopted 7/08/2024.)

**3. Establishment of 2<sup>nd</sup> & 4<sup>th</sup> Monday of Each Month as Regular Meetings Todd Vik 367-7909**

Establishing the second and fourth Monday of each month at 5:30 p.m. as the regular meeting date of the School Board for the fiscal year beginning July 1, 2025 and ending June 30, 2026, unless otherwise designated by the School Board at a prior meeting; with the following meeting dates changed for reasons listed below (see Action 39581.C3, adopted 7/08/2024.)

Scheduled to be held	Moved to	Reason
5:30 p.m. - Monday, Jul 28, 2025	12:00 p.m. - Tuesday, July 29, 2025	School Break
5:30 p.m. - Monday, Oct 13, 2025	12:00 p.m. - Tuesday, Oct. 14, 2025	Holiday
5:30 p.m. – Monday, Dec 22, 2025	12:00 p.m. – Monday, Dec 22, 2025	Holiday
5:30 p.m. - Monday, May 25, 2026	12:00 p.m. - Tuesday, May 26, 2026	School Break

**4. Designation of Official Newspaper Todd Vik 367-7909**

Designating the Dakota Scout as the official newspaper for the legal publications of the District for the period beginning July 14, 2025, and ending July 13, 2026 in accordance with SDCL §17-2-1 (see Action 39581.C4, adopted 7/8/2024.)

**5. School Board to Attend Delegate Assembly of ASBSD Todd Vik 367-7909**

Appointing members of the Sioux Falls School Board (who are able) to attend the delegate assembly of the Associated School Board of South Dakota in accordance with SDCL §13-8-38 and §13-8-10.2; and authorizing School Board Members to be paid for attendance at the annual meeting (see Action 39581.C5, adopted 7/08/2024.)

**6. 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.	23 Textbooks	Jefferson High School	Sarah Uribe Dolly Anderson Angie Harberts	\$0	2025-087
b.	54 AP Physics Textbooks	Jefferson High School	Angie Harberts Holly Sivesind Sarah Uribe	\$0	2025-088
c.	4 Blue Fabric Chairs	IPC	Shelley Connelly Laurie Wagner Maranda Shibley	\$0	2025-089
d.	300 Track T-Shirts, 200 Football Practice Jerseys, 2 Volleyball Nets, 10 Volleyball Markers	Memorial Middle School	Heather Summers Amanda Stafford Kady Heyden	\$0	2025-090
e.	28 Miscellaneous Cafeteria Items	Memorial Middle School	Dawne Poindexter Jessica Iery Victoria Bergman	\$0	2025-091
f.	269 Social Studies Textbooks	All City Elementary School	Shelley Connelly Laurie Wagner Maranda Shibley	\$0	2025-092
g.	1 Old Speaker System	Howard Wood Field	Derick Branson Helen Loeffler Constance Koskela	\$0	2025-093
h.	3 Computer Mouse, 1 Computer Keyboard, 1 Electric EcoPunch	IPC	Shelley Connelly Laurie Wagner Maranda Shibley	\$0	2025-094
i.	53 Laptops, 12 Computer Desktops, 1 Projector	Whittier Middle School	Fredy Calidonio Genet Woldegioris Demi Moon	\$0	2025-095
j.	18 Filing Cabinets, 14 Office Chairs, 13 Teacher Desks	Axtell Park Middle School	Brianna Copley Pamela Falconer David Arnoldy	\$0	2025-096

**7. Authorizing Purchase Orders** **Missy Braak 367-7901**

Authorizing the Business Manager to issue Purchase Order(s) requiring additional approval of the School Board, as follows:

P O No.	Vendor	Description	Total Cost
a. S2600732	Carahsoft Technology	Akitabox Platform Work Order System for Operational Services	\$50,579.00
b. S2600847	Lexia Learning Systems	Lexia Core5 Reading Subscription for Curriculum Services	\$227,838.50
c. S2600972	McKinney Olson	P&C Insurance Premiums	\$3,347,268.00
d. S2601023	Houghton Mifflin Harcourt Co	MAP Reading & Growth for Assessments	\$205,441.50

**8. Acknowledging Sale of Carpentry House** **Missy Braak 367-7901**

Acknowledging for the record the results of an auction sale, of the CTE Carpentry House, which was auctioned Monday, June 30, 2025 and further approving the sale of the CTE Carpentry House to Allen and Susan Nuffer in the amount of \$255,000 which was the highest bid received, with the understanding that the house will be moved, at the purchaser(s) expense, from CTE Academy to the purchaser(s) chosen location on or before August 29, 2025 (See Board Action 39745.D2, Property File 2025-039, Dated 4-28-25)

**9. Disposal of Old Records** **Missy Braak 367-7901**

Authorizing the disposal of old records by disposing of them at the City Sanitary Landfill or by shredding in accordance with Records Retention and Destruction Schedule Manual and approval by the State Archivist as follows:

- a. Terminated Employees, January 2017 – June 2021, file box 2974
- b. Terminated Employees, January 2017 - June 2021, file box 2973.
- c. Kids Inc., Child Documents, August 2015 - July 2018, Monthly Staff Meeting, August 2016 – May 2017 and August 2017 – May 2018, file box 2881.
- d. Kids Inc., Terminated Employees, July 2018 - June 2019, file box 2932.
- e. Kids Inc., Sign Out Sheets, August 2016 - May 2017, Snack Sheets, August 2018 – June 2019, Summer Sign Out Sheets, June-July 2016, Meeting Agendas, July 2019 – June 2020, file box 2906.
- f. Terminated Employees, July 2016 – June 2017, Child Documents, July 2018 – June 2019, file box 2905.
- g. End of Month Payroll, December 2019 – June 2020, file box 2945.

**9. Disposal of Old Records (continued) Missy Braak 367-7901**

- h. End of Month Payroll, July 2019 – November 2019, file box 2944.
- i. Monthly Packets/Journal Files, June 2004 – January 2005, file box 2904.
- j. End of Month Payroll/Pink Time Sheets, July 2019 – October 2019, file box 2918.
- k. End of Month Payroll/Pink Time Sheets, November 2019 – January 2020, file box 2919.
- l. End of Month Payroll/Pink Timesheets, February 2020 – June 2020, file box 2920.
- m. Comp Sheets, July 2018 - June 2019, Journal Entries, July 2019 - June 2020, Pay Option Sheets, July 2019 - June 2020, SEMS Reports, July 2019 - June 2020, Workers Comp Reports, July 2019 - June 2020, Fresh Bennies, July 2019 – June 2020, MetLife, July 2019 – June 2020, Smartphone, July 2019 – June 2020, file box 2922.
- n. HR/Payroll Audits, July 2019 – June 2020, file box 2901.

**10. Asbestos Notification (annual item) Jeff Kreiter 367-7965**

Acknowledging for the record that the Sioux Falls School District is required by Asbestos Hazardous Emergency Response Act regulations to annually publish a notice (see FY26 Legal Publication #1) regarding its current and planned asbestos activities and further acknowledging that the District's asbestos management plan is available for public inspection at Operational Services—Central Services Center, 1101 North Western, Sioux Falls, South Dakota or at the administrative office at each individual school building.

**11. Truancy Officer Assignments (annual item) Anna Brokenleg 367-4282**

In accordance with SDCL §13-27-14, the Sioux Falls School Board hereby appoints Samantha Bonn, Jennifer Cornett, Brandi David, Jennifer Eisele, Mary Gustafson, Paige Lange, Keri Meyer, Amber Pollmann, Devonne Powell, Allison Reuland, Ashley Ruppert, and Michelle Sharpe, as Truancy Officers for the 2025/26 school year and authorizes the President of the School Board to sign identification cards for the truancy officers.

**12. Designated Administration--Special Projects (annual item) Elizabeth Herrboldt 367-7816**

Designating the Superintendent of Schools, Assistant Superintendent of Academic Achievement, Assistant Superintendent of Administrative Services, Director of Curriculum and Instruction Services, Director of Federal Programs and/or the Business Manager as the authorized representatives of the Sioux Falls School District 49-5 of Sioux Falls, Minnehaha County, South Dakota, for making proper application with the South Dakota Department of Education and entering into and executing all documents required for federal funds and projects in the Sioux Falls School District (see MRF #        for fiscal year federal program documents.)

**13. Designated Administration—Head Start Program (annual item)**

**Denise Kennedy 367-7956**  
**Elizabeth Jehangiri 367-7949**

Designating the Superintendent of Schools, Senior Director of Special Services, and Early Childhood Coordinator as the authorized representatives of the Sioux Falls School District 49-5 of Sioux Falls, Minnehaha County, South Dakota, for making proper application for the Head Start Program and authorizing the Head Start Supervisor as the proper authority to enter into and execute all documents required for the Head Start Program in the Sioux Falls School District.

**14. Designated Administration—Special Education-Out of District Placements (annual item)**

**Denise Kennedy 367-7956**

Designating the Superintendent of Schools and the Senior Director of Special Services and/or the Business Manager of the School District as the authorized representatives of the Sioux Falls School District 49-5 of Sioux Falls, Minnehaha County, South Dakota, and authorizing the Director as the proper authority to enter into and execute all documents required for the provision of out-of-District placements and auxiliary programs and further authorizing the Director of Special Services and/or the Business Manager as the proper authority to execute any and all documents required for federal IDEA funds and projects in the Sioux Falls School District.

**15. Designated Administration – Staff Recruitment, Recognition, and Retention Resources**

**Becky Dorman 367-7944**

Designating Senior Director – Human Resources Department and/or the Business Manager as the authorized representatives of the Sioux Falls School District 49-5 of Sioux Falls, Minnehaha County, South Dakota, and authorizing the Senior Director as the proper authority to enter into and execute all documents required for the purchase of advertising and/or promotional items for the recruitment, recognition, and retention of District staff.

- 16. Head Start Income/Eligibility Guidelines and the Impasse/Internal Dispute Resolution Policy (annual item)**  
**Denise Kennedy 367-7956**  
**Elizabeth Jehangiri 367-7949**

Approving the 2025-2026 Head Start Income/Eligibility Guidelines for the Head Start Program (approved by Policy Council 10/13/24 and see Action 39134.A20, adopted 7-11-2022) and the Impasse/Internal Dispute Resolution Policy (approved by Policy Council 5/19/25, see MRF # for program documents.)

- 17. Comparability Assurances for Title I, ESSA (annual item)**  
**Elizabeth Herrboldt 367-7923**

Certifying the adoption of Comparability Assurances for Title I of the Every Student Succeeds Act and authorizing the President of the School Board to sign any and all documents necessary.

- 18. South Dakota Mentor Program Application (annual item)**  
**Elizabeth Herrboldt 367-7923**

Authorizing the Superintendent and Business Manager to execute for and on behalf of the District an application for the South Dakota Mentor Program for professional development.

- 19. Grant Application Approval Authorization (annual item)** **Todd Vik 367-7909**

Authorizing staff to apply for grants, as follows:

\$1,000 and less	Building Principals may sign and send application (grant funds, if awarded, to be deposited into and expended from trust and agency account)
\$1,001 - \$50,000	Staff must send to Director of Federal Programs for signature and Business Manager or Superintendent for approval before mailing (grant funds, if awarded, to be deposited into General Fund and expended by the building according to established purchasing procedures; a supplemental budget will be written for these funds)
\$50,001 and more	Staff must send to Director of Federal Programs for signature and School Board approval <b>before</b> mailing application (grant funds, if awarded, to be deposited into General Fund and expended by the building according to established purchasing procedures; a supplemental budget will be written for these funds)

with the understanding that procedures established under Policy/Regulation DIA/DIA-R and Policy/Regulation DJ will be followed.

**20. Completion of Tax-Exempt Bond Post-Issuance Compliance Questionnaire (annual item)**  
**Todd Vik 367-7909**

Acknowledging for the record that the administration has completed the Tax-Exempt Bond Post-Issuance Compliance Questionnaire (see MRF # .)

**21. Business Manager as Custodian of School District Funds (annual item)**  
**Todd Vik 367-7909**

Authorizing the Business Manager to make all purchases in the name of the School District within the budget as approved by the School Board and to sign any and all documents and contracts for same, all in compliance with South Dakota Codified Laws—Chapters 5-18 A-C and 13-20; and designating the Business Manager as custodian of all accounts of #10 General Fund, #21 Capital Outlay Fund, #22 Special Education Fund, #23 Post Secondary Vocational Fund, #31-Bond Redemption Fund 2021, #32-Bond Redemption Fund 2022, #42 Capital Projects Fund – CIP Projects, #43 Capital Projects Fund – Hail Damage Fund; #41 Capital Projects Fund – New Elementary School, #44 Capital Projects Fund – New High School, #46 Capital Projects Fund – New Middle School, #51 Food Service Fund, #55 Community Services Fund, #56 Reprographics Fund, #57 House Construction Fund, #52 Post-Secondary Bookstore Fund, #53 Post-Secondary Food Service Fund, #54 Post- Secondary Child Care Fund, #62 Payroll Withholding Fund, and #65 Insurance Trust Fund, and authorizing the Business Manager to purchase equipment, furniture, fixtures, materials, supplies and services (instructional and non-instructional), up to fifty thousand dollars (\$50,000) in cost, without additional approval of the School Board; and provided further that the Business Manager be authorized to purchase all copyrighted material (instructional and non-instructional) up to fifty thousand (\$50,000) in cost, without additional approval of the School Board; and provided further that the Business Manager be authorized to make purchases for the construction of a public improvement which involves the expenditure of a sum up to fifty thousand (\$50,000) in cost, without additional approval of the School Board; and provided further that the Business Manager be authorized to purchase food items for the Child Nutrition Program using formal bidding procedures, informal quotation procedures, and direct purchase procedures where perishable food items are involved, up to fifty thousand dollars (\$50,000) in cost, without additional approval of the School Board; it being understood that up to fifty thousand dollars (\$50,000) in cost for the purchase of food items shall be interpreted to be a single daily purchase, from a single vendor for a single food production center; and provided further that the Business Manager be authorized to execute, for and on behalf of the District, any and all contracts of less than \$50,000 without additional approval of the School Board; and further authorizing the Business Manager to issue checks for utilities (electricity, gas, water, sewer, garbage services, and communications services) which may exceed \$50,000 without additional approval from the School Board; and further authorizing the Business Manager to issue checks to county and city governments for taxes, drainage fees and street maintenance fees which may exceed \$50,000 without additional approval from the School Board; and further authorizing the Business Manager to issue checks to the City of Sioux Falls for fuel (diesel and gas) costs for the District's fleet which may exceed \$50,000 without additional approval from the School Board; it being understood that the City of Sioux Falls requests quotes on fuel each time it buys fuel, and shall be in compliance with South Dakota Codified Laws-Chapters §5-18 and §13-20 (see Action 39581.C21, adopted 7/08/2024.)

**22. Business Manager/Employees Bond (annual item) Todd Vik 367-7909**

Fixing the penal sum of the bond required for the Business Manager of the Sioux Falls School District 49-5, in accordance with SDCL §13-8-18, in the penal sum of \$500,000, and further fixing the penal sum of \$500,000 per person for blanket fidelity bond for all other employees of the District, all in accordance with SDCL §13-8 (see 39581.C22 adopted 7/08/2024 and MRF # ).

**23. Adopting Policies (annual item) Brett Arenz 367-4670**

Adopting the policies as set forth in sections A through L, inclusive of the Policy/Regulation manuals of the District and Southeast Tech, from July 14, 2025, to the next annual meeting to be held on July 13, 2026, it being understood that the "policies are subject to revision at any time", in accordance with Policy BG; and approving Regulations as set forth in the Policy/Regulation Manual of the District for the same period of time, with the understanding that none of the regulations are contradictory to the specifics or intent of Board Policy (see Action 39581.C23, adopted 7/08/2024.)

**24. Tuition Rates for 2025/2026 (annual item)**

Approving the tuition rates for 2025/2026 as follows:

**a. Regular Education Tuition Rates Todd Vik 367-7909**

1. The tuition rate for in-state students transferring into the Sioux Falls School District will be received in accordance with SDCL §13-13 (\$7,498). Students transferred from a school district receiving an allowance under SDCL §13-13-10.1 for having a population of less than 600 students will be charged the additional allowance. Any term less than a full year will be calculated on a pro-rata based upon a 175-day school year.
2. The tuition rate for out-of-state students transferring into the Sioux Falls School District will be \$11,537 per year. Any term less than a full year will be calculated on a pro-rata based upon a 175-day school year.
3. In-State Regular Education – Per Semester

	Per Semester	Per Year
a. 1 Class	\$750	\$1,500
b. 2 Classes	1,500	2,999
c. 3 Classes	2,249	4,499
d. 4 Classes	2,999	5,998
e. 5 Classes (or more)	3,749	7,498

4. Virtual Coursework
  - a. SD Virtual High School (per 1/2 credit) \$225-350
  - b. Online Virtual Coursework (per 1/2 credit) \$150 (No fee if part of regular course load)

**24. Tuition Rates for 2025/2026 (annual item) (continued)**

**b. Special Education Tuition Rates**

**Denise Kennedy 367-7956**

Special Education services will be established at actual cost per program. These costs will be added to the standard tuition rate for resource programs, where students spend most of their day in regular classes. They will constitute the total rate for students in cluster, early childhood and behavior programs. Cost for related services will be added to the instructional program rates.

<b>Program</b>	<b>Cost Per Year</b>	<b>Cost Per Day</b>	<b>Hourly Rate</b>
Special Education (Elementary)	\$9,370,441	\$339	\$52
Special Education (Middle School)	\$2,791,343	\$339	\$52
Special Education (High School)	\$3,176,839	\$339	\$52
Early Childhood Special Education	\$1,004,464	\$362	\$55
Extended School Year	\$371,829	\$150	\$30
Community Campus (Transition)	\$2,057,544	\$349	\$54
Behavior Support	\$2,186,679	\$658	\$87
Bridges/Axtell Park	\$2,262,156	\$494	\$65
Structured Teach/RISE	\$3,944,466	\$531	\$70
Speech	\$4,448,835	\$574	\$88
OT/PT	\$3,125,446	\$753	\$115
Vision	\$152,834	\$674	\$103
Hearing	\$882,634	\$563	\$86
School Psychology	\$1,839,502	\$655	\$100
Nursing	\$1,584,513	\$515	\$79
Job Coach	\$425,700	\$349	\$43
Educational Assistant	\$7,624,762	\$162	\$25
Behavior Team	\$814,615	\$627	\$96
ASL Interpreter	\$479,513	\$313	\$48
Brailist	\$49,780	\$286	\$44
Out of District Placement (e.g., Lifescape, Southeastern Directions for Life)	Per Student; Cost <b><i>Varies per IEP Needs</i></b> <b><i>\$1,834, 436</i></b>		
Auxiliary Placement (State Approved)	\$55,000 (max amount)	\$90.73	

**25. Other District Charges to Students (annual item)**

**Dr. Kirk Zeeck 367-7816**

Approving other District Charges to Students, as follows:

- a. Parking Fees at four high schools \$50.00 per year
- b. High School Student Athletic Passes \$20.00
- c. High School Bus Passes No Charge

**26. Meal Prices for 2025/2026 (annual item)**

**Gay Anderson 367-7962**

Approving Meal Prices for 2025/2026, as follows:

a. Breakfast Prices

- 1. Reduced Breakfast \$0.00
- 2. Student Breakfast - Elementary 2.45
- 3. Student Breakfast – Secondary 2.55
- 4. Adult Breakfast TBD by USDA Regulation August 2025

b. Lunch Prices

- 1. Reduced Lunch \$0.00
- 2. Student Lunch – Elementary 3.35
- 3. Student Lunch – Secondary 3.55
- 4. Adult Lunch TBD by USDA Regulation August 2025

c. Milk Prices

- 1. Students \$0.50

**27. Charges Relating to Open Records Requests**

**Todd Vik 367-7909**

Approving the charges for open records requests as follows:

- a. Photocopying - \$0.35 per page
- b. Data/Document Retrieval -
  - 1. \$7.50 per 15 minute segment of time after the first 15 minutes for classified staff
  - 2. \$30.00 per 15 minute segment of time after the first 15 minutes for professional staff
- c. Class Lists - \$225.00 for two grades or portion thereof

**28. Salary Schedule for Community Education Classes (annual item)**

**DeeAnn Konrad 367-7951**

Approving the FY26 Salary Schedule for Community Education staff, as follows:

<b>Salary Schedule</b>	
<b>Community Education</b>	
Teaching courses in grades 9-12 that require certification and/or specialized endorsement for which students receive course credit (examples include high school summer school)	\$30.96 per contact hour
Teaching courses in the core academic areas (reading, math, science, social studies) in grades K-8 that require certification and/or specialized endorsement and are approved by Curriculum Services (examples include MS summer classes and K-8 camps enhancing approved specialized programs)	\$30.96 per contact hour
Teaching courses in grades 9-12 that require certification and/or specialized endorsement for which students receive no course credits and/or are not courses in the core academic areas (example: Driver Education)	\$29.00 per contact hour
Teaching courses that do not require certification and/or specialized endorsement for which students receive no course credit (examples include Community Education enrichment courses)	\$22.00 per contact hour
Teaching courses to the community that require certification and/or specialized endorsement for which students receive no course credit (examples include music lessons, world languages, etc.)	\$25.00 per contact hour

**29. Part-Time Hourly Rate Salary Schedule (annual item)**

**Becky Dorman 367-7944**

Approving the FY26 Part-Time Hourly Rate Salary Schedule, as follows:

	<b>Job Classification</b>	<b>Hourly Rate of Pay for 2025/26</b>	<b>Daily Rate of Pay for 2025/26</b>
a.	Substitute Nurses	\$35.97	
d.	Clerical Substitutes	20.45	
e.	Child Nutrition Worker Substitutes	16.17	
f.	Education Assistant Substitutes	18.12	
g.	Activity Beyond the School Day (teachers)	23.09	
h.	On-Staff Subbing/Noon-Time Supervision (teachers)	30.96	
i.	Long Term Substitute Teacher		\$190.00
j.	Long Term Substitute Teacher	23.75	
k.	Substitute Teachers/Bonus School Sub Teacher		160.00 175.00
l.	Substitute Teachers	20.00 21.88	
m.	Bridges Long-Term Substitute Teacher		210.00
n.	Bridges Specialized Substitute Teacher		180.00
o.	Substitute Counselor	35.97	204.28
p.	High School Summer School Substitute Teacher		135.00
q.	Substitute Community Learning Center	16.22	

**30. Building Rental Rates (annual item)**

**DeeAnn Konrad 367-7951**

**NOTE:** The use of school facilities requires proof of non-profit status AND \$1 Million Liability Insurance. The District does not rent facilities to individuals - only organizations per Policy KF and KF-R.

**Category I - no air/heat charges M-F**

Events with no admission fee during regular custodial hours

- Youth Organizations holding practices or meetings
- Adult Recreation
- Non-Profit Groups
- Government Entities (local, county or state)

Examples include, but are not limited to: YMCA Youth Basketball, EmBe Volleyball, Girl/Boy Scouts, etc.

**Category II - air/heat charges apply on weekends, summer, and holidays**

- Events for which admission is charged.
- Events scheduled outside of regular custodial hours (with or without admission fee).
- Events held as fundraisers:
  - Youth Organizations
  - Adult Recreation
  - Non-Profit Groups
  - Government Entities (local, county or state)
  - Colleges (Private) – All events
  - Churches – All events, including regular services

Examples include, but are not limited to: any event held when custodians are not scheduled, all fundraisers, YMCA Tri-State Tournament, etc.

**Category III - air/heat charges apply on weekends, summer, and holidays**

- For profit businesses conducting non-commercial activity

Examples include but are not limited to: a local business hosting a family fun day for staff.

***\*Shutdown Mode (air/heat charged) is applied on weekends, during summer break, and for school holidays.***

- Shutdown Mode is anytime the District would NOT already be operating heating/cooling systems for its own purpose. - Category II Optional to run air/heat for prevailing rates.
- Custodial (\$48/hr) is required during all hours of community use when in Shutdown Mode

30. Building Rental Rates (annual item) (continued)

DeeAnn Konrad 367-7951

	High School Mon-Fri Use During School Yr	High School in Shutdown Mode* (Room Price + These Charges) Wknds/Summer/Holidays	Middle School Mon-Fri Use During School Yr	Middle School in Shutdown Mode* (Room Price + These Charges) Wknds/Summer/Holidays	Elem. School Mon-Fri Use During School Yr	Elem. School in Shutdown Mode* (Room Price + These Charges) Wknd/Summer/Holidays
Gym Category I	No Charge	Air/Heat  \$30/hr per HVAC area + \$35/hr aud/commons + \$55/hr gym/commons  ~OR~  \$120/hr maximum energy charge  ~PLUS~  Custodial  \$48/hr	No Charge	Air/Heat  \$30/hr per HVAC area + \$30/hr gym + \$40/hr two gyms  ~OR~  \$70/hr maximum energy charge  ~PLUS~  Custodial  \$48/hr	No Charge	Air/Heat  \$20/hr per HVAC area + \$20/hr gym/multipurpose  ~OR~  \$40/hr maximum energy charge  ~PLUS~  Custodial  \$48/hr
Gym Category II	\$200		\$175		\$125	
Gym Category III	\$375		\$300		\$225	
Auxiliary/MultiPurpose Gym Category I	No Charge		No Charge		No Charge	
Auxiliary/MultiPurpose Gym Category II	\$150		\$125		N/A	
Auxiliary/MultiPurpose Gym Category III	\$225		\$200		N/A	
Auditorium Category I	No Charge		No Charge		N/A	
Auditorium Category II	\$325		\$225		N/A	
Auditorium Category III	\$650		\$355		N/A	
Little Theater Category I	No Charge		N/A		N/A	
Little Theater Category II	\$115	N/A	N/A			
Little Theater Category III	\$210	N/A	N/A			
Libraries Category I	No Charge	No Charge	No Charge			
Libraries Category II	\$175	\$150	\$100			
Libraries Category III	\$340	\$265	\$190			

30. Building Rental Rates (annual item) (continued)

DeeAnn Konrad 367-7951

	High School Mon-Fri Use During School Yr	High School in Shutdown Mode* (Room Price + These Charges) Wknds/Summer/Holidays	Middle School Mon-Fri Use During School Yr	Middle School in Shutdown Mode* (Room Price + These Charges) Wknds/Summer/Holidays	Elem. School Mon-Fri Use During School Yr	Elem. School in Shutdown Mode* (Room Price + These Charges) Wknds/Summer/Holidays
Cafeteria, Commons or Multipurpose Room, no food served, Category I	No Charge	Air/Heat  \$30/hr per HVAC area + \$35/hr aud/commons + \$55/hr gym/commons  ~OR~  \$120/hr maximum energy charge  ~PLUS~  Custodial  \$48/hr	No Charge	Air/Heat  \$30/hr per HVAC area + \$30/hr gym + \$40/hr two gyms  ~OR~  \$70/hr maximum energy charge  ~PLUS~  Custodial  \$48/hr	No Charge	Air/Heat  \$20/hr per HVAC area + \$20/hr gym/multipurpose  ~OR~  \$40/hr maximum energy charge  ~PLUS~  Custodial  \$48/hr
Cafeteria, Commons or Multipurpose Room, no food served, Category II	\$200		\$150		\$125	
Cafeteria, Commons or Multipurpose Room, no food served, Category III	\$385		\$300		\$250	
Cafeteria, Commons or Multipurpose Room, <i>food served</i> , Category I and II	\$450		\$350		\$275	
Cafeteria, Commons or Multipurpose Room, <i>food served</i> , Category III	\$690		\$650		\$500	
Classroom/CLC Rm Category I	No Charge		No Charge		No Charge	
Classroom/CLC Rm Category II	\$50	\$50	\$50			
Classroom/CLC Rm Category III	\$110	\$110	\$110			
MS & HS FACS Labs	\$150		\$150	N/A		

**30. Building Rental Rates (annual item) (continued)**

**DeeAnn Konrad 367-7951**

**Outdoor Locations at High Schools**

Facility Use	Fee
HS Turf Football/Soccer Field, All Categories for Events	\$1,500
Track	\$1,000
Lights for Turf Field and/or Track	\$55/hr
Scoreboard	\$100
Restrooms with Outside Entry	\$50
Snow Removal	Actual SFSD Cost

**Howard Wood Field (HWF)**

Facility Use	First 4 hours	After First 4 hrs (Hourly Rate)	HWF Event Staff	Hourly Rate Per Event
Field House	\$1,000	\$100	Management Fee	\$100
Track	\$1,000	\$100	Cleaning Crew	\$600
Pressbox (press level)	\$500	\$100	Custodial 1	\$48
Pressbox (coaches' level)	\$500	\$100	Custodial 2	\$48
Pressbox (suite)	\$2,000	\$100	Video Coordinator	\$32
Football/Soccer Turf Field	\$1,500	\$100	Video Board	\$25
Football/Soccer Grass Field	\$1,000	\$100	Camera 1	\$25
Stadium Seating (grandstand)	\$500	\$100	Camera 2	\$25
Hammer/Discus (West)	\$500	\$100	Finish Lynx Timer	\$4,500
Discus (East)	\$500	\$100	Tower Lights (3 hours minimum)*	\$55
Javelin	\$500	\$100	Electricity 220 volts, up to 50 amp	\$35
Long/Triple Jump	\$500	\$100	Electricity 110 volts, up to 20 amp	\$35
High Jump	\$500	\$100	Snow Removal	Actual SFSD Cost
Shot Put	\$500	\$100		
Pole Vault (Track Season)	\$500	\$100		
Pole Vault (Non-Track Season)	\$2,000	\$100		
Hurdles	\$500	\$100		
Scoreboard	\$500	\$100		

**30. Building Rental Rates (annual item) (continued)**

**DeeAnn Konrad 367-7951**

**Additional charges may apply, as follows:**

Volleyball Poles	\$10/day (set-up/take-down)
Auditorium Lighting System	\$50 + \$30/hr if District personnel required
Choir Risers	\$25/section plus \$75 delivery/return fee for six sections or \$25 per section for 4' by 8' section (you pick up)
Portable Stage	\$150 + delivery fee
Piano	\$115 fee for post-use tuning (required)
Sound Shell	\$50 for up to 10 sections/\$100 for up to 20 sections + delivery
Podium/Lectern	\$15/day
Parking Lot (Category III only)	\$100 Elementary; \$200 MS; \$300 HS
Contract Revisions Prior to Use	\$30/each occurrence
Contract Cancellation w/in 5 Days Use	\$50/each occurrence
Video Board/Camera Operators (HWF)	\$80/hour
Room Dividers (for display walls)	\$15 per 8' x 24' section
6' or 8' Tables (for use on site only)	\$10/each
Folding Chairs (for use on site only)	\$10/25 chairs
Auditorium Projector and Screen	\$50/each use

**31. Regular Payments for Flow-through Funds (annual item)**

**Kenneth W. Mosser 367-7913**

Authorizing the Treasurers and the Principals of Schools to issue payments from the building Trust and Agency Funds to the Sioux Falls School District to reimburse the District, with the understanding that the payments from the Trust and Agency Funds will appear in a subsequent Supplemental Budget.

**32. 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.

**33. Partner Program/Services for Purpose of Distributing Information to Students (annual item) DeeAnn Konrad 367-7951**

Authorizing the following agencies, as School District Partners, to distribute information in accordance with Policy/Regulation KHC/KHC-R–Distribution/Posting of Informational/Political Materials, as follows:

District Person Assigned in their Official Capacity	Event
Chris Andersen	Jump Rope for Heart
Kim Poppenga-Smith	First Lego League
Linda McDaniel	Sioux Empire Water Festival
DeeAnn Konrad & Rebecca Wimmer	LSS School-Based Mentoring Program
Jeff Sheets	Project SOS
Molly Satter	Sioux Empire Smiles
Rebecca Wimmer	TeamMates School Based Mentoring
Rebecca Wimmer	Sioux Falls Thrive
Rebecca Wimmer	Neighborhood Soccer
Rebecca Wimmer	YMCA—Community Learning Center
Rebecca Wimmer	EmBe—Community Learning Center
Rebecca Wimmer	Boys & Girls Clubs—Community Learning Center
Rebecca Wimmer	Volunteers of America—Community Learning Center

**34. Adoption of Comprehensive Plan for Special Education Denise Kennedy 367-7956**

Acknowledging for the public record that the Sioux Falls School District (SFSD) has formally adopted the policies and procedures of the Comprehensive Plan for Special Education; acknowledging that the District will meet all requirements of the Individuals with Disabilities Education Act and Article 24:05 through the implementation of these policies and procedures; and furthermore, providing assurances that the District will meet each of the condition in 34 CFR300.201 through 300.213. The SFSD will have a full copy of the Comprehensive Plan for Special Education available on the SFSD website for public access and if the public wants to review a written copy of the Plan it will be available in the Instructional Planning Center at 201 East 38<sup>th</sup> Street. Persons may call 605-367-7689 to set up an appointment to review the Plan (see MRF #).

**35. Approval of Grant Applications Elizabeth Herrboldt 605-367-7923**

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

- a. A \$241,740 Sioux Empire United Way Grant for the Preschool Opportunity Program (POP). This is a continuing grant from the Sioux Empire United Way Partner Agency Grant which will provide funds for a pre-kindergarten experience for children whose families reside in the Sioux Falls School District and have socio-economic challenges and research-based risk factors. The target population for this grant are three- and four-year-old children, currently on the Head Start wait list living at 100 percent of the federal poverty level.
- b. A \$76,000 JAG South Dakota Grant for July 1, 2025 – June 30, 2026. These funds will be used at Jefferson, Lincoln, Roosevelt, and Washington High School.

**36. Approval of Contract Additions and/or Deductions Jeff Kreiter 367-7965**

Approving change orders, as follows:

- a. Change Order #1 to Contract 24-096 with Huff Construction Sioux Falls, LLC for CTE Academy’s Agriculture and Carpentry Addition. Change order is for wood and door modifications, additional footing excavation, group sink modification, Xcel Energy costs to relocate power feed, storm door hardware modifications for CTE addition.

**TOTAL ADDITIONS..... \$19,094.00**

- b. Change Order #2 to Contract 25-004 with Hegg Construction LLC for Roosevelt High School Science Lab Renovation. Change order is for wall support, plumbing, and drywall/window header repairs for Roosevelt Science Lab Renovation.

**TOTAL ADDITIONS..... \$14,204.83**

**37. Ratifying Action of Business Manager Todd Vik 367-7909**

Ratifying the action of the Business Manager whereby he endorsed a check for \$20,000.00 from the Sioux Falls Area Community Foundation to be given to the Sioux Falls Public Schools Education Foundation.

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

Amending the Oath of Offices in the July 8, 2024 minutes for Marc Murren and Gail Swenson from four (4) to two (2) year term limits. This will match the Notice of Board Vacancy (see FY24 Legal Publication # 38).

**To view the School Improvement Plans, please go to the link below.**

[https://sdk12-my.sharepoint.com/:f:/g/personal/elizabeth\\_herrboldt\\_k12\\_sd\\_us/Er0RIQaxbtJEgzc0QoM\\_D54B806HRMvcNjHzfRPHTbd0Lg?e=bj8NTC](https://sdk12-my.sharepoint.com/:f:/g/personal/elizabeth_herrboldt_k12_sd_us/Er0RIQaxbtJEgzc0QoM_D54B806HRMvcNjHzfRPHTbd0Lg?e=bj8NTC)

1. Ratifying the action of the Business Manager whereby Check No. XXX412 dated June 09, 2025, in the amount of \$387.96 payable to Glass Doctor Sioux Falls was voided to remove sales tax and prevent duplicate payment.
2. Ratifying the action of the Business Manager whereby Check No. XXX568 dated June 09, 2025, in the amount of \$498.86 payable to TransWest Truck of Sioux Falls was voided to prevent duplicate payment.
3. Ratifying the action of the Business Manager whereby Check No. XXX350 dated June 09, 2025, in the amount of \$1,333.24 payable to Bounce Around Inflatables was voided to prevent duplicate payment.
4. Ratifying the action of the Business Manager whereby Check No. XXX549 dated June 09, 2025, in the amount of \$200.00 payable to Southeast Area Cooperative was voided to prevent duplicate payment.
5. Ratifying the action of the Business Manager whereby Check No. XXX776 dated June 23 2025, in the amount of \$329,110.64 payable to University of South Dakota was voided to split the check into separate payments.

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>
<b>Teacher</b>		
<b>Amending Action 39760.H</b> adopted on <b>May 27, 2025</b> , as pertains to Vilisa Even by deleting the resignation date of May 22, 2025, from the "resignation" section (CTE/Health Career Teacher). Vilisa will return in Fiscal Year 2025-2026.		
Casey, Mackenzie	LHS/Oceti Sakowin Owaunspe	05/22/25
McMacken, Madison	L Wilder/5 <sup>th</sup> Grade	05/22/25
<b>Specialist</b>		
Faber, Sidney	Bridges H Mann/Behavior Facilitator	05/21/25
Weissenberger, Matthew	ATI/Building Computer Specialist	07/03/25
<b>Clerical</b>		
West, Sharla*	Student Support Service/Indian Education	07/10/25
<b>Education Support Professional</b>		
Maxon, Debra	H Dunn/ECH Blended	05/20/25
Rajski, Addison	L Wilder/SpEd-Personal	05/21/25
Smith, Jamie	H Dunn/ECH Specialized	05/20/25
<b>Extra Duty/Extra Pay</b>		
Abels, Shannon	EMS/Orchestra Director	05/22/25
Mattheis, Jon	MMS/Orchestra Director	05/22/25
Urtusuastegui, Jesus	RHS/Cross County Varsity Asst	10/31/24
Zerr, Miranda	RHS/Girls Tennis Asst Coach	10/31/24
<b>Substitute Teacher</b>		
Reifsteck, Madalyn	District Wide	05/15/25
*Retirement		

2. **TERMINATION**

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
Rakowicz, Maria	EMS/Behavior Facilitator	05/21/25

3. **CHANGE OF STATUS**

<u>Name</u>	<u>Delete</u>	<u>Add</u>
<b>Teacher</b>		
Pokela, Lori	MMS/Special Ed FTE .88 \$57,687.52	MMS/Special Ed FTE 1.0 \$65,554.00 Eff. 08/14/25
Salguero, Alyssia	Joe Foss/EMPC CTE Coordinator \$51,241.11	Joe Foss/SFEA CTE Exploration \$53,218.03 Eff. 08/04/25

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

<b><u>Name</u></b>	<b><u>Delete</u></b>	<b><u>Add</u></b>
<b>Custodial Manager</b> Diaz, Milagros	L Lab/1025 MS Custodian \$22.07/hr	WHS/SFCM Night Supervisor \$26.49/hr Eff. 07/07/25
<b>Custodian</b> Nygaard, Brenda	RHS/Custodian FTE 1.0 \$20.30/hr	Unpaid LOA Eff. 07/01/25
<b>Education Support Professional</b> Hultgren, Chad	D Wide/Substitute Teacher	LHS/ESP SpEd-Rise FTE .875 \$20.12/hr Eff. 08/07/25
Sudbeck, Lynae	JFK/CLC Youth Dev. Specialist FTE 1.0 \$16.95/hr	JFK/ESP SpEd-Resource FTE .875 \$18.12/hr Eff. 08/07/25
<b>Extra Duty/Extra Pay</b> Abels, Shannon	LBA/Elem Orchestra \$1,700.00	LBA/Elem Orchestra \$3,013.00 Eff. 08/14/25
Begeman, Mitchell	RHS/Boys Golf JV Coach \$2,409.00	RHS/Boys Golf Head Coach \$3,634.00 Eff. 09/01/25
Harder, Benjamin	WHS/Asst Band Director \$6,024.00	BRMS/Asst Band Dir. \$2,576.00 Cleveland/Asst Band Dir. \$2,143.00 Eff. 08/14/25
Nelson, Jennifer	WHS/Asst Comp. Dance \$2,433.00	WHS/Head Comp. Dance \$4,360.00 Eff. 08/01/25

## 4. EMPLOYMENT RECOMMENDATIONS

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
<b>Teacher</b>			
Lange, Nickolas	WHS/Asst Band	08/04/25	\$52,821.00
Luchtenburg, Natasha	Cleveland/Junior Kindergarten	08/04/25	59,485.00
Oster, Tiffany	T Redlin/SLP	08/04/25	75,202.00
Swanson, Helen	SBA/1 <sup>st</sup> Grade	08/04/25	58,318.00
Windish, Aubrey	Curriculum/Literacy Coach	08/04/25	65,554.00
<b>Employment Contract</b>			
Carlson, Jessica	JHS/Dir College & Careers Access	07/07/25	\$61,236.00
<b>Employment Contract, per hour</b>			
Buettner, Gerald	RHS/School Student Support	08/21/25	\$20.00
Henstra, Jaidyn	TBD/Ed. Sign Lang Interpreter	08/14/25	28.45
<b>Specialist, per hour</b>			
Krugger, Ericka	RHS/504 & School Student Support	08/14/25	\$21.91
Nackerud-Knutson, Shay	ATI/Bldg. Computer	07/09/25	25.88
Schumacher, Matt	ATI/Bldg. Computer	07/07/25	25.60
Walsh, Trent	T Redlin/Behavior Facilitator	08/14/25	23.23
<b>Community Learning Center, per hour</b>			
Meyer, Grace	CLC/Enrollment Specialist	07/01/25	\$25.60
<b>Custodian, per hour</b>			
Nguyen, David	RHS/Custodian	07/07/25	\$20.09
<b>Education Support Professional, per hour</b>			
Davis, Riley	RHS/SpEd-Rise	08/07/25	\$20.12
Fortin, Jacolyn	Renberg/SpEd-Resource	08/07/25	18.12
Jackson, Lindsay	L Lab/ECH Head Start	08/07/25	18.12
Koffron, Mary	L Lab/ECH	08/07/25	18.12
Kolling, Julie	H Dunn/SpEd-Resource	08/07/25	18.12
Kothe, Makayla	Cleveland/ECH	08/07/25	18.12
Schultz, Casey	Discovery/SpEd Resource	08/07/25	18.12
<b>Child Nutrition, per hour</b>			
Semerad, Susan	CNS/General Worker	08/15/25	\$17.46
Sheffield, Mary	PHMS/General Worker	08/15/25	17.46
<b>Axtell Summer English Learner, per hour</b>			
Blair, Michele	Teacher	06/02/25	\$30.65
Helmbrecht, Stephanie	Clerical	06/09/25	23.13
Helmbrecht, Stephanie	Clerical	07/01/25	23.74
Herold, Debra	Clerical	06/09/25	26.63
Koo, Emily	Teacher	06/02/25	30.65

## 4. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
<b>Axtell Park ESY, per hour</b>			
Lunski, Dawn	Specialist	06/01/25	\$22.88
Lunski, Dawn	Specialist	07/01/25	23.48
Pudwill, Katherine	Teacher	06/01/25	30.65
Pudwill, Katherine	Teacher	07/01/25	30.96
Ruffinott, Rose	Teacher	06/01/25	30.65
Ruffinott, Rose	Teacher	07/01/25	30.96
Zimmerman, Amy	Specialist	06/01/25	44.77
Zimmerman, Amy	Specialist	07/01/25	45.45
<b>BRMS Summer School, per hour</b>			
Carmon, Linsey	Bison Boost Leader	07/01/25	\$30.96
Centra, Alexandria	Bison Boost Leader	07/01/25	30.96
Engel, Elissa	Bison WEB Program Teacher	07/01/25	30.96
Gibson, Melissa	Bison Boost & WEB ESP	07/01/25	19.41
Krdzalic, Ashley	Bison WEB Program Teacher	07/01/25	30.96
Lee, Michelle	Bison Boost & WEB ESP	07/01/25	18.63
Peichel, Todd	Bison Boost Leader	07/01/25	30.96
Rames, Taylor	Bison WEB Program Teacher	07/01/25	30.96
Zephier, Amanda	Bison Basketball Camp	07/01/25	30.96
<b>CLC Summer, per hour</b>			
Kurtenbach, Ralph	Youth Development Substitute	05/15/25	\$16.13
Kurtenbach, Ralph	Youth Development Substitute	07/01/25	16.54
<b>CTE Summer Program, per hour</b>			
Claassen, James	ESP	06/01/25	\$19.21
Claassen, James	ESP	07/01/25	19.70
<b>H Dunn Extended School Year, per hour</b>			
Loofe, Mark	Substitute Teacher	06/16/25	\$30.65
Loofe, Mark	Substitute Teacher	07/01/25	30.96
Mason, Erica	Substitute Teacher	06/16/25	30.65
Mason, Erica	Substitute Teacher	07/01/25	30.96
Stassi, Becky	Substitute Teacher	06/16/25	30.65
Stassi, Becky	Substitute Teacher	07/01/25	30.96
<b>JFK Extended School Year, per hour</b>			
<b>Amending Action 39760.H</b> adopted <b>May 27, 2025</b> , as pertains to Jenna Ayotte by deleting the incorrect hourly rate of \$22.88 and inserting the correct hourly rate of \$25.60 effective June 16, 2025. Additionally, by deleting the incorrect hourly rate of \$23.48 and inserting the correct hourly rate of \$26.27 effective July 1, 2025. (Summer Behavior Facilitator).			
McGovern, Abigail	Substitute Education Support Prof	06/16/25	\$22.77
McGovern, Abigail	Substitute Education Support Prof	07/01/25	23.09
McGovern, Abigail	Substitute Behavior Facilitator	06/16/25	22.88
McGovern, Abigail	Substitute Behavior Facilitator	07/01/25	23.48
Mellegaard, Brooke	Substitute Education Support Prof	06/16/25	22.77
Mellegaard, Brooke	Substitute Education Support Prof	07/01/25	23.09
Mellegaard, Brooke	Substitute Teacher	06/16/25	30.65
Mellegaard, Brooke	Substitute Teacher	07/01/25	30.96

## 4. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
<b>JHS Summer Recovery, per hour</b>			
Legg, James	Substitute Teacher	06/17/25	\$30.65
Zirpel, Sarah	Substitute Teacher	06/16/25	30.65
<b>LHS JROTC, per hour</b>			
Kurkierewicz, Jason	JROTC Instructor	06/01/25	\$39.56
<b>PHMS Summer Running Start Program, per hour</b>			
Haugland, Jodi	Teacher	06/24/25	\$30.65
Haugland, Jodi	Teacher	07/01/25	30.96
Larsen, Rachel	Clerical	06/18/25	21.47
Larsen, Rachel	Clerical	07/01/25	22.01
Vortherms, Catherine	Teacher	06/24/25	30.65
Vortherms, Catherine	Teacher	07/01/25	30.96
<b>Extra Duty/Extra Pay, lump sum</b>			
Boysen, Elizabeth	WHS/Head Comp. Cheer	08/01/25	\$4,360.00
Ferri, Mark	M Labeau/Band Director	08/14/25	1,487.00
Ferri, Mark	M Labeau/Vocal Music Director	08/14/25	2,433.00
Gore, Casey	RHS/Cross Country Coach	09/01/25	3,207.00
Lange, Nicolas	WHS/Asst Band Director	08/14/25	6,761.00
Lunstra, Brooke	PHMS/Volleyball Coach	09/01/25	2,002.00
Ohrlund, Kristopher	MMS/Orchestra Director	08/14/25	4,867.00
Schmidt, Ciarra	RHS/Volleyball Sophomore Coach	08/14/25	4,867.00
Thomas, Danielle	RHS/Asst Girls Soccer	09/01/25	4,056.00
<b>Early Resignation Stipend, lump sum</b>			
Tolly, Tamera	S Sotomayor/Teacher	02/01/25	\$500.00
<b>Administrator Extra Days, lump sum</b>			
Wagner, Timothy	Pettigrew/Principal	06/05/25	\$3,313.82
<b>Bridges H Mann Special Education Long-term Substitute Teacher</b>			
Ayotte, Jenna	Long-Term Substitute	08/04/25	
<b>CLC CPR Training, lump sum</b>			
Moore, Elizabeth	Education Assistant	04/30/25	\$35.00
Ochsner, Zoey	Education Assistant	11/19/24	75.00
<b>CLC SD Orientation to Childcare, lump sum</b>			
Moore, Elizabeth	Education Assistant	02/18/25	\$120.00
Ochsner, Zoey	Education Assistant	05/11/25	120.00
<b>Community Education Clay Class, lump sum</b>			
Kidd, Skyler	Instructor	06/11/25	\$1,530.00
<b>Community Education Music Lesson, lump sum</b>			
Thomason, Lynn	Instructor	06/19/25	\$125.00

## 4. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
<b>CTE Academy of Finance, lump sum</b>			
Anderson, Isaac	Summer Intern	05/22/25	\$2,000.00
Ault, Alissa	Summer Intern	05/22/25	2,000.00
Brunken, Ruby	Summer Intern	05/22/25	2,000.00
Eisenberg, Graham	Summer Intern	05/22/25	2,000.00
Huette, Jorge	Summer Intern	05/22/25	2,000.00
Leshovsky, William	Summer Intern	05/22/25	2,000.00
<b>Custodian Substiute Pay, lump sum</b>			
Bade, Sean	JHS/Custodian	01/14/25	\$47.12
<b>District Mentoring Program, lump sum</b>			
Alberty, Kelsey	Teacher	06/10/25	\$1,704.75
Altenburg, Lara	Teacher	06/10/25	1,704.75
Bossmann, Michael	Teacher	06/10/25	1,704.75
Brokenleg, Anna	Teacher	06/10/25	1,704.75
Burkett, Sarah	Teacher	06/10/25	1,704.75
Court, Rachel	Teacher	06/10/25	2,204.75
Dalton, Margaret	Teacher	06/10/25	2,204.75
Dang, Kathy	Teacher	06/10/25	1,704.75
Dubois, Andrew	Teacher	06/10/25	1,363.80
Dyk, Marissa	Teacher	06/10/25	1,704.75
East, Nancy	Teacher	06/10/25	1,704.75
Ellens, Kelsey	Teacher	06/10/25	1,704.75
Fluth, Angela	Teacher	06/10/25	1,704.75
Greenfield, Bobbi	Teacher	06/10/25	1,704.75
Groen, Shaun	Teacher	06/10/25	1,704.75
Haddican, Karissa	Teacher	06/10/25	1,704.75
Holtman, Lisa	Teacher	06/10/25	1,704.75
Johnson, Alison	Teacher	06/10/25	1,704.75
Knips, Kimberly	Teacher	06/10/25	1,704.75
Kocmick, Amanda	Teacher	06/10/25	1,704.75
Kvistero, Shari	Teacher	06/10/25	1,704.75
Lange, Jaclyn	Teacher	06/10/25	1,704.75
Larson, Erin	Teacher	06/10/25	1,704.75
Miller, Amy	Teacher	06/10/25	1,704.75
Miller, Marissa	Teacher	06/10/25	1,704.75
Mohr, Brandon	Teacher	06/10/25	1,704.75
Morse, Kristin	Teacher	06/10/25	1,704.75
Nelsen, Kiki	Teacher	06/10/25	1,704.75
Peterka, Krista	Teacher	06/10/25	1,704.75
Reinschmidt, Lenae	Teacher	06/10/25	1,704.75
Reynolds, Heidi	Teacher	06/10/25	1,704.75
Sammons, Jennifer	Teacher	06/10/25	1,704.75
Shafer, Blanca	Teacher	06/10/25	1,704.75
Shanks, Kristine	Teacher	06/10/25	1,704.75
Sieber, Christina	Teacher	06/10/25	1,704.75
Smith, Lyndi	Teacher	06/10/25	1,704.75
Stee, Emily	Teacher	06/10/25	1,704.75
Sundall, Kendra	Teacher	06/10/25	1,704.75
Wachal, Grady	Teacher	06/10/25	1,704.75
Whitlock, Rebecca	Teacher	06/10/25	1,704.75

## 4. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
<b>Drivers Education, lump sum</b>			
Anderson, David	Instructor	06/19/25	\$391.50
Brenner, Heather	Instructor	06/19/25	768.50
Brenner, Randall	Instructor	06/19/25	1,189.00
Davoux, Devon	Instructor	06/19/25	2,153.25
Gunner, David	Instructor	06/19/25	2,131.50
Henning, Steven	Instructor	06/19/25	43.50
Jastram, Thomas	Instructor	06/19/25	1,087.50
Ortega, Carol	Instructor	06/19/25	43.50
Trett, James	Instructor	06/19/25	43.50
Tvedt, Levi	Instructor	06/19/25	1,783.50
Wachal, Grady	Instructor	06/19/25	732.25
Wiebers, Dawn	Instructor	06/19/25	1,740.00
<b>JHS Testing, lump sum</b>			
Hubble, Peggy	Test Proctor	02/22/25	\$980.00
<b>JHS Track &amp; Field, lump sum</b>			
Anderson, Brent	Assistant Coach	03/15/25	\$1,500.00
Borchers, Holly	Assistant Coach	03/15/25	500.00
Nelson, Lukas	Assistant Coach	03/15/25	2,000.00
<b>LHS Band, lump sum</b>			
Bigge, Brooke	Band Technician	06/01/25	\$500.00
Burns, Julia	Band Technician	06/01/25	1,250.00
Hansen, Peter	Band Technician	06/01/25	2,000.00
Hoffelt, Roseabelle	Band Technician	06/01/25	1,000.00
Pattin, Sierra	Band Technician	06/01/25	1,000.00
Raether, Jason	Band Technician	06/01/25	500.00
Smith, Spencer	Band Technician	06/01/25	1,000.00
<b>LHS Track &amp; Field, lump sum</b>			
Bilal, Joy	Assistant Coach	03/11/25	\$400.00
<b>Red Apple Workshop #25ENLLIT: ENL Literacy Spring 2025, lump sum</b>			
Griese, Ashley	Instructor	04/18/25	\$1,200.00
Kvistero, Shari	Instructor	04/18/25	1,200.00
<b>Red Apple Workshop #25UNAS345C: Native American Studies for Educators, lump sum</b>			
Martin, Janet	Instructor	06/09/25	\$1,200.00
Robertson, Ann	Instructor	06/09/25	1,200.00
<b>RHS JAG Mentor, lump sum</b>			
Fetter, Nicole	Teacher	06/23/25	\$3,000.00
Monahan, Mary	Teacher	06/23/25	1,500.00
<b>Shortage Stipend, lump sum</b>			
Skarski, Sarah	Learning Lab/TOSA	06/25/25	\$1,000.00

4. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
<b>State Track &amp; Field, lump sum</b>			
Clarke, Jameson	Event Worker	05/29/25	\$845.82
Egstad, Peter	Event Worker	05/29/25	845.82
Flock, Joseph	Event Worker	05/29/25	845.82
Hettinger, Eric	Event Worker	05/29/25	845.82
Janisch, Christopher	Event Worker	05/29/25	845.82
Machacek, Tanner	Event Worker	05/29/25	571.50
Malchow, Nathan	Event Worker	05/29/25	297.18
Maxwell, David	Event Worker	05/29/25	297.18
Moore, Steven	Event Worker	05/29/25	297.18
Robel, Tyler	Event Worker	05/29/25	845.82
Stadem, Chad	Event Worker	05/29/25	251.46
<b>WHS Choral Concert, lump sum</b>			
Kenney, Terrance	Accompanist	06/05/25	\$50.00
Spencer, Jennifer	Accompanist	06/05/25	150.00
<b>WHS Softball Tournament, lump sum</b>			
Boer, Duane	Supervisor	06/05/25	\$120.00
<b>WHS Track &amp; Field, lump sum</b>			
Nygaard, Brandon	Assistant Coach	06/16/25	\$1,700.00

5. 2025-2026 STAFF

<u>Name</u>	<u>Salary</u>
<b>Teacher</b>	
Even, Vilisa	\$65,554.00
Neises, Alaina	4,995.45
Roggenbuck, Scott	5,301.09

**Clerical, per hour**

**Amending Action 39766.F5** adopted **June 9, 2025**, as it pertains to Kristi Weiland by deleting the incorrect hourly rate of \$20.90 and inserting the correct hourly rate of \$21.12 for the 2025-2026 School Year.

6. VOLUNTEERS

See MRF #



## FY26 SCHOOL DISTRICT BUDGET ADOPTION EXECUTIVE SUMMARY

**Purpose of Report:** Adopt the FY26 Budget.

---

The School Board began its budget process in November 2024, at which time the Board adopted guidelines and a timeline for the budget process. Between December and February, nineteen sub-committees comprised of administration, professional and classified staff, and community people, developed program budgets which were then presented to the Budget Review Committee. The Budget Review Committee included two Board members and representation from the sub-committees. The Committee met on March 13 to develop budget recommendations for the full Board. Board work sessions to review the recommended budgets were held on March 26 and April 2.

### General Fund Budget Changes from Prior Year

	FY25	FY26	Change
Revenue	\$224.8M	\$232.3M	\$7.5M
Expense	<u>231.8M</u>	<u>235.5M</u>	<u>3.7M</u>
	-7.1M	-3.2M	3.9M

The final budget was heavily influenced by \$3.1million dollars in budget cuts (relative to the cost of funding the current program next year) necessary because of the expiration of COVID funds in FY24. Over \$10 million in ongoing expenditures were added to the general fund budget between FY20 and FY25. Those expenses that were borne by the Federal funds have been folded into the unrestricted general fund.

The General State Aid formula is increasing by 1.25 percent per student in FY26. Because over 80 percent of school district general fund expenditure budgets are salaries and benefits and nearly 90 percent of district discretionary revenues are derived from the State Aid formula, over time teacher salaries can only increase at the same rate as the formula increase. The Legislature passed a bill in 2024 which recognizes this fact; the bill requires school districts to increase average teacher salaries at the rate State Aid increases (ironically, since the beginning of the per pupil formula the average teacher salary has increased 91 percent vs a 78 percent increase in the formula). Because of a flexible floor in the employee bargaining units' negotiated agreements, the agreed-upon increase for all groups is 1.875 percent, but the school board added an additional .5 percent to accommodate for inflation.

The five-year plan decreases the fund balance by \$3.2 million in FY26 as the District works its way down the funding cliff caused by the loss of COVID dollars. The projected fund balance is 9.8 percent in FY30 after a low of 8.2 percent in FY27. The plan includes Capital Outlay transfers to the General Fund of \$8.04 million beginning in FY26 and projected efficiencies of 1.5 percent in FY27, 1.0 percent in FY28, and 0.5 percent thereafter.

There is no change in the budget since tentative approval of the budget on April 14.

In summary, the total Tax-Supported Budget (General, Special Education, Capital Outlay, and Bond Redemption funds) is \$342.8 million. For the District's homeowners, the school levy is projected to decrease by 17 cents in 2026. The average school property tax bill for a typical house in the Sioux Falls School District is expected to drop 3.3 percent next year (after a 3.1% decrease in 2025) and will average a 2.5 percent annual increase over the last 26 years.

---

**Administrative Recommendation to School Board:** Adopt the FY26 School District Budget and certify the levies to the Minnehaha and Lincoln Auditors as presented.

A suggested motion is, as follows:

A motion was made by \_\_\_\_\_ and seconded by \_\_\_\_\_, \_\_\_\_\_ votes "yes" on roll call, adopting the FY26 Budget of the Sioux Falls School District 49-5 (see MRF # \_\_\_\_\_ and Action 39583, adopted 7/8/2024) and certifying the levies to the Minnehaha and Lincoln County Auditors, as follows:

Fund	Fund Description	FY26 Revenue Budget	Transfers In	Cash from Fund Balance	Total Funds Available	FY26 Expenditure Budget	Transfers Out	FY26 Expenditure/ Transfer Budget
10	General*	\$224,043,363	\$8,237,000	\$3,182,058	\$235,462,421	\$235,462,421	\$-	\$235,462,421
21	Capital	40,930,658	-	-	40,930,658	27,336,475	8,037,000	35,373,475
22	Special Education**	67,449,266	-	249,933	67,699,199	67,699,199	-	67,699,199
31	Bond Redemption	12,408,340	-	-	12,408,340	12,274,401	-	12,274,401
42	Capital Projects - CIP	9,870,023	-	-	9,870,023	9,870,023	-	9,870,023
43	Capital Projects- Hail Damage	470,000	-	-	470,000	470,000	-	470,000
41	Capital Projects New Elementary	920,000	-	-	920,000	920,000	-	920,000
51	Food Service	17,670,042	-	9,177	17,679,219	17,679,219	-	17,679,219
55	Community Educ Svc	16,116,077	-	-	6,116,077	17,463,664	-	17,463,664
56	Reprographics Fund	662,672	-	-	662,672	662,672	-	662,672
57	House Construction	298,000	-	-	298,000	294,639	-	294,639
65	Self-Insurance Trust	53,972,658	-	392,000	54,364,658	54,364,658	-	54,364,658
			-	-			-	
Totals		\$444,811,099	\$8,237,000	\$3,833,168	\$456,881,267	\$444,497,371	\$8,037,000	\$452,534,371

\* There is a \$200,000 transfer from the Post-Secondary Technical Fund to the General Fund to offset indirect costs.

\*\*The first \$30 million of state and local special education non-federal, non CBS expenditures are local expenditures; the remainder are State expenditures

And further approving the levies be certified to the County Auditors as follows:

TAX LEVY REQUEST  
PAYABLE IN CALENDAR YEAR 2026

Fund	Description	Per Mil	In Dollars
10	General Fund		
	Ag Land	\$1.197	
	Non-Ag Land (owner occupied)	2.679	
	Non-Ag Land (non-owner occupied)	5.544	
	Opt Out		\$12,000,000
21	Capital Outlay Fund		41,610,855
22	Special Education Fund	1.462	
31	Bond Redemption Fund		12,300,000

# FY26 Budget Adoption

Sioux Falls School District 49-5

Presented by: Todd Vik, Business Manager

July 14, 2025



# Overview

1

Budget Development Process  
Timeline and stakeholder involvement

2

Financial Overview  
General Fund, State Aid, and Five-Year Plan

3

Tax Impact  
Levy rates and homeowner effects

4

Action Items  
Recommendations and next steps

# Budget Development Process



November 2024

Process began with  
adopted guidelines &  
timeline

1

March 26 & April 2

Board work sessions to  
review budget details

3

March 13, 2025

Budget Review  
Committee meeting with  
19 sub-committees (staff  
+ community)

2

April 14, 2025

Tentative budget  
approved; no changes  
since

4

# General Fund Overview

	FY25	FY26	Change
Revenue	\$224.8M	\$232.3M	+\$7.5M
Expense	\$231.8M	\$235.5M	+\$3.7M
Use of Fund Balance	\$7.1M	\$3.2M	+\$3.2M

⊗ **Key Challenge:** \$3.1M in cuts due to COVID funding expiration with \$10M in previously federal-funded expenses now absorbed into General Fund

# State Aid & Salary Impact

State Aid Increase

1.25% per student for FY26

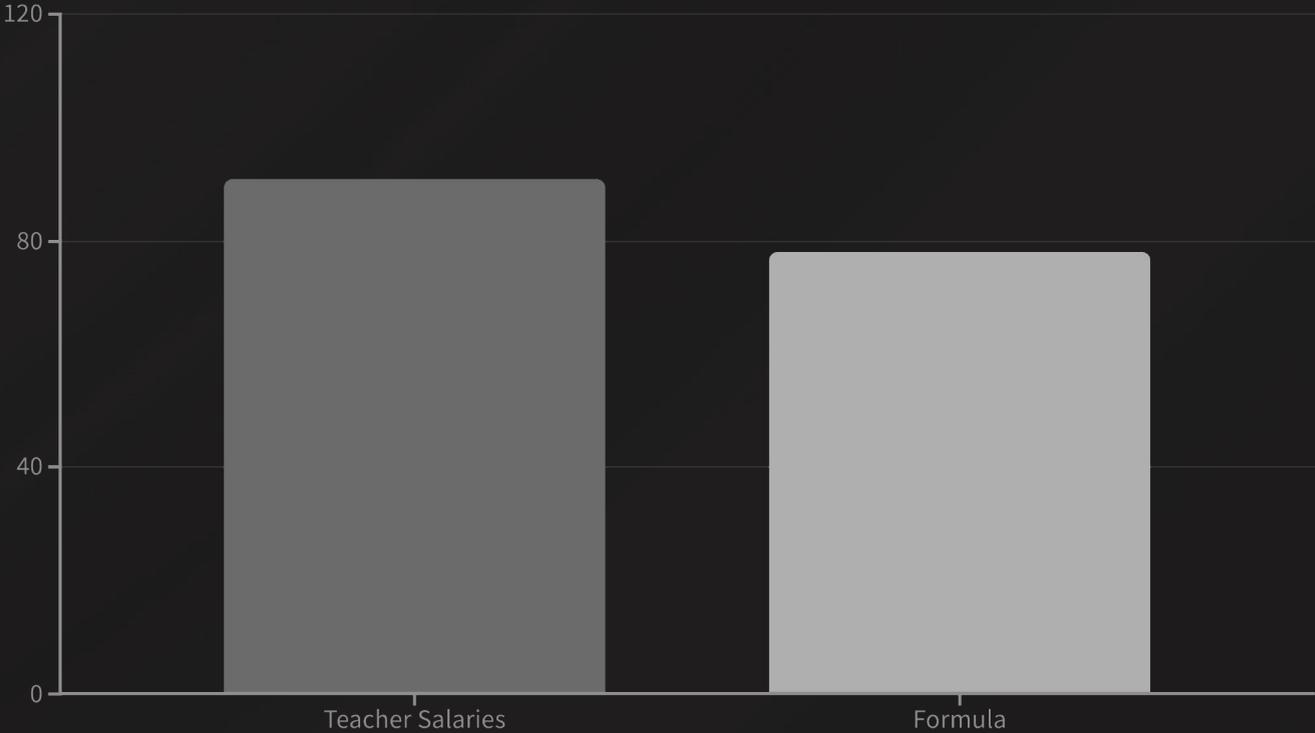
Salary Growth

Negotiated 1.875% increase for all employee groups +  
0.50% to attempt to keep up with inflation

Budget Allocation

Over 80% of total expenses are salaries & benefits

Long-Term Growth Since Formula Began



Legislative requirement: salary growth tied to formula growth

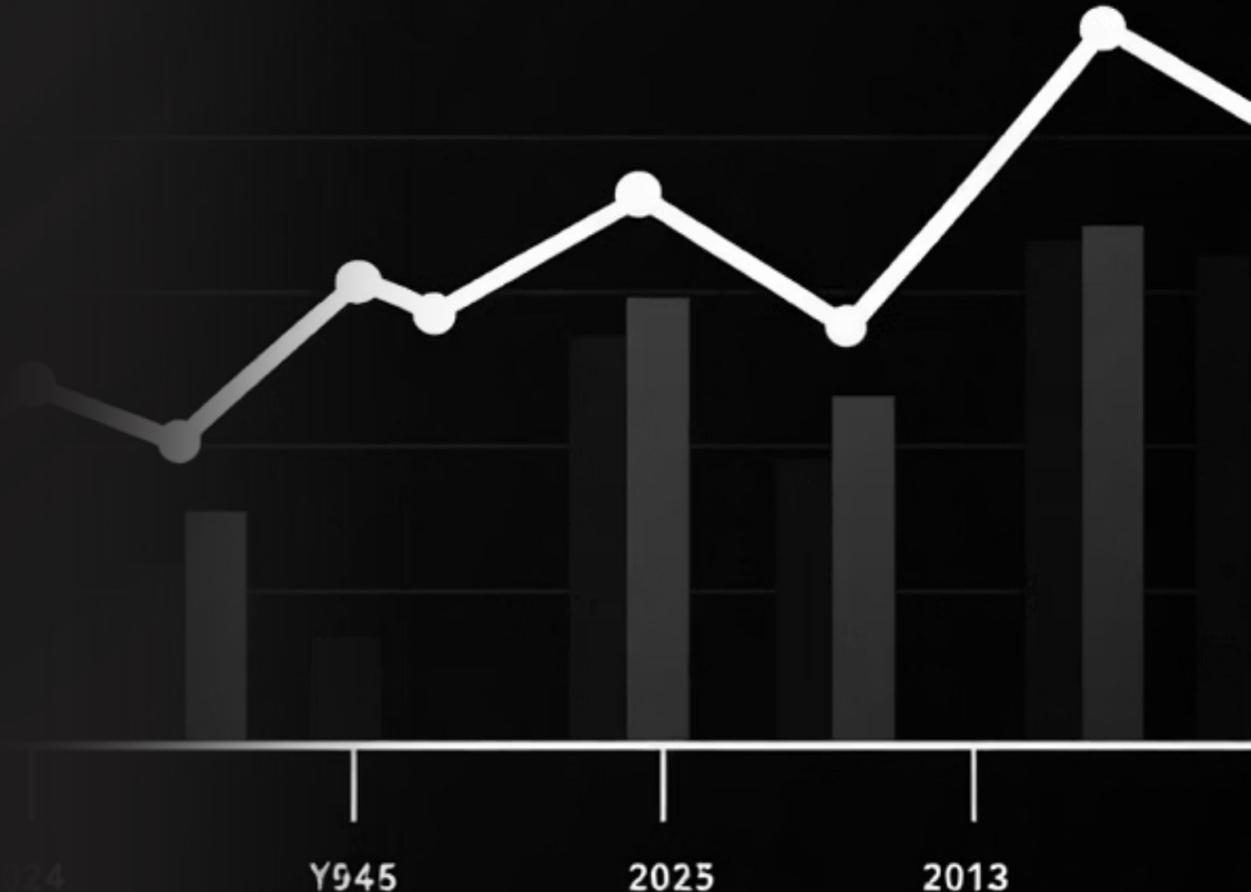
# Five-Year Financial Plan

## Fund Balance Projections

- FY26 Fund Balance Draw: \$3.2M
- FY27 Fund Balance low: 8.2%
- FY30 Fund Balance recovery: 9.8%

## Plan Components

- \$8.04M Capital Outlay transfers
- Projected efficiencies:
  - FY27: 1.5%
  - FY28: 1.0%
  - FY29+: 0.5%





# Total Tax-Supported Budget

1

FY26 Total Budget

\$342.8 Million

Includes General, Special Education, Capital Outlay, and Bond Redemption Funds

↓ \$0.17

Mil Rate Decrease

Per thousand dollars of assessed value

↓ 3.3%

Homeowner Tax Reduction

Average decrease in 2026

2.5%

26-Year Average

Annual tax increase since 2000

# FY26 Fund Summary

Fund	Description	Revenue	Expenditures
10	General	\$224.0M + \$8.2M transfer	\$235.5M
21	Capital Outlay	\$40.9M	\$35.4M
22	Special Education	\$67.4M	\$67.7M
31	Bond Redemption	\$12.4M	\$12.3M

**Total Budget: \$342.8M Tax-Supported & \$114.1M**

This comprehensive budget addresses operational needs while maintaining fiscal responsibility and balancing educational priorities with taxpayer interests.

# Tax Levy Request (Payable 2026)

## Rate-Based Levies (per \$1,000 assessed value)

Fund	Rate
General - Ag Land	\$1.197
General - Owner Occupied	\$2.679
General - Non-Owner	\$5.544
Special Education	\$1.462

## Dollar-Based Levies

Fund	Total Dollars
General Opt-Out	\$12,000,000
Capital Outlay	\$41,610,855
Bond Redemption	\$12,300,000

# Key Takeaways



## Strategic Reductions

Budget adjustments reflect the end of COVID funding while maintaining educational services



## Salary Sustainability

State Aid formula creates long-term challenges for competitive compensation



## Stable Fund Balance

Five-year plan shows temporary decline with projected recovery by FY30



## Taxpayer Relief

3.3% reduction in average homeowner tax bill for 2026

No changes have been made since the April 14 tentative budget approval.

# Action Requested

## Recommendation:

Adopt FY26 School District Budget as presented

### Certify Levies

Submit approved rates to County  
Auditors

### Authorize Expenditures

Approve spending and transfers per  
fund schedules

**Suggested Motion:** Adopt the FY26 Budget and certify the levies to the Minnehaha and Lincoln County Auditors as presented.





## Federal Consolidated Application Report EXECUTIVE SUMMARY

**Purpose of Report:** To update the School Board on the Federal Consolidated Application.

---

The Sioux Falls School District's (SFSD) Federal Consolidated Application has been submitted to the South Dakota Department of Education (SDDOE) as of Monday, July 14, 2025 following a two-week granted extension. This application describes how SFSD will address the Every Student Succeeds Act (ESSA) requirements and how the District will use funds allocated under Title I Parts A and D, Title II, and Title IV.

Title I Part A funds are used to improve student outcomes in schools with the highest poverty rates. Examples of SFSD use include: smaller class sizes at K and 1st grade, reading interventions, summer school, social workers, and professional development.

Title I Part D funds prevention strategies for at-risk youth. The District employs a reading and math teacher, transition coordinator, and dropout prevention coordinator with these funds.

Title II Part A supports District efforts to ensure highly effective teachers in engaging learning environments. Funding is used for instructional coaches, professional development for behavior management, and Teacher Pathway instructors at each high school.

Title IV Part A ensures a well-rounded education, improved school conditions for learning, and enhanced technology for academic achievement and digital literacy. SFSD utilizes funds for reading support, counselors at high-need schools, and various technology expenses.

The U.S. Department of Education paused allocations for several federally funded grants. SFSD is monitoring these for changes.

---

**Administrative Recommendation to School Board:** Acknowledge the report on the Consolidated Application.

# Federal Consolidated Application Report

**Purpose of Report:** To update the School Board on the Federal Consolidated Application.

**Priority Area:** Fiscal Accountability/Systems Management

**Explanation:** The South Dakota Department of Education (SDDOE) is mandated by the Every Student Succeeds Act (ESSA) to gather plans from each public school district. These plans must outline how the districts will meet ESSA requirements and detail the specific activities funded by Title I, Title II, and Title IV allocations. The SDDOE collects this information annually, starting on July 1st, through the Consolidated Application.

The SDDOE allocates funds to each district annually using formulas based on federal law. Many strategies continue from year to year, with major changes highlighted in the grant descriptions below. The following table shows the Sioux Falls School District's allocations over the past three years.

Program	Name	2023-24	2024-25	2025-26
Title I Part A	Improving Basic Programs	\$6,678,567	\$6,910,599	\$7,600,703
Title I Part D	Neglected & Delinquent	\$228,094	\$257,413	\$267,340
Title II Part A	Building Systems of Support for Excellent Teaching and Leading	\$1,471,889	\$1,570,878	Awaiting Allocation
Title IV	Student Support and Academic Enrichment	\$676,142	\$790,036	\$873,671
<b>TOTAL</b>		<b>\$9,054,692</b>	<b>\$9,528,926</b>	<b>\$8,741,714</b>

Title I, Part A aims to provide all children with a significant opportunity to receive a fair, equitable, and high-quality education, and to close educational achievement gaps (ESSA, Section 1001). These funds must be used to improve student outcomes, including academic achievement.

Part A funds support schools with the highest poverty rates through a ranking and serving process. Districts are required to allocate Part A funds to schools with a poverty rate of over 75% and may also allocate funds to any school with a poverty rate of at least 35%. Based on the data from free and reduced lunch forms, the following nine elementary schools will receive Title I, Part A funds in 2025-26:

- Hawthorne Elementary
- Garfield Elementary

- Laura B. Anderson Elementary
- Lowell Elementary
- Terry Redlin Elementary
- Cleveland Elementary
- Anne Sullivan Elementary
- Hayward Elementary
- Horace Mann Bridges Elementary

Key Part A activities proposed for funding through the Consolidated Application include:

- Class size reduction (kindergarten or 1<sup>st</sup> grade) – 11.0 FTE teachers
- Reading intervention teachers – 8.0 FTE teachers
- Tier 2 behavior intervention support – 4.0 FTE teachers
- Tier 2 behavior intervention support – 3.5 FTE behavior facilitators
- Success coordinators – 5.5 FTE
- Elementary instructional coaches – 6.2 FTE
- EL teachers – 8.0 FTE
- EL school home liaisons – 2.0 FTE
- Social workers – 3.0 FTE
- Behavior Facilitator – 1.0 FTE at Axtell Park Middle School
- Success Coordinator – 2.0 FTE at Lincoln High School and Roosevelt High School to serve students attending Joe Foss High School.
- Reading teacher at Children's Home Society – 1.0 FTE
- Support for homeless – 1.0 FTE homeless liaisons and transportation expenses
- 200 Early Childhood slots
- 4 weeks of Title I Summer School at 8 buildings
- Building-planned professional development
- Parent and family engagement activities
- Equitable services reading teacher for private schools – 1.0 FTE

Title I Part D is designed to improve educational services for children and youth in local and state institutions for neglected or delinquent children and youth, to provide the services necessary for these students to make a successful transition to further schooling or employment, and to prevent at-risk youth from dropping out of school or returning to correctional facilities. Activities proposed for Part D funding include:

- Reading teacher at Summit Oaks – 1.0 FTE
- Math teacher at Minnehaha JDC - 0.5 FTE
- Transition coordinator - 0.5 FTE
- Success coordinator for dropout prevention – 0.5 FTE

Title II, Part A is designed to support the district's efforts to ensure that a state-certified teacher teaches every student in an engaging learning environment. Activities proposed for funding under Title II, Part A include: professional learning for educators, support for

instructional leadership development, and strategies to improve teacher recruitment and retention. However, due to the current federal funding freeze, the availability of Title II-A funds remains uncertain, and the implementation timing for these activities may be delayed. Title IIA strategies include:

- Elementary instructional coaches – 10.65 FTE
- MTSS/PBIS coach – 1.0 FTE
- Spanish Immersion instructional coach K-12 – 0.5 FTE
- Boys Town's Well-Managed Schools training
- Building-planned professional development
- Teacher Pathway Program instructors at each high school
- Learning Forward Coaching Academy for elementary coaches and administrators
- ENL Coursework credit fees
- Restorative Practices training
- Kagan Training
- Teacher Clarity training
- Artificial Intelligence training
- Conference attendance to support English Learner and Fine Arts professional development
- Equitable services for private schools

Title IV, Part A – Student Support and Academic Enrichment (SSAE) is a program established under ESSA to provide all students with access to a well-rounded education, improve school conditions for learning, and enhance technology for academic achievement and digital literacy. Title IV, Part A funds will be used to support activities aligned with these goals, including programs that promote STEM education, mental health supports, and digital learning tools. However, a federal funding freeze is currently in effect for Title IV-A, which may delay the release of funds and the implementation timeline for these initiatives. Title IV, Part A funds will be used to:

- Promote a well-rounded education
  - 1.75 FTE literacy TOSA to support reading intervention
  - 1.0 FTE middle school social studies instructional coach
  - 1.0 FTE high school social studies instructional coach
  - 2.0 FTE middle school two-way Spanish immersion teachers at George McGovern Middle School and Ben Reifel Middle School
  - Materials to support reading intervention
  - Funds to support AP exam fees for underprivileged students
  - Teacher Pathway travel expenses to visit the USD campus in Vermillion
  - Equitable services at private schools
  - Smart Lab curriculum, materials, supplies, and training for Marcella LeBeau Elementary
  - Lexia and i-Ready learning platforms
- Promote safe, supportive, and healthy schools

- o Tier 2 Eagle Vision behavior program at George McGovern Middle School (1.0 FTE Tier 2 teacher and 0.875 behavior facilitator)
- o Provide a 0.5 FTE counselor for the Joe Foss alternative program
- o Provide a 1.5 FTE middle school success coordinator (1.0 Whittier, 0.5 George McGovern)
- o 2.0 FTE behavior facilitators
- o Equitable services at private schools
- Promote the effective use of technology
  - o 1.0 FTE technology integration teacher
  - o Equitable services at private schools

**Committee Participation:** Title I principals, district budget committees, and building leadership teams.

**Summary:** The Sioux Falls School District will submit its Federal Consolidated Application to the South Dakota Department of Education (SDDOE) by July 14, 2025. Although the grant is typically due by June 30, an extension was granted due to delays in the release of federal allocations. A temporary funding freeze remains in place for several programs, including Title I-C (Migrant Education), Title II-A (Supporting Effective Instruction), Title III-A (English Language Acquisition), Title IV-A (Student Support and Academic Enrichment), and Title IV-B (21st Century Community Learning Centers). Literacy program grants have also been affected. The Consolidated Application outlines how the District will meet the requirements of the Every Student Succeeds Act and utilize funds allocated under Title I, Parts A and D; Title II; and Title IV. The impact of these funds will be reported in the District's annual achievement update to the Board this fall.

**Administrative Recommendation to the School Board:** Acknowledge the report on the Consolidated Application.



# Federal Consolidated Application Report

July 14, 2025

Presented by: Elizabeth Herrboldt, Director of Federal Programs,  
World Immersion, and Libraries

# Overview and Purpose

## **Every Student Succeeds Act (ESSA)**

As part of the Every Student Succeeds Act (ESSA), the SD Department of Education requires schools to explain how federal grant allocations will be used in the areas of:

**Title IA** - Improving Basic Programs

**Title ID** - Neglected & Delinquent

**Title IIA** - Ensuring Excellent Teaching and Learning

**Title IV** - Student Support & Academic Achievement



# Allocation Trends

Program	Name	2023-24	2024-25	2025-26
Title I Part A	Improving Basic Programs	\$6,678,567	\$6,910,599	\$7,600,703
Title I Part D	Neglected & Delinquent	\$228,094	\$257,413	\$267,340
Title II Part A	Building Systems of Support for Excellent Teaching and Leading	\$1,471,889	\$1,570,878	Awaiting Allocation
Title IV	Student Support and Academic Enrichment	\$676,142	\$790,036	\$873,671
TOTAL		\$9,054,692	\$9,528,926	\$8,741,714



# Federal Funding Freeze

The United States Department of Education has paused the announcement of allocations of funding for the following programs:

Program	Name	2024-25	2025-26
Title II Part A	Building Systems of Support for Excellent Teaching and Leading	\$1,570,878	Awaiting Allocation
Title IV, Part A	Student Support and Academic Enrichment	\$790,036	\$873,671
Title IV, Part B	21st Century Community Learning Centers	\$273,000	Awaiting Allocation
Title I, Part C	Migrant Student Education	\$444,000	Awaiting Allocation
Title III	English Language Acquisition	\$405,000	Awaiting Allocation
<b>TOTAL</b>		<b>\$3,482,9146</b>	<b>\$837,671</b>



# Title I, Part A Identified Schools



- Hawthorne Elementary
- Garfield Elementary
- Laura B. Anderson Elementary
- Lowell Elementary
- Terry Redlin Elementary
- Cleveland Elementary
- Anne Sullivan Elementary
- Hayward Elementary
- Horace Mann Bridges Elementary



# Title I, Part A Funding



- 11.0 FTE class-size reduction teachers
- 8.0 FTE reading intervention teachers
- Tier 2 teachers (4.0 FTE) & behavior facilitators (3.5 FTE)
- 5.5 FTE success coordinators
- 6.2 FTE elementary instructional coaches
- 8.0 FTE English Learner (EL) teachers
- 2.0 FTE EL school home liaisons
- 3.0 FTE social workers
- 1.0 FTE behavior facilitator

- 2.0 FTE success coordinators
- 1.0 FTE Reading teacher at Children's Home Society
- Homeless liaisons & transportation
- 200 preschool spots
- Title I Summer School
- Professional development
- Family engagement activities
- Equitable services for private schools



# Title I, Part D – Neglected & Delinquent

- Purpose: To enhance educational opportunities, provide transitional services, and prevent dropout.
  - 1.0 FTE reading teacher at Summit Oaks residential
  - 0.5 FTE math teacher at the Juvenile Detention Center
  - 0.5 FTE transition coordinator
  - 0.5 FTE success coordinator for dropout prevention in high school



# Title II, Part A Funding

Currently under federal funding freeze by the U.S. Department of Education

- Purpose: To support the district's efforts to ensure a state-certified teacher teaches every student in an engaging learning environment.
  - 10.65 FTE elementary instructional coaches
  - 1.0 FTE MTSS/PBIS instructional coach
  - 0.5 FTE Spanish Immersion instructional coach
  - Building-planned professional development
  - ENL Coursework credit fees
  - Conference attendance to support English Learner and Fine Arts professional development
  - Staff training (e.g., student engagement, behavior management, instructional strategies)
  - Equitable services for private schools



# Title IV – Student Support & Academic Enrichment

Currently under federal funding freeze by the U.S. Department of Education

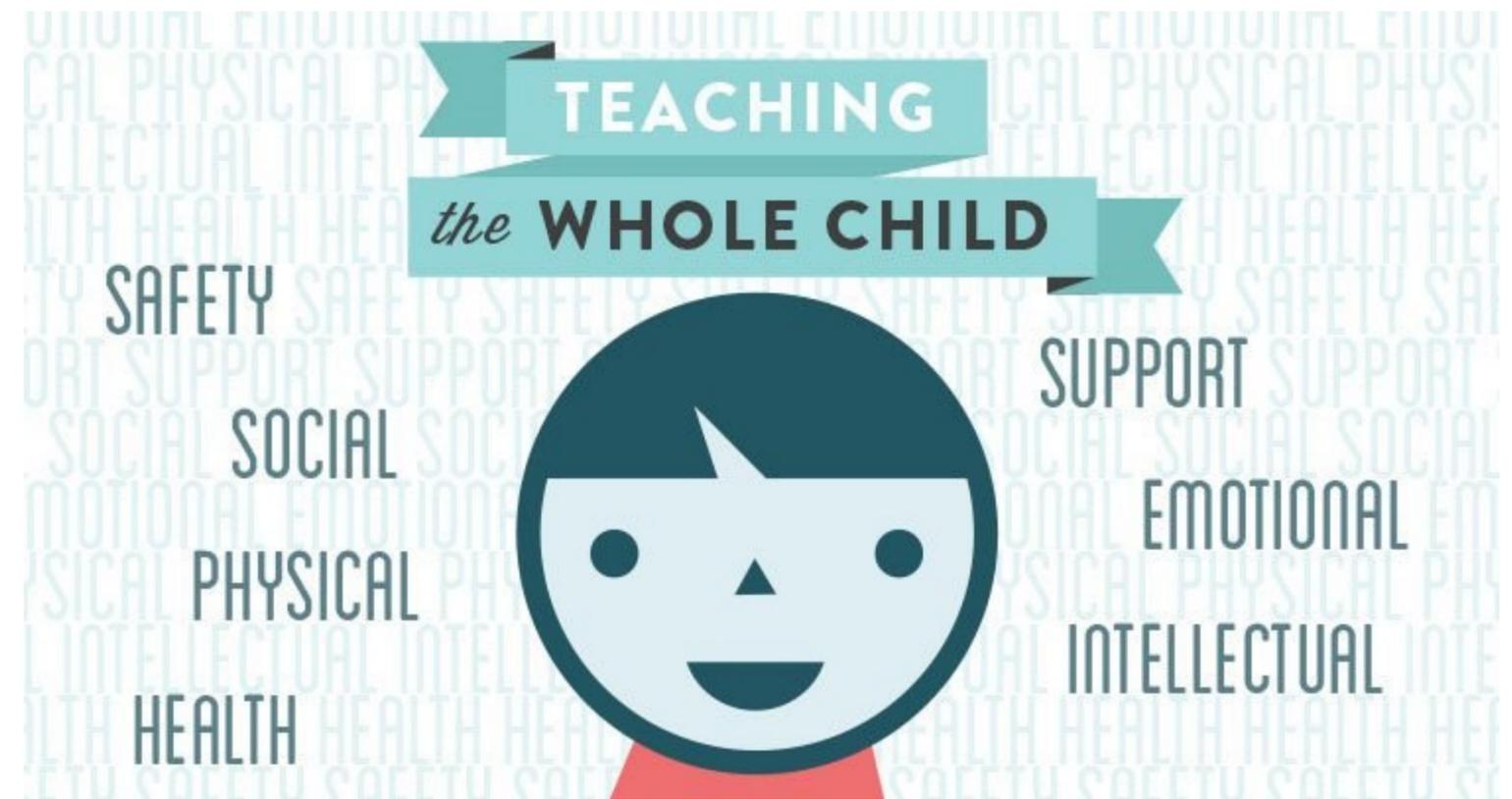
- **Ensure a well -rounded education**
  - 1.75 FTE literacy TOSA to support reading intervention
  - 1.0 FTE middle school social studies instructional coach
  - 1.0 FTE high school social studies instructional coach
  - 2.0 FTE middle school 2-way Spanish immersion teachers at George McGovern Middle School and Ben Reifel Middle School
  - Smart Lab curriculum, materials, supplies, and training for Marcella LeBeau Elementary
  - Lexia and iReady learning platforms
  - Equitable service at private schools



# Title IV – Student Support & Academic Enrichment

Currently under federal funding freeze by the U.S. Department of Education

- **Improve conditions for learning**
  - Tier 2 Eagle Vision behavior program at George McGovern Middle School (1.0 FTE Tier 2 teacher and 0.875 behavior facilitator)
  - Provide a 0.5 FTE counselor for the Joe Foss alternative program
  - Provide a 1.5 FTE middle school success coordinator (1.0 Whittier, 0.5 George McGovern)
  - 2.0 FTE behavior facilitators
  - Equitable services at private schools
- **Enhance the use of technology**
  - 1.0 FTE technology integration teacher
  - Equitable services at private schools



# Summary

- Title I, Part A
  - Improve basic programming for high-poverty schools
- Title I, Part D
  - Support children who are neglected, delinquent, or at-risk
- Title II, Part A
  - Increase student achievement through improved teacher and principal quality.
- Title IV, Part A
  - Student support and academic achievement
    - Foster a safe, healthy, & supportive learning environment
    - Well-rounded education
    - Enhance the use of technology





# Federal Consolidated Application Report

Recommendation:

Acknowledge the Federal Consolidation Application Report for the 2025-2026 school year.



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

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

---

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

### **24:43:02:08. Plan of Intent**

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

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

Name	School	Assignment Description
Jonathan Halleen	Ben Reifel Middle School	K-12 Special Education
Karissa Schouten	Ben Reifel Middle School	K-12 Special Education
Jonathan De Jager	Edison Middle School	Grades 5-8 Health Education
Joshua Towner	Edison Middle School	Grades 5-8 Social Studies
Karina Hackworth	Edison Middle School	Grades 5-8 Integrated Science
Anine Eicher	McGovern Middle School	Grades 5-8 Math
Katherine Asklund	McGovern Middle School	Grades 5-8 Math
Jofel Alaña	Hawthorne Elementary - 56	Ages 3-5 Special Education

Name	School	Assignment Description
Diego Torres Reyes	Hayward Elementary	3rd Grade
LaRae Gieske	Jefferson High School	English Language Arts I (SPED)
LaRae Gieske	Jefferson High School	World Geography (SPED)
Laura Weiss	Jefferson High School	Sociology
Joshua Pillatzki	Lincoln High School	Sociology
Lisa Bainbridge	Lincoln High School	English Language Arts II (SPED)
Amie Kayl	Patrick Henry Middle School	Grades 5-8 Social Studies
Kyle Svendsen	Roosevelt High School	Finish Carpentry II
Florencia Nievas-Hawk	Rosa Parks Elementary	Elementary Gifted Education
Deisy Pinzón	Sonia Sotomayor Elementary	Kindergarten
Mayra Villanueva	Sonia Sotomayor Elementary	1st Grade
Nicolas Forigua Soler	Sonia Sotomayor Elementary	5th Grade
Nancy McCaulsky	Susan B. Anthony Elementary	Special Education
Andrea Sukut	Learning Lab Early Childhood	Ages 3-5 Special Education
Logan Swenson	Washington High School	English Language Arts I (SPED)
Christina Pengitore	Whittier Middle School	MS Family & Consumer Sciences

---

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

**1-25-7. REFERRAL TO OMC.** Upon receiving a referral from a state's attorney or the attorney general, the South Dakota Open Meetings Commission shall examine the complaint and investigatory file submitted by the state's attorney or the attorney general and shall also consider signed written submissions by the persons or entities that are directly involved. Based on the investigatory file submitted by the state's attorney or the attorney general and any written responses, the commission shall issue a written determination on whether the conduct violates this chapter, including a statement of the reasons therefor and findings of fact on each issue and conclusions of law necessary for the proposed decision. The final decision shall be made by a majority of the commission members, with each member's vote set forth in the written decision. The final decision shall be filed with the attorney general and shall be provided to the public entity and or public officer involved, the state's attorney, and any person that has made a written request for such determinations. If the commission finds a violation of this chapter, the commission shall issue a public reprimand to the offending official or governmental entity. However, no violation found by the commission may be subsequently prosecuted by the state's attorney or the attorney general. All findings and public censures of the commission shall be public records pursuant to § 1-27-1. Sections 1-25-6 to 1-25-9, inclusive, are not subject to the provisions of chapter 1-26.

**1-25-8. OMC MEMBERS.** The South Dakota Open Meeting Commission shall be comprised of five state's attorneys appointed by the attorney general. Each commissioner shall serve at the pleasure of the attorney general. A chair of the commission shall be chosen annually from the membership of the commission by a majority of its members.

**1-25-12. DEFINITIONS.** Terms used in this chapter mean:

- (1) "Political subdivision," any association, authority, board, commission, committee, council, task force, school district, county, city, town, township, or other local government entity that is created or appointed by statute, ordinance, or resolution and is vested with the authority to exercise any sovereign power derived from state law;
- (2) "Public body," any political subdivision and the state;
- (3) "Official meeting," any meeting of a quorum of a public body at which official business or public policy of that public body is discussed or decided by the public body, whether in person or by means of teleconference;
- (4) "Teleconference," information exchanged by any audio, video, or electronic medium, including the internet;
- (5) "State," each board, commission,

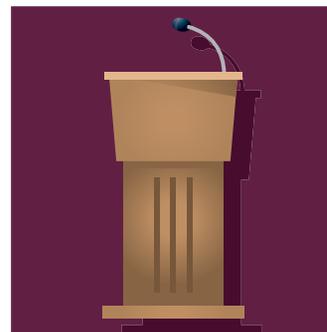
department, or agency of the State of South Dakota. The term, state, does not include the Legislature.

**1-27-1.16. MEETING PACKETS AND MATERIALS.**

If a meeting is required to be open to the public pursuant to § 1-25-1 and if any printed material relating to an agenda item of the meeting is prepared or distributed by or at the direction of the governing body or any of its employees and the printed material is distributed before the meeting to all members of the governing body, the material shall either be posted on the governing body's website or made available at the official business office of the governing body at least twenty-four hours prior to the meeting or at the time the material is distributed to the governing body, whichever is later. If the material is not posted to the governing body's website, at least one copy of the printed material shall be available in the meeting room for inspection by any person while the governing body is considering the printed material. However, the provisions of this section do not apply to any printed material or record that is specifically exempt from disclosure under the provisions of this chapter or to any printed material or record regarding the agenda item of an executive or closed meeting held in accordance with § 1-25-2. A violation of this section is a Class 2 misdemeanor. However, the provisions of this section do not apply to printed material, records, or exhibits involving contested case proceedings held in accordance with the provisions of chapter 1-26.

**1-27-1.17. DRAFT MINUTES.** The unapproved, draft minutes of any public meeting held pursuant to § 1-25-1 that are required to be kept by law shall be available for inspection by any person within ten business days after the meeting. However, this section does not apply if an audio or video recording of the meeting is available to the public on the governing body's website within five business days after the meeting. A violation of this section is a Class 2 misdemeanor. However, the provisions of this section do not apply to draft minutes of contested case proceedings held in accordance with the provisions of chapter 1-26.

**1-27-1.18. WORKING GROUP REPORTS.** Any final recommendations, findings, or reports that result from a meeting of a committee, subcommittee, task force, or other working group which does not meet the definition of a political subdivision or public body pursuant to § 1-25-1, but was appointed by the governing body, shall be reported in open meeting to the governing body which appointed the committee, subcommittee, task force, or other working group. The governing body shall delay taking any official action on the recommendations, findings, or reports until the next meeting of the governing body.



# Conducting the Public's Business in Public

A guide to South Dakota's Open Meetings Laws  
*(Revised 2023)*

Prepared by:  
S.D. Attorney General's Office  
*in partnership with the*  
S.D. NewsMedia Association

Published by:  
South Dakota NewsMedia Association  
1125 32nd Ave. Brookings, SD 57006

**Q: WHAT ARE SOUTH DAKOTA'S OPEN MEETINGS LAWS?**

**A:** South Dakota's open meetings laws embody the principle that the public is entitled to the greatest possible information about public affairs and are intended to encourage public participation in government. SDCL Ch. 1-25 requires that official meetings of public bodies must be public and advance notice is to be given of such meetings. The statutes define an "official meeting" as one where a quorum of the public body is present and at which official business or public policy of the body is discussed or decided. Openness in government is encouraged.

**Q: WHO DOES THE OPEN MEETINGS LAWS APPLY TO?**

**A:** The open meetings laws apply to all public bodies "of the state and its political subdivisions." SDCL 1-25-1. This includes cities, counties, school boards and other public bodies created by ordinance or resolution, such as appointed boards, task forces, and committees, so long as they have authority to exercise sovereign power. SDCL 1-25-12(1). Although no court decisions have been issued on the subject, this probably does not include bodies that serve only in an advisory capacity. The State Constitution allows the Legislature and the Unified Judicial System to create rules regarding their own separate functions.

**Q: ARE TELECONFERENCES CONSIDERED PUBLIC MEETINGS?**

**A:** Yes. The open meetings laws allow meetings, including executive or closed meetings, to be conducted by teleconference – defined as an exchange of information by audio, video, or electronic means (including the internet) – if a place is provided for the public to participate. In addition,

for teleconferences where less than a quorum of the public body is present at the location open to the public, arrangements must also be made for the public to listen by telephone or internet (except for portions of meetings properly closed for executive sessions). The media and public must be notified of teleconference meetings under the same notice requirements as any other meeting.

**Q: HOW ARE THE PUBLIC AND MEDIA NOTIFIED WHEN PUBLIC BUSINESS IS BEING DISCUSSED?**

**A:** SDCL 1-25-11 requires that all political subdivisions (except the state and its boards, commissions, or departments as provided in § 1-25-1.3) prominently post a notice and copy of the proposed agenda at the political subdivision's principal office. At a minimum, the proposed agenda must include the date, time, and location of the meeting and must be visible, readable, and accessible to the public for 24 continuous hours immediately preceding the meeting. Also, if the political subdivision has its own website, the notice must be posted on the website upon dissemination of the notice. For special or rescheduled meetings, political subdivisions must comply with the regular meeting notice requirements as much as circumstances permit. The notice must be delivered in person, by mail, by email, or by telephone to all local news media who have asked to be notified. It is good practice for local media to renew requests for notification of special or rescheduled meetings at least annually.

SDCL 1-25-1.3 varies slightly from SDCL 1-25-11 and requires the State and its boards, commissions, or departments to give notice by posting a proposed agenda at least 72 continuous hours before a meeting is scheduled to start (this does not include any weekend or legal holiday). The State is also required to give notice of a public meeting by posting its proposed agenda on <http://boardsandcommissions.sd.gov>.

The requirement to provide one or more places for the public to listen to the teleconference does not apply to official meetings closed to the public pursuant to specific law.

**1-25-2. EXECUTIVE SESSION.** Executive or closed meetings may be held for the sole purposes of:

- (1) Discussing the qualifications, competence, performance, character or fitness of any public officer or employee or prospective public officer or employee. The term, employee, does not include any independent contractor;
  - (2) Discussing the expulsion, suspension, discipline, assignment of or the educational program of a student or the eligibility of a student to participate in interscholastic activities provided by the South Dakota High School Activities Association;
  - (3) Consulting with legal counsel or reviewing communications from legal counsel about proposed or pending litigation or contractual matters;
  - (4) Preparing for contract negotiations or negotiating with employees or employee representatives;
  - (5) Discussing marketing or pricing strategies by a board or commission of a business owned by the state or any of its political subdivisions, when public discussion may be harmful to the competitive position of the business; or
  - (6) Discussing information pertaining to the protection of public or private property and any person on or within public or private property specific to:
    - (a) Any vulnerability assessment or response plan intended to prevent or mitigate criminal acts;
    - (b) Emergency management or response;
    - (c) Public safety information that would create a substantial likelihood of endangering public safety or property, if disclosed;
    - (d) Cyber security plans, computer, communications network schema, passwords, or user identification names;
    - (e) Guard schedules;
    - (f) Lock combinations;
    - (g) Any blueprint, building plan, or infrastructure record regarding any building or facility that would expose or create vulnerability through disclosure of the location, configuration, or security of critical systems of the building or facility; and
    - (h) Any emergency or disaster response plans or protocols, safety or security audits or reviews, or lists of emergency or disaster response personnel or material; any location or listing of weapons or ammunition; nuclear, chemical, or biological agents; or other military or law enforcement equipment or personnel.
- However, any official action concerning the matters pursuant to this section shall be made

at an open official meeting. An executive or closed meeting must be held only upon a majority vote of the members of the public body present and voting, and discussion during the closed meeting is restricted to the purpose specified in the closure motion. Nothing in § 1-25-1 or this section prevents an executive or closed meeting if the federal or state Constitution or the federal or state statutes require or permit it. A violation of this section is a class 2 misdemeanor.

**9-34-19. EXECUTIVE SESSIONS (MUNICIPAL AND COUNTIES).** Any documentary material or data compiled or received by a municipal corporation, county, or an economic development corporation receiving municipal or county funds, for the purpose of furnishing assistance to a business, to the extent that such material or data consists of trade secrets or commercial or financial information regarding the operation of such business, is not a public record. Any discussion or consideration of such trade secrets or commercial or financial information by a municipal corporation or county may be done in executive session closed to the public.

**1-25-6. DUTY OF STATE'S ATTORNEY.** If a complaint alleging a violation of chapter 1-25 is made pursuant to § 23A-2-1, the state's attorney shall take one of the following actions:

- (1) Prosecute the case pursuant to Title 23A;
- (2) Determine that there is no merit to prosecuting the case. Upon doing so, the state's attorney shall send a copy of the complaint and any investigation file to the attorney general. The attorney general shall use the information for statistical purposes and may publish abstracts of such information, including the name of the government body involved for purposes of public education; or
- (3) Send the complaint and any investigation file to the South Dakota Open Meetings Commission for further action.

**1-25-6.1. DUTY OF STATE'S ATTORNEY (COUNTY COMMISSION ISSUES).** If a complaint alleges a violation of this chapter by a board of county commissioners, the state's attorney shall take one of the following actions:

- (1) Prosecute the case pursuant to Title 23A;
- (2) Determine that there is no merit to prosecuting the case. The attorney general shall use the information for statistical purposes and may publish abstracts of the information as provided by § 1-25-6;
- (3) Send the complaint and any investigation file to the South Dakota Open Meetings Commission for further action; or
- (4) Refer the complaint to another state's attorney or to the attorney general for action pursuant to § 1-25-6.

**PERTINENT S.D. OPEN MEETINGS STATUTES**  
(other specific provisions may apply depending on the public body involved)

**1-25-1. OPEN MEETINGS.** The official meetings of the state and its political subdivisions are open to the public unless a specific law is cited by the state or the political subdivision to close the official meeting to the public.

It is not an official meeting of one public body if its members provide information or attend the official meeting of another public body for which the notice requirements of § 1-25-1.1 or 1-25-1.3 have been met. It is not an official meeting of a public body if its members attend a press conference called by a representative of the public body.

For any event hosted by a nongovernmental entity to which a quorum of the public body is invited and public policy may be discussed, but the public body does not control the agenda, the political subdivision may post a public notice of a quorum, in lieu of an agenda. The notice of a quorum shall meet the posting requirements of § 1-25-1.1 or 1-25-1.3 and shall contain, at a minimum, the date, time, and location of the event.

The public body shall reserve at every official meeting a period for public comment, limited at the public body's discretion as to the time allowed for each topic and the total time allowed for public comment but not so limited as to provide for no public comment.

Public comment is not required at official meetings held solely for the purpose of meeting in executive session, an inauguration, swearing in of newly elected officials, or presentation of an annual report to the governing body regardless of whether or not such activity takes place at the time and place usually reserved for a regularly scheduled meeting.

If a quorum of township supervisors, road district trustees, or trustees for a municipality of the third class meet solely for purposes of implementing previously publicly adopted policy; carrying out ministerial functions of that township, district, or municipality; or undertaking a factual investigation of conditions related to public safety; the meeting is not subject to the provisions of this chapter.

A violation of this section is a Class 2 misdemeanor.

**1-25-1.1. PUBLIC NOTICE OF POLITICAL SUBDIVISIONS.** Each political subdivision shall provide public notice, with proposed agenda, that is visible, readable, and accessible for at least an entire, continuous twenty-four hours immediately preceding any official meeting, by posting a copy of the notice, visible to the public, at the principal office of the political subdivision holding the meeting. The proposed agenda shall include the date, time, and location of the meeting. The notice shall also be posted on the political subdivision's website upon dissemination of the notice, if a

website exists. For any special or rescheduled meeting, the information in the notice shall be delivered in person, by mail, by email, or by telephone, to members of the local news media who have requested notice. For any special or rescheduled meeting, each political subdivision shall also comply with the public notice provisions of this section for a regular meeting to the extent that circumstances permit. A violation of this section is a Class 2 misdemeanor.

**1-25-1.3. PUBLIC NOTICE OF STATE.** The state shall provide public notice of a meeting by posting a copy of the proposed agenda at the principal office of the board, commission, or department holding the meeting. The proposed agenda shall include the date, time, and location of the meeting, and be visible, readable, and accessible to the public. The agenda shall be posted at least seventy-two hours before the meeting is scheduled to start according to the agenda. The seventy-two hours does not include Saturday, Sunday, or legal holidays. The notice shall also be posted on a state website, designated by the commissioner of the Bureau of Finance and Management. For any special or rescheduled meeting, the information in the notice shall be delivered in person, by mail, by email, or by telephone, to members of the local news media who have requested notice. For any special or rescheduled meeting, the state shall also comply with the public notice provisions of this section for a regular meeting to the extent that circumstances permit. A violation of this section is a Class 2 misdemeanor.

**1-25-1.5. TELECONFERENCE MEETING.** Any official meeting may be conducted by teleconference. A teleconference may be used to conduct a hearing or take final disposition regarding an administrative rule pursuant to § 1-26-4. A member is deemed present if the member answers present to the roll call conducted by teleconference for the purpose of determining a quorum. Each vote at an official meeting held by teleconference may be taken by voice vote. If any member votes in the negative, the vote shall proceed to a roll call vote.

**1-25-1.6. TELECONFERENCE PARTICIPATION.** At any official meeting conducted by teleconference, there shall be provided one or more places at which the public may listen to and participate in the teleconference meeting. For any official meeting held by teleconference, that has less than a quorum of the members of the public body participating in the meeting who are present at the location open to the public, arrangements shall be provided for the public to listen to the meeting via telephone or internet.

**Q: WHO ARE LOCAL NEWS MEDIA?**

**A:** There is no definition of "local news media" in SDCL ch. 1-25. "News media" is defined in SDCL 13-1-57 generally as those personnel of a newspaper, periodical, news service, radio station, or television station regardless of the medium through which their content is delivered. The Attorney General is of the opinion that "local news media" is all news media – broadcast and print – that regularly carry news to the community.

**Q: IS A PUBLIC COMMENT PERIOD REQUIRED AT PUBLIC MEETINGS?**

**A:** Yes. Public bodies are required to provide at every official meeting a period of time on their agenda for public comment. Each public body has the discretion to limit public comment as to the time allowed for each topic commented on, and as to the total time allowed for public comment. A public comment period is not required for meetings held solely for the purpose of executive session.

**Q: CAN PUBLIC MEETINGS BE RECORDED?**

**A:** Yes, SDCL 1-25-11 requires public bodies to allow recording (audio or video) of their meetings if the recording is reasonable, obvious, and not disruptive. This requirement does not apply to those portions of a meeting confidential or closed to the public.

**Q: WHEN CAN A MEETING BE CLOSED TO THE PUBLIC AND MEDIA?**

**A:** SDCL 1-25-2 allows a public body to close a meeting for the following purposes: 1) to discuss personnel issues pertaining to officers or employees; 2) consideration of the performance or discipline of a student, or the student's participation in interscholastic activities; 3) consulting with legal counsel, or reviewing communications from legal counsel

about proposed or pending litigation or contractual matters; 4) employee contract negotiations; 5) to discuss marketing or pricing strategies of a publicly-owned competitive business; or 6) to discuss information related to the protection of public or private property such as emergency management response plans or other public safety information. The statute also recognizes that executive session may be appropriate to comport with other laws that require confidentiality or permit executive or closed meetings. Federal law pertaining to students and medical records will also cause school districts and other entities to conduct executive sessions or conduct meetings to refrain from releasing confidential information. Meetings may also be closed by cities and counties for certain economic development matters. SDCL 9-34-19. Note that SDCL 1-25-2 and SDCL 9-34-19 do not require meetings be closed in any of these circumstances. Any official action based on discussions in executive session must, however, be made at an open meeting.

**Q: WHAT IS THE PROPER PROCEDURE FOR EXECUTIVE SESSIONS?**

**A:** Motions for executive sessions or federal law allowing for the executive session i.e. "pursuant to SDCL 1-25-2(3)." Also, best practice to avoid public confusion would be that public bodies explain the reason for going into executive session. For example, the motion might state "motion to go into executive session pursuant to SDCL 1-25-2(1) for the purposes of discussing a personnel matter;" or "motion to go into executive session pursuant to SDCL 1-25-2(3) for the purposes of consulting with legal counsel." Discussion in the executive session must be strictly limited to the announced subject. No official votes may be taken on any matter during an executive session. The public body must return to open session before any official action can be taken. Board members could be held personally liable for the results of an official vote

taken illegally during an executive session. For example, a contract approved only during an executive session could be found void and the board members could be required to repay any public funds spent under the contract.

**Q: WHAT HAPPENS IF THE MEDIA OR PUBLIC IS IMPROPERLY EXCLUDED FROM A MEETING OR OTHER VIOLATIONS OF THE OPEN MEETING LAWS OCCUR?**

**A:** Excluding the media or public from a meeting that has not been properly closed subjects the public body or the members involved to: (a) prosecution as a Class 2 misdemeanor punishable by a maximum sentence of 30 days in jail, a \$500 fine or both; or (b) a reprimand by the Open Meeting Commission (“OMC”). The same penalties apply if the agenda for the meeting is not properly posted, or other open meeting violations occur.

Also, action taken during any meeting that is not open or has not been properly noticed could, if challenged, be declared null and void. It could even result in personal liability for members of the governing body involved, depending upon the action taken.

**Q: HOW ARE ISSUES REFERRED TO THE OPEN MEETINGS COMMISSION (“OMC”)?**

**A:** Persons alleging violations of the open meetings laws must make their complaints with law enforcement officials in the county where the offense occurred. After a signed and notarized complaint is made under oath, and any necessary investigation is conducted, the State’s Attorney may: (a) prosecute the case as a misdemeanor; (b) find that the matter has no merits and file a report with the Attorney General for statistical purposes; or (c) forward the complaint to the OMC for a determination. The OMC is comprised of five State’s Attorneys appointed by the Attorney General. The OMC examines whether a violation has occurred and makes written public findings explaining its reasons. If you have questions on the procedures or status

of a pending case, you may contact the Attorney General’s Office at 605-773-3215 to talk to an assistant for the OMC. Procedures for the OMC are posted on the website for the Office of Attorney General. <http://atg.sd.gov/>.

**Q: WHAT DOES THE TERM “SOVEREIGN POWER” MEAN?**

**A:** The open meetings laws do not define this term, but it generally means the power to levy taxes, impose penalties, make special assessments, create ordinances, abate nuisances, regulate the conduct of others, or perform other traditional government functions. The term may include the exercise of many other governmental functions. If an entity is unclear whether it is exercising “sovereign power” it should consult with legal counsel.

**Q: MAY AGENDA ITEMS BE CONSIDERED IF THEY ARE ADDED LESS THAN 24 HOURS BEFORE A MEETING?**

**A:** Proposed agendas for public meetings must be posted at least 24 hours in advance of the meeting. The purpose of providing advance notice of the topics to be discussed at a meeting is to provide information to interested members of the public concerning the governing body’s anticipated business. Typically, the public body adopts the final agenda upon convening the meeting. At the time the final agenda is adopted, the governing body may add or delete agenda items and may also change the order of business. See *In re Yankton County Commission, Open Meetings Commission Decision # 20-03*, December 31, 2020. New items cannot be added after the agenda has been adopted by the governing body. Public bodies are strongly encouraged to provide at least 24 hours’ notice of all agenda items so as to be fair to the public and to avoid dispute. For special or rescheduled meetings, public bodies are to comply to the extent circumstances permit. In other words, posting less than 24 hours in advance may be permissible in emergencies.

**Q: ARE EMAIL DISCUSSIONS “MEETINGS” FOR PURPOSES OF THE OPEN MEETINGS LAWS?**

**A:** The definition of an “official meeting” in SDCL 1-25-12(3) references teleconferences. The definition of a “teleconference” in SDCL 1-25-12(4) includes the exchange of information via the internet or any other electronic medium. The analysis of these two definitions leads to the conclusion that email discussions that include a quorum of a public body and which discuss the official business of that body could be considered “meetings” for purposes of the open meetings laws. Email participation in scheduling or similar activity would not, under this analysis, constitute a public meeting.

**Q: WHAT RECORDS MUST BE AVAILABLE TO THE PUBLIC IN CONJUNCTION WITH PUBLIC MEETINGS?**

**A:** SDCL 1-25-1.4 requires state boards, commissions, or departments to make public meeting materials available on <http://boardsandcommissions.sd.gov>. SDCL 1-27-1.16 requires that any other public body must post meeting materials on the public body’s website or make those materials available to the public at least twenty-four hours prior to the hearing or when made available to the members of the public body, whichever is later. Finally, SDCL 1-27-1.17 requires that draft minutes of public meetings must be made available to the public at the principal place of business for the public body within 10 business days after the meeting (or made available on the website for the public body within five business days). These laws are in addition to any specific requirements for public bodies (i.e., publication requirements in state laws pertaining to cities, counties, or school districts). Enforcement of public records laws contained in SDCL Ch. 1-27 are handled by separate procedures found in SDCL 1-27-35, et. seq. rather than the open meeting procedures described above. Violations of SDCL 1-27-1.16 and 1-27-1.17 are also Class 2 misdemeanors.

**Q: WHAT REQUIREMENTS APPLY TO TASK FORCES, COMMITTEES AND WORKING GROUPS?**

**A:** Task forces and committees that exercise “sovereign power,” and are created by statute, ordinance, or proclamation are required to comply with the open meetings laws. SDCL 1-25-12(1). Task forces, committees, and working groups that are not created by statute, ordinance, or proclamation, or are advisory only, may not be subject to the open meetings laws, but are encouraged to comply to the extent possible when public matters are discussed. Ultimately, if such advisory task forces, committees and working groups present any reports or recommendations to public bodies, the public bodies must wait until the next meeting (or later) before taking final action on the recommendations. SDCL 1-27-1.18.



## OPEN MEETING LAW REVIEWS EXECUTIVE SUMMARY

**Purpose of Report:** To meet the requirement of SDCL 1-25-13.

---

In an effort to meet the requirements of SDCL 1-25-13, we are reviewing the explanation of the open meeting laws of this state published by the Attorney General. Acknowledgement of this review will be published in the official meeting minutes.

---

**Policy Review Recommendation to School Board:** Acknowledge the review of the open meeting laws as explained by the Attorney General including: the definition of an open meeting, public notices, and public participation.