

SIOUX FALLS SCHOOL BOARD
September 8, 2025 5:30 PM



Nan Kelly
President

Instructional Planning Center
201 East 38th Street, Sioux Falls

Dr. James Nold
Superintendent

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

AGENDA

1. Call to Order
2. Pledge of Allegiance
3. Good News Report
4. Approval of Minutes of Meetings Held on 8-25-2025 and 9-3-2025
5. Persons Wishing to Address the School Board on Non-Agenda Items
6. Persons Wishing to Address the School Board on Agenda Items
7. Approval of Agenda
8. Conflicts of Interest
9. Approval of Consent Agenda
 - A. Approval of Claims in the amount of \$7,033,832.88
 - B. Approval of Authorizations and Ratifications
 1. Approval of Donations
 2. Approval of Disposal of School District Property
 3. Approval of Purchase Orders (Over \$50,000)
 4. Approval of Contracts
 5. Approval of Contract Additions and/or Deductions
 6. Approval of Acceptance of Contracts
 7. Approval of Amendment of Previous School Board Action
 8. Approval of Out-of-State Fine Arts Travel
 9. Petitions for Residency Determination
 10. Ratifying the Purchase of Real Property
 - C. Approval of Finance Report
 - D. Approval of Personnel Report – K-12
 - E. Approval of Consolidated Report of Trust and Agency Funds
 1. May Report
 2. June Report
10. Reports of the Superintendent

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- A. UFLI Reading Pilot Report
 - B. Initial Enrollment Report
 - C. FY25 Budget Wrap Up
11. Adjournment

MONDAY, AUGUST 25, 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, August 25, 2025, at 5:30 pm in the Instructional Planning Center, 201 East 38th Street, Sioux Falls, South Dakota, with the following members present: Elizabeth Duffy, Dawn Marie Johnson, Gail Swenson, and Vice President Marc Murren, and President, Nan Kelly. Absent: none. Dr. James Nold, Superintendent of Schools, Todd Vik, Business Manager, and Brett Arenz, In-House Counsel, were also present.

* * * * *

DeeAnn Konrad, Community Relations Coordinator, presented photos taken last week for the first day of school around the District. She congratulated Richie Hutchinson, Assistant Principal at George McGovern Middle School, who has been named Assistant Principal of the Year.

Action 39807

A motion was made by Dawn Marie Johnson and seconded by Gail Swenson, five (5) votes “yes” on roll call, **approving the minutes of the meetings** held August 11, 2025, which were furnished to Dakota Scout for publication, in unapproved form, all in accordance with SDCL §13-8-35.

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Persons Wishing to Address the School Board: Grant and Dave Hohn-Use of Guardian Caps and Chad Bisop-Literature and Social Studies Curriculum, and Child Nutrition.

Action 39808

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

Action 39809

In considering this conflict of interest, as presented, the Board has determined that the matter underlying the contract is fair, reasonable, and not contrary to the public interest, and that it is appropriate to grant a prospective general waiver for any substantially similar contracts or transactions between the time of the authorization and the next annual disclosures date, a motion was made by Gail Swenson and seconded by Dawn Marie Johnson, five (5) votes “yes:” on roll call, **approving the waiver for a conflict of interest** from a District administrator and directing the administration to send the waiver to the South Dakota Auditor General pursuant to SDCL Ch. 3-23 (see MRF# 19770).

Action 39810

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

- A. Approving the **payment of payroll** to all employees of the District for the month of July 2025 in the amount of \$15,449,724.23 (see MRF #19771).
- B. Approving pages 1 through 10 of **list of claims** dated August 25, 2025 in the amount of \$13,901,310.27; 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 #19772)

CLAIMANT	DESCRIPTION	AMOUNT
S.D. RETIREMENT SYS	VACATION PAY	\$ 7,614.46
S.D. RETIREMENT SYS	VACATION PAY	\$ 1,038.34
S.D. RETIREMENT SYS	SICK PAY	\$ 3,461.90
S.D. RETIREMENT SYS	VACATION PAY	\$ 8,521.60
S.D. RETIREMENT SYS	VACATION PAY	\$ 3,750.71
S.D. RETIREMENT SYS	JULY 25 SDRS WIRE	\$ 1,826,559.03
S.D. RETIREMENT SYS	SPECIAL PAY FEES	\$ 135.00
INSURANCE TRUST FUN	8-1-25 ER MED/VIS	\$ 3,320.43
INSURANCE TRUST FUN	8-1-25 ESC MED/VIS	\$ 640,752.49
INSURANCE TRUST FUN	8-1-25 MED/VIS	\$ 3,827,401.82
LINCOLN NATIONAL LI	8-1-25 ACT ER LIFE	\$ 4.40
LINCOLN NATIONAL LI	8-1-25 ACT ESC STD	\$ 577.20
LINCOLN NATIONAL LI	8-1-25 ACT ESC LIFE	\$ 5,116.98
LINCOLN NATIONAL LI	8-1-25 ACT LTD PREM	\$ 5,127.00
LINCOLN NATIONAL LI	8-1-25 ACT STD PREM	\$ 5,151.90
LINCOLN NATIONAL LI	8-1-25 ACT LIFE PRE	\$ 30,535.11
GIS BENEFITS	METLIFE ESCROW	\$ 4,555.43
GIS BENEFITS	7/1/25 METLIFE WIRE	\$ 36,524.98
GIS BENEFITS	PR INTEGRATION FEE	\$ 500.00
S.D. RETIREMENT SYS	R RINEHART VAC PAY	\$ 9,551.42
S.D. RETIREMENT SYS	SPECIAL PAY FEE	\$ 45.00
1PASSWORD	TEXTBOOKS	\$ 2,576.00
A TO Z WORLD LANGUAGES INC	INTERPRETER COSTS	\$ 600.00
AB PROPANE INC	OTHER SUPPLIES	\$ 143.17
ABECEDARIAN ABC, LLC	CLASSROOM SUPPLIES	\$ 381.15
ACHOR, LUKE	PROFESSIONAL SERVICES	\$ 140.00
ACP DIRECT	CLASSROOM SUPPLIES	\$ 773.08
ACTIVE DATA SYSTEMS INC	OTHER SUPPLIES	\$ 106.52
ACUITY, A MUTUAL INSURANCE COMPANY	PROPERTY INSURANCE	\$ 1,994,243.00
ADAPTIVEMALL.COM	NEW GENERAL EQUIPMENT	\$ 2,150.70
ADVANCED PEST SOLUTIONS	PROFESSIONAL SERVICES	\$ 400.00
ALLHEARTS, LLC	SUPPLIES FOR RESALE	\$ 85.97
AMARAL, ARTEMIO	PROFESSIONAL SERVICES	\$ 254.84
AMERICAN INK LLC	OTHER SUPPLIES	\$ 3,917.30
AMERICAN PLAYGROUND COMPANY	LAND IMPROVEMENTS	\$ 101,941.21
ANDREA LEE GRADY	IN-DISTRICT MILEAGE	\$ 30.55
ANNE RIECK MCFARLAND CONSULTING	PROFESSIONAL SERVICES	\$ 300.00
APEX STRUCTURAL DESIGN LLC	PROFESSIONAL SERVICES	\$ 1,350.00

APPLE INC	NEW GENERAL EQUIPMENT	\$	3,240.00
APX CONSTRUCTION GROUP, LLC	BUILDING IMPROVEMENTS	\$	433,850.00
ARBOR SCIENTIFIC	CLASSROOM SUPPLIES	\$	363.74
ASSOCIATED SCHOOL BOARDS OF SD	DUES & FEES	\$	1,535.00
ASURE OPERATIONS, LLC	PROFESSIONAL SERVICES	\$	374.00
AUGUSTANA UNIVERSITY	DUES & FEES	\$	4,410.00
AVERA MCKENNAN	PROFESSIONAL SERVICES	\$	2,332.50
AXTELL PARK SCHOOL	DUES & FEES	\$	500.00
B AND K ADAPTIVE PRODUCTS LLC	CLASSROOM SUPPLIES	\$	575.00
BARNES & NOBLE BOOKSELLER	CLASSROOM SUPPLIES	\$	783.56
BARTON, JOSH	PROFESSIONAL SERVICES	\$	225.00
BEAL DISTRIBUTING, INC	SUPPLIES FOR RESALE	\$	220.70
BENCHMARK PRODUCTS LLC	EQUIPMENT REPAIR	\$	2,259.37
BIBLIOTHECA LLC	PROFESSIONAL SERVICES	\$	775.00
BIG FROG CUSTOM T-SHIRTS & MORE	OTHER SUPPLIES	\$	1,140.50
BIO CORPORATION	OTHER SUPPLIES	\$	2,935.04
BLICK ART MATERIALS	CLASSROOM SUPPLIES	\$	4,443.60
	OTHER SUPPLIES		
	NEW GENERAL EQUIPMENT		
BOOKYOURBILLBOARD	ADVERTISING	\$	1,395.00
BOOMERANG PROJECT	TEACHER OUT DIST TRAVEL	\$	7,300.00
BORDER STATES ELECTRIC SUPPLY	SOFTWARE, VIDEOS, ETC.	\$	5,172.23
BOYS & GIRLS CLUB OF SIOUX EMPIRE	PROFESSIONAL SERVICES	\$	99,053.93
BRANDED CUSTOM SPORTSWEAR INC	OTHER SUPPLIES	\$	7,089.80
BRENCO CORP	NEW GENERAL EQUIPMENT	\$	6,635.00
BRUBAKKEN, RICH	PROFESSIONAL SERVICES	\$	1,015.00
BSN SPORTS INC	REPLACEMENT GENERAL EQUIP	\$	7,039.64
	OTHER SUPPLIES		
BUILDERS SUPPLY COMPANY	OTHER SUPPLIES	\$	602.50
CANFIELD BUSINESS INTERIORS INC	OTHER EQUIPMENT (NON-CAP)	\$	244,432.81
	NEW FURNITURE		
	NEW GENERAL EQUIPMENT		
CARLSON & STEWART REFRIGERATION INC	EQUIPMENT REPAIR	\$	329.08
CARRIER CORPORATION SF120327	PROFESSIONAL SERVICES	\$	920.14
CASCADE SCHOOL SUPPLIES	CLASSROOM SUPPLIES	\$	559.82
CASEY J MEILE	DUES & FEES	\$	195.00
	ADMIN OUT DIST TRAVEL		
CENGAGE LEARNING INC	CLASSROOM SUPPLIES	\$	16,480.23
	ONLINE SUBSCRIPTIONS		
	TEXTBOOKS		
CENTER FOR THE COLLABORATIVE CLASSR	CLASSROOM SUPPLIES	\$	1,170.72
CHAMPION BRIEFS LLC	ONLINE SUBSCRIPTIONS	\$	1,049.97
CHELSEA MICHELLE TIMM	TEACHER OUT DIST TRAVEL	\$	270.00
CHRISTOPHER LEE JACOBSON	PROFESSIONAL SERVICES	\$	140.00
CI SOLUTIONS	WAREHOUSE INVENTORY	\$	40,480.00
	PROFESSIONAL SERVICES		
CINTAS CORPORATION	OTHER SUPPLIES	\$	3,385.40
CITY OF HURON	LAND & BUILDING RENTAL	\$	260.00
CITY OF SIOUX FALLS	SANITARY SERVICES	\$	5,213.50
	PROFESSIONAL SERVICES		
CNC FOOD FACTORY, LLC	FOOD PURCHASES	\$	584.35
COCA-COLA BOTTLING CO	FOOD PURCHASES	\$	442.50
COLE PAPERS INC	EQUIPMENT REPAIR	\$	1,912.83
	WAREHOUSE INVENTORY		
COLETTE MARY SCHWARTZ	IN-DISTRICT MILEAGE	\$	22.24
COMBINED BUILDING SPECIALTIES INC	OTHER SUPPLIES	\$	856.00

COOK, TANNER	PROFESSIONAL SERVICES	\$	1,000.00
CORE-MARK US, LLC	SUPPLIES FOR RESALE	\$	6,261.98
CORTEZ, CESAR	PROFESSIONAL SERVICES	\$	270.00
CORY GREENWOOD SPEAKS	PROFESSIONAL SERVICES	\$	2,750.00
CORY LEE JOHNSEN-LEHR	DUES & FEES	\$	35.00
CROOKS MUNICIPAL GAS	HEAT FOR BLDGS	\$	25.00
CURBSIDE DELIGHTS	FOOD PURCHASES	\$	1,740.00
DACOTAH PAPER CO	OTHER SUPPLIES	\$	10,923.01
	WAREHOUSE INVENTORY		
DAIKIN APPLIED	EQUIPMENT REPAIR	\$	845.15
DAKOTA PLAYGROUND INC	LAND IMPROVEMENTS	\$	358.38
DAKOTA POTTERS SUPPLY LLC	CLASSROOM SUPPLIES	\$	774.86
DAKOTALAND AUTOGLASS	SUPPLIES FOR RESALE	\$	1,128.13
	CLASSROOM SUPPLIES		
DAVID M FEUERSTEIN	TEACHER OUT DIST TRAVEL	\$	97.82
DAVIS, REBECCA	PROFESSIONAL SERVICES	\$	130.00
DELTAMATH SOLUTIONS INC	ONLINE SUBSCRIPTIONS	\$	680.00
DEMCO INC	OTHER SUPPLIES	\$	318.63
DIAMOND VOGEL PAINTS	UPKEEP OF GRNDS SUPPLIES	\$	5,380.00
DIANA JOLENE ALBERS	TEACHER OUT DIST TRAVEL	\$	312.82
DONNELLY, PATRICK	PROFESSIONAL SERVICES	\$	130.00
EAST SIDE JERSEY DAIRY INC	FOOD PURCHASES	\$	506.30
ECOLAB, INC.	HEALTH SERVICES	\$	148.04
EIDE BAILLY LLP	ONLINE SUBSCRIPTIONS	\$	2,183.50
	BUILDING IMPROVEMENTS		
ELEVATE HEALTHCARE INC	SOFTWARE SUPPORT	\$	25,000.00
ELSEVIER, HEALTH SCIENCE DIV	TEXTBOOKS	\$	8,624.89
EMBE	PROFESSIONAL SERVICES	\$	121,862.87
E-RATE COMPLETE LLC	UNCLASSIFIED EXPENSE	\$	3,500.00
ESCAPE 605	PROFESSIONAL SERVICES	\$	239.70
ESGI SOFTWARE LLC	SOFTWARE, VIDEOS, ETC.	\$	1,295.00
ESSENTIAL EDUCATION	ONLINE SUBSCRIPTIONS	\$	10,760.00
EVERBRIDGE INC	SOFTWARE SUPPORT	\$	5,300.00
FEDEX	POSTAGE	\$	443.54
FLYNN, PERRY	PROFESSIONAL SERVICES	\$	225.00
FOLLETT SOFTWARE, LLC	SOFTWARE SUPPORT	\$	2,278.00
	PROFESSIONAL SERVICES		
FORTE	NEW COMPUTER EQUIPMENT	\$	4,050.37
	PROFESSIONAL SERVICES		
	COMPUTER EQUIP (NON-CAP)		
FOUNDATION BUILDING MATERIALS LLC	OTHER SUPPLIES	\$	130.56
FOX PRINT INC	PRINTING	\$	1,706.58
	OTHER EQUIPMENT (NON-CAP)		
FRANKLIN PLANNER CORP	DUES & FEES	\$	5,625.00
FUTURE HEALTH PROFESSIONALS HOSA	DUES & FEES	\$	715.00
GAMETIME	LAND IMPROVEMENTS	\$	10,915.85
GE MEDICAL SYSTEMS	NEW GENERAL EQUIPMENT	\$	224,320.00
GERARD J STROUTH	ADMIN OUT DIST TRAVEL	\$	921.34
GERDES, ALEXIS	PROFESSIONAL SERVICES	\$	250.00
GLATFELTER CLAIMS MANAGEMENT INC	LIABILITY INS PREMIUMS	\$	607,726.73
GOLF TEAM PRODUCTS INC	OTHER SUPPLIES	\$	547.00
GOODHEART WILLCOX PUBLISHER	TEXTBOOKS	\$	10,302.48
GOPHER	CLASSROOM SUPPLIES	\$	5,289.48
	NEW GENERAL EQUIPMENT		
GREEN GRIDIRON, INC	OTHER SUPPLIES	\$	1,225.00
GUARANTEE ROOFING & SHEET METAL OF	BUILDING IMPROVEMENTS	\$	1,119.66

GUERRA PUBLISHING, INC	TEXTBOOKS	\$	96.80
GUERRERO, MARTIN	PROFESSIONAL SERVICES	\$	244.84
HAWKES LEARNING SYSTEMS	TEXTBOOKS	\$	11,023.75
HEARTLAND BUSINESS SYSTEMS	SOFTWARE SUPPORT	\$	48,562.50
HEARTLAND GLASS CO LLC	BUILDING IMPROVEMENTS	\$	8,827.07
HEINEMANN RESTORATION INC	BUILDING IMPROVEMENTS	\$	57,500.00
HESLER, LOUIS S	PROFESSIONAL SERVICES	\$	195.24
HILLYARD	OTHER SUPPLIES	\$	753.64
	EQUIPMENT REPAIR		
HUBERT, DONALD	PROFESSIONAL SERVICES	\$	160.00
I29 SPORTS/CFGEAR/CFPROMO	OTHER SUPPLIES	\$	2,250.00
INKONIT APPAREL	OTHER SUPPLIES	\$	1,041.00
INNOVATIVE EDUCATORS	SOFTWARE SUPPORT	\$	3,825.00
INNOVATIVE OFFICE SOLUTIONS LLC	NEW FURNITURE	\$	108,295.86
	OTHER SUPPLIES		
	CLASSROOM SUPPLIES		
	ADVERTISING		
	REPLACEMENT FURNITURE		
	FOOD SVC SMALL EQUIP		
	SUPPLIES FOR RESALE		
	WAREHOUSE INVENTORY		
	KITS FOR RESALE		
	NEW GENERAL EQUIPMENT		
	REPLACEMENT GENERAL EQUIP		
IPEVO INC	NEW GENERAL EQUIPMENT	\$	540.58
	NEW COMPUTER EQUIPMENT		
	EQUIPMENT REPAIR	\$	157.65
IS RESTAURANT EQUIPMENT SERVICES	PROFESSIONAL SERVICES	\$	24,900.00
ISG	CLASSROOM SUPPLIES	\$	85.60
ISTATE TRUCK CENTERS	PROFESSIONAL SERVICES	\$	130.00
IVERSON, DAN	ONLINE SUBSCRIPTIONS	\$	15,750.00
IXL LEARNING INC	PROFESSIONAL SERVICES	\$	4,410.00
J ENTERPRISES INC	CLASSIFIED OUT DIST TRAVL	\$	1,169.80
JACQUELYN CAROLINE HARTMAN	IN-DISTRICT MILEAGE	\$	61.51
JAMES DANIEL BECHINA	TEACHER OUT DIST TRAVEL	\$	1,153.81
JASON A STEINMETZ	DUES & FEES	\$	19.60
JENNIFER JEAN SCHEFF	TEXTBOOKS	\$	3,668.00
JOHN WILEY & SONS INC	DUES & FEES	\$	750.00
JUNIOR ACHIEVEMENT	CLASSROOM SUPPLIES	\$	170.00
JW PEPPER & SON INC	PROFESSIONAL SERVICES	\$	68,660.00
K12 INSIGHT	REPLACEMENT GENERAL EQUIP	\$	459.98
KARL'S APPLIANCE INC	ONLINE SUBSCRIPTIONS	\$	516.00
KENTUCKY EDUCATIONAL TELEVISION	ONLINE SUBSCRIPTIONS	\$	29.00
KIKI JEAN NELSEN	IN-DISTRICT MILEAGE	\$	154.10
KIMBERLY MARIE CLARK	TEACHER OUT DIST TRAVEL	\$	163.47
KIMBERLY MARIE MARTIN	OTHER SUPPLIES	\$	41.00
KIRK ALLEN ZEECK	PROFESSIONAL SERVICES	\$	192.00
KOCH, ANDREA	PROFESSIONAL SERVICES	\$	244.84
KRAKER, MIKE	DUES & FEES	\$	120.56
KRISTINA LYNN OROS	OTHER SUPPLIES	\$	191.58
L2 BRANDS LLC	TEXTBOOKS	\$	7,547.84
LABYRINTH LEARNING	EQUIPMENT RENTAL	\$	200.00
LACEY'S SERVICES PORTABLE KUBE	OTHER SUPPLIES	\$	1,553.10
LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES		
	OTHER EQUIPMENT (NON-CAP)		
	NEW FURNITURE		

LAMINATION KING LLC	CLASSROOM SUPPLIES	\$	1,041.77
LAURA ELIZABETH BIGGINS	TEACHER OUT DIST TRAVEL	\$	319.56
LAUREEN ANN MEHLERT	TEACHER OUT DIST TRAVEL	\$	111.82
LAUX SPORTING GOODS	NEW GENERAL EQUIPMENT	\$	251.46
LEARNING WITHOUT TEARS	CLASSROOM SUPPLIES	\$	19,824.75
	TEXTBOOKS		
	OTHER SUPPLIES		
	LIBRARY/REFERENCE BOOKS		
LEE, JEFFREY	PROFESSIONAL SERVICES	\$	133.20
LEXIA LEARNING SYSTEMS LLC	ONLINE SUBSCRIPTIONS	\$	2,990.00
LILY MARION PRESSLER	IN-DISTRICT MILEAGE	\$	124.62
LYLE SIGNS INC	UPKEEP OF GRNDS SUPPLIES	\$	39.62
MALLOY ELEC BEARING SUPPLY INC	BUILDING IMPROVEMENTS	\$	1,766.64
MARCO INC	OTHER COMMUNICATION	\$	1,451,858.49
	EQUIPMENT RENTAL		
	NEW GENERAL EQUIPMENT		
	SOFTWARE SUPPORT		
	PRINTING		
	ONLINE SUBSCRIPTIONS		
	REPLACEMENT COMPUTERS		
MARTINEZ, JOSE	PROFESSIONAL SERVICES	\$	151.32
MATH FACT LAB, LLC	SOFTWARE, VIDEOS, ETC.	\$	1,120.35
MATH LEARNING CENTER	TEXTBOOKS (LOANED)	\$	2,376.00
MATHESON TRI-GAS INC	EQUIPMENT RENTAL	\$	7,265.19
	KITS FOR RESALE		
MATTHEWS BOOK COMPANY	TEXTBOOKS	\$	5,814.51
MAXIMUM PROMOTIONS INC	OTHER EQUIPMENT (NON-CAP)	\$	259.30
MCGRAW-HILL EDUCATION INC	CLASSROOM SUPPLIES	\$	5,116.22
	TEXTBOOKS		
MCKESSON MEDICAL	CLASSROOM SUPPLIES	\$	2,975.31
MCKINNEY OLSON INSURANCE	LIABILITY INS PREMIUMS	\$	2,892.00
MEDCO SUPPLY COMPANY	OTHER SUPPLIES	\$	308.06
MEDICAL WASTE TRANSPORT INC	PROFESSIONAL SERVICES	\$	203.00
MELISSA KAY HITTNER	TEACHER OUT DIST TRAVEL	\$	248.00
MERREL LEWIS PEPPER	TEACHER OUT DIST TRAVEL	\$	792.32
MEYER INC	UPKEEP OF GRNDS SUPPLIES	\$	2,805.00
MIDCONTINENT COMMUNICATIONS	TELEPHONE	\$	411.05
MIDWEST ALARM COMPANY INC	PROFESSIONAL SERVICES	\$	124.75
MIDWEST TECHNOLOGY PROD & SVCS	CLASSROOM SUPPLIES	\$	138.41
MIDWESTERN MECHANICAL INC	EQUIPMENT REPAIR	\$	290.82
MIKE HOLT ENTERPRISES OF LEESBURG I	TEXTBOOKS	\$	7,535.50
MILLER, CHLOE	PROFESSIONAL SERVICES	\$	150.00
MINNEHAHA COUNTY	PROFESSIONAL SERVICES	\$	375.00
	OTHER TRANSPORTATION		
MOC-FLOYD VALLEY BAND PARENTS	DUES & FEES	\$	225.00
MONARCH SALES	OTHER SUPPLIES	\$	12,556.08
MORGAN, JEREMY	PROFESSIONAL SERVICES	\$	280.00
MRG HAUFF, LLC	PROFESSIONAL SERVICES	\$	9,398.76
	OTHER SUPPLIES		
	REPLACEMENT GENERAL EQUIP		
MULCAHY BERNARD CO	BUILDING IMPROVEMENTS	\$	4,156.44
MUSICIAN'S FRIEND INC	NEW GENERAL EQUIPMENT	\$	4,027.99
MUTH TECHNOLOGY	PROFESSIONAL SERVICES	\$	1,462.84
NASCO EDUCATION	CLASSROOM SUPPLIES	\$	78.90
NASCO HEALTHCARE, INC.	NEW GENERAL EQUIPMENT	\$	563.20
NATL SPEECH & DEBATE ASSOCIATION	DUES & FEES	\$	3,564.00

NAVIGATE WELLBEING SOLUTIONS	CLASSROOM SUPPLIES		
NO STREAKING WINDOW CLEANING	PROFESSIONAL SERVICES	\$	6,690.00
NOODLETOOLS INC	PROFESSIONAL SERVICES	\$	2,040.00
NOVAK SANITARY SERVICE	ONLINE SUBSCRIPTIONS	\$	2,342.00
NYBERGS ACE HARDWARE	SANITARY SERVICES	\$	3,507.52
ODP BUSINESS SOLUTIONS, LLC	KITS FOR RESALE	\$	14,828.96
OFFICE OF ATTORNEY GENERAL	WAREHOUSE INVENTORY	\$	109.20
O'GORMAN HIGH SCHOOL	PROFESSIONAL SERVICES	\$	389.25
OIEN, PETER	ADVERTISING	\$	825.00
OLYMPIC CO INC	PROFESSIONAL SERVICES	\$	120.00
ONE WAY EDUCATION, LLC	BUILDING IMPROVEMENTS	\$	7,480.00
	ONLINE SUBSCRIPTIONS	\$	8,946.00
	TEXTBOOKS		
OSTER CONSULTING	PROFESSIONAL SERVICES	\$	5,000.00
OWEN, GENTRY	PROFESSIONAL SERVICES	\$	50.00
PADLET	SOFTWARE, VIDEOS, ETC.	\$	2,500.00
PAN-O-GOLD BAKING CO	FOOD PURCHASES	\$	232.20
PARTNERSHIP LLC	POSTAGE	\$	1,937.70
PATRICK D PURDY	IN-DISTRICT MILEAGE	\$	16.48
PEARSON EDUCATION, INC.	TEXTBOOKS	\$	20,785.90
PEPSI COLA COMPANY	SUPPLIES FOR RESALE	\$	845.95
PERFORMANCE FOODSERVICE	FOOD PURCHASES	\$	150,693.00
PITSCO EDUCATION, LLC.	CLASSROOM SUPPLIES	\$	4,020.34
POPPLERS MUSIC STORE INC	EQUIPMENT REPAIR	\$	471.50
PRAIRIE ENVIRONMENTAL CONSULTING LL	PROFESSIONAL SERVICES	\$	3,316.33
PRAIRIE GREEN GOLF COURSE	LAND & BUILDING RENTAL	\$	3,600.00
PRAIRIE WIND TRAILERS	PROFESSIONAL SERVICES	\$	532.65
PRESTWICK HOUSE	CLASSROOM SUPPLIES	\$	1,239.60
PROPIO LANGUAGE SERVICES	INTERPRETER COSTS	\$	75.00
PYRAMID SCHOOL PRODUCTS	CLASSROOM SUPPLIES	\$	2,552.38
R.F. PETTIGREW ELEMENTARY	FOOD PURCHASES	\$	5,302.30
	FIELD TRIPS		
	OTHER SUPPLIES		
REALLY GOOD STUFF INC	CLASSROOM SUPPLIES	\$	41.94
REGGIE MACK PRODUCTIONS	PROFESSIONAL SERVICES	\$	350.00
REHABMART LLC	NEW GENERAL EQUIPMENT	\$	649.46
REKER, ANTHONY	PROFESSIONAL SERVICES	\$	120.00
RENBERG ELEMENTARY	FOOD PURCHASES	\$	2,032.80
	FIELD TRIPS		
	OTHER SUPPLIES		
RIDDELL/ALL AMERICAN SPORTS CORP	OTHER SUPPLIES	\$	1,406.45
RIPPERDA, ELIZABETH	PROFESSIONAL SERVICES	\$	250.00
RISK ADMINISTRATION SERVICES INC	WORKER'S COMPENSATION	\$	66,367.00
RIVERSIDE TECHNOLOGIES INC	EQUIPMENT REPAIR	\$	11,354.16
	SOFTWARE, VIDEOS, ETC.		
	OTHER EQUIPMENT (NON-CAP)		
	REPLACEMENT COMPUTERS		
ROBERTS, PETE	PROFESSIONAL SERVICES	\$	200.00
ROCHESTER ARMORED CAR CO INC	PROFESSIONAL SERVICES	\$	64.65
ROLL'N PIN INC	FOOD PURCHASES	\$	1,133.93
S & S WORLDWIDE	NEW GENERAL EQUIPMENT	\$	176.97
S.D. HEALTH CARE ASSOCIATION	CLASSROOM SUPPLIES	\$	1,993.50
S.F. FORD	REPAIR OF CARS AND TRUCKS	\$	62.66
S.F. INTERIORS	BUILDING IMPROVEMENTS	\$	132,300.00
S.F. SCH. DIST. NO 49-5	PROFESSIONAL SERVICES	\$	3,951.16
	TEACHER OUT DIST TRAVEL		

	PRINCIPAL OUT DIST TRAVEL	
	ADMIN OUT DIST TRAVEL	
	NEW GENERAL EQUIPMENT	
	INTEREST EARNED	
S.F. SWORD ACADEMY	PROFESSIONAL SERVICES	\$ 49.00
S.F. UTILITIES	WATER AND SEWER	\$ 101,620.31
	ELECTRICITY	
SAFETY KLEEN INC	OTHER PROPERTY SERVICES	\$ 248.83
SANFORD HEALTH CLI	DUES & FEES	\$ 40.00
SARAH RAE DEHAAI	TEACHER OUT DIST TRAVEL	\$ 279.16
SAVVAS LEARNING COMPANY LLC	TEXTBOOKS	\$ 20,462.76
SAYRE ASSOCIATES INC	PROFESSIONAL SERVICES	\$ 8,400.00
SCAN AIR FILTER INC	OTHER SUPPLIES	\$ 1,003.73
SCHMITT MUSIC	NEW GENERAL EQUIPMENT	\$ 7,126.00
	EQUIPMENT REPAIR	
SCHOLASTIC	PERIODICALS & SUBSCRIPTNS	\$ 3,075.06
SCHOLASTIC MAGAZINES	PERIODICALS & SUBSCRIPTNS	\$ 4,640.63
SCHOOL ADMINISTRATORS OF SOUTH DAKO	DUES & FEES	\$ 1,717.00
SCHOOL BUS INC	EXPRESS SHUTTLE	\$ 6,096.17
	BUS AIDES	
SCHOOL HEALTH CORPORATION	CLASSROOM SUPPLIES	\$ 3,881.04
	OTHER SUPPLIES	
SCHOOL MATE	CLASSROOM SUPPLIES	\$ 142.50
SCHOOL SPECIALTY LLC	NEW FURNITURE	\$ 7,195.99
	CLASSROOM SUPPLIES	
	NEW GENERAL EQUIPMENT	
SCHOOLHOUSE OUTFITTERS LLC	NEW GENERAL EQUIPMENT	\$ 5,138.81
SCR CENTRAL DIVISION	EQUIPMENT REPAIR	\$ 1,847.64
	PROFESSIONAL SERVICES	
	EQUIP REPAIR SUPPLIES	
SHIFFLER EQUIP SALES	OTHER SUPPLIES	\$ 578.63
SIEBENALER, TEKAKAWITNA	OTHER SUPPLIES	\$ 28.62
SNYDER, PHIL	PROFESSIONAL SERVICES	\$ 3,200.00
SOLVENTUM US LLC	SOFTWARE, VIDEOS, ETC.	\$ 5,222.25
SOURCEWELL	ONLINE SUBSCRIPTIONS	\$ 2,784.50
SOUTHEAST TECH	FOOD PURCHASES	\$ 1,164.00
STANBURY UNIFORMS	OTHER SUPPLIES	\$ 4,257.00
STANSBURY, ERIN	PROFESSIONAL SERVICES	\$ 120.00
STRAWN, ALEXANDER	PROFESSIONAL SERVICES	\$ 350.00
STURDEVANT'S AUTO PARTS CORP	CLASSROOM SUPPLIES	\$ 11,946.56
	NEW GENERAL EQUIPMENT	
STURDEVANT'S REFINISH SUPPLY CENTER	SUPPLIES FOR RESALE	\$ 3,146.06
	CLASSROOM SUPPLIES	
SUMMIT FIRE PROTECTION CO	EQUIPMENT REPAIR	\$ 320.00
SUNSHINE FOODS/TONYS CATERING	FOOD PURCHASES	\$ 6,382.50
SUNSHINE TRAVEL	STUDENT TRAVEL	\$ 51,856.00
SWEETWATER SOUND LLC	NEW GENERAL EQUIPMENT	\$ 23,056.77
THE FIRE GROUP, INC	EQUIPMENT REPAIR	\$ 8,975.00
THE HARTFORD INSURANCE GROUP, INC	LIABILITY INS PREMIUMS	\$ 1,537.00
TMA SYSTEMS, LLC	SOFTWARE, VIDEOS, ETC.	\$ 3,627.06
TOM HENRY'S CODE ELECTRICAL CLASS/B	TEXTBOOKS	\$ 1,062.46
TRACO MEDICAL	NEW GENERAL EQUIPMENT	\$ 11,200.00
TRADEMARK UNIFORMS INC	OTHER SUPPLIES	\$ 420.18
TRANE COMPANY	EQUIPMENT REPAIR	\$ 569.00
TRAVIS, KATHRYNE A	PROFESSIONAL SERVICES	\$ 525.00
TSP INC	PROFESSIONAL SERVICES	\$ 21,226.00

TWO WAY SOLUTIONS INC	REPLACEMENT GENERAL EQUIP	\$	9,029.94
TWOTREES TECHNOLOGIES, LLC	PROFESSIONAL SERVICES	\$	173.45
ULINE	KITS FOR RESALE	\$	5,165.50
UNIV OF SOUTH DAKOTA	DUES & FEES	\$	4,831.60
UNIVERSAL CHEERLEADERS ASSN	PROFESSIONAL SERVICES	\$	2,500.00
UPS	POSTAGE	\$	165.75
US BANK	TELEPHONE	\$	331,208.24
	PRINCIPAL OUT DIST TRAVEL		
	PROFESSIONAL SERVICES		
	CLASSIFIED OUT DIST TRAVL		
	POSTAGE		
	STUDENT TRAVEL		
	EQUIPMENT RENTAL		
	TEACHER NEGOTIATED TRAVL		
	OTHER COMMUNICATION		
	PRINTING		
	LAND & BUILDING RENTAL		
	DISTRICT-FUNDED TRAVEL		
	EQUIP REPAIR SUPPLIES		
	REPAIR OF CARS AND TRUCKS		
	TEACHER OUT DIST TRAVEL		
	FIELD TRIPS		
	BLDG REPAIR SUPPLIES		
	TEXTBOOKS (LOANED)		
	ADMIN OUT DIST TRAVEL		
	EQUIPMENT REPAIR		
	OTHER SUPPLIES		
	PERIODICALS & SUBSCRIPTNS		
	ADVERTISING		
	FOOD SVC SMALL EQUIP		
	TEXTBOOKS		
	ONLINE SUBSCRIPTIONS		
	UPKEEP OF GRNDS SUPPLIES		
	GASOLINE AND OIL		
	LIBRARY/REFERENCE BOOKS		
	FOOD PURCHASES		
	CLASSROOM SUPPLIES		
	COMPUTER EQUIP (NON-CAP)		
	NEW FURNITURE		
	WAREHOUSE INVENTORY		
	SOFTWARE, VIDEOS, ETC.		
	BUILDING IMPROVEMENTS		
	NEW COMPUTER EQUIPMENT		
	SUPPLIES FOR RESALE		
	REPLACEMENT FURNITURE		
	OTHER EQUIPMENT (NON-CAP)		
	DUES & FEES		
	NEW GENERAL EQUIPMENT		
	REPLACEMENT GENERAL EQUIP		
	REPLACEMENT COMPUTERS		
VICTORY BRIEFS	ONLINE SUBSCRIPTIONS	\$	770.00
VIRCO MANUFACTURING CORP	NEW FURNITURE	\$	11,647.80
WARD'S NATURAL SCIENCE ESTABLISHMEN	CLASSROOM SUPPLIES	\$	3,560.80
	OTHER SUPPLIES		
WASTE MANAGEMENT	SANITARY SERVICES	\$	27,794.10
WENGER CORPORATION	NEW GENERAL EQUIPMENT	\$	2,012.76

WEST COAST PUBLISHING	CLASSROOM SUPPLIES	\$	214.50
WEST MUSIC COMPANY INC	NEW GENERAL EQUIPMENT	\$	12,293.71
WEST RIVER FOUNDATION	NEW COMPUTER EQUIPMENT	\$	4,071.15
WILLETT, CASSANDRA	PROFESSIONAL SERVICES	\$	85.00
WOOD FIRED CATERING	FOOD PURCHASES	\$	518.23
WOODRIVER ENERGY LLC	HEAT FOR BLDGS	\$	1,821.83
WORTMAN, GABE	PROFESSIONAL SERVICES	\$	500.00
XCEL ENERGY	ELECTRICITY	\$	112,558.39
YMCA	PROFESSIONAL SERVICES	\$	95,039.33
		\$	13,901,310.27

C. Authorizations and Ratifications

C1. 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 #19773 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.

C2. 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			Appraised	Property
No.	Description	Location	Value	File No.
a.	48 Student Desk	Hayward Elementary School	\$0	2025-111
b.	1 Emerson Mini Refrigerator	IPC	\$0	2025-112
c.	13 Metal Stools, 11 Old Desks, 36 Colored Chairs, 2 Wood File Drawers, 1 Book Shelf, 6 Metal Computer Carts, 1 Computer Lab Desk, 1 Plastic Cart, 1 Office Chair	Oscar Howe Elementary School	\$0	2025-113

C2. 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.
d.	1 Circle Table	IPC	Allison Struck Anna Brokenleg Harlen Van Maanen	\$0	2025-114
e.	2 Round Tables, 8 Adult Blue Chairs	Anne Sullivan Elementary School	Lisa Jennings Nikkie Duin Mackenzie Bengtson	\$0	2025-115
f.	4 Wooden Shelves, 3 Stools, 1 Table, 3 Metal Chairs, 2 Wall Shelves	Lowell Elementary School	Bob Waagmeester Amy Foss Heidi Williams	\$0	2025-116
g.	1 Fax Machine	Sonia Sotomayor Elementary	Mary Boen Jessica Ries Brenda Harold	\$0	2025-117
h.	1 Frigidaire Refrigerator	Lincoln High School	Chris Moneke Trey Naasz Douglas Wegner	\$0	2025-118

C3. Approval of Purchase Orders

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

P O No.	Vendor	Description	Total Cost
a. S2601688	Colton Lumber Co.	Building Materials/Supplies for CTE Academy House	\$88,727.61
b. S2601675	Ditch Witch of South	Skid Steer & Accessories for CTE Academy (Purchased from Sourcewell Contract 110421-CMW)	\$85,886.30

C4. 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. 25-059	K12 Insight	Let's Talk Subscription	\$61,160.00

C5. Approval for Out-of-State Fine Arts Travel

Application for approval of out-of-state travel for contest/festival to non-border states. The Lincoln High School Debate Team will be traveling to Madison, Wisconsin for the Badgerland Debate Tournament on November 14th & 15th, 2025.

C6. Petitions for Residency Determination

Approving the request for assignment of two (2) students to attend Anne Sullivan Elementary School, one (1) student to attend Garfield Elementary School, four (4) students to attend Hayward Elementary School, three (3) students to attend Susan B. Anthony Elementary School, one (1) student to attend Discovery Elementary School, two (2) students to attend Laura Wilder Elementary School, one (1) student to attend Hawthorne Elementary School, one (1) student to attend Rosa Parks Elementary School, one (1) student to attend Memorial Middle School, one (1) student to attend Patrick Henry Middle School, one (1) student to attend Whittier Middle School, one (1) student to attend Edison Middle School, one (1) student to attend George McGovern Middle School, one (1) student to attend Jefferson High School, two (2) students to attend Roosevelt High School, and further denying the request of one (1) student to attend Jefferson High School and one (1) student to attend Washington High School.

C7. Ratification of the Head Start Certification of Governance and Leadership Capacity Screening

The Leadership Capacity Screening was approved by the Head Start Policy Council on 8-18-25. Organizations that accept federal funds to operate Head Start programs must have strong governance systems in place to safeguard federal dollars and provide oversight and direction to the Head Start Program. The Sioux Falls School District Head Start program completed the screening and is fully in compliance.

C8. Approval of Contract Additions and/or Deductions

Approving change orders, as follows:

- a. Change Order #1 to Contract 25-019 with Sioux Falls Interiors for Various Buildings. Change order is for extending tile in gym corridor at Memorial Middle School, and removing carpet and installing vinyl at Lowell Elementary School.

TOTAL ADDITIONS..... \$2,900.00

D. **Approving financial transactions** (see MRF #19774 on file in the Finance Office for reference purposes).

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

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

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
Teacher		
LaBue, Casey	LHS/Biology	05/22/25
Employment Contract		
Karst, Isabella	GMMS/Educational Sign Lang Interp	05/22/25
Specialist		
Alvarez, Bryan	GMMS/Behavior Facilitator	05/21/25
Koehler, Ryan	Discovery/Behavior Facilitator	05/21/25
Ludwig, Amanda	Hawthorne/Behavior Facilitator	08/14/25
Clerical		
Johnson, Courtney	LHS/Receptionist	08/29/25
Education Support Professional		
Arndt, Joseph	MMS/Special Education	05/21/25
Cooley, Derricka	Bridges H Mann/SpEd Behavior	05/21/25
Enalls, Elizabeth	Renberg/Special Ed	05/21/25
Engel, Jolene	Bridges H Mann/SpEd Behavior	05/21/25
Jager, Latrisha	Hawthorne/Special Ed	05/21/25
Jelen, Stacy	ACE/Special Ed	05/21/25
Lunski, Lumen	Garfield/Special Education	05/21/25
McLarty, Matthew	L Wilder/SpEd Rise	05/21/25
Opitz, Madison	JFK/Special Education	05/21/25
Pletten, Riley	BRMS/SpEd Rise	05/21/25
Sullenger, Miranda	O Howe/Special Ed	05/21/25
Williams, Sabrina	Bridges H Mann/Lead Lunch	05/21/25

E1. **RESIGNATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
Child Nutrition		
Krueger, Dawn*	GMMS/General Worker	05/22/25
Sanner, Karma	RHS/General Worker	05/22/25
Tomes, Mary*	EMS/General Worker	05/22/25
Community Learning Center		
Sullenger, Miranda	O Howe/CLC Coordinator	05/22/25
Extra Duty/Extra Pay		
Berke, Abby	LHS/Girls Wrestling Asst Coach	02/28/25
Burnham, Erin	MMS/Student Council	05/22/25
Frank, James	EMS/Football Coach	10/31/24
Frank, James	EMS/Track Coach	05/22/25
Frank, James	EMS/Boys Basketball Coach	02/28/25
Gerdes, Nicholas	MMS/Student Council	05/22/25
Pletten, Riley	BRMS/Wrestling Coach	02/28/25
Reavis, Krystine	JFK/NAC Coordinator	05/22/25
Szwarc, Kylie	H Dunn/NAC Coordinator	05/22/25
Vanderveelde, Theresa	A Sullivan/NAC Coordinator	05/22/25
Winter, Ethan	EMS/Football Coach	10/31/24
Substitute Teacher		
Anderson, Court	District Wide	05/16/25
DiPiazza, Kevin	District Wide	08/21/25
Ekeland, Mary	District Wide	02/27/25
Jerman, Madisyn	District Wide	03/11/25
Mastalir, Rachel	District Wide	05/02/25
Prunty, Robin	District Wide	10/07/24

Substitute Child Nutrition Worker

Amending Action 39803.01 on August 11, 2025, as pertains to Janet Gustafson by deleting the resignation date of 03/08/25 from the "resignation section". Janet will return as Substitute Child Nutrition Worker in the 2025-2026 school year.

*Retirement

E2. **TERMINATION**

<u>Name</u>	<u>Effective Location/Position</u>	<u>Date</u>
Specialist		

Amending Action 39790.F2 on July 14, 2025, as pertains to Maria Rakowicz by deleting the termination date of 05/21/25 from the "termination section". Maria will be on unpaid leave of absence effective 08/14/2025 for the 2025-2026 school year.

E3. **CHANGE OF STATUS**

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Teacher		
Venhuizen, Vickie	District Wide/Substitute Teacher \$160.00/day	H Dunn/SFEA Early Childhood \$58,868.58 Eff. 08/11/25

E3. **CHANGE OF STATUS** (continued)

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Executive Assistant Even, Alicia	HR/Specialist Staff Leave \$33.62/hr	Superintendent/EXAS Executive Assistant \$71,688.51 Eff. 08/06/25
Employment Contract Farnik, Alaina	L Lab/SFEA Speech Language Pathologist \$62,103.00	L Lab/EMPC SLP Assistant \$39,729.28 Eff. 08/14/25
Hansen, Sean	BRMS/Specialist Behavior Facilitator FTE .875 \$23.75/hr	BRMS/EMPH ISS Supervisor FTE 1.0 \$20.00/hr Eff. 08/18/25
Slenk, Madison	District Wide/Substitute Teacher \$160.00/day	Garfield/EMPC Attendance Liaison FTE 1.0 \$45,499.52 Eff. 08/11/25
Specialist Griffin, Elizabeth	District Wide/Substitute Teacher	R Frost/Specialist Jr Kindergarten
Enrichment	\$160.00/day	FTE 1.0 \$23.48/hr Eff. 08/14/25
Harberts, Angela	JHS/Clerical Purchasing FTE 1.0 \$20.67/hr	C Campus/Specialist IEP Facilitator FTE .50 \$23.48/hr & C Campus/Clerical FTE .50 \$23.48/hr Eff. 08/14/25
Knock, Jeanette	HR/Payroll Liaison \$23.99/hr	HR/Staff Leave \$29.84/hr Eff. 08/18/25
Custodian Nygaard, Brenda	Leave of Absence	Resignation Eff. 06/30/25

E3. **CHANGE OF STATUS** (continued)

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Education Support Professional Anderson, Julie Absence	M LeBeau/ESP SpEd Rise FTE .875 \$20.74/hr	Unpaid Leave of Eff. 08/07/25
Copeland, Arlene	CNS/304A General Worker FTE 1.0 \$17.65/hr	PHMS/ESP Special Ed FTE .875 \$18.12/hr Eff. 08/14/25
Fischer, Rebecca	JFK/ESP Special Ed \$19.31/hr	JFK/ESP SpEd Rise \$21.31/hr Eff. 08/07/25
Hartigan, Kathryn	T Redlin/Specialist Behavior Facilitator FTE .875 \$23.74/hr	ACE/ESP Special Ed FTE .95 \$21.09/hr Eff. 08/14/25
Kasperson, Chasidy	District Wide/Substitute Teacher \$160/day	A Sullivan/ESP Special Education FTE .875 \$18.12/hr Eff. 08/14/25
Koel, Sydney	District Wide/Substitute Teacher \$160/day	H Dunn/ESP ECH FTE .75 \$18.12/hr Eff. 08/18/25
Tiede, Melissa	MMS 304A Cook FTE 1.0 \$20.02/hr	Bridges H Mann/ESP Lead Lunch FTE .75 \$20.10/hr Eff. 08/15/25
Education Support Professional W/O Benefits Lovan, Kieresten	Renberg/ESP Over Enrollment FTE .75 \$18.32/hr	Discovery/ESP w/o benefits Special Education FTE .4375 \$18.32/hr Eff. 08/07/25

E3. **CHANGE OF STATUS** (continued)

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Education Support Professional W/O Benefits (continued)		
Reaves, Jeanine	A Sullivan/ESP	A Sullivan/ESP w/o benefits
	Special Ed	Special Ed
	FTE .50	FTE .375
	\$18.71/hr	\$18.71/hr
		Eff. 08/07/25
 Extra Duty/Extra Pay		
Driscoll, Malle	JHS/State One-Act	JHS/State One-Act
	FTE 1.0	FTE .50
	\$2,576.00	\$1,288.00
		Eff. 08/14/25
 Weisbecker, Dakota	 WHS/Asst Oral Interp	 WHS/Asst Oral Interp
	FTE 1.0	FTE .50
	\$5,070.00	\$2,535.00
		Eff. 08/14/25

E4. **EMPLOYMENT RECOMMENDATIONS**

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Teacher			
Amending Action 39776.G3 adopted June 23, 2025 , as pertains to Jesse Mergen by deleting the incorrect salary and start date of \$57,175.00 and August 4, 2025, and inserting the correct salary and start date of \$56,582.51 and August 11, 2025 for the 2025-2026 school year.			
Alvarez, Courtney	Cleveland/Special Education	08/11/25	\$55,473.13
Bradfield, Braden	JHS/Chemistry (FTE .82)	08/11/25	59,500.00
Cain, Paige	WHS/PHMS OSO Lakota	08/25/25	\$50,806.29
Henchal-Copple, Elizabeth	A Sullivan/Success Coordinator	08/15/25	52,481.22
Lubinus, Melanie	Cleveland/ELD	08/11/25	58,868.58
Rock, Donica	GMMS/SLP	09/08/25	63,554.64
Trout, Sydney	PHMS/Science	08/19/25	54,020.95
Wagner, Sandra	JFK/Music	08/11/25	48,874.81
 Specialist, per hour			
Carbonneau, Xavier	Hayward/Behavior Facilitator	08/14/25	\$23.23
Cordell, Stephen	Axtell/Behavior Facilitator	08/14/25	25.99
Hanson, Alyssa	M LeBeau/Behavior Facilitator	08/14/25	23.23
Hoyme, Jennifer	Axtell C Campus/Community Fac.	08/14/25	23.23
Jensen, Stephanie	H Dunn/Behavior Facilitator	08/14/25	23.13
Rust, Katie	R Frost/Behavior Facilitator	08/20/25	23.23
 Clerical, per hour			
Edwards, Grant	Purchasing/Transportation	08/25/25	\$23.23
Malchow, Heather	Bridges H Mann/Lead Clerical-	08/06/25	23.23
 Employment Contract, per hour			
Donaldson, Katherine	JFK/CLC Coordinator	08/08/25	\$21.30

E4. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Custodian, per hour			
Garcia-Morales, Carla	WHS/Custodian	08/19/25	\$20.09
Magar, Krishna	RHS/HS Custodian	08/13/25	20.09
Child Nutrition, per hour			
Albertson, Patricia	District Wide/Substitute Worker	08/01/25	\$17.46
Gonzales, Esmeralda	EMS/General Worker	08/15/25	17.46
Kirby, Leah	RHS/General Worker	08/15/25	17.46
Oakland, Daphne	EMS/General Worker	08/15/25	17.46
Vann, Robin	CS/General Worker	08/15/25	17.46

Education Support Professional, per hour

Amending Action 39776.G3 adopted on **June 23, 2025**, as pertains to Kathy Moeller by deleting the entry from the "Employment Recommendations" section (Education Support Professional) for the 2025-2026 school year. Kathy will not be performing these duties.

Allen, McKenzie	L Wilder/Special Ed	08/14/25	\$18.12
Baysah, Josephine	RHS/Special Education	08/07/25	18.12
Beck, Raegan	Hawthorne/Special Education	08/14/25	18.12
Bertsch, Brianna	H Dunn/Special Ed	08/07/25	18.12
Boosinger, Natalie	Cleveland/ECH Duration	08/07/25	18.12
Brasel, Lola	Discovery/Lunch	08/07/25	18.12
Crabtree, Nicole	L Wilder/Special Education	08/14/25	18.12
Cruchelow, Emilee	EMS/English Learner	08/14/25	18.12
Engdahl, Malisa	R Parks/Special Ed	08/07/25	18.12
Fitzgerald, Felicia	SBA/SpEd Rise	08/25/25	20.12
Fosmark, Kayli	JFK/Special Education	08/07/25	18.12
Griebel, Megan	ACE/Special Education	08/14/25	18.12
Gunn, Jennifer	Lowell/ECH Extended Day	08/07/25	18.12
Heckenlaible, AJ	Bridges H Mann/SpEd Behavior	08/14/25	\$20.12
Jabbour, Debra	Cleveland/Special Education	08/14/25	18.12
Jones, Ashley	E Field/Special Education	08/14/25	18.12
Keller, Brian	GMMS/SpEd Rise	08/07/25	20.12
King, Natasha	Lowell/Special Ed	08/14/25	18.12
McCue, Yolanda	JFK/SpEd Rise	08/07/25	20.12
Miller, Mackenzie	M LeBeau/SpEd Rise	08/07/25	20.12
Mohammed, Alaa	Hawthorne/ECH Blended	08/07/25	18.12
Morales, Christofer	MMS/Special Education	08/14/25	18.12
Mortenson, Katlynn	M LeBeau/SpEd Rise	08/14/25	20.32
Price, Desiree	LBA/ECH Blended	08/07/25	18.12
Schmidt, Karon	L Wilder/Special Ed	08/17/25	18.12
Schwartz, Darlan	Lowell/ECH Extended Day	08/07/25	18.12
Taubert, Beth	M LeBeau/SpEd Rise	08/21/25	20.12
Teslow, Megan	SBA/SpEd Rise	08/07/25	20.12
Villanueva, Alayna	R Parks/Special Ed	08/14/25	18.12
Winters, Daniel	Axtell/SpEd Behavior	08/14/25	20.12

Education Support Professional W/O Benefits, per hour

EGgebraaten-Nord, Julie	A Sullivan/ECH Lunch	08/07/25	\$18.12
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E4. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
504 Work, per hour			
Bossmann, Elizabeth	A Sullivan/504 Worker	08/01/25	\$22.86
BRMS Lunch Supervision, per hour			
Sorensen, Timothy	Specialist	08/21/25	\$27.04
CNS Clerical Summer Help, per hour			
Bauer, Susan	General Worker	08/08/25	\$18.99
Claussen, Ruth	Child Nutrition Manager	08/06/25	25.64
Festa, James	Child Nutrition Manager	08/07/25	29.68
Harwood, Steve	Child Nutrition Manager	08/08/25	25.37
Haro, Maria	Clerical	06/30/25	22.35
Hudson, Dawn	General Worker	08/07/25	17.65
Iery, Jessica	Specialist	06/30/25	23.38
Irish, Diane	Child Nutrition Manager	08/04/25	28.00
Kiser, Elizabeth	Cook	08/05/25	21.30
Lind, Olivia	Child Nutrition Manager	08/07/25	24.59
Maurice, Terrie	Cook	08/07/25	22.80
Mulder, Valerie	Cook	08/07/25	19.80
Nowotny, Connie	Clerical	06/30/25	18.93
Nowotny, Connie	Clerical	07/01/25	19.41
Wallenstein, Denise	General Worker	08/06/25	20.32
Community Learning Center Summer, per hour			
Kenobbie, Lacy	CLC Coordinator	08/08/25	\$23.40
Community Learning Center, per hour			
Jamison, Joseph	E Field A+/CLC Youth Dev Spec	08/21/25	\$16.22
Jelen, Stacy	ACE/CLC Coordinator	08/18/25	24.01
Lutz, Haley	Hayward/CLC Youth Dev Spec	08/21/25	16.22
Nelson, Darla	T Redlin/Youth Dev Specialist	08/21/25	16.22
Rager, Victoria	S Sotomayor/CLC Youth Dev Spec	08/21/25	16.22
Roman, Taylor	A Sullivan/Youth Dev Specialist	08/21/25	16.22
Sudbeck, Lynae	JFK/CLC Youth Dev Spec	08/21/25	17.39
CTE Student Worker, per hour			
Norberg, Alexis	Videographer	07/28/25	\$11.50
ECH Special Education Substitute Teacher, per hour			
Munkvold, Cheryl	District Wide	07/21/25	\$55.00
Garfield Summer Tutor, per hour			
Woodall, Becca	Substitute Teacher	06/01/25	\$30.65
H Dunn Extended School Year, per hour			
Robel, Tyler	Substitute Administrator	06/16/25	\$68.10
Robel, Tyler	Substitute Administrator	06/16/25	\$68.87

E4. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
JHS Football Summer Camp, per hour			
Ashley, Alvin	Camp Worker	07/16/25	\$23.09
Bolden, Zacchaeus	Camp Worker	07/16/25	23.09
Cordell, Douglas	Camp Worker	07/16/25	23.09
Enalls, Harvey	Camp Worker	07/16/25	23.09
Johnsen-Lehr, Cory	Camp Worker	07/16/25	23.09
Struck, Eric	Camp Worker	07/16/25	30.96
L Lab Birth to 3 Substitute SLP, per hour			
Munkvold, Cheryl	Substitute SLP	07/14/25	\$55.00
LHS Football, per hour			
Kropuenske, Lane	Camp Coach	07/15/25	\$22.86
Oak View Library ESY Off-Site Services, per hour			
Motl, Sarah	Teacher	06/10/25	\$30.65
Motl, Sarah	Teacher	07/01/25	30.96
Nielsen, Melissa	Teacher	06/10/25	30.65
Nielsen, Melissa	Teacher	07/01/25	30.96
PHMS Extended School Year, per hour			
Brunsting, Blair	Education Support Professional	07/14/25	\$21.09
RHS/Boys Basketball Summer Camp (June), per hour			
Waltman, Jordan	Camp Director	06/02/25	\$30.65
S Sotomayor Summer Camp, per hour			
Conrad, Heather	Teacher	07/01/25	\$30.96
Del Cano Oteruelo, Miriam	Teacher	06/01/25	30.65
Del Cano Oteruelo, Miriam	Teacher	07/01/25	30.96
Espinosa Gonzalez, Yaira	Education Support Professional	07/01/25	19.11
Hernandez Rojas, Evelin	Teacher	06/01/25	30.65
Hernandez Rojas, Evelin	Teacher	07/01/25	30.96
Jimenez Moreno, Flor Liliana	Teacher	06/01/25	30.65
Jimenez Moreno, Flor Liliana	Teacher	07/01/25	30.96
Ledesma Martin, Adrian	Teacher	06/01/25	30.65
Ledesma Martin, Adrian	Teacher	07/01/25	30.96
Pinzon Rodriguez, Deisy Lorena	Teacher	06/01/25	30.65
Pinzon Rodriguez, Deisy Lorena	Teacher	07/01/25	30.96
Romero Magana, Iliana	Teacher	06/01/25	30.65
Romero Magana, Iliana	Teacher	07/01/25	30.96
Special Education Summer Teacher, per hour			
Nelson, Patricia	Teacher	06/15/25	\$59.73
Nelson, Patricia	Teacher	07/01/25	60.87

E4. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
WMS Running Start, per hour			
Crownover, Ashley	Teacher	08/05/25	\$30.96
Eleeson, Christine	Teacher	08/05/25	30.96
Jones, Grace	Teacher	08/05/25	30.96
Paquette, Greg	Teacher	08/05/25	30.96
Peska, Heather	Teacher	08/05/25	30.96
Poncelet, Rhonda	Teacher	08/05/25	30.96
Siebenborn, Andrea	Teacher	08/05/25	30.96
Taphorn, Collin	Teacher	08/05/25	30.96
Extra Duty/Extra Pay, lump sum			
Beznoska, Kelsey	M LeBeau/NAC Coordinator	08/14/25	\$1,082.00
Craine, Lawrence	MMS/Football Asst Coach	09/01/25	2,433.00
Cruchelow, Emilee	EMS/Performance Dance Coach	01/01/26	1,929.00
Dean, Paula	MMS/Team Lead	08/14/25	2,433.00
Groen, Nicole	S Sotomayor/NAC Coordinator	08/14/25	1,082.00
Hirsch, Steven	JHS/State One-Act Director	08/14/25	1,288.00
Jaton, Cathleen	MMS/Volleyball Coach	09/01/25	2,002.00
Kleven, Daniel	LHS BBB Freshman Coach	12/01/25	4,056.00
Lemke, Mylin	LHS/Girls Wrestle Vrsty Asst Coach	11/01/25	4,867.00
Olsen, Caden	MMS/Football Asst Coach	09/01/25	1,929.00
Schreier, Zacharey	EMS/Football Asst Coach	09/01/25	1,910.00
Sutton, Hannah	WHS/Sideline Cheer Asst Coach	09/01/25	1,217.00
Towner, Joshua	EMS/Football Asst Coach	09/01/25	1,929.00
Wachal, Grady	MMS/Team Lead	08/14/25	2,433.00
Williams, Devonrick	EMS/Football Asst Coach	09/01/25	2,433.00
Worden, Jasmine	JFK/NAC Coordinator	08/14/25	1,082.00
Yee, Sarah	A Sullivan/NAC Coordinator	08/14/25	1,082.00
Zortman, Kristine	MMS/Volleyball Coach	09/01/25	2,002.00
AI Think Tank Coordinator, lump sum			
Burkett, Sarah	Coordinator	08/14/25	\$3,000.00
JFK/H Dunn/Axtell/L Lab ESY Special Ed, per diem			
Olson, Regan	Speech Language Therapist	06/03/25	\$39.76
Olson, Regan	Speech Language Therapist	07/01/25	41.68
WHS Link Crew, lump sum			
Schaefer, Logan	Link Crew	08/15/25	\$700.00
VanderWell, April	Link Crew	08/15/25	700.00
Substitute Clerical Training, July 30, 2025, lump sum			
Haines, Kristine	District Wide		\$93.00
Herold, Debra	District Wide		128.00
Neal, Lynette	District Wide		93.00

E4. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Substitute Teacher New Hire Workshop, August 6, 2025, \$25 stipend, lump sum			
Christensen, Grace	District Wide		
DeBoer, Dawn	District Wide		
Dow, Amy	District Wide		
Hajek, Dexter	District Wide		
Halter, Lori	District Wide		
Haverhals, Margaret	District Wide		
Jolley, Patrick	District Wide		
Kadinger, Marissa	District Wide		
Klawonn, Janet	District Wide		
March, Kara	District Wide		
Munsch, Carolyn	District Wide		
Overstreet, Lauren	District Wide		
Randall, Chase	District Wide		
Schonewill, Valerie	District Wide		
Substitute Teacher Safety Training, August 5, 2025 (AM), \$25.00 Stipend, lump sum			
Alvine, Brenda	District Wide		
Aman, Cindy	District Wide		
Becker, Holly	District Wide		
Becker, Stephen	District Wide		
Bennett, Tennille	District Wide		
Benson, Marta	District Wide		
Bierstedt, Michelle	District Wide		
Boyer, Benedict	District Wide		
Bunger, Gaylon	District Wide		
Campbell, Barb	District Wide		
Case, Pat	District Wide		
Chedester, Madison	District Wide		
Clawson, Shannon	District Wide		
Currin, Jeffrey	District Wide		
Dawson, John	District Wide		
DeBoer, Brent	District Wide		
De Guzman, Allan	District Wide		
Donovan-Knott, Diane	District Wide		
Driver, Dakota	District Wide		
Dummer, Kylee	District Wide		
Ehrmantraut, Benjamin	District Wide		
Ferguson, Shane	District Wide		
Fredrickson, Jo	District Wide		
Fritz, Char	District Wide		
Gann, Janna	District Wide		
Gohman, Jalynn	District Wide		
Grimm, Kathryn	District Wide		
Gunner, David	District Wide		
Haiar, Greg	District Wide		
Haines, Kris	District Wide		
Hayunga, Verlainne	District Wide		
Hopper, David	District Wide		
Jensen, Theresa	District Wide		
Jervik, Kristina	District Wide		

E4. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Substitute Teacher Safety Training, August 5, 2025 (AM), \$25.00 Stipend, lump sum (con't)			
Kagey, Laura	District Wide		
Kennedy, Kevin	District Wide		
Kirkvold, Louise	District Wide		
Kloiber, Melodee	District Wide		
Knape, Steve	District Wide		
Knutson, Stephanie	District Wide		
Kroontje, Sharon	District Wide		
Kuhl, Destiny	District Wide		
Ladd, Sean	District Wide		
Large, Julie	District Wide		
Leininger, Donna	District Wide		
Lewis, Sara	District Wide		
Lewis, Tom	District Wide		
Lower, Drake	District Wide		
Luetgers, Susan	District Wide		
Malaterre, Don	District Wide		
Martinsen, Michele	District Wide		
Mayer, Toni	District Wide		
McCrary, Katherine	District Wide		
Mogck, Leah	District Wide		
Mosaad, Mario	District Wide		
Nesdahl, Melissa	District Wide		
Ondrush, Steven	District Wide		
Orlando, Sheila	District Wide		
Pansch, Dan	District Wide		
Peterson, Michelle	District Wide		
Powell, Maelee	District Wide		
Rahn, Diane	District Wide		
Rath, Lynne	District Wide		
Reavis, William	District Wide		
Regas, Catherine	District Wide		
Rodig, Rene	District Wide		
Rumbolz, Judy	District Wide		
Sandvold, Bonnie	District Wide		
Schueler, Sharon	District Wide		
Seitz, Jason	District Wide		
Shepherd, Anna	District Wide		
Sittner, Melody	District Wide		
Skogstad, Kurt	District Wide		
Slenk, Maddie	District Wide		
Southwick, Lisa	District Wide		
Straatmeyer, Katie	District Wide		
Strom, Reed	District Wide		
Tague, Stephani	District Wide		
Taylor, Julie	District Wide		
Tebben, Charles	District Wide		
Thomas, Michelle	District Wide		
Tobin, Thomas	District Wide		
Tomkins, John	District Wide		
Tucker, Kathy	District Wide		

E4. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Substitute Teacher Safety Training, August 5, 2025 (AM), \$25.00 Stipend, lump sum (con't)			
Vandenhoeck, Brooke	District Wide		
Vilhauer, Isaiah	District Wide		
Walker, Dawn	District Wide		
Wasmund, Kim	District Wide		
Weaver, Marta	District Wide		
Wible, Lisa	District Wide		
Wipf, Lily	District Wide		
Youngquist, Rhonda	District Wide		
Substitute Teacher Safety Training, August 5, 2025 (PM), \$25.00 Stipend, lump			
Baete, Laura	District Wide		
Bakker-Stearns, Lori	District Wide		
Baumeister, David	District Wide		
Branson, Duncan	District Wide		
Briscoe, John	District Wide		
Broberg, Melissa	District Wide		
Buhr, Devann	District Wide		
Buskohl, Abigail	District Wide		
Campbell, Pamela	District Wide		
Caron, Jean	District Wide		
Caselli, Ian	District Wide		
Chuol, Parna	District Wide		
Cova, Iralene	District Wide		
Cronin, Felicity	District Wide		
Dahl, Conrad	District Wide		
Deak, Nicole	District Wide		
Delaney, Jenna	District Wide		
Dinneen, Dave	District Wide		
Donovan, Kevin	District Wide		
Donovan, Kevin	District Wide		
Doyle, Gail	District Wide		
Duncan, Robin	District Wide		
Dunkle, Hope	District Wide		
Easter, Rylee	District Wide		
Eining, Lindsay	District Wide		
Elizabeth, Birkti	District Wide		
Ellis, Michelle	District Wide		
Engel, Jackson	District Wide		
Felker, Greg	District Wide		
Fisher, Alaina	District Wide		
Fisher, Jessica	District Wide		
Frederick, Jesse	District Wide		
Gilbertson, Darwin	District Wide		
Goth, Marcia	District Wide		
Grosvenor, Brent	District Wide		
Grosvenor, Tami	District Wide		
Hamann, Kevin	District Wide		
Heckenlaible, Cindy	District Wide		
Heiser, Melissa	District Wide		
Helget, Terry	District Wide		

E4. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Substitute Teacher Safety Training, August 5, 2025 (PM), \$25.00 Stipend, lump (con't)			
Hillman, Katlyn	District Wide		
Hofer, Kathleen	District Wide		
Huizenga, Jane	District Wide		
Hustrulid, Kari	District Wide		
Jacobson, James	District Wide		
Janecek, Abigail	District Wide		
Jensen, Mary	District Wide		
Joseph, Molly	District Wide		
King, Carrie	District Wide		
Kolander, Macy	District Wide		
Lewis, Nancy	District Wide		
Marbus, Melissa	District Wide		
May, Bardine	District Wide		
Miller, Alisa	District Wide		
Monlux, Janet	District Wide		
Napolitano, Linda	District Wide		
Naweji, Rosa	District Wide		
Nelsen, Patrice	District Wide		
Nuttbrock, Cadence	District Wide		
Panning, Tamara	District Wide		
Perry, Burke	District Wide		
Piepho, Erich	District Wide		
Poppens, Karen	District Wide		
Powell, Michelle	District Wide		
Pudwill, Dorothea	District Wide		
Randle, Jordan	District Wide		
Rasmussen, Jennifer	District Wide		
Remund, Lynne	District Wide		
Rivas-Saravia, Estefany	District Wide		
Robinson, Jermaine	District Wide		
Rouse, Robert	District Wide		
Schmaderer, Kathleen	District Wide		
Schroeder, Susie	District Wide		
Scott, Cheryl	District Wide		
Simmons, Patricia	District Wide		
Spaans, Emily	District Wide		
Spencer, Aaron	District Wide		
Spencer, Sarah	District Wide		
Sterud, Matthew	District Wide		
Treague, Faith	District Wide		
Vandre, Sherry	District Wide		
Vason, LaRonji	District Wide		
Waagmeester, Susan	District Wide		
Watt, Kelli	District Wide		
Watt, Kelli	District Wide		
White, Tara	District Wide		
Wiseman, Sarah	District Wide		
Woodard, Ryan	District Wide		

E4. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Substitute Teacher Safety Training, August 11, 2025 (AM), \$25.00 Stipend, lump sum			
Aberson, Connie	District Wide		
Anderson, Chad	District Wide		
Baker, Laura	District Wide		
Barrick, Tara	District Wide		
Bercot, Sarah	District Wide		
Bergman, Amber	District Wide		
Blocker, Alysha	District Wide		
Boltjes, Cyndi	District Wide		
Bowman, Aaron	District Wide		
Brady, Morgan	District Wide		
Brenholt, Alan	District Wide		
Brunken, Carmen	District Wide		
Bunkers, Michelle	District Wide		
Burkard, Pam	District Wide		
Buys, Joel	District Wide		
Cole, Patricia	District Wide		
Dahl, Tyler	District Wide		
Dickmann, Jacob	District Wide		
Dingsor, Collin	District Wide		
Drellack, Brittny	District Wide		
Feeney, Shelly	District Wide		
Fickel, Karen	District Wide		
Furtado-Linton, Shelley	District Wide		
Gabor, Alan	District Wide		
Galpin, Jenny	District Wide		
Graack, Kathy	District Wide		
Halle, Bret	District Wide		
Hansen, Ted	District Wide		
Hanson, Kevin	District Wide		
Hanson, Kevin	District Wide		
Hanson, Peyton	District Wide		
Hayat, Sobia	District Wide		
Hayes, Kristine	District Wide		
Hellwig, Sande	District Wide		
Hermanson, Brian	District Wide		
Herold, Deb	District Wide		
Heyden, Cindy	District Wide		
Hilbrands, Jolene	District Wide		
Hofer, Holly	District Wide		
Hogarth, Teresa	District Wide		
Hopkins, Debby	District Wide		
Horstman, Glenda	District Wide		
Hughes, Shelley	District Wide		
Huwe, Austin	District Wide		
Huwe, Brennan	District Wide		
Jensen, Colleen	District Wide		
Jensen, Dave	District Wide		
Johnston, David	District Wide		
Johnston, David	District Wide		
Kaiser, Michele	District Wide		

E4. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Substitute Teacher Safety Training, August 11, 2025 (AM), \$25.00 Stipend, lump sum (con't)			
Kastur, Sabrina	District Wide		
Kirkland, Rebekah	District Wide		
Kolander, John	District Wide		
Lilyquist, Jenna	District Wide		
Lothrop, LeAnn	District Wide		
Loudenslager, Aaron	District Wide		
Marks, Randy	District Wide		
McCormack, Nikki	District Wide		
McKissick, Susan	District Wide		
Melko, Penelope	District Wide		
Millikan, Mary	District Wide		
Morris, Bobbi	District Wide		
Mulder, Kimberlee	District Wide		
Neeb, Nicholas	District Wide		
Nolz, Dennis	District Wide		
Nolz, Dennis	District Wide		
Norgaard, Mary Pat	District Wide		
Olson, Mark	District Wide		
O'Neal, Matthew`	District Wide		
Oskar-Groen, Kristi	District Wide		
Pennington, April	District Wide		
Peterson, Neil	District Wide		
Peterson, Trinity	District Wide		
Phillips, Virginia	District Wide		
Portner, Jeana	District Wide		
Rayman, Erica	District Wide		
Roemeling, Susan	District Wide		
Ruesink-Cross, Jenae	District Wide		
Schulte, Jane	District Wide		
Schumacher, Melonie	District Wide		
Steele, Nichole	District Wide		
Steinwand, Virjean	District Wide		
Stephenson, Lori	District Wide		
Sundstrom, Nancy	District Wide		
Taylor De Centra, Monica	District Wide		
Taylor, Amber	District Wide		
Thomasson, Lynn	District Wide		
Tiradani, Mary	District Wide		
Tjarksen, Karen	District Wide		
Tornow, Robert	District Wide		
Vittitoe, Jodi	District Wide		
Wentzy, Katie	District Wide		
Ymker, Michelle	District Wide		
Substitute Teacher Safety Training, August 11, 2025 (PM), \$25.00 Stipend, lump sum			
Andersen, Mary	District Wide		
Anderson, Chad	District Wide		
Baker, Laura	District Wide		
Brennan, Megan	District Wide		
Castora, Tanner	District Wide		

E4. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Substitute Teacher Safety Training, August 11, 2025 (PM), \$25.00 Stipend, lump sum (con't			
Chakravarty, Debarati	District Wide		
Cole, Anna	District Wide		
Daughtery, Kris	District Wide		
Dickmann, Jacob	District Wide		
Dingsor, Collin	District Wide		
Draper, Maureen	District Wide		
Enderson, Lori	District Wide		
Gulden, Megan	District Wide		
Hall, Bayliss	District Wide		
Hayat, Sobia	District Wide		
Herman, Laurie	District Wide		
Heyden, Cindy	District Wide		
Hilbrands, Jolene	District Wide		
Hilton, Autumn	District Wide		
Holtberg, Amber	District Wide		
Horner, Rachael	District Wide		
Johnson, Carrie	District Wide		
Jones, Korrine	District Wide		
Kastur, Sabrina	District Wide		
King, Rebecca	District Wide		
Knull, Betty	District Wide		
Kolander, John	District Wide		
Kolander, John	District Wide		
Lee, Katie	District Wide		
Lothrop, LeAnn	District Wide		
Mandsager, Brandi	District Wide		
Marks, Randy	District Wide		
Marso, Melisa	District Wide		
Miller, Haley	District Wide		
Millikan, Mary	District Wide		
Neal, Lynette	District Wide		
Nelson, Jordana	District Wide		
Nelson, Kelly	District Wide		
Newell, Audra	District Wide		
Norgaard, Mary Pat	District Wide		
Pabst, Diane	District Wide		
Pederson, Gary	District Wide		
Price, Thomas	District Wide		
Rames, Julie	District Wide		
Santella, Lori	District Wide		
Seitz, Kelly	District Wide		
Short, Samantha	District Wide		
Sisk, Sally	District Wide		
Smook, Jill	District Wide		
Steele, Nichole	District Wide		
Stephenson, Lori	District Wide		
Terrazas, Alexia	District Wide		
VanSambeek, Maggie	District Wide		
Weiland, Victoria	District Wide		
West, Mackenzy	District Wide		

E4. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Substitute Teacher Safety Training, August 12, 2025 (AM), \$25.00 Stipend, lump sum			
Andersen, Jill	District Wide		
Anderson, Julie	District Wide		
Bartscher, Marjorie	District Wide		
Baumgartner, Brian	District Wide		
Blank-Libra, Ross	District Wide		
Burchill, Tom	District Wide		
Clay, Devonte	District Wide		
Colombe, Lynne	District Wide		
Crisp, Cathy	District Wide		
Dravland, Ingrid	District Wide		
Eisch, Julia	District Wide		
Ferrie, Lynn	District Wide		
Florey, David	District Wide		
Fox, Miranda	District Wide		
Gubbrud, Karon	District Wide		
Haberman, Sharon	District Wide		
Halstead, Terri	District Wide		
Hanzen, Ila	District Wide		
Johnson, Tyler	District Wide		
Keill, Terry	District Wide		
Kennedy, Steve	District Wide		
Kirschenman, Adrienne	District Wide		
Klobassa, Ryan	District Wide		
Koepke, Faye	District Wide		
Koth, Heath	District Wide		
Kramer, Shane	District Wide		
Larson, Lori	District Wide		
Lloyd, Deshawnte	District Wide		
Lunders, Maleah	District Wide		
Marks, Paige	District Wide		
Merrill-Schroeder, Jamie	District Wide		
Moore, Megan	District Wide		
Natterstad-Frear, Nancy	District Wide		
Niessink, Matthew	District Wide		
Odland, Pam	District Wide		
Pabst, Gary	District Wide		
Pham, Huy	District Wide		
Reindl, Cassondra	District Wide		
Rhoades, Kristen	District Wide		
Rindsig, Jenny	District Wide		
Saur, Dylan	District Wide		
Schildhauer, Karolyn	District Wide		
Schmaltz, Angela	District Wide		
Schmidt, Paula	District Wide		
Seiler, Jill	District Wide		
Shafer, Janice	District Wide		
Smith, Elizabeth	District Wide		
Steers, Nancy	District Wide		
Thompson, Andrew	District Wide		
Tom, Maria	District Wide		

E4. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Substitute Teacher Safety Training, August 12, 2025 (AM), \$25.00 Stipend, lump sum (con't)			
Towe, Hayley	District Wide		
Vandentop, Molly	District Wide		
Vosler, Haylee	District Wide		
Walsh, Catrina	District Wide		
Walter, Stephen	District Wide		
Substitute Teacher Safety Training, August 12, 2025 (PM), \$25.00 Stipend, lump sum			
Bachtell, Katie	District Wide		
Bell, Brandon	District Wide		
Bin Farid, Muhammad	District Wide		
Boechler, Tara	District Wide		
Bonnema, Angie	District Wide		
Coyne, Mary	District Wide		
Dancier, Dave	District Wide		
Erdahl, Katie	District Wide		
Everding, Nikki	District Wide		
Grevlos, Katie	District Wide		
Groves, Stephanie	District Wide		
Halverson, Jessie	District Wide		
Helling, Kim	District Wide		
Jelen, Luke	District Wide		
Jones, Korrine	District Wide		
Karras, Donna	District Wide		
Kocer, Theresa	District Wide		
Koel, Sydney	District Wide		
Kohls-Top, Amy	District Wide		
Kool, Amanda	District Wide		
Kracht, Jessica	District Wide		
Krause, Dale	District Wide		
Krcil, Tate	District Wide		
Kroesche, Nathan	District Wide		
Kroupa, Jesse	District Wide		
Loven, Rachelle	District Wide		
Manley, Katrina	District Wide		
Margett, Hannah	District Wide		
Neemeyer, Adam	District Wide		
Ortega, Carol	District Wide		
Patrick, Jennie	District Wide		
Perez, Janine	District Wide		
Shoffeitt, Timothy	District Wide		
Smith, Beverly	District Wide		
Sterk, Jamie	District Wide		
Stevens, Blayke	District Wide		
Szabo, Anezka	District Wide		
Taylor-Goldberg, Carrie	District Wide		
Thoms, Jaki	District Wide		
Vincent, Patty	District Wide		
Woods-Bonham, Misty	District Wide		
Yount, Wendy	District Wide		
Zepeda, Giselle	District Wide		

E4. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Substitute Teacher Safety Training, August 12, 2025 (PM), \$25.00 Stipend, lump sum (con't)			
Zornig, Kathy	District Wide		
Substitute Teacher, \$160.00/day			
Alvine, Brenda	District Wide	08/05/25	
Aman, Cindy	District Wide	08/05/25	
Andersen, Jill	District Wide	08/12/25	
Anderson, Julie	District Wide	08/12/25	
Bachtell, Katie	District Wide	08/12/25	
Baete, Laura	District Wide	08/05/25	
Bakker-Stearns, Lori	District Wide	08/05/25	
Bartscher, Marjorie	District Wide	08/12/25	
Baumeister, David	District Wide	08/05/25	
Baumgartner, Brian	District Wide	08/12/25	
Becker, Holly	District Wide	08/05/25	
Becker, Stephen	District Wide	08/05/25	
Bell, Brandon	District Wide	08/12/25	
Bennett, Tennille	District Wide	08/05/25	
Benson, Marta	District Wide	08/05/25	
Bierstedt, Michelle	District Wide	08/05/25	
Bin Farid, Muhammad	District Wide	08/12/25	
Blank-Libra, Ross	District Wide	08/12/25	
Boechler, Tara	District Wide	08/12/25	
Bonnema, Angie	District Wide	08/12/25	
Boyer, Benedict	District Wide	08/05/25	
Branson, Duncan	District Wide	08/05/25	
Briscoe, John	District Wide	08/05/25	
Broberg, Melissa	District Wide	08/05/25	
Buhr, Devann	District Wide	08/05/25	
Bunger, Gaylon	District Wide	08/05/25	
Burchill, Tom	District Wide	08/12/25	
Burke, Perry	District Wide	08/05/25	
Buskohl, Abigail	District Wide	08/05/25	
Campbell, Barb	District Wide	08/05/25	
Campbell, Pamela	District Wide	08/05/25	
Caron, Jean	District Wide	08/05/25	
Case, Pat	District Wide	08/05/25	
Caselli, Ian	District Wide	08/05/25	
Chedester, Madison	District Wide	08/05/25	
Christensen, Grace	District Wide	08/06/25	
Chuol, Parna	District Wide	08/05/25	
Clawson, Shannon	District Wide	08/05/25	
Clay, Davonte	District Wide	08/12/25	
Colombe, Lynne	District Wide	08/12/25	
Cova, Iralene	District Wide	08/05/25	
Coyne, Mary	District Wide	08/12/25	
Crisp, Cathy	District Wide	08/12/25	
Cronin, Felicity	District Wide	08/05/25	
Currin, Jeffrey	District Wide	08/05/25	
Dahl, Conrad	District Wide	08/05/25	
Dancler, Dave	District Wide	08/12/25	

E4. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Substitute Teacher, \$160.00/day (continued)			
Dawson, John	District Wide	08/05/25	
Deak, Nicole	District Wide	08/05/25	
DeBoer, Brent	District Wide	08/25/25	
DeBoer, Dawn	District Wide	08/06/25	
De Guzman, Allan	District Wide	08/05/25	
Delaney, Jenna	District Wide	08/05/25	
Dezellem, Johanna	District Wide	08/11/25	
Dinneen, Dave	District Wide	08/05/25	
Donovan, Kevin	District Wide	08/05/25	
Donovan-Knott, Diane	District Wide	08/05/25	
Dow, Amy	District Wide	08/06/25	
Doyle, Gail	District Wide	08/05/25	
Dravland, Ingrid	District Wide	08/12/25	
Driver, Dakota	District Wide	08/05/25	
Dummer, Kylee	District Wide	08/05/25	
Duncan, Robin	District Wide	08/05/25	
Dunkle, Hope	District Wide	08/05/25	
Easter, Rylee	District Wide	08/05/25	
Ehrmantraut, Benjamin	District Wide	08/05/25	
Eining, Lindsay	District Wide	08/05/25	
Eisch, Julia	District Wide	08/12/25	
Elizabeth, Birkti	District Wide	08/05/25	
Ellis, Michelle	District Wide	08/05/25	
Engel, Jackson	District Wide	08/05/25	
Erdahl, Katie	District Wide	08/12/25	
Everding, Nikki	District Wide	08/12/25	
Felker, Greg	District Wide	08/05/25	
Ferguson, Shane	District Wide	08/05/25	
Ferrie, Lynn	District Wide	08/12/25	
Fischer, Jessica	District Wide	08/05/25	
Fisher, Alaina	District Wide	08/05/25	
Florey, David	District Wide	08/12/25	
Fox, Miranda	District Wide	08/12/25	
Frederick, Jesse	District Wide	08/05/25	
Fredrickson, Jo	District Wide	08/05/25	
Fritz, Char	District Wide	08/25/25	
Gann, Janna	District Wide	08/05/25	
Gilbertson, Darwin	District Wide	08/05/25	
Gohman, JaLynn	District Wide	08/05/25	
Goth, Marcia	District Wide	08/05/25	
Grevlos, Katie	District Wide	08/12/25	
Grimm, Kathryn	District Wide	08/05/25	
Grosvenor, Brent	District Wide	08/05/25	
Grosvenor, Tami	District Wide	08/05/25	
Groves, Stephanie	District Wide	08/12/25	
Gubbrud, Karon	District Wide	08/12/25	
Gunner, David	District Wide	08/05/25	
Haberman, Sharon	District Wide	08/12/25	
Haiar, Greg	District Wide	08/05/25	
Haines, Kris	District Wide	08/05/25	

E4. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Substitute Teacher, \$160.00/day (continued)			
Hajek, Dexter	District Wide	08/06/25	
Halstead, Terri	District Wide	08/12/25	
Halter, Lori	District Wide	08/06/25	
Halverson, Jessie	District Wide	08/12/25	
Hamann, Kevin	District Wide	08/05/25	
Hanzen, Ila	District Wide	08/12/25	
Haverhals, Margaret	District Wide	08/06/25	
Hayunga, Verlainne	District Wide	08/05/25	
Heckenlaible, Cindy	District Wide	08/05/25	
Heiser, Melissa	District Wide	08/05/25	
Helget, Terry	District Wide	08/05/25	
Helling, Kim	District Wide	08/12/25	
Hillman, Katlyn	District Wide	08/05/25	
Hofer, Kathleen	District Wide	08/05/25	
Hopper, David	District Wide	08/05/25	
Huizenga, Jane	District Wide	08/05/25	
Hustrulid, Kari	District Wide	08/05/25	
Jacobson, James	District Wide	08/05/25	
Jacobson, Melissa	District Wide	08/11/25	
Janecek, Abigail	District Wide	08/05/25	
Jelen, Luke	District Wide	08/12/25	
Jensen, Mary	District Wide	08/05/25	
Jensen, Theresa	District Wide	08/05/25	
Jervik, Kristina	District Wide	08/05/25	
Johnson, Tyler	District Wide	08/12/25	
Jolley, Patrick	District Wide	08/06/25	
Jones, Korrine	District Wide	08/12/25	
Joseph, Molly	District Wide	08/05/25	
Kagey, Laura	District Wide	08/05/25	
Karras, Donna	District Wide	08/12/25	
Keill, Terry	District Wide	08/12/25	
Kennedy, Kevin	District Wide	08/25/25	
Kennedy, Steve	District Wide	08/12/25	
King, Carrie	District Wide	08/05/25	
Kirkvold, Louise	District Wide	08/05/25	
Kirschenman, Adrienne	District Wide	08/12/25	
Klawonn, Jana	District Wide	08/06/25	
Klobassa, Ryan	District Wide	08/12/25	
Kloiber, Melodee	District Wide	08/05/25	
Knape, Steve	District Wide	08/05/25	
Knutson, Stephanie	District Wide	08/05/25	
Kocer, Theresa	District Wide	08/12/25	
Koel, Sydney	District Wide	08/12/25	
Koepke, Faye	District Wide	08/12/25	
Kohls-Top, Amy	District Wide	08/12/25	
Kolander, Macy	District Wide	08/05/25	
Kool, Amanda	District Wide	08/12/25	
Koth, Heath	District Wide	08/12/25	
Kracht, Jessica	District Wide	08/12/25	
Kramer, Shane	District Wide	08/12/25	

E4. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Substitute Teacher, \$160.00/day (continued)			
Krause, Dale	District Wide	08/12/25	
Krcil, Tate	District Wide	08/12/25	
Kroesche, Nathan	District Wide	08/12/25	
Kroontje, Sharon	District Wide	08/05/25	
Kroupa, Jesse	District Wide	08/12/25	
Kuhl, Destiny	District Wide	08/05/25	
Ladd, Sean	District Wide	08/05/25	
Large, Julie	District Wide	08/05/25	
Larson, Lori	District Wide	08/12/25	
Leininger, Donna	District Wide	08/05/25	
Lewis, Nancy	District Wide	08/05/25	
Lewis, Sara	District Wide	08/05/25	
Lewis, Tom	District Wide	08/05/25	
Lloyd, Deschawnte	District Wide	08/12/25	
Loven, Rachelle	District Wide	08/12/25	
Lower, Drake	District Wide	08/05/25	
Luetgers, Susan	District Wide	08/05/25	
Lunders, Maleah	District Wide	08/12/25	
Malaterre, Don	District Wide	08/05/25	
Manley, Katrina	District Wide	08/12/25	
Marbus, Melissa	District Wide	08/05/25	
Margett, Hannah	District Wide	08/12/25	
Marks, Paige	District Wide	08/12/25	
Martinsen, Michele	District Wide	08/05/25	
May, Bardine	District Wide	08/05/25	
Mayer, Toni	District Wide	08/05/25	
McCrary, Katherine	District Wide	08/25/25	
Merrill-Schroeder, Jamie	District Wide	08/12/25	
Miller, Alisa	District Wide	08/05/25	
Mogck, Leah	District Wide	08/05/25	
Monlux, Janet	District Wide	08/05/25	
Moore, Megan	District Wide	08/12/25	
Mosaad, Mario	District Wide	08/05/25	
Napolitano, Linda	District Wide	08/05/25	
Natterstad-Frear, Nancy	District Wide	08/12/25	
Naweji, Rosa	District Wide	08/05/25	
Neemeyer, Adam	District Wide	08/12/25	
Nelson, Pat	District Wide	08/05/25	
Nesdahl, Melissa	District Wide	08/05/25	
Niessink, Matthew	District Wide	08/12/25	
Nuttbrock, Cadence	District Wide	08/05/25	
Odland, Pam	District Wide	08/12/25	
Ondrush, Steven	District Wide	08/05/25	
Orlando, Sheila	District Wide	08/05/25	
Ortega, Carol	District Wide	08/12/25	
Overstreet, Lauren	District Wide	08/06/25	
Pabst, Gary	District Wide	08/12/25	
Panning, Tamara	District Wide	08/05/25	
Pansch, Dan	District Wide	08/05/25	
Patrick, Jennie	District Wide	08/12/25	

E4. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Substitute Teacher, \$160.00/day (continued)			
Perez, Janine	District Wide	08/12/25	
Peterson, Michelle	District Wide	08/05/25	
Pham, Huy	District Wide	08/12/25	
Piepho, Erich	District Wide	08/05/25	
Poppens, Karen	District Wide	08/05/25	
Powell, Maelee	District Wide	08/05/25	
Powell, Michelle	District Wide	08/05/25	
Prince, Eileen	District Wide	08/06/25	
Pudwill, Dorothea	District Wide	08/05/25	
Rahn, Diane	District Wide	08/05/25	
Randall, Chase	District Wide	08/06/25	
Randle, Jordan	District Wide	08/05/25	
Rasmussen, Jennifer	District Wide	08/05/25	
Rath, Lynne	District Wide	08/05/25	
Reavis, William	District Wide	08/05/25	
Regas, Catherine	District Wide	08/05/25	
Reindl, Cassondra	District Wide	08/12/25	
Remund, Lynne	District Wide	08/05/25	
Rhoades, Kristen	District Wide	08/12/25	
Rindsig, Jenny	District Wide	08/12/25	
Rivas-Saravia, Estefany	District Wide	08/05/25	
Robinson, Jermaine	District Wide	08/05/25	
Rouse, Robert	District Wide	08/05/25	
Rumbolz, Judy	District Wide	08/05/25	
Sandvold, Bonnie	District Wide	08/05/25	
Saur, Dylan	District Wide	08/12/25	
Schildhauer, Karolyn	District Wide	08/12/25	
Schmaderer, Kathleen	District Wide	08/05/25	
Schmaltz, Angela	District Wide	08/12/25	
Schmidt, Paula	District Wide	08/12/25	
Schonewill, Valerie	District Wide	08/06/25	
Schroeder, Susie	District Wide	08/05/25	
Schueler, Sharon	District Wide	08/05/25	
Scott, Cheryl	District Wide	08/05/25	
Seiler, Jill	District Wide	08/12/25	
Seitz, Jason	District Wide	08/05/25	
Shafer, Janice	District Wide	08/12/25	
Shepherd, Anna	District Wide	08/05/25	
Shoffeitt, Timothy	District Wide	08/12/25	
Simmons, Patricia	District Wide	08/05/25	
Sitter, Melody	District Wide	08/05/25	
Skogstad, Kurt	District Wide	08/05/25	
Slenk, Maddie	District Wide	08/05/25	
Smith, Beverley	District Wide	08/12/25	
Smith, Elizabeth	District Wide	08/12/25	
Southwick, Lisa	District Wide	08/05/25	
Spaans, Emily	District Wide	08/05/25	
Spencer, Aron	District Wide	08/05/25	
Spencer, Sarah	District Wide	08/05/25	
Steers, Nancy	District Wide	08/12/25	

E4. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Substitute Teacher, \$160.00/day (continued)			
Sterk, Jamie	District Wide	08/12/25	
Sterud, Matthew	District Wide	08/05/25	
Stevens, Blayke	District Wide	08/12/25	
Straatmeyer, Katie	District Wide	08/05/25	
Strom, Reed	District Wide	08/05/25	
Szabo, Anezka	District Wide	08/12/25	
Tague, Stephani	District Wide	08/05/25	
Taylor, Julie	District Wide	08/05/25	
Taylor-Goldberg, Carrie	District Wide	08/12/25	
Tebben, Charles	District Wide	08/05/25	
Thomas, Michelle	District Wide	08/05/25	
Thompson, Andrew	District Wide	08/12/25	
Thoms-Lauter, Jaki	District Wide	08/12/25	
Tobin, Thomas	District Wide	08/05/25	
Tom, Maria	District Wide	08/12/25	
Tomkins, John	District Wide	08/05/25	
Towe, Hayley	District Wide	08/12/25	
Treague, Faith	District Wide	08/05/25	
Tucker, Kathy	District Wide	08/25/25	
Vandenhoeck, Brooke	District Wide	08/05/25	
VandenTop, Molly	District Wide	08/12/25	
Vandre, Sherry	District Wide	08/05/25	
Vason, LaRonji	District Wide	08/05/25	
Vilhauer, Isaiah	District Wide	08/05/25	
Vincent, Patty	District Wide	08/12/25	
Vosler, Haylee	District Wide	08/12/25	
Waagmeester, Susan	District Wide	08/05/25	
Walker, Dawn	District Wide	08/05/25	
Walsh, Catrina	District Wide	08/12/25	
Walter, Stephen	District Wide	08/12/25	
Wasmund, Kim	District Wide	08/05/25	
Watt, Kelli	District Wide	08/05/25	
Watt, Kelli	District Wide	08/05/25	
Weaver, Marta	District Wide	08/05/25	
White, Tara	District Wide	08/05/25	
Wible, Lisa	District Wide	08/05/25	
Wipf, Lily	District Wide	08/05/25	
Wiseman, Sarah	District Wide	08/05/25	
Woodard, Ryan	District Wide	08/05/25	
Woods-Bonham, Misty	District Wide	08/12/25	
Youngquist, Rhonda	District Wide	08/05/25	
Yount, Wendy	District Wide	08/12/25	
Zepeda, Giselle	District Wide	08/12/25	
Zornig, Kathy	District Wide	08/12/25	

E5. **VOLUNTEERS**
See MRF #19775

Action 39811

Rebecca Wimmer, Community Partners & Afterschool Programs Coordinator, presented the **CLC Programming Update and Summer Programming Information report** as follows (MRF #19776):

The Sioux Falls Community Learning Centers (CLCs) initiative, in partnership with more than 70 community organizations, continues to support student growth through extended academic learning, enrichment activities, life skills development, college and career readiness, and family engagement.

Now in its second year, the elementary program has seen an increase in before-and-after-school care as well as summer enrollment, with overall participation growing by more than 175 students compared to last year. Scholarship support also expanded by \$130,000 compared to the previous year, despite the loss of federal funding.

Student outcomes demonstrate the program's strong impact. This year, 92% of CLC students improved their math scores, and 88% improved in reading. Most students also showed gains in attendance, punctuality, behavior, and learning habits. Chronic absenteeism, a nationwide challenge, declined more sharply among CLC students than the general student population, and their academic performance continues to outpace peers with similar backgrounds.

Looking ahead, CLC services will grow significantly in the 2025-2026 school year. Before-school care is expanding from one elementary site to eight sites, and after-school care now reaches 23 elementary schools with the addition of Marcella LeBeau Elementary. Middle school programming is also launching at Whittier, Ben Reifel, and George McGovern. The donor-funded Boys & Girls Club attached to McGovern highlights community investment in youth and provides extended hours, food support, and summer opportunities. At the high school level, CLC efforts include the College and Career Readiness pilot program at Jefferson, with intramural sports under consideration for future expansion.

Family listening sessions expanded across the District, helping schools set goals based on parent feedback. While districtwide sessions were less effective, the CLC is reassessing its approach to broader engagement. Overall, the CLC program shows how targeted support before, during, and after school can make a meaningful difference for students.

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

MONDAY, AUGUST 25, 2025

Action 39812

Sara Klaahsen, Language Immersion & Professional Development Coordinator, presented the **2025-2026 Professional Development Update report**, as follows (MRF#19777):

The Sioux Falls School District (SFSD) is committed to providing professional learning for all 3,600 employees, a priority outlined in the Sioux Falls School District Priorities.

In the weeks leading up to the 2025-2026 school year, the District provided comprehensive, job-specific training for all employee groups, including clerical staff, education support professionals, related service providers, specialists, teachers, administrators, and substitute teachers. Principals also facilitated building-specific training sessions on health and safety protocols, emergency preparedness, school improvement goals, and other targeted professional development areas.

This year's professional development emphasized literacy instruction, curriculum design in social studies, CTE, and math, expanded financial literacy opportunities, and the use of artificial intelligence in education. Additional training focused on student well-being, behavioral supports, leadership development, and collaboration with community partners in health and safety.

Staff development will continue throughout the school year with ongoing literacy support, AI applications, ACT preparation, curriculum refinement, and opportunities for staff to propose new training ideas aligned with District Priorities. In-service days are built into the year to strengthen and reinforce best practices that ensure the delivery of a high-quality education.

A motion was made by Elizabeth Duffy and seconded by Marc Murren five (5) votes "yes" on roll call **acknowledging the 2025-2026 Professional Development Update report**.

Action 39813

On motion by Marc Murren and seconded by Gail Swenson five (5) votes "yes" on roll call, the School Board **adjourned** at 6:29 p.m.

NAN KELLY

School Board President

TODD VIK

Business Manager

SCHOOL BOARD MEETING

Wednesday, September 3, 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, September 3, 2025, at 3:00 p.m. in the Instructional Planning Center, 201 East 38th Street, Sioux Falls, South Dakota, with the following members present: Elizabeth Duffy, Dawn Marie Johnson, Gail Swenson, Vice President Marc Murren, and President Nan Kelly. Absent: none. Dr. James Nold, Superintendent of Schools, Todd Vik, Business Manager, Dr. Kirk Zeeck, Assistant Superintendent, and Daniel Conrad, Assistant Superintendent, were also present.

* * * * *

The purpose of this work session was to provide updates and have general discussion on the following topics:

Public Input on Agenda Items: none.

Kim Sharping, Senior Coordinator-Student Support/Indian Education, went over the **Mental Health Partnerships** with Avera Health and the Sioux Falls Community Foundation. She proposed an increase in mental health services for students and implement school-based mental health professionals.

Anna Brokenleg, Supervisor-Office of Indian Education (OIE), provided updates on the **Office of Indian Education** student enrollment, staffing, funding, graduation rates, and OIE District priorities.

Board members gave the following committee reports:

- Gail Swenson-Policy Review Committee
- Marc Murren-Howard Wood Field Dakota Relays Committee
- Nan Kelly-Education Foundation
- Dawn Marie Johnson-Accessible Housing Advisory Board

Action 39814

On motion by Marc Murren and seconded by Gail Swenson five (5) votes “yes” on roll call, the School Board **adjourned** at 4:07 p.m.

NAN KELLY

Presiding Officer

TODD VIK

Business Manager

SIOUX FALLS SCHOOL BOARD
September 8, 2025 5:30 PM



Nan Kelly
President

Instructional Planning Center
201 East 38th Street, Sioux Falls

Dr. James Nold
Superintendent

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

AGENDA

1. Call to Order
2. Pledge of Allegiance
3. Good News Report
4. Approval of Minutes of Meetings Held on 8-25-2025 and 9-3-2025
5. Persons Wishing to Address the School Board on Non-Agenda Items
6. Persons Wishing to Address the School Board on Agenda Items
7. Approval of Agenda
8. Conflicts of Interest
9. Approval of Consent Agenda
 - A. Approval of Claims in the amount of \$7,033,832.88
 - B. Approval of Authorizations and Ratifications
 1. Approval of Donations
 2. Approval of Disposal of School District Property
 3. Approval of Purchase Orders (Over \$50,000)
 4. Approval of Contracts
 5. Approval of Contract Additions and/or Deductions
 6. Approval of Acceptance of Contracts
 7. Approval of Amendment of Previous School Board Action
 8. Approval of Out-of-State Fine Arts Travel
 9. Petitions for Residency Determination
 10. Ratifying the Purchase of Real Property
 - C. Approval of Finance Report
 - D. Approval of Personnel Report – K-12
 - E. Approval of Consolidated Report of Trust and Agency Funds
 1. May Report
 2. June Report
10. Reports of the Superintendent

SIOUX FALLS SCHOOL BOARD
September 8, 2025 5:30 PM



Nan Kelly
President

Dr. James Nold
Superintendent

Instructional Planning Center
201 East 38th Street, Sioux Falls

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

- A. UFLI Reading Pilot Report
 - B. Initial Enrollment Report
 - C. FY25 Budget Wrap Up
11. Adjournment

Claims to be Approved by the School Board 09/08/2025

CLAIMANT	DESCRIPTION	AMOUNT	ACCOUNT	OBJECT
GREEN DOT CORPORATI	8/27/25 RAPID PAY	\$ 150,000.00	L4596.98	70464
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$ 56.00	L4598.98	40930
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$ 187.20	L4598.98	40930
TEXAS CHILD SUPPORT	TX CHILD SUPPORT	\$ 567.00	L4598.98	70168
AFSCME COUNCIL 65	AUG 2025 1025 DUES	\$ 3,039.48	L4580.98	10367
SIOUX EMPIRE UNITED	AUG 2025 UNITED WAY	\$ 9,492.80	L4545.98	10368
S.F. SCH. DIST. NO	8/25 SPENDING ACCTS	\$ 113,164.37	L4574.98	03892
AAA COLLECTIONS INC	GARNISHMENT	\$ 623.03	L4593.98	29305
AAA COLLECTIONS INC	GARNISHMENT	\$ 1,046.24	L4593.98	29305
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 719.00	L4593.98	25612
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 635.47	L4593.98	25612
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 118.73	L4593.98	25612
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 650.86	L4593.98	25612
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 650.14	L4593.98	25612
BREIT & BOOMSMA, PC	GARNISHMENT	\$ 675.88	L4593.98	38777
BREIT & BOOMSMA, PC	GARNISHMENT	\$ 648.14	L4593.98	38777
CAPITAL ONE, N.A.	GARNISHMENT	\$ 852.82	L4593.98	71898
CREDIT COLLECTIONS	WAGE ASSIGNMENT	\$ 255.58	L4593.98	55233
CREDIT COLLECTIONS	GARNISHMENT	\$ 372.70	L4593.98	35880
LVNV FUNDING LLC	GARNISHMENT	\$ 717.95	L4593.98	69271
S.F. SCH. DIST. NO.	8/25 SMARTPHONE REI	\$ 596.60	L4597.98	03892
OFFICE OF CHILD SUP	SD CHILD SUPPORT	\$ 5,779.98	L4598.98	20767
S.D. RETIREMENT SYS	AUG25 457 WIRE	\$ 60,788.36	L4552.98	10945
TSA CONSULTING GROU	AUG25 403B CONTRIB	\$ 52,485.33	L4505.98	59288
FIDELITY SECURITY L	9/25 VOL VISION WIR	\$ 2,724.45	3190	57437
FIDELITY SECURITY L	9/25 NV VISION WIRE	\$ 39,983.00	3190	57437
HEALTHQUITY	8/25 FLEX FEES WIRE	\$ 1,870.00	3190	60380
A TO Z WORLD LANGUAGES INC	INTERPRETER	\$ 280.00	1041512503400	3195
A TO Z WORLD LANGUAGES INC	INTERPRETER	\$ 900.00	1005526413400	3195
ABIAZA VIDEOGRAPHY	VBALL HYPE VIDEO	\$ 300.00	1019962256700	3190
ACCESS SYSTEMS	PHONE NOT WORKING	\$ 76.85	1006425403400	3410
ACHOR, LUKE	BSOCC OFF WHS 8/22	\$ 140.00	1013161390100	3190

Claims to be Approved by the School Board 09/08/2025

ACHOR, LUKE	GSOCC OFF WHS 9/2	\$	140.00	1013162390100	3190
AD-STAR SALES INC	1,000 LOGOED HAND SANITIZ	\$	1,037.21	2334024914900	4191
ADVANCED PEST SOLUTIONS	25-26 MONTHLY RODENT CHEC	\$	69.00	1006425403400	3290
ADVANCED TELEPHONE SYSTEMS INC	ADD MUSIC BETWEEN BELL IN	\$	870.00	21110111310100	5410
ALLDATA CORP	*FBP ALLDATA COLLISION-AL	\$	1,470.00	10416111313700	4180
AMERICAN INK LLC	BBBALL TSHIRTS #21	\$	937.75	1019961350100	4191
AMERICAN INK LLC	3 COLOR INK 36-71 GARMENT	\$	513.60	1019962396700	4191
AMG - AVERA OCCUPATIONAL MEDICINE	PHYSICAL/DRUG SCREEN	\$	197.80	1005526413400	3190
AMG - AVERA OCCUPATIONAL MEDICINE	PHYSICAL/DRUG SCREEN	\$	314.10	1005526413400	3190
AMICK, DEAN	GSOCC OFF WHS 8/23	\$	130.00	1013162390100	3190
A-OX WELDING SUPPLY CORP	MEDCAL AIR REGULATORS	\$	730.12	2338415374900	4790
APPLE INC	MD3Y4LL/A, IPAD WI-FI 128	\$	1,974.00	2119969990200	5410
APPLE INC	MD3Y4LL/A IPAD WI-FI 128G	\$	329.00	2119969990300	5470
APPLE INC	ITEM MD6L477/A I PAD WI F	\$	16,200.00	21071111116000	5870
APPLE INC	16 INCH MACBOOK PRO M4	\$	18,116.00	2339024904900	4197
APX CONSTRUCTION GROUP, LLC	LHS AUDITORIUM RENO	\$	1,053,000.00	4206525300200	5220
ARCHITECTURE INC	NEW NW ELMNTRY AUG 25	\$	7,806.00	4106525302500	3190
ARCHITECTURE INC	WHS AUDITORIUM 8/25	\$	2,138.33	4206525300100	3190
ARCHITECTURE INC	LHS AUDITORIUM 8/25	\$	2,138.33	4206525300200	3190
ARCHITECTURE INC	RHS AUDITORIUM 8/25	\$	2,138.34	4206525300300	3190
ARCHITECTURE INC	CTE URBAN AG ADDTN	\$	4,315.00	4206525303700	3190
ARISE WITH CIERRA	WORKSHOP #008	\$	2,000.00	1019969380300	3190
ARTISANS INC	QUARTER ZIPS, PULLOVERS,	\$	3,675.49	5233225894900	4194
ARTISANS INC	QUARTER ZIPS, PULLOVERS,	\$	1,663.94	5233225894900	4194
ASSOC CONSULTING ENGINEERS INC	RENBURG HVAC REPLACE	\$	1,931.50	2106425304200	3190
ATTAINMENT COMPANY INC	ESTIMATED SHIPPING/HANDLI	\$	433.90	2262712213400	4210
AUTOMATIC BUILDING CONTROLS CORP	NEW MOTHERBOARD FOR FIRE	\$	683.00	1006425405000	3920
AUTOMATIC SECURITY CO INC	NEW MODULE AND REPROGRAM	\$	143.37	1006425406700	3920
AVERA HEART HOSPITAL OF SD	AED BATTERY & PAD SET	\$	99.00	10110111310100	4191
AVETISOVA, KRISTINA IGOREVNA	MLG-AVETISOVA, KRISTI	\$	98.29	2262527153400	3341
B & H PHOTO VIDEO INC	ALLEN & HEATH QU-16C RACK	\$	1,558.65	21416111313700	5420
BAER, DAVID W	PODIUM REPAIR #007	\$	6,554.13	1019911310200	3920
BALTZER, TIM	GSOCC OFF WHS 8/23	\$	212.60	1013162390100	3190

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BARNES & NOBLE BOOKSELLER	PRODUCT #9780140481389 CR	\$	2,804.75	1011011310300	4171
BARNES & NOBLE BOOKSELLER	9780063285798 ICARUS BY R	\$	540.39	1011712904400	4171
BARNES & NOBLE BOOKSELLER	9780593308011 DEAR MANNY	\$	167.89	1011712904400	4171
BAUER, JENNIFER A	TVL-BAUER, JENNIFER A	\$	97.82	2262627253300	3343
BAUMANN, JARED G	REIMB LAB SUPPLIES	\$	3.99	1011011310200	4191
BEACOM, CHRISTOPHER JOHN	APPLE ITUNE ANNU FEE	\$	115.76	1005711119800	4180
BEAL DISTRIBUTING, INC	THE GRILLE RESALE	\$	89.00	5336225604900	4192
BENCHMARK PRODUCTS LLC	MOSQUITO VACUUM PARTS- PI	\$	1,608.30	1006425409800	4191
BENZ, JOSH	FTBALL OFF WHS 8/29	\$	150.00	1013161240100	3190
BIG SPLASH DUNK TANK RENTALS	DUNK TANK RENTAL	\$	199.99	1019969126700	3210
BIROZY, HUNTER	BSOCC OFF JHS 8/19	\$	70.00	1013161396700	3190
BIROZY, HUNTER	GSOCC OFF JHS 8/19	\$	90.00	1013162396700	3190
BLICK ART MATERIALS	*FBP* CANVAS - UNPRIMED C	\$	64.25	1013011111400	4171
BLICK ART MATERIALS	*FBP* BLADES - LINO CUTTE	\$	316.21	1011011310200	4171
BLICK ART MATERIALS	*FBP* BOOK - LEARN TO PAI	\$	443.46	1013011111400	4171
BLICK ART MATERIALS	*FBP* DYE - JACQUARD PROC	\$	(3.07)	1013011111400	4171
BOB'S PIANO SERVICE INC	TUNING GRAND PIANO IN CHO	\$	260.00	1012511319802	3920
BOER, DUANE E	VBALL OFF WHS 8/26	\$	100.00	1013162250100	3190
BOER, DUANE E	VBALL OFF WHS 8/28	\$	100.00	1013162250100	3190
BOER, DUANE E	VBALL OFF WHS 9/2	\$	100.00	1013162250100	3190
BOONE, COLIN	FTBALL OFF JHS 9/1	\$	90.00	1013161246700	3190
BOONE, COLIN	FTBALL OFF WHS 8/25	\$	90.00	1013161240100	3190
BOOSTER ENTERPRISES	BOOSTERTHON BASE COST	\$	2,000.00	1019911111700	6400
BOSCH, RANDI K	VBALL OFF WHS 8/28	\$	150.00	1013162250100	3190
BOUNCE AROUND INFLATABLES LLC	INFLATABLES HOMECOMNG	\$	1,777.99	1019969126700	3210
BOUND TO STAY BOUND BOOKS INC	OPEN PO	\$	10,105.82	4106525302500	5410
BOUND TO STAY BOUND BOOKS INC	OPEN PO	\$	16.29	4106525302500	5410
BOYS & GIRLS CLUB OF SIOUX EMPIRE	BGC EM PRF SVC AUG HF	\$	57,799.54	5515235003400	3190
BOYS & GIRLS CLUB OF SIOUX EMPIRE	BGC MS PRF SVC AUG HF	\$	7,969.32	5515135003400	3190
BRANDON VALLEY SCHOOL DISTRICT	LOBBY GROUP DUES FY26	\$	4,000.00	1007023153400	3110
BREEZE TUNES PRODUCTIONS	COMP VOCAL TRK #008	\$	6,000.00	1019969380300	3190
BREEZE TUNES PRODUCTIONS	COMP VOCAL TRK #008	\$	6,400.00	1019969380300	3190
BRUFLAT, DAVE	VBALL OFF WHS 8/26	\$	100.00	1013162250100	3190

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BRUFLAT, DAVE	VBALL OFF WHS 8/28	\$	100.00	1013162250100	3190
BRUNER LAW GROUP PLLC	PERM APP J ALANA	\$	2,500.00	1005526413400	3190
BRUNER LAW GROUP PLLC	PERM APP E ROJAS	\$	2,000.00	1005526413400	3190
BRUNER LAW GROUP PLLC	PERM APP V SEPULVEDA	\$	2,000.00	1005526413400	3190
BRUNER LAW GROUP PLLC	PERM APP M CANO	\$	2,000.00	1005526413400	3190
BRUNER LAW GROUP PLLC	PERM APP E GAONA	\$	2,000.00	1005526413400	3190
BRUNER LAW GROUP PLLC	PERM APP D RODRIGUEZ	\$	2,000.00	1005526413400	3190
BRUNER LAW GROUP PLLC	PERM APP Y OLAYA	\$	2,000.00	1005526413400	3190
BRUNER LAW GROUP PLLC	PERM APP I MAGANA	\$	2,000.00	1005526413400	3190
BSN SPORTS INC	*FBP* BALL - FLEX BALLS F	\$	8.46	1011011310100	4171
BSN SPORTS INC	*FBP* DICE - FOAM COATED	\$	37.34	1060512990500	4191
BSN SPORTS INC	*FBP* DICE - FOAM COATED	\$	37.34	2260512220500	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HANDLI	\$	24.18	1013161990700	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HANDLI	\$	25.27	1013162990700	4191
BSN SPORTS INC	BADEN ELITE PRO 28.5"	\$	427.95	1013161996800	4191
BSN SPORTS INC	BADEN ELITE PRO 28.5"	\$	427.96	1013162996800	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HANDLI	\$	935.45	1013161990700	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HANDLI	\$	935.45	1013162990700	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HANDLI	\$	502.78	1013161990700	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HANDLI	\$	502.79	1013162990700	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HANDLI	\$	231.05	1013161990700	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HANDLI	\$	231.05	1013162990700	4191
BSN SPORTS INC	GSOCCER TSHIRTS	\$	3,765.12	1019962390300	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HANDLI	\$	1,752.13	2119961240300	5410
BSN SPORTS INC	ESTIMATED SHIPPING/HANDLI	\$	4,790.09	2119969990300	5410
BSN SPORTS INC	CAPRI, WHITE-PERFORMANCE	\$	343.60	1013161390200	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HANDLI	\$	991.10	1019961380300	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HANDLI	\$	991.10	1019962380300	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HANDLI	\$	402.27	1013161126700	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HANDLI	\$	105.42	1013162356700	4191
BSN SPORTS INC	010 BLACK -AC LIGHTWEIGHT	\$	1,757.00	1013162356700	4191
BSN SPORTS INC	068 - IRON GRY-BRASILIA 9	\$	2,697.86	1013161990900	4191
BSN SPORTS INC	068 - IRON GRY-BRASILIA 9	\$	2,697.91	1013162990900	4191

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BUEHNER, MILES OLIVER	MLG-BUEHNER MILES OLI	\$	50.52	2262712229800	3341
BUENROSTRO, JOSE	BSOCC OFF WHS 8/23	\$	252.20	1013161390100	3190
BUILDERS SUPPLY COMPANY	KEY REMOVABLE KIT & MULLI	\$	2,308.50	2106425300100	5220
CADWELL SANFORD DEIBERT & GARRY	SEYKORA RESTITUTION	\$	150.00	1006700009800	R1999
CENTER FOR AMER INDIAN RESRCH/NATI	ESTIMATED SHIPPING/HANDLI	\$	59.22	4106525302500	5410
CAMPBELL, KATELYNN	GSOCC OFF WHS 8/28	\$	211.84	1013162390100	3190
CANFIELD BUSINESS INTERIORS INC	3160-W1-A23	\$	3,544.92	2332924904900	4790
CARDIAC DIRECT	ESTIMATED SHIPPING/HANDLI	\$	6,900.00	2339315854900	5410
CARDIAC DIRECT	2030360-001-01069687	\$	16,565.00	2339315854900	5410
CASCADE SCHOOL SUPPLIES	*FBP* PENCIL - COLORED -	\$	21.61	1013011112600	4171
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RESALE	\$	4,720.00	5233225894900	4210
CENGAGE LEARNING INC	BUNDLE: LAW FOR BUSINESS	\$	2,244.00	1007011117000	4220
CHERRYBEAN COFFEE COMPANY	COFFEE BAR - JHS	\$	208.00	5100925606700	4610
CHILD NUTRITION SERVICE	AXTELL MAY	\$	60.00	2263612224100	4610
CHILD NUTRITION SERVICE	AXTELL ESY	\$	1,127.28	2262912229800	4610
CHILD NUTRITION SERVICE	TTL 1 BRKFAST	\$	152.75	1040112741000	4610
CHILD NUTRITION SERVICE	TTL 1 BRKFAST	\$	126.90	1040112741900	4610
CHILD NUTRITION SERVICE	TTL 1 BRKFAST	\$	35.25	1040112742800	4610
CHILD NUTRITION SERVICE	MILK ESY	\$	10.00	2262912229800	4610
CHILD NUTRITION SERVICE	RUN START LUNCH MEALS	\$	497.00	1019911210800	4610
CHILD NUTRITION SERVICE	COOKIES ESP TRAINING	\$	237.50	2262527153400	4610
CHILD NUTRITION SERVICE	JULY LUNCH/SNACKS	\$	59,965.73	5515235003400	4610
CHILDREN'S CARE HOSPITAL & SCHOOL	TUITION DAY PROGRAMS	\$	41,576.38	2262412239800	3730
CHILDREN'S CARE HOSPITAL & SCHOOL	NURSING SERVICES	\$	2,047.50	2262421349800	3190
CHILDREN'S CARE HOSPITAL & SCHOOL	SPEECH SERVICES	\$	1,960.00	2262421529800	3190
CHILDREN'S CARE HOSPITAL & SCHOOL	OCCUP THERAPY SVCS	\$	2,636.00	2262421729800	3190
CHILDREN'S CARE HOSPITAL & SCHOOL	OTHER PROF SERVICES	\$	1,940.00	2262412219800	3190
CHILDREN'S CARE HOSPITAL & SCHOOL	TUITION DAY PROGRAMS	\$	48,197.25	2262412239800	3730
CHILDREN'S CARE HOSPITAL & SCHOOL	NURSING SERVICES	\$	5,557.50	2262421349800	3190
CHILDREN'S CARE HOSPITAL & SCHOOL	SPEECH SERVICES	\$	2,156.00	2262421529800	3190
CHILDREN'S CARE HOSPITAL & SCHOOL	OCCUP THERAPY SVCS	\$	2,646.00	2262421729800	3190
CHILDREN'S CARE HOSPITAL & SCHOOL	TUITION DAY PROGRAMS	\$	44,817.00	2262412239800	3730
CHILDREN'S CARE HOSPITAL & SCHOOL	NURSING SERVICES	\$	5,614.50	2262421349800	3190

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CHILDREN'S CARE HOSPITAL & SCHOOL	SPEECH SERVICES	\$	2,679.75	2262421529800	3190
CHILDREN'S CARE HOSPITAL & SCHOOL	OCCUP THERAPY SVCS	\$	2,382.00	2262421729800	3190
CHILDREN'S HOME SOCIETY OF SD	TUITION DAY PROGRAMS	\$	3,537.16	2262412239800	3730
CHILDREN'S HOME SOCIETY OF SD	TUITION DAY PROGRAMS	\$	7,074.32	2262412239800	3730
CHILDREN'S HOME SOCIETY OF SD	TUITION DAY PROGRAMS	\$	3,537.16	2262412239800	3730
CHRISTIAN EGGERT VIOLINS LTD	1/2 CELLO - SERIAL # 1273	\$	384.00	1012511219868	3920
CHRISTIAN EGGERT VIOLINS LTD	1/2 BASS - ASSET TAG 1249	\$	792.00	1012511219806	3920
CHRISTIAN EGGERT VIOLINS LTD	1/2 BASS FRENCH BOW - REH	\$	1,988.00	1012511219807	3920
CHRISTIAN EGGERT VIOLINS LTD	1/2 CELLO - FRONT CRACK	\$	938.00	1012511219809	3920
CHRISTIAN EGGERT VIOLINS LTD	BASS - ASSET TAG 125230 -	\$	563.00	1012511319867	3920
CHRISTIAN EGGERT VIOLINS LTD	1/2 CELLO BOW - BROKEN TI	\$	105.00	1012511219808	3920
CHRISTIAN EGGERT VIOLINS LTD	1/2 CELLO - SERIAL # 1125	\$	850.00	1012511219808	3920
CHRISTIAN EGGERT VIOLINS LTD	1/2 CELLO - ASSET TAG 203	\$	1,609.00	1012511219804	3920
CHRISTIAN EGGERT VIOLINS LTD	CELLO - SERIAL # 141605 -	\$	713.00	1012511319802	3920
CHRISTIAN EGGERT VIOLINS LTD	CELLO - ASSET TAG 17574 -	\$	142.00	1012511319801	3920
CI SOLUTIONS	ANNUAL SERVICE FOR ID CAR	\$	44,279.00	1054325503400	3190
CI SOLUTIONS	*FBP* LANYARDS FOR BADGES	\$	8,336.00	10	A1750.32
CI SPORT INC	FALL LINE LOGO CLOTHING F	\$	1,406.36	5233225894900	4194
CI SPORT INC	FALL LINE LOGO CLOTHING F	\$	1,265.50	5233225894900	4194
CITY GLASS & GLAZING INC	REPAIR DOOR U (CTE)	\$	141.28	2106425303700	5220
CITY OF SIOUX FALLS	IPC ADMIN 46 GAS FOR JULY	\$	68.05	1040625503400	4199
CITY OF SIOUX FALLS	IPC FOOD SERVICE 44 GAS F	\$	537.31	5100925603500	4199
CITY OF SIOUX FALLS	IPC DRIVER EDUCATION 43 G	\$	745.11	5515512993400	4199
CITY OF SIOUX FALLS	IPC SHOP 41 GAS FOR JULY	\$	9,014.51	1006425403200	4199
CITY OF SIOUX FALLS	IPC SOUTHEAST TECH INST 4	\$	460.52	2333425404900	4199
CLIMATE SYSTEMS INC	SERVICE CALL- INSTALLED A	\$	3,685.04	1006425400500	3920
COCA-COLA BOTTLING CO	08-FOOD	\$	43.50	5100925603500	4610
COLE PAPERS INC	11 X 18 CARD STOCK COVER	\$	850.17	5606125743200	3610
COLE PAPERS INC	*FBP* PARCHMENT PAPER SQU	\$	35.78	1013011111000	4171
COLE PAPERS INC	*FBP* PARCHMENT PAPER SQU	\$	35.78	1013011114200	4171
COLE PAPERS INC	11 X 18 CARD STOCK COVER	\$	288.38	5606125743200	3610
COLE PAPERS INC	REPAIR ISOLATORS ON SQUAR	\$	477.50	1006425406800	3920
COLE PAPERS INC	REPAIR TASKI CHARIOT WITH	\$	509.78	1006425403800	3920

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COLE PAPERS INC	PAPER SUPPLIES	\$	155.44	2333425404900	4191
COLOURS, INC.	OPEN PO FOR COLLISION AUT	\$	262.71	2334516644900	4171
COLOURS, INC.	OPEN PO FOR COLLISION AUT	\$	9.56	2334516644900	4171
COLOURS, INC.	*FBP 3M PERFORMANCE SPRAY	\$	3,887.46	2141611313700	5420
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLIES	\$	2,366.17	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLIES	\$	179.99	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLIES	\$	64.40	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLIES	\$	3,713.70	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLIES	\$	257.37	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLIES	\$	91.22	5336225604900	4192
CORTEZ, CESAR	GSOCC OFF WHS 8/26	\$	140.00	1013162390100	3190
CORTEZ, CESAR	GSOCC OFF WHS 9/2	\$	130.00	1013162390100	3190
CTE ACADEMY	CABLE FRANCHISE FEE	\$	32,675.00	1006700009800	R1999
CTE ACADEMY	P BRUNKEN ACADEMY FINC	\$	190.00	1006700009800	R1999
CULLIGAN WATER CONDITIONING	06-FOOD	\$	59.10	5100925603500	4610
CURRIEL, HECTOR	SPEAKER 9/5/25	\$	200.00	1011011313400	3190
CYPHER, TERRA	PAINTED MURAL	\$	3,350.00	1019911113800	3190
DACOTAH PAPER CO	08-SUPPLY	\$	816.83	5100925600700	4191
DACOTAH PAPER CO	08-SUPPLY	\$	219.70	5100925600100	4191
DACOTAH PAPER CO	08-SUPPLY	\$	658.51	5100925606800	4191
DACOTAH PAPER CO	08-SUPPLY	\$	182.80	5100925600500	4191
DACOTAH PAPER CO	08-SUPPLY	\$	(3,240.11)	5100925603500	4191
DACOTAH PAPER CO	08-SUPPLY	\$	627.32	5100925600600	4191
DACOTAH PAPER CO	08-SUPPLY	\$	1,147.14	5100925600200	4191
DACOTAH PAPER CO	08-SUPPLY	\$	1,132.84	5100925600700	4191
DACOTAH PAPER CO	08-SUPPLY	\$	1,651.30	5100925600800	4191
DACOTAH PAPER CO	08-SUPPLY	\$	557.16	5100925600100	4191
DACOTAH PAPER CO	08-SUPPLY	\$	1,155.65	5100925606800	4191
DACOTAH PAPER CO	08-SUPPLY	\$	1,296.07	5100925600300	4191
DACOTAH PAPER CO	08-SUPPLY	\$	29.94	5100925600300	4191
DACOTAH PAPER CO	08-SUPPLY	\$	763.50	5100925600400	4191
DACOTAH PAPER CO	08-SUPPLY	\$	1,431.05	5100925606700	4191
DACOTAH PAPER CO	08-SUPPLY	\$	176.84	5100925600500	4191

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DACOTAH PAPER CO	08-SUPPLY	\$	1,840.93	5100925600900	4191
DACOTAH PAPER CO	08-SUPPLY	\$	6,099.10	5100925603500	4191
DAIKIN APPLIED	HEATING SERVICE CALL	\$	5,251.06	2333425404900	3920
DAKOTA PLAYGROUND INC	PLAYGROUND SITE WORK	\$	13,476.81	2106425301800	5300
DAKOTA PLAYGROUND INC	PLAYGROUND SITE WORK	\$	12,290.90	2113011111800	5300
DAKOTA PLAYGROUND INC	PLAYGROUND EQUIPMENT	\$	76,621.79	2106425301100	5300
DAKOTA POTTERS SUPPLY LLC	*FBP* BRUSH - SCHOLASTIC	\$	1,678.00	1011011310100	4171
DAKOTA POTTERS SUPPLY LLC	*FBP* CLAY - DP5 60 - CRE	\$	396.00	1012011210600	4171
DAKOTA POTTERS SUPPLY LLC	*FBP* BRUSH - DYNASTY FIN	\$	432.48	1012011216800	4171
DAKOTA SUPPLY GROUP	OPEN PO	\$	3,227.33	2337816954900	4171
DAKOTA SUPPLY GROUP	OPEN PO	\$	876.12	2337816954900	4171
DAKOTALAND AUTOGLASS	OPEN PO FOR COLLISION 417	\$	380.91	2334516644900	4171
DAKOTALAND AUTOGLASS	OPEN PO FOR COLLISION 419	\$	123.63	2334516644900	4192
DAKOTALAND AUTOGLASS	OPEN PO FOR COLLISION 419	\$	42.95	2334516644900	4192
DAKOTALAND AUTOGLASS	OPEN PO FOR COLLISION 419	\$	324.73	2334516644900	4192
DAKOTALAND AUTOGLASS	OPEN PO FOR COLLISION 419	\$	110.35	2334516644900	4192
DAKTRONICS, INC.	MAINT AGREEMENT 25/26	\$	3,797.50	1013161990300	3990
DAKTRONICS, INC.	MAINT AGREEMENT 25/26	\$	3,797.50	1013162990300	3990
DANCE LINE, INC.	DANCE/MCH BAND SHOES	\$	342.75	1019969266700	4191
DAVENPORT EVANS HURWITZ & SMITH LLLC	LEGAL SVC STC JUL 25	\$	4,094.00	2332923154900	3110
DEARBORN FINANCIAL PUBLISHING INC	NEW TEXTBOOKS FOR RESALE	\$	1,439.20	5233225894900	4210
DELTAMATH SOLUTIONS INC	25-26 TEACHER INTEGRAL DE	\$	170.00	1011011310100	4411
DEVINE, KELLEY	VBALL OFF RHS 8/28	\$	150.00	1013162250300	3190
DEVINE, KELLEY	VBALL OFF WHS 8/26	\$	100.00	1013162250100	3190
DIRKS, MIDORI	MLG-DIRKS, MIDORI	\$	101.71	5100925603500	3341
DUNCANSON, BRIAN	GSOCC OFF WHS 8/22	\$	154.52	1013162390100	3190
DUNCANSON, BRIAN	BSOCC OFF WHS 9/2	\$	144.52	1013161390100	3190
DUNN, DERRICK JERMAINE	FTBALL OFF RHS 8/25	\$	90.00	1013161240300	3190
EAST SIDE JERSEY DAIRY INC	08-FOOD	\$	40.46	5100925600200	4610
EAST SIDE JERSEY DAIRY INC	08-FOOD	\$	67.43	5100925600900	4610
EAST SIDE JERSEY DAIRY INC	08-FOOD	\$	274.84	5100925603500	4610
EAST SIDE JERSEY DAIRY INC	08-FOOD	\$	515.42	5100925603500	4610
ECOLAB, INC.	OASIS	\$	785.22	1011411313700	4191

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ELECTRIC SUPPLY CO	FIRE ALARM REPLACEMENT (A	\$	60,000.00	2106425300500	5220
ELECTRIC SUPPLY CO	.	\$	40,000.00	2106425301900	5220
ELEVATE HEALTHCARE INC	ALL-IN-ONE COMPUTER FOR P	\$	140,464.27	2339315374900	5410
ELEVATE HEALTHCARE INC	LIFESPAN APEX SERVICE CON	\$	19,060.00	2339315374900	5410
EMC INSURANCE COMPANIES	DEDUCTIBLE REIMBURSE	\$	1,000.00	1007025203400	6980
ENERGY CAP INC	ENERGY MANAGEMENT EXPRESS	\$	7,172.88	1006425403200	4180
EREFLECT INC	TYPESY (RENEWAL) - 1-YEAR	\$	96.00	1011011313400	4411
ESGI SOFTWARE LLC	ESGI 12 MONTH LICENSE	\$	1,036.00	1013011115700	4411
EVANS, MIKE	FTBALL OFF WHS 8/25	\$	90.00	1013161240100	3190
EXPLORE LEARNING LLC	GIZMOS TEACHER PLUS STUDE	\$	11,421.00	1012011213400	4411
EXPRESS PRODUCE LLC	08-FOOD	\$	225.78	5100925600900	4610
EXPRESS PRODUCE LLC	08-FOOD	\$	274.10	5100925606800	4610
EXPRESS PRODUCE LLC	08-FOOD	\$	34.32	5100925600100	4610
EXPRESS PRODUCE LLC	08-FOOD	\$	17.16	5100925600700	4610
EXPRESS PRODUCE LLC	08-FOOD	\$	43.24	5100925600500	4610
EXPRESS PRODUCE LLC	08-FOOD	\$	34.32	5100925600800	4610
EXPRESS PRODUCE LLC	08-FOOD	\$	112.56	5100925606700	4610
EXPRESS PRODUCE LLC	08-FOOD	\$	51.48	5100925600900	4610
EXPRESS PRODUCE LLC	08-FOOD	\$	137.96	5100925600100	4610
EXPRESS PRODUCE LLC	08-FOOD	\$	85.80	5100925600900	4610
EXPRESS PRODUCE LLC	08-FOOD	\$	86.48	5100925600500	4610
EXPRESS PRODUCE LLC	08-FOOD	\$	68.64	5100925600800	4610
EXPRESS PRODUCE LLC	08-FOOD	\$	120.80	5100925600700	4610
EXPRESS PRODUCE LLC	08-FOOD	\$	69.32	5100925600200	4610
EXPRESS PRODUCE LLC	08-FOOD	\$	111.88	5100925606700	4610
EXPRESS PRODUCE LLC	08-FOOD	\$	60.40	5100925606800	4610
EXPRESS PRODUCE LLC	08-FOOD	\$	18.47	5100925600100	4610
EXPRESS PRODUCE LLC	08-FOOD	\$	26.08	5100925600300	4610
EXPRESS PRODUCE LLC	08-FOOD	\$	73.88	5100925600300	4610
EXPRESS PRODUCE LLC	08-FOOD	\$	73.88	5100925600900	4610
EXPRESS PRODUCE LLC	08-FOOD	\$	(43.28)	5100925606700	4610
EXPRESS PRODUCE LLC	08-FOOD	\$	(25.23)	5100925600900	4610
FAST SIGNS	18X24 SIGNS	\$	141.75	1013169450300	4191

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FAST THREADS CUSTOM TEES	HOMECOMING TSHIRTS	\$	4,050.00	1019969126700	4191
FEDEX	SMALL PACKAGE SHIPPING	\$	734.07	5233225894900	3420
FEDEX	SHIPPING	\$	52.24	5233225894900	3420
FISHER SCIENTIFIC	MTS A/B/D/REVRSE CARD100/	\$	914.20	2337315734900	4171
FISHER, JESSE JAMES	PHMS FTBALL CAMP #070	\$	100.00	1019911210700	3190
FOLLETT SOFTWARE, LLC	ITEM 73164P DISTRICT MEMB	\$	420.28	1007126606000	3921
FORD SIGNS	ADA SIGNS 25-26	\$	905.90	2106425309800	5220
FORTE	MC125 NV3H REPLACE	\$	1,110.00	2333826604900	3920
FORTE	IT MONITR/MOUNT SETUP	\$	2,150.00	2333425404900	3920
FOUNDATION BUILDING MATERIALS LLC	CEILING TILE (AXTELL #191	\$	296.80	1006425400500	4191
FOX PRINT INC	CASHLESS/PYMT PRINT	\$	694.54	1013161993400	3610
FOX PRINT INC	PRNT STADUM RULES HWF	\$	1,333.12	1013161993400	3610
FRED THE FIXER	MEDECO KEYS FOR MARCELLA	\$	2,025.00	4106525302500	5210
FRED THE FIXER	CYLINDERS FOR BOYS & GIRL	\$	1,233.00	4606525300900	5210
FREDERIKSEN, MATTHEW	FTBALL OFF WHS 8/25	\$	90.00	1013161240100	3190
G&R CONTROLS INC	DAMPER ASSEMBLY (JFK #189	\$	1,300.00	1006425405700	3920
G&R CONTROLS INC	ADJUSTED IP ADDRESSES DUE	\$	690.00	1006425406800	3920
GARBANZO LLC	*FBP* PREMIUM SEAT - TEAC	\$	2,495.00	1011011313400	4411
GARCIA, BRIAN	BSOCC OFF WHS 8/22	\$	244.84	1013161390100	3190
GARR, CHRISTINE MARIE	MLG-GARR, CHRISTINE M	\$	140.03	2262712279800	3341
GENERATION GENIUS INC	SCHOOL (SCIENCE ONLY) LIC	\$	4,185.00	1042437197000	4411
GERLACH, ERIK	VBALL OFF WHS 9/2	\$	200.00	1013162250100	3190
GILBERTSON, BONNIE	SAMI AUG 23	\$	325.00	5515413903400	3190
GIMKIT	GIMKIT SCHOOL LICENSE	\$	1,000.00	1011511310200	4411
GIRTON ADAMS COMPANY	ICE CUBES	\$	61.20	5100925606700	4610
GLENN, MEGAN	GSOCC OFF JHS 8/26	\$	130.00	1013162396700	3190
GLENN, MEGAN	GSOCC OFF WHS 8/28	\$	140.00	1013162390100	3190
GLOBAL DISTRIBUTING INC	08-FOOD	\$	845.75	5100925606700	4610
GLOBAL DISTRIBUTING INC	08-FOOD	\$	640.55	5100925600200	4610
GLOBAL DISTRIBUTING INC	08-FOOD	\$	505.80	5100925600100	4610
GLOBAL DISTRIBUTING INC	08-FOOD	\$	1,035.95	5100925600300	4610
GLOBAL DISTRIBUTING INC	08-FOOD	\$	1,025.15	5100925606700	4610
GLOBAL DISTRIBUTING INC	08-FOOD	\$	658.60	5100925600200	4610

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GOEBEL PRINTING INC	RENBURG TSHIRTS	\$	1,136.00	1019911114200	4191
GOFF, AJA LYNN	MLG-GOFF, AJA LYNN	\$	42.01	5100925603500	3341
GOLD MEDAL TIMING, LLC	TIMING SVC BOYS X-C	\$	250.00	1013161380800	3190
GOLD MEDAL TIMING, LLC	TIMING SVC GIRLS X-C	\$	250.00	1013162380800	3190
GOPHER	*FBP* VOLLEYBALL - TRAINE	\$	(24.11)	1012011210900	4171
GOPHER	*FBP* BALL - NITROBALL SE	\$	799.62	1012011210900	4171
GOPHER	*FBP* BALL - SMASHBALLS,	\$	597.95	1013011115800	4171
GOPHER	*FBP* BALL - FLEECE, 4" H	\$	280.24	1013011111500	4171
GOPHER	*FBP* BALL - FLEECE, 4" H	\$	560.27	1013011112300	4171
GOPHER	*FBP* ROPE - RAINBOW TWIR	\$	228.20	1013011112600	4171
GOPHER	*FBP* POLY SPOTS, RAINBOW	\$	177.07	1013011115700	4171
GOPHER	RAINBOW RALLY LITE VOLLEY	\$	250.26	1013011111600	4191
GORDON, JEFF	EDUCATIONAL COACHING	\$	2,150.00	1043522137000	3190
WW GRAINGER INC	ITEM #4YTD4 MFR #40058K	\$	59.00	1040512903400	4790
WW GRAINGER INC	ESTIMATED SHIPPING/HANDLI	\$	588.74	1040512903400	4790
WW GRAINGER INC	ITEM 4YTC7MFR. MODEL 4075	\$	(429.74)	1040512903400	4790
GRAYBAR ELECTRIC COMPANY INC	OPEN PO FOR DATA SUPPLIES	\$	175.20	2333826604900	4790
GT MARKETPLACE LLC	USED TEXTBOOKS FOR RESALE	\$	1,138.11	5233225894900	4215
GT MARKETPLACE LLC	USED TEXTBOOKS FOR RESALE	\$	2,431.39	5233225894900	4215
GT MARKETPLACE LLC	USED TEXTBOOKS FOR RESALE	\$	915.03	5233225894900	4215
GT MARKETPLACE LLC	USED TEXTBOOKS FOR RESALE	\$	3,899.90	5233225894900	4215
GUARANTEE ROOFING & SHEET METAL OF INSPECTED WATER LEAK- FOU		\$	91.84	2106425300100	5220
GUARANTEE ROOFING & SHEET METAL OF ROOF RPR/RPL BLDGS		\$	331,600.95	2106425309800	5220
GUARANTEE ROOFING & SHEET METAL OF ROOF RPR/RPL STC BLDG		\$	91,082.05	2106425309800	5220
GUARANTEE ROOFING & SHEET METAL OF FOOR RPR/RPL STC BLDG		\$	108,922.45	2339525304900	5220
GUERRERO, MARTIN	BSOCC OFF JHS 8/26	\$	254.84	1013161396700	3190
GULLICKSON, TONYA JOY	TVL-GULLICKSON, TONYA	\$	97.82	2262712279800	3342
HAAFKE, ALLIE N	MLG-HAAFKE, ALLIE N	\$	37.59	1054325503400	3341
HABBen, CRAIG	VBALL OFF RHS 8/28	\$	150.00	1013162250300	3190
HARTMAN PUBLISHING INC	NEW TEXTBOOKS FOR RESALE	\$	2,456.53	5233225894900	4210
HEARTLAND BUSINESS SYSTEMS	VSTR MGMT SFTWAR 8/25	\$	128.95	1007126606000	3921
HEARTLAND GLASS CO LLC	REPLACED MAIN ENTRANCE IN	\$	295.85	2106425301500	5220
HEARTLAND GLASS CO LLC	REPLACED SIDE LITE AT ENT	\$	291.30	2106425306800	5220

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HEARTLAND GLASS CO LLC	NEW WINDOW SEAL IN A105 L	\$	468.88	2106425300300	5220
HEARTLAND GLASS CO LLC	REPLACE FAILED DOOR LIGHT	\$	540.02	2106425300200	5220
HEARTLAND PAYMENT SYSTEMS LLC	HSS0941 PVS: FOH REMOTE P	\$	21,099.00	5100925609800	3190
HEARTLAND PAYMENT SYSTEMS LLC	HSS1082 HSS1084 SUB: MO	\$	27,562.50	5100925609800	4193
HEGG CONSTRUCTION LLC	RHS SCIENCE LAB RENO	\$	296,144.19	4206525300300	5220
HEISER, ERIC	BSOCC OFF WHS 8/26	\$	120.00	1013161390100	3190
HELWIG, PARKER	GSOCC OFF WHS 8/26	\$	130.00	1013162390100	3190
HENRY SCHEIN INC	ESTIMATED SHIPPING/HANDLI	\$	72.74	1011011313400	4171
HENRY, JUSTIN	FTBALL OFF JHS 9/1	\$	90.00	1013161246700	3190
HERNANDEZ, JOSE	BSOCC OFF JHS 8/26	\$	192.60	1013161396700	3190
HERNANDEZ, JOSE	BSOCC OFF WHS 8/23	\$	202.60	1013161390100	3190
HILLYARD	*FBP* TOILET BOWL CLEANER	\$	11,845.33	10	A1750.32
HILLYARD	*FBP* TOILET BOWL CLEANER	\$	35.11	10	A1750.32
HIRSCH, ROBERT	VBALL OFF WHS 9/2	\$	50.00	1013162250100	3190
HOFFMAN, SAWYER JOEL	PHMS FTBALL CMP #070	\$	100.00	1019911210700	3190
HOLMES, MICHAEL	FTBALL OFF RHS 8/25	\$	90.00	1013161240300	3190
HOME BUILDERS ASSOC OF THE SIOUX EM	MEMBERSHIP DUES 25/26 #7	\$	600.00	1019911313700	6400
HOVDESTAD, NICOLE	GSOCC OFF JHS 8/26	\$	140.00	1013162396700	3190
HOVDESTAD, NICOLE	GSOCC OFF WHS 8/28	\$	120.00	1013162390100	3190
HOWARD WOOD DAKOTA RELAYS	25 DAK RELAY CONCESSN	\$	7,096.92	1013100009800	R1797
HUFF CONSTRUCTION INC	CTE AG ADDITION 8/25	\$	712,427.62	4206525303700	5220
HYVEE	FFVP FD GRT#25 CLEVE	\$	190.00	1045925601400	4610
HYVEE	FFVP FD GRT#25 E FIEL	\$	220.00	1045925601600	4610
HYVEE	FFVP FD GRT#25 HAWTH	\$	165.00	1045925605600	4610
HYVEE	FFVP FD GRT#25 L WILD	\$	217.50	1045925603100	4610
HYVEE	FFVP FD GRT#25 RENB	\$	50.50	1045925604200	4610
HYVEE	FFVP FD GRT#25 R PARK	\$	325.00	1045925601500	4610
HYVEE	FFVP FD GRT#25 CLEVE	\$	190.00	1045925601400	4610
HYVEE	FFVP FD GRT#25 E FIEL	\$	220.00	1045925601600	4610
HYVEE	FFVP FD GRT#25 HAWTH	\$	165.00	1045925605600	4610
HYVEE	FFVP FD GRT#25 L WILD	\$	217.50	1045925603100	4610
HYVEE	FFVP FD GRT#25 RENB	\$	50.50	1045925604200	4610
HYVEE	FFVP FD GRT#25 R PARK	\$	325.00	1045925601500	4610

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HYVEE	FFVP FD GRT#25 CLEVE	\$	190.00	1045925601400	4610
HYVEE	FFVP FD GRT#25 HAWTH	\$	165.00	1045925605600	4610
HYVEE	FFVP FD GRT#25 L WILD	\$	217.50	1045925603100	4610
HYVEE	FFVP FD GRT#25 RENB	\$	50.50	1045925604200	4610
HYVEE	FFVP FD GRT#25 R PARK	\$	325.00	1045925601500	4610
HYVEE	FFVP FD GRT#25 CLEVE	\$	190.00	1045925601400	4610
HYVEE	FFVP FD GRT#25 E FIEL	\$	220.00	1045925601600	4610
HYVEE	FFVP FD GRT#25 HAWTH	\$	165.00	1045925605600	4610
HYVEE	FFVP FD GRT#25 L WILD	\$	217.50	1045925603100	4610
HYVEE	FFVP FD GRT#25 RENB	\$	50.50	1045925604200	4610
HYVEE	FFVP FD GRT#25 R PARK	\$	325.00	1045925601500	4610
HYVEE - MARION	PUBLICATION RACK FEE	\$	150.00	5515424903400	6400
HYVEE - MARION	COFFEE BAR - JHS	\$	139.80	5100925606700	4610
HYVEE - MARION	FFVP FD GRT#25 HAYW	\$	350.00	1045925603800	4610
HYVEE - MARION	FFVP FD GRT#25 O HOWE	\$	287.50	1045925605800	4610
HYVEE - MARION	FFVP FD GRT#25 O HOWE	\$	290.00	1045925605800	4610
HYVEE - MARION	FFVP FD GRT#25 HAYW	\$	350.00	1045925603800	4610
HYVEE - MARION	FFVP FD GRT#25 O HOWE	\$	290.00	1045925605800	4610
HYVEE - MARION	FFVP FD GRT#25 HAYW	\$	350.00	1045925603800	4610
HYVEE - MARION	FFVP FD GRT#25 O HOWE	\$	290.00	1045925605800	4610
I29 SPORTS/CFGEAR/CFPROMO	FTBALL COACHES GEAR	\$	1,666.00	1019961246700	4191
ILIEV, DANIEL	GSOCC OFF JHS 8/26	\$	120.00	1013162396700	3190
INNOVATIVE OFFICE SOLUTIONS LLC	H34962--\$(L1STD)-C-\$(P1)-	\$	4,119.75	2111011310300	5850
INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* GLOVES - LATEX-FREE	\$	106.00	1011011310100	4171
INNOVATIVE OFFICE SOLUTIONS LLC	1 SET BATTERIES FOR ADVAN	\$	2,082.96	1006425406700	3920
INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* CHIPBOARD - GREY, 4	\$	164.25	1011011310100	4171
INNOVATIVE OFFICE SOLUTIONS LLC	REPAIR RIDER EXTRACTOR (J	\$	255.01	1006425406700	3920
INNOVATIVE OFFICE SOLUTIONS LLC	DRAIN HOSES FOR VIPER CAR	\$	74.90	1006425409800	4191
INNOVATIVE OFFICE SOLUTIONS LLC	DOLLIES FOR BRUTE CONTAIN	\$	264.42	1006425409800	4191
INNOVATIVE OFFICE SOLUTIONS LLC	REPAIR VIPER CARPET EXTRA	\$	853.74	1006425402300	3920
INNOVATIVE OFFICE SOLUTIONS LLC	REPAIR VIPER CARPET EXTRA	\$	574.91	1006425402800	3920
INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* MUSLIN DUSTCLOTH -	\$	2,303.10	10	A1750.32
INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* VACUUM SHOE KIT PRO	\$	685.92	10	A1750.32

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INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* MUSLIN DUSTCLOTH -	\$	255.90	10	A1750.32
INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* PLUNGER - SUCTION C	\$	90.72	10	A1750.32
INNOVATIVE OFFICE SOLUTIONS LLC	CREDIT 28" REPAIR KIT	\$	(542.04)	1006425409800	4191
INTERSTATE ALL BATTERY	BATTERIES FOR LAB	\$	2,000.64	2332316674900	4171
ISI LLC	INTERP BARBER WHS	\$	580.00	1005511310100	3195
ISI LLC	INTERP GURUNG WHS	\$	165.00	1005511310100	3195
ISI LLC	INTERP BARBER WHS	\$	1,460.00	1005511310100	3195
ISI LLC	INTERP GURUNG A SULL	\$	110.00	1005511112000	3195
ISI LLC	INTERP REVOIR JHS	\$	440.00	1005511316700	3195
ISTATE TRUCK CENTERS	OPEN PO FOR LAB SUPPLIES	\$	318.99	2332316674900	4171
IVERSON, DAN	BSOCC OFF JHS 8/19	\$	130.00	1013161396700	3190
IVERSON, DAN	BSOCC OFF WHS 8/28	\$	130.00	1013161390100	3190
IVERSON, DAN	BSOCC OFF WHS 9/2	\$	140.00	1013161390100	3190
IXL LEARNING INC	1 YEAR IXL CLASSROOM LICE	\$	559.00	2260912210800	4171
JAMECO ELECTRONICS	CIS AND MECHATRONICS COUR	\$	9,516.35	5233225894900	4196
JEFFERSON HIGH SCHOOL T&A	NATL HNR SOCIETY CORD	\$	67.50	1006700009800	R1999
JOHNSON FEED, INC	BAND TRAILER REPAIR	\$	306.66	1019969286700	3920
JOHNSTONE SUPPLY	HVAC, PLUMBING, AND ELECT	\$	4,380.90	5233225894900	4196
JOHNSTONE SUPPLY	HVAC TOOL KITS FOR RESALE	\$	33,715.66	5233225894900	4196
JOHNSTONE SUPPLY	HVAC, PLUMBING, AND ELECT	\$	681.42	5233225894900	4196
JOHNSTONE SUPPLY	OPEN PO FOR HVAC 4171 AUT	\$	1,076.58	2333716614900	4171
JOHNSTONE SUPPLY	OPEN PO FOR HVAC 4171 AUT	\$	90.78	2333716614900	4171
JONES & BARTLETT LEARNING	NEW TEXTBOOKS FOR RESALE	\$	8,872.83	5233225894900	4210
JONES, CHET	FTBALL OFF JHS 9/1	\$	90.00	1013161246700	3190
JW PEPPER & SON INC	ESTIMATED SHIPPING/HANDLI	\$	79.99	1012511319867	4171
JW PEPPER & SON INC	MUSIC	\$	6.90	1012511319803	4171
JW PEPPER & SON INC	MUSIC	\$	56.79	1012511319803	4171
JW PEPPER & SON INC	MUSIC	\$	59.20	1012511319803	4171
JW PEPPER & SON INC	MUSIC	\$	460.49	1012511319803	4171
K-12 SOLUTIONS GROUP	504 ANNUAL LICENSE (TIERE	\$	20,330.00	5606125743200	3190
KALBER, GLENN	GSOCC OFF WHS 8/23	\$	195.24	1013162390100	3190
KARL'S APPLIANCE INC	ESTIMATED SHIPPING/HANDLI	\$	3,944.93	4106525302500	5410
KARL'S APPLIANCE INC	5' SS SINGLE WASHER HOSE	\$	1,985.00	2113011112600	5410

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KEPPEN, NANCY	VBALL OFF RHS 9/2	\$	200.00	1013162250300	3190
KEPPEN, NANCY	VBALL OFF WHS 8/26	\$	150.00	1013162250100	3190
KEPPEN, NANCY	VBALL OFF WHS 8/28	\$	200.00	1013162250100	3190
KLEINSCHMIT, JOE	FTBALL OFF WHS 8/29	\$	150.00	1013161240100	3190
KNIFE RIVER	2 LOADS PLAYGROUND CHIPS	\$	800.00	1006425405800	4110
KNIFE RIVER	2 LOADS PLAYGROUND CHIPS	\$	800.00	1006425405800	4110
KONE INC	ELEV MAINT STC SEP 25	\$	295.57	2333425404900	3920
KOTERWSKI, MARK	SLI TRAINING	\$	300.00	2261127543400	3190
KRENZ, MICHELLE	VBALL OFF WHS 9/2	\$	150.00	1013162250100	3190
KUSLER, JAY	FTBALL OFF WHS 8/29	\$	150.00	1013161240100	3190
LACEY'S SERVICES PORTABLE KUBE	STORAGE CONTAINER RENTAL	\$	50.00	1006425401000	3210
LAERDAL MEDICAL CORP	*FBP NURSING/MEGACODE COU	\$	3,947.06	2141611313700	4790
LAMB MOTOR CO INC	2025 FORD EXPLORER. STOCK	\$	46,495.00	2332924904900	5410
LAWRENCE & SCHILLER	FY26 PROFESSIONAL SERVICE	\$	50,000.00	2334024914900	3190
LAWRENCE & SCHILLER	FY26 ADVERTISING BUY	\$	3,317.02	2334024914900	3500
LAWRENCE & SCHILLER	FY26 ADVERTISING BUY	\$	1,791.78	2334024914900	3500
LAWRENCE & SCHILLER	FY26 ADVERTISING BUY	\$	10.13	2334024914900	3500
LAWRENCE & SCHILLER	FY26 ADVERTISING BUY	\$	572.01	2334024914900	3500
LAWRENCE & SCHILLER	FY26 ADVERTISING BUY	\$	455.16	2334024914900	3500
LAWRENCE & SCHILLER	FY26 ADVERTISING BUY	\$	4,949.42	2334024914900	3500
LEARNER-CENTERED CONSULTING	TEACHER CLARITY COHORT 8/	\$	6,500.00	1043522133400	3190
LEARNING WITHOUT TEARS	CHD-25 9798885664967 CURS	\$	2,301.75	1013011112000	4210
LEE, JEFFREY	BSOCC OFF JHS 8/26	\$	143.20	1013161396700	3190
LEFERS, MATTHEW	GSOCC OFF WHS 8/26	\$	195.24	1013162390100	3190
LEISURE TIME TOURS	WHS NY CHOIR TRP DEP	\$	9,200.00	1019969380100	3347
LENNOX INDEPENDENT PUBLISHING LLC	CATALOG INSERT	\$	78.60	5515413903400	3610
LENNOX INDEPENDENT PUBLISHING LLC	CATALOG INSERT	\$	60.70	5515413903400	3610
LETCHER, DEBORAH CHRISTINE	PARKING REIMBURSE	\$	48.00	2334922114900	3344
LEWIS DRUG	233 VOUCHERS AT \$30.00 EA	\$	6,990.00	1040712503400	4191
LEWIS DRUG	450 VOUCHERS AT \$30.00 EA	\$	11,969.76	1040812503400	4191
LIFESCAPE PATHWAYS	TUITION DAY PROGRAMS	\$	14,364.00	2262412239800	3730
LIFESCAPE PATHWAYS	SPEECH SERVICES MAY	\$	1,666.00	2262421529800	3190
LIFESCAPE PATHWAYS	OCCUP THERAPY SVCS	\$	588.00	2262421729800	3190

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LIFESCAPE PATHWAYS	TUITION DAY PROGRAMS	\$	14,364.00	2262412239800	3730
LIFESCAPE PATHWAYS	SPEECH SERVICES	\$	686.00	2262421529800	3190
LIFESCAPE PATHWAYS	OCCUP THERAPY SVCS	\$	196.00	2262421729800	3190
LIFESCAPE PATHWAYS	TUITION DAY PROGRAMS	\$	5,016.00	2262412239800	3730
LIFESCAPE PATHWAYS	SPEECH SERVICES	\$	397.00	2262421529800	3190
LIFESCAPE PATHWAYS	OCCUP THERAPY SVCS	\$	496.25	2262421729800	3190
LINDE GAS & EQUIPMENT INC	*FBP PER QUOTE HOBIM24050	\$	6,472.00	2141611310100	5420
LINDE GAS & EQUIPMENT INC	#002518-PORTAFAB 8" BRAKE	\$	3,920.87	2141611310200	5420
LINDE GAS & EQUIPMENT INC	WELD GAS JHS AUG 25	\$	216.65	1011011316700	4171
LINDE GAS & EQUIPMENT INC	WELD GAS WHS AUG 25	\$	21.35	1011011310100	4171
LINDE GAS & EQUIPMENT INC	WELD GAS LHS AUG 25	\$	117.45	1011011310200	4171
LUKENS, JEFF	BXCTRY OFF RHS 8/29	\$	75.00	1013161380300	3190
LUKENS, JEFF	GXCTRY OFF RHS 8/29	\$	75.00	1013162380300	3190
LYLE SIGNS INC	12 HANDICAP SIGNS (SHOP S	\$	211.08	1006425409800	4110
LYNN, CARLA	VBALL OFF RHS 8/28	\$	100.00	1013162250300	3190
MAHLANDER'S INC	*FBP TC50003WN AWN632SP11	\$	2,659.00	2111411313700	5810
MARCO INC	WALL MOUNT KIT	\$	308.00	2107126606000	5870
MARCO INC	CISCO SMARTNET CONTRACT	\$	14,177.22	1007126606000	3921
MARCO INC	KONICA AUG BILLING	\$	1,072.94	5606125743200	3210
MARCO INC	EX4000 8 PORT 10/100/1000	\$	6,288.00	2107126606000	5870
MARCO INC	HPI USAGE CHG JUL 25	\$	2,769.62	5606125743200	3210
MARCO INC	B&W IMAGES	\$	62.58	2335925744900	3610
MARCO INC	PRINTING CONTRACT	\$	2,019.00	2335925744900	3210
MARTINEZ, JOSE	BSOCC OFF WHS 8/23	\$	150.60	1013161390100	3190
MARTYNA, DARIN	FTBALL OFF WHS 8/29	\$	150.00	1013161240100	3190
MASEK, JOE	BSOCC OFF WHS 8/28	\$	140.00	1013161390100	3190
MATH FACT LAB, LLC	QUOTE #25-958 FOR MATHFAC	\$	1,076.25	1040112701100	4411
MATHESON TRI-GAS INC	WELDING KITS FOR RESALE	\$	19.01	5233225894900	4196
MATHESON TRI-GAS INC	WELDING KITS FOR RESALE	\$	18.10	5233225894900	4196
MATHESON TRI-GAS INC	OPEN PO FOR COLLISION 321	\$	318.09	2334516644900	3210
MAUSBACH, LAURA	VBALL OFF WHS 8/26	\$	150.00	1013162250100	3190
MAXI-AIDS INC	ESTIMATED SHIPPING/HANDLI	\$	32.40	2261021823400	4191
MBS TEXTBOOK EXCHANGE INC	USED BOOKS FOR RESALE	\$	154.19	5233225894900	4215

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MBS TEXTBOOK EXCHANGE INC	USED BOOKS FOR RESALE	\$	2,893.00	5233225894900	4215
MBS TEXTBOOK EXCHANGE INC	USED BOOKS FOR RESALE	\$	1,984.00	5233225894900	4215
MBS TEXTBOOK EXCHANGE INC	USED BOOKS FOR RESALE	\$	123.41	5233225894900	4215
MBS TEXTBOOK EXCHANGE INC	USED BOOKS FOR RESALE	\$	522.00	5233225894900	4215
MCDANIEL, LINDA R	SEED - GIFTED ED TITL	\$	168.00	1011612103400	4191
MCELHOSE, THEODORA	GSOCC OFF WHS 9/2	\$	240.12	1013162390100	3190
MCGRAW-HILL EDUCATION INC	NEW TEXTBOOKS FOR RESALE	\$	6,301.38	5233225894900	4210
MCGRAW-HILL EDUCATION INC	NEW TEXTBOOKS FOR RESALE	\$	716.25	5233225894900	4210
MCGRAW-HILL EDUCATION INC	NEW TEXTBOOKS FOR RESALE	\$	1,799.80	5233225894900	4210
MCKESSON MEDICAL	EXAM GLOVE MCKESSON CONF	\$	793.03	2335115884900	4171
MCKESSON MEDICAL	1150040 NEEDLE, SAFETY PR	\$	219.23	2334815944900	4171
MCKESSON MEDICAL	1008505 TUBE, BLD COL K2E	\$	456.34	2337616934900	4171
MCKESSON MEDICAL	CARD, TEST EPOC F/BLOOD G	\$	551.34	2337315734900	4171
MCKESSON MEDICAL	BANDAGE, ADHSV SHR STRP 1	\$	1,073.80	2337315734900	4171
MCKESSON MEDICAL	NEEDLE, BLUNT EPOC F/QC T	\$	92.63	2337315734900	4171
MCKESSON MEDICAL	CLINICAL TRAINING MEDICAT	\$	219.60	2335115884900	4171
MCKESSON MEDICAL SURGICAL	ITEM 683089 NEEDLE	\$	706.89	2337616934900	4171
MCLEOD'S PRINTING & OFFICE	79477N-LASER OPERATING CH	\$	1,598.90	1006725203400	3610
MD ENGRAVING SPECIALISTS INC	GLASS AWARDS #72	\$	992.00	1019911310100	4191
MEIGS, MAISYN LYNN	MLG-MEIGS, MAISYN LYN	\$	19.56	2262721529800	3341
MENARDS	OPEN PO	\$	1,025.84	2337816954900	4171
MERRITT, JASON JAMES	TVL-MERRITT, JASON JA	\$	97.82	2334922194900	3342
MID STATES AUDIO & VIDEO INC	AUDIO TOTAL	\$	9,272.78	2112011210600	5410
MIDSTATES GROUP	IGNITE BROCHURE 8.5X11 10	\$	8,925.82	5515413903400	3610
MIDSTATES UNIFORM & LETTERING INC	MARCHING BAND JACKETS	\$	1,272.00	1019969260300	4191
MIDWEST ALARM COMPANY INC	ACCESS CONTROL, PANIC & I	\$	16,949.96	4106525302500	5210
MIDWEST ALARM COMPANY INC	1000 ACCESS BADGES & 100	\$	4,932.26	1006425403200	4191
MIDWEST ALARM COMPANY INC	PANEL/PHONE UNIT RPR	\$	669.55	2333826604900	3920
MIDWEST BOILER REPAIR INC	BOILER REPAIR (HAW #19060	\$	1,071.43	1006425405600	3920
MIDWEST FIELDTURF	SYNTHETIC TURF RPR	\$	1,000.00	2106425303600	5300
MIDWEST OIL COMPANY	GASOLINE	\$	783.31	2333425404900	4199
MIDWEST TECHNOLOGY PROD & SVCS	FBP*ABFI ABRASIVE BELT -	\$	269.63	1011011310100	4171
MIDWEST TECHNOLOGY PROD & SVCS	FBP*ABFI ABRASIVE BELT -	\$	2,882.43	1011011310300	4171

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MOHR, BRANDON MATTHEW	APPLE ITUNES ANNU FEE	\$	115.76	1005711119800	4180
MONARCH SALES	GREEN SERVE T-SHIRT	\$	570.00	1019969206700	4191
MONARCH SALES	WHITE INCLUDE T-SHIRT	\$	595.00	1019969206700	4191
MOORE SOLUTIONS PAINTING	MC PAINTING/ENTRANCE	\$	14,331.66	2333425304900	5220
MOORE SOLUTIONS PAINTING	CLASSROOM PAINTING	\$	4,637.76	2333425304900	5220
MORGAN, JEREMY	BSOCC OFF WHS 8/26	\$	130.00	1013161390100	3190
MORTLAND, MICHAEL D	YMCA FOOD REIMBURSE	\$	409.47	5515235003400	4610
MOSYLE CORPORATION	11-MONTHS PREMIUM SUBSCRI	\$	30.24	1019969990200	4180
MOUNT IT!	MI-3786 SECURE UNIVERSAL	\$	81.74	2107126606000	5870
MPS	ESTIMATED SHIPPING/HANDLI	\$	6.39	1007011117000	4220
MPS	ACHIEVE FOR AMERICAN GOVE	\$	2,145.00	1007011117000	4220
MRG HAUFF, LLC	5X10PM FISHER ATHLETIC FO	\$	5,115.00	4106525302500	5410
MRG HAUFF, LLC	BLACK TITLEIST PLAYERS 4	\$	1,662.00	2113161993400	5810
MRG HAUFF, LLC	BLACK TITLEIST PLAYERS 4	\$	1,662.00	2113162993400	5810
MRG HAUFF, LLC	WREST CAMP TSHIRTS	\$	368.00	1019961226700	4191
MRG HAUFF, LLC	WREST CAMP TSHIRTS	\$	118.00	1019961226700	4191
MRG HAUFF, LLC	FTBALL 4XL PANT/GIRDL	\$	35.77	1013161996800	4191
MRG HAUFF, LLC	FTBALL 4XL PANT/GIRDL	\$	35.77	1013162996800	4191
MRG HAUFF, LLC	BGOLF CSTM EMBROIDERY	\$	157.50	1019961126700	4191
MRG HAUFF, LLC	FOOTBALL TOE-TAL TEE	\$	37.90	1019961246700	4191
MRG HAUFF, LLC	FOOTBALL TEES 2"	\$	9.98	1019961246700	4191
MRG HAUFF, LLC	*FBP* DUMBELL - NEOPRENE	\$	72.00	1011011310200	4171
MRG HAUFF, LLC	*FBP* BATTING TEE - ADJUS	\$	9.00	1060512990500	4191
MRG HAUFF, LLC	*FBP* BATTING TEE - ADJUS	\$	9.00	2260512220500	4191
MRG HAUFF, LLC	*FBP* TWIRL N' JUMP - SET	\$	17.00	2260912226800	4171
MRG HAUFF, LLC	*FBP* BALL - PLAYGROUND,	\$	100.00	1013011115700	4171
MRG HAUFF, LLC	5" CONES SIDELN MARKR	\$	89.25	1013161993600	4191
MRG HAUFF, LLC	5" CONES SIDELN MARKR	\$	89.25	1013162993600	4191
MRG HAUFF, LLC	VBALL TSHIRTS	\$	1,306.70	1019962250300	4191
MUSIC THEATRE INTERNATIONAL	LITTL MERMAID SHW KIT	\$	601.00	1019911210800	4191
MUSIC THEATRE INTERNATIONAL	DISNEY ROYALTY FEE	\$	139.00	1019911210800	6400
MUTH TECHNOLOGY	GRILL ELECTRIC WORK	\$	713.31	2333425404900	3910
NASCO EDUCATION	ROYAL BRUSH PREMIER MAJES	\$	129.24	1012011210800	4191

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NASCO EDUCATION	*FBP* GLAZE - MAYCO FOUND	\$	74.22	1012011210400	4171
NASCO EDUCATION	*FBP* BLENDING STUMPS - S	\$	747.49	1011011310100	4171
NASCO EDUCATION	ART DISPLAY CARDS - 97263	\$	719.57	4106525302500	5410
NATL ART & SCHOOL SUPPLIES	*FBP* GLUE STICKS - WASHA	\$	199.66	1013011111000	4171
NATL ART & SCHOOL SUPPLIES	*FBP* CHENILLE STEMS - BL	\$	80.27	1013011115800	4171
NATL ART & SCHOOL SUPPLIES	*FBP* CHENILLE STEMS - 1/	\$	24.40	1013011111700	4171
NATL ART & SCHOOL SUPPLIES	*FBP* MARKER - PURPLE FIN	\$	309.18	1012011216800	4171
NATL ART & SCHOOL SUPPLIES	*FBP* COLORED PENCILS -	\$	186.20	1012011210700	4171
NATL ART & SCHOOL SUPPLIES	*FBP* CHENILLE STEMS - 1/	\$	166.60	1013011111600	4171
NATL ART & SCHOOL SUPPLIES	*FBP* CHENILLE STEMS - 1/	\$	418.26	1013011111800	4171
NATL ART & SCHOOL SUPPLIES	*FBP* CHENILLE STEMS - BL	\$	322.23	1011011310300	4171
NATL ART & SCHOOL SUPPLIES	*FBP* CHENILLE STEMS - BL	\$	20.44	1013011116500	4171
NATL ART & SCHOOL SUPPLIES	*FBP* CHENILLE STEMS - BL	\$	113.48	1013011111400	4171
NAVIGATE360, LLC	PBIS RWRD SCRPT SFTWR	\$	2,831.20	1012011210700	4180
NET WORLD SPORTS LTD	ESTIMATED SHIPPING/HANDLI	\$	325.00	1013161246700	4191
NIELSEN, MELISSA ANN	TEXTBOOK REIMBURSE	\$	56.45	1005526413400	6400
NILGES, AUDREANNA	VBALL OFF WHS 8/28	\$	50.00	1013162250100	3190
NIMICK, KRISTI	FALL WAVE 9/2	\$	371.00	5515413903400	3190
NORBERG, ALEXIS PEARL-DENISE	BSOCC OFF JHS 8/19	\$	50.00	1013161396700	3190
NORBERG, ALEXIS PEARL-DENISE	GSOCC OFF JHS 8/19	\$	50.00	1013162396700	3190
NORBERG, KYLE	GSOCC OFF JHS 8/19	\$	130.00	1013162396700	3190
NORBERG, KYLE	BSOCC OFF WHS 9/2	\$	120.00	1013161390100	3190
NOVAK SANITARY SERVICE	ROLLOFF LOWELL JUN 25	\$	400.64	1013025402800	3850
NOVAK SANITARY SERVICE	ROLLOFF JADDAM JUL 25	\$	440.65	1013025405000	3850
NOVAK SANITARY SERVICE	ROLLOFF GMMS JUL 25	\$	733.10	1012025400900	3850
OAKRIDGE NURSERY AND LANDSCAPING	LANDSCAPE MC/TC	\$	17,250.00	2333425304900	5300
OIEN, PETER	GSOCC OFF JHS 8/19	\$	120.00	1013162396700	3190
OLDE NORTH SANTA	SANTA CLAUSE PERFORM	\$	175.00	1019911216800	3190
ONDRUSH, STEVEN FRANCIS	FTBALL OFF WHS 8/25	\$	90.00	1013161240100	3190
ORTMAN, JULIE A	VBALL OFF WHS 8/26	\$	100.00	1013162250100	3190
ORTMAN, JULIE A	VBALL OFF WHS 8/28	\$	100.00	1013162250100	3190
PANTHER PREMIER PRINT SOLUTIONS	HANG TAG PARKING PERMITS	\$	1,097.00	1019911316700	4191
PANTHER PREMIER PRINT SOLUTIONS	POCKET FOLDERS 12X9	\$	1,085.00	1005526413400	3610

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PANTHER PREMIER PRINT SOLUTIONS	RETRACTABLE BANNERS	\$	350.00	1047521206700	4191
PARADIGM LUMBER LLC	1X6X12 SPF #2 - #20	\$	433.60	1019911313700	4191
PARTNERSHIP LLC	LDL FREIGHT SHIPPING	\$	507.71	5233225894900	3420
PARTNERSHIP LLC	LDL FREIGHT SHIPPING	\$	377.75	5233225894900	3420
PARTNERSHIP LLC	LDL FREIGHT SHIPPING	\$	870.91	5233225894900	3420
PARTNERSHIP LLC	LDL FREIGHT SHIPPING	\$	750.45	5233225894900	3420
PBIS APPS	PBIS LICENSES 25/26	\$	20,632.50	1005722113400	4411
PEPSI COLA COMPANY	08-FOOD	\$	928.25	5100925600300	4610
PEPSI COLA COMPANY	08-FOOD	\$	737.96	5100925606700	4610
PEPSI COLA COMPANY	GRILLE BEVS RESALE	\$	559.92	5336225604900	4192
PEPSI COLA COMPANY	08-FOOD	\$	1,348.40	5100925600200	4610
PEPSI COLA COMPANY	08-FOOD	\$	978.47	5100925600100	4610
PEPSI COLA COMPANY	08-FOOD	\$	167.64	5100925606700	4610
PEPSI COLA COMPANY	08-FOOD	\$	828.91	5100925600200	4610
PERFECTION LEARNING CORP	ESTIMATED SHIPPING/HANDLI	\$	5,937.62	1011511310100	4191
PERFECTION LEARNING CORP	ESTIMATED SHIPPING/HANDLI	\$	136.51	1011511310100	4171
PERFECTION LEARNING CORP	TEXTBOOKS AP	\$	2,159.14	1011511310300	4191
PERFORMANCE FOODSERVICE	08-FOOD	\$	141.98	5100925600900	4610
PERFORMANCE FOODSERVICE	08-FOOD	\$	(88.00)	5100925600400	4610
PERFORMANCE FOODSERVICE	08-FOOD	\$	50.28	5100925600400	4610
PERFORMANCE FOODSERVICE	08-FOOD	\$	(233.04)	5100925600400	4610
PERFORMANCE FOODSERVICE	08-FOOD	\$	233.04	5100925600900	4610
PERFORMANCE FOODSERVICE	08-FOOD	\$	(28.18)	5100925600400	4610
PERFORMANCE FOODSERVICE	08-FOOD	\$	2,606.30	5100925600700	4610
PERFORMANCE FOODSERVICE	08-FOOD	\$	10,664.76	5100925606700	4610
PERFORMANCE FOODSERVICE	08-FOOD	\$	7,401.57	5100925600900	4610
PERFORMANCE FOODSERVICE	08-FOOD	\$	3,955.99	5100925600200	4610
PERFORMANCE FOODSERVICE	08-FOOD	\$	990.00	5100925600600	4610
PERFORMANCE FOODSERVICE	08-FOOD	\$	1,856.58	5100925600500	4610
PERFORMANCE FOODSERVICE	08-FOOD	\$	7,688.02	5100925600400	4610
PERFORMANCE FOODSERVICE	08-FOOD	\$	6,980.26	5100925600800	4610
PERFORMANCE FOODSERVICE	08-FOOD	\$	4,613.21	5100925600300	4610
PERFORMANCE FOODSERVICE	08-FOOD	\$	1,021.28	5100925600100	4610

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PERFORMANCE FOODSERVICE	08-FOOD	\$	5,104.72	5100925606800	4610
PERFORMANCE FOODSERVICE	08-FOOD	\$	8,945.30	5100925603500	4610
PERFORMANCE FOODSERVICE	08-FOOD	\$	108.65	5100925603500	4610
PERFORMANCE FOODSERVICE	08-FOOD	\$	23,976.97	5100925603500	4610
PERFORMANCE FOODSERVICE	08-FOOD	\$	(8.53)	5100925600300	4610
PERFORMANCE FOODSERVICE	08-FOOD	\$	(26.53)	5100925600500	4610
PERFORMANCE FOODSERVICE	08-FOOD	\$	9,362.59	5100925603500	4610
PERFORMANCE FOODSERVICE	08-FOOD	\$	(60.91)	5100925606700	4610
PERFORMANCE FOODSERVICE	08-FOOD	\$	(19.25)	5100925600600	4610
PERFORMANCE FOODSERVICE	08-FOOD	\$	(30.45)	5100925606700	4610
PERFORMANCE FOODSERVICE	08-FOOD	\$	22,795.26	5100925603500	4610
PERFORMANCE FOODSERVICE	08-FOOD	\$	3,306.35	5100925600300	4610
PERFORMANCE FOODSERVICE	08-FOOD	\$	6,592.97	5100925600600	4610
PERFORMANCE FOODSERVICE	08-FOOD	\$	3,517.22	5100925600100	4610
PERFORMANCE FOODSERVICE	08-FOOD	\$	3,687.70	5100925600400	4610
PERFORMANCE FOODSERVICE	08-FOOD	\$	4,152.22	5100925600900	4610
PERFORMANCE FOODSERVICE	08-FOOD	\$	5,220.40	5100925600700	4610
PERFORMANCE FOODSERVICE	08-FOOD	\$	2,058.78	5100925600500	4610
PERFORMANCE FOODSERVICE	08-FOOD	\$	5,866.30	5100925606700	4610
PERFORMANCE FOODSERVICE	08-FOOD	\$	6,150.08	5100925600800	4610
PERFORMANCE FOODSERVICE	08-FOOD	\$	11,233.84	5100925606800	4610
PERFORMANCE FOODSERVICE	08-FOOD	\$	4,935.56	5100925600200	4610
PERFORMANCE FOODSERVICE	08-FOOD	\$	(48.74)	5100925603500	4610
PERFORMANCE FOODSERVICE	08-FOOD	\$	(663.25)	5100925603500	4610
PERFORMANCE FOODSERVICE	08-FOOD	\$	(103.15)	5100925603500	4610
PERFORMANCE FOODSERVICE	08-FOOD	\$	(45.64)	5100925600800	4610
PERFORMANCE FOODSERVICE	08-FOOD	\$	(10.11)	5100925600600	4610
PINNACLE PRODUCTIONS, INC	DJ FOR DANCE #019	\$	1,500.00	1019969120200	3190
PITSCO EDUCATION, LLC.	**QUOTE 106311AA - SX LC1	\$	12,150.00	1041611219800	4180
PITSCO EDUCATION, LLC.	FBP*DRGS BODY BLANK, BALS	\$	41.76	1012011210400	4171
PITZ, MELISSA JO	OT ONLINE	\$	129.00	2261821723400	4411
PLANK ROAD PUBLISHING INC	PROCESSING FEE	\$	60.45	1012511119818	4171
POCKET NURSE ENTERPRISES INC	06-93-1020-1000ML DEMO DO	\$	1,106.13	2334815944900	4171

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POCKET NURSE ENTERPRISES INC	11-81-1121-DARK VENIPUNCT	\$	14,566.05	2339316934900	5410
POCKET NURSE ENTERPRISES INC	QUOTE ITEM - LIFE/FORM® P	\$	499.90	2339316934900	5410
POCKET NURSE ENTERPRISES INC	*FBP 11-81-3601 AIRWAY MA	\$	1,367.94	2141611313700	5420
POCKET NURSE ENTERPRISES INC	ESTIMATED SHIPPING/HANDLI	\$	337.11	2338415374900	4171
POPP BINDING & LAMINATING	1/4 BLACK TWIN LOOP BINDI	\$	118.72	5606125743200	3610
POPPLERS MUSIC STORE INC	BASSOON - SERIAL # 3880 -	\$	50.00	1019711313400	3920
POPPLERS MUSIC STORE INC	BASSON - SERIAL # 3658 -	\$	50.00	1019711313400	3920
POPPLERS MUSIC STORE INC	FLUTE - SERIAL # AP253080	\$	73.00	1019711313400	3920
POPPLERS MUSIC STORE INC	HOLTON HORN - SERIAL # 44	\$	80.00	1012511219808	3920
POPPLERS MUSIC STORE INC	SOUSAPHONE - SERIAL # 975	\$	80.00	1012511319802	3920
POPPLERS MUSIC STORE INC	ALTO SAX - SERIAL # Q6504	\$	55.00	1012511319867	3920
POPPLERS MUSIC STORE INC	MELLOPHONE - SERIAL # 487	\$	45.00	1012511319802	3920
POPPLERS MUSIC STORE INC	BARI SAX - 024216 - NECK	\$	95.50	1012511319802	3920
POPPLERS MUSIC STORE INC	TENOR SAX - UF02826 - DRO	\$	109.75	1012511319802	3920
POPPLERS MUSIC STORE INC	OPEN PO FOR MUSIC.	\$	439.79	1011011310200	4171
POPPLERS MUSIC STORE INC	G8128, OBOE	\$	427.85	1012511319802	4171
POPPLERS MUSIC STORE INC	BASS TROMBONE - SERIAL #	\$	40.00	1012511319802	3920
POPPLERS MUSIC STORE INC	TENOR SAX - SERIAL # Q622	\$	55.00	1012511319867	3920
POPPLERS MUSIC STORE INC	00156241, SNOWFLAKES DANC	\$	182.50	1012511319802	4171
POPPLERS MUSIC STORE INC	01140500, VOLTAGE, DAN SH	\$	4.00	1012511319802	4171
POWER OF ICU	ADVANCED TEXT NOTIFICATIO	\$	1,899.00	1040437197000	4411
PREPD LLC	PREPD SUBSCRIPTION - 2025	\$	620.00	1011011313400	4411
PRESS SCREEN PRINTING	EMBRODER/SCRN PRT #77	\$	719.00	1019961120100	3190
PRESTWICK HOUSE	*FBP* ITEM # 200006 - VOC	\$	2,066.00	1011011313400	4171
PRESTWICK HOUSE	*FBP* ITEM # 200006 - VOC	\$	3,615.50	1011011313400	4171
PRICKETT, CJ	FTBALL OFF WHS 8/29	\$	164.41	1013161240100	3190
PROPIO LANGUAGE SERVICES	TRANSLATION	\$	75.00	1041512503400	3195
PUMP, MATT	BSOCC OFF JHS 8/19	\$	140.00	1013161396700	3190
PYRAMID SCHOOL PRODUCTS	FBP*SUPL BAGS - PLASTIC S	\$	94.29	1012011210400	4171
PYRAMID SCHOOL PRODUCTS	*FBP* BASKETBALL - BADEN	\$	129.90	1060512990500	4191
PYRAMID SCHOOL PRODUCTS	*FBP* BASKETBALL - BADEN	\$	129.90	2260512220500	4191
PYRAMID SCHOOL PRODUCTS	FBP*LASH GLASSES - CUDA P	\$	135.56	1011011310100	4171
PYRAMID SCHOOL PRODUCTS	*FBP* GLUE - ELMER'S WHIT	\$	189.18	1012011210400	4171

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PYRAMID SCHOOL PRODUCTS	*FBP* ERASER - STAEDTLER	\$	759.09	1011011310200	4171
PYRAMID SCHOOL PRODUCTS	*FBP* CRAYONS - NEON - 8/	\$	193.12	1013011111700	4171
PYRAMID SCHOOL PRODUCTS	*FBP* ERASERS - PINK PEAR	\$	465.96	1013011111500	4171
PYRAMID SCHOOL PRODUCTS	*FBP* BARREL CADDY BAG, Y	\$	1,172.64	10	A1750.32
QBS LLC	RECERT CORE	\$	228.00	2262712213400	3190
QBS LLC	RECERT CORE	\$	799.00	2262712213400	3190
QBS LLC	RECERT CORE	\$	799.00	2262712213400	3190
QBS LLC	RECERT CORE	\$	114.00	2262712213400	3190
QBS LLC	SAFETY CARE CERT	\$	799.00	2262712213400	3190
QBS LLC	SAFETY CARE CERT	\$	799.00	2262712213400	3190
QBS LLC	SAFETY CARE CERT	\$	799.00	2262712213400	3190
QBS LLC	SAFETY CARE CERT	\$	1,598.00	2262712213400	3190
QBS LLC	SAFETY CARE CERT	\$	799.00	2262712213400	3190
QBS LLC	SAFETY CARE CERT	\$	799.00	2262712213400	3190
QBS LLC	SAFETY CARE CERT	\$	799.00	2262712213400	3190
QUALIFIED PRESORT SERV LLC	MAIL SVC ELEMENTARY	\$	588.92	1013011119800	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC ELEMENTARY	\$	137.05	1013011119800	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC MS 1 CLASS	\$	338.86	1012011219800	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC MS 1 CLASS	\$	396.64	1012011219800	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC IPC 1 CLASS	\$	393.25	1006725203400	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC IPC 1 CLASS	\$	287.31	1006725203400	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC ELEMENTARY	\$	15.14	1013011119800	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC MS EZ FLATS	\$	4.84	1012011219800	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC IPC EZ FLATS	\$	8.66	1006725203400	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC LHS EZ FLATS	\$	5.02	1011011310200	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC CTE EZ FLATS	\$	15.21	1011411313700	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC CSC EZ FLATS	\$	195.25	1006725203400	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC ELEMENTARY	\$	2.43	1013011119800	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC MS EZ FLATS	\$	5.92	1012011219800	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC IPC EZ FLATS	\$	3.54	1006725203400	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC WHS EZ FLATS	\$	2.70	1011011310100	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC LHS EZ FLATS	\$	2.16	1011011310200	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC CSC EZ FLATS	\$	78.51	1006725203400	3420

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QUALIFIED PRESORT SERV LLC	MAIL SVC JHS EZ FLATS	\$	16.32	1011011316700	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC RHS 1 CLASS	\$	158.76	1011011310300	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC RHS 1 CLASS	\$	52.10	1011011310300	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC WHS 1 CLASS	\$	371.67	1011011310100	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC WHS 1 CLASS	\$	160.73	1011011310100	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC LHS 1 CLASS	\$	87.31	1011011310200	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC LHS 1 CLASS	\$	43.61	1011011310200	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC CTE 1 CLASS	\$	129.09	1011411313700	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC CTE 1 CLASS	\$	15.77	1011411313700	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC CSC 1 CLASS	\$	64.58	1006725203400	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC CSC 1 CLASS	\$	123.43	1006725203400	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC CNS 1 CLASS	\$	22.67	5100925603500	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC CNS 1 CLASS	\$	593.53	5100925603500	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC JHS 1 CLASS	\$	21.90	1011011316700	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC JHS 1 CLASS	\$	30.43	1011011316700	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC IT ASSESS	\$	16.52	1055026203400	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC IT ASSESS	\$	15.76	1055026203400	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC STC 1 CLASS	\$	429.69	2332924904900	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC STC 1 CLASS	\$	475.36	2332924904900	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC STC EZ FLATS	\$	983.21	2332924904900	3420
QUALIFIED PRESORT SERV LLC	REGISTR STUDNT LETTER	\$	820.39	2338924924900	3420
QUALIFIED PRESORT SERV LLC	COMM ED IGNITE MAILER	\$	7,331.42	1040924903400	3420
QUALIFIED PRESORT SERV LLC	COMM ED COURSE BOOK	\$	420.42	5515413903400	3420
QUALIFIED PRESORT SERV LLC	COMM ED COURSE BOOK	\$	3,540.69	5515413903400	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC STC EZ FLATS	\$	719.36	2332924904900	3420
ORTIZ, RICARDO GARCIA	REPAIR INSULATION (WHS)	\$	238.62	1006425400100	3920
RAISE RITE INC	RAISE SIDEWALK BY DOOR S	\$	1,351.50	2106425306800	5300
RATWIK, ROSZAK & MAHONEY, P.A.	PPWN CONFRC REVISIONS	\$	192.50	2262727153400	3190
RDO EQUIPMENT	2025 TOWMASTER TRAILER T-	\$	12,413.00	2106425403200	5810
REALITYWORKS INC	*FBP PER QUOTE 181207	\$	1,704.00	2141611313700	4790
REALITYWORKS INC	CANINE SPAY SIMULATION KI	\$	3,182.89	2141611313700	5420
REALLY GREAT READING CO LLC	BOOST ONLINE - SCHOOL YEA	\$	396.00	1011011313400	4411
REISDORFER, JASON	FTBALL OFF WHS 8/29	\$	150.00	1013161240100	3190

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REKER, ANTHONY	BSOCC OFF WHS 8/22	\$	120.00	1013161390100	3190
RISWOLD, STEVE	VBALL OFF JHS 8/26	\$	100.00	1013162256700	3190
RIVER CITIES PUBLIC TRANSIT	PATHWAYS AUG 25	\$	664.33	2254327363400	3392
RIVER CITIES PUBLIC TRANSIT	COMM CAMP AUG 25	\$	8,679.15	2254327363400	3392
RIVERSIDE INSIGHTS	COGAT POST SCREENER	\$	3,061.25	1011612103400	3190
RIVERSIDE TECHNOLOGIES INC	PROFESSIONAL INSTALLATION	\$	1,748.30	2339525304900	3190
RIVERSIDE TECHNOLOGIES INC	MILESTONE XPROTECT PROFES	\$	531.00	2339525304900	5220
RIVERSIDE TECHNOLOGIES INC	AP-SXX2H-IP10-BLK.	\$	198.00	1019969990200	4790
RIVERSIDE TECHNOLOGIES INC	RTI-SVC-ENG - ENGINEERING	\$	116,720.00	2106425309800	5220
RIVERSIDE TECHNOLOGIES INC	PHONE 1 EAR HEADSET - POL	\$	5,288.00	10	A1750.32
ROARING SPRING PAPER PRODUCTS	SCHOOL SUPPLIES, NOTEBOOK	\$	1,254.60	5233225894900	4192
ROARING SPRING PAPER PRODUCTS	SCHOOL SUPPLIES, NOTEBOOK	\$	634.40	5233225894900	4192
ROCHESTER 100 INC	NICKY'S COMMUNICATOR ENGL	\$	167.20	1013011112600	4171
S & B JOHNSTON PAINTING	PAINT VARY BLDG 8/25	\$	39,500.00	2106425309800	5220
S & S WORLDWIDE	*FBP* BEADS - OPAQUE SEED	\$	6.42	1012011210400	4171
S & S WORLDWIDE	*FBP* BEADS - OPAQUE SEED	\$	16.05	1012011210700	4171
S.D. DEPT OF HUMAN SERVICES	TUITION DAY PROGRAMS	\$	22,457.24	2262412239800	3730
S.D. DEPT OF HUMAN SERVICES	TUITION DAY PROGRAMS	\$	21,451.00	2262412239800	3730
S.D. DEPT OF HUMAN SERVICES	TUITION DAY PROGRAMS	\$	22,738.06	2262412239800	3730
S.D. DEPT OF PUBLIC SAFETY	BOILER INSPECTOR FEES- WH	\$	240.00	1006425409800	6910
S.D. DEPT OF PUBLIC SAFETY	BOILER INSPECTOR FEES- WH	\$	160.00	1006425409800	6910
S.F. INTERIORS	REPL FLOORS VARY BLDS	\$	186,200.00	2106425309800	5220
S.F. INTERIORS	RPR/RPL FLOORS STC	\$	42,300.00	2339525304900	5220
S.F. SCH. DIST. NO 49-5	COMM ACCESS AXTELL	\$	1,700.00	2263612224100	6910
S.F. SCH. DIST. NO 49-5	COMM ACCESS PROJ SRCH	\$	400.00	2263612224100	6910
S.F. SCH. DIST. NO 49-5	COMM ACCESS WEST MALL	\$	1,700.00	2263612224100	6910
S.F. SWORD ACADEMY	ADULT 8/26	\$	122.50	5515413903400	3190
SAFE-N-SECURE	FIBER REPAIR INVOICE	\$	572.96	2333826604900	3920
SANFORD HEALTH CLI	OPEN PO FOR CPR CARDS	\$	104.00	2330717204900	6400
SANFORD PENTAGON	FIELD SPACE #036	\$	525.00	1019969990200	3220
SANFORD PENTAGON	FIELD SPACE #036	\$	385.00	1019969990200	3220
SANOW, BRETT	FTBALL OFF RHS 8/25	\$	90.00	1013161240300	3190
SAUGSTAD, ALLAN MICHAEL	MLG-SAUGSTAD, ALLAN M	\$	18.08	2262712229800	3341

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SAUNDERS, NANCY	GSOCC OFF WHS 8/22	\$	231.64	1013162390100	3190
SCHMITT MUSIC	15" VIOLA - ASSET TAG SF6	\$	60.00	1012511219807	3920
SCHMITT MUSIC	SOUSAPHONE - SERIAL # 975	\$	225.00	1012511319802	3920
SCHMITT MUSIC	GIBRALTAR 5710 - SUSPENDE	\$	75.00	2112511319801	5810
SCHMITT MUSIC	4/4 VIOLIN - ASSET TAG 19	\$	114.00	1012511219807	3920
SCHMITT MUSIC	EUPHONIUM - SERIAL # 5888	\$	120.00	1019711313400	3920
SCHMITT MUSIC	TRUMPET - SERIAL A34426 -	\$	110.00	1019711313400	3920
SCHMITT MUSIC	TRUMPET - SERIAL # 535124	\$	125.00	1019711313400	3920
SCHMITT MUSIC	EUPHONIUM - SERIAL # 4001	\$	120.00	1019711313400	3920
SCHMITT MUSIC	EUPHONIUM - SERIAL # 3265	\$	200.00	1019711313400	3920
SCHMITT MUSIC	EUPHONIUM - SERIAL # 6770	\$	160.00	1019711313400	3920
SCHMITT MUSIC	EUPHONIUM - SERIAL # 5136	\$	190.00	1019711313400	3920
SCHMITT MUSIC	HORN - SERIAL # 179023 -	\$	150.00	1019711313400	3920
SCHMITT MUSIC	EUPHONIUM - SERIAL # 7012	\$	100.00	1019711313400	3920
SCHMITT MUSIC	EUPHONIUM - SERIAL # 6614	\$	100.00	1019711313400	3920
SCHMITT MUSIC	EUPHONIUM - SERIAL # 4000	\$	100.00	1019711313400	3920
SCHMITT MUSIC	EUPHONIUM - SERIAL # 1119	\$	100.00	1019711313400	3920
SCHMITT MUSIC	EUPHONIUM - SERIAL # 4995	\$	120.00	1019711313400	3920
SCHMITT MUSIC	FLUGEL - SERIAL # H30043	\$	100.00	1019711313400	3920
SCHMITT MUSIC	FLUGEL - SERIAL # 1648093	\$	120.00	1019711313400	3920
SCHMITT MUSIC	FLUGEL - SERIAL # 20935 -	\$	100.00	1019711313400	3920
SCHMITT MUSIC	FLUGEL - SERIAL # H40589	\$	100.00	1019711313400	3920
SCHMITT MUSIC	HORN - SERIAL # 38229990	\$	170.00	1019711313400	3920
SCHMITT MUSIC	HORN - SERIAL # 533021 -	\$	150.00	1019711313400	3920
SCHMITT MUSIC	HORN - SERIAL # 974024 -	\$	120.00	1019711313400	3920
SCHMITT MUSIC	HORN - SERIAL # - 450233	\$	120.00	1019711313400	3920
SCHMITT MUSIC	TROMBONE - SERIAL # F8678	\$	100.00	1019711313400	3920
SCHMITT MUSIC	TRUMPET - SERIAL # 332482	\$	120.00	1019711313400	3920
SCHMITT MUSIC	TRUMPET - SERIAL # 484199	\$	120.00	1019711313400	3920
SCHMITT MUSIC	FLUGEL - SERIAL # 7133A -	\$	120.00	1019711313400	3920
SCHMITT, ROBERT	VBALL OFF RHS 8/28	\$	100.00	1013162250300	3190
SCHOLASTIC	25/26 MAGAZINE SCRIPT	\$	1,376.54	1012022130700	4410
SCHOLASTIC BOOK CLUBS	BOOKS ACCT 7309961	\$	122.97	1019911114200	4191

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SCHOOL BUS INC	SUMM SPED EXPRESS	\$	1,047.54	2254327363400	3312
SCHOOL BUS INC	SUMM EXPRESS AIDES	\$	458.85	2254327363400	3314
SCHOOL BUS INC	CTE TO EGGER STEEL - 7/24	\$	106.64	1041625503700	3391
SCHOOL BUS INC	CTE TO EGGER STEEL - 7/24	\$	113.78	1041625503700	3391
SCHOOL BUS INC	AXTELL TO DUDLEY HOUSE -	\$	379.38	2263612224100	3391
SCHOOL BUS INC	CTE TO SHOWPLACE - 7/24	\$	111.23	1041625503700	3391
SCHOOL BUS INC	CTE TO SHOWPLACE - 7/24	\$	142.15	1041625503700	3391
SCHOOL HEALTH CORPORATION	SHER-LIGHT TAPE 2" X 7 1/	\$	327.05	1013161996700	4191
SCHOOL HEALTH CORPORATION	28165	\$	21.09	1013161996800	4191
SCHOOL HEALTH CORPORATION	28165	\$	21.09	1013162996800	4191
SCHOOL SPECIALTY LLC	2104607 HEADPHONES FOR ST	\$	151.50	1060512990500	4191
SCHOOL SPECIALTY LLC	#1598426 - CLASSROOM SELE	\$	611.05	2113011111900	5450
SCHOOL SPECIALTY LLC	*FBP* BALL - FOOTBALL, NE	\$	161.04	1011011310100	4171
SCHOOL SPECIALTY LLC	*FBP* PAINT - ACRYLIC - B	\$	352.48	1011011310200	4171
SCHOOL SPECIALTY LLC	*FBP* LADDER GOLF - BLONG	\$	64.30	1013011112600	4171
SCHOOL SPECIALTY LLC	*FBP* BRUSH - 1.5" SHELLA	\$	2,138.68	1011011310100	4171
SCHOOLHOUSE OUTFITTERS LLC	ESTIMATED SHIPPING/HANDLI	\$	12.46	1040512903400	4790
SCHOOLHOUSE OUTFITTERS LLC	ESTIMATED SHIPPING/HANDLI	\$	24.90	2140512903400	5450
SCHOOLHOUSE OUTFITTERS LLC	ESTIMATED SHIPPING/HANDLI	\$	12.46	1040512903400	4790
SCHOOLHOUSE OUTFITTERS LLC	ESTIMATED SHIPPING/HANDLI	\$	24.90	2140512903400	5450
SCHOOLHOUSE OUTFITTERS LLC	ESTIMATED SHIPPING/HANDLI	\$	2,301.07	2140512903400	5450
SCHOOLHOUSE OUTFITTERS LLC	ESTIMATED SHIPPING/HANDLI	\$	986.17	1040512903400	4790
SCHOOLHOUSE OUTFITTERS LLC	ESTIMATED SHIPPING/HANDLI	\$	986.17	1040512903400	4790
SCHOOLHOUSE OUTFITTERS LLC	ESTIMATED SHIPPING/HANDLI	\$	2,301.07	2140512903400	5450
SCHWARTZLE CONSTRUCTION	EMS LIGHTNG RENO 8/25	\$	223,127.82	2106425300600	5220
SCHWARTZLE CONSTRUCTION	PHMS LIGHTNG RNO 8/25	\$	334,691.73	2106425300700	5220
SCR CENTRAL DIVISION	FREEZER TRIPPED, REPLACE	\$	6,802.42	5100925606700	3190
SCR CENTRAL DIVISION	FREEZER ICED UP AND CLEAR	\$	443.00	5100925606700	3190
SDHEA	SDHEA INSTITUT MBRSHP	\$	500.00	2332924904900	6400
SDN COMMUNICATIONS	HOWARD WOOD	\$	850.00	1007126606000	3490
SERCK, HANNAH KAREN	TVL-SERCK, HANNAH KAR	\$	350.00	1014022133400	3346
SHOUP, VALERIE ANNE	VBALL OFF JHS 8/26	\$	150.00	1013162256700	3190
SHOUP, VALERIE ANNE	VBALL OFF RHS 9/2	\$	75.00	1013162250300	3190

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SIEFFSTYLE ENTERTAINMENT LLC	DJ FOR HOMECOMING	\$	1,236.00	1019969126700	3190
SIMS-SANDRIDGE, DEVEN RUSSELL	PHMS FTBALL CMP #070	\$	100.00	1019911210700	3190
SIMX INC	*FBP PER QUOTE Q-03184 SI	\$	6,000.00	1041611313700	4180
SINGLETON, DONTE LAMAR	PHMS FTBALL CMP #070	\$	100.00	1019911210700	3190
SIOUX EMPIRE UNITED WAY	MATCH GRNT PGRM AEDS	\$	6,324.00	2154721303400	5810
SIOUX MERCHANT PATROL INC	SMP SECURITY SCREENER	\$	1,850.40	1005626293400	3190
SIOUX VALLEY ENERGY	ELECT JUL 25 R PARKS	\$	5,332.00	1006425401500	3830
SISK, MATT	VBALL OFF JHS 8/26	\$	200.00	1013162256700	3190
SISK, MATT	VBALL OFF WHS 9/2	\$	200.00	1013162250100	3190
SISSON PRINTING INC	COUNTDOWN LETTERS AND CUS	\$	1,172.42	2334024914900	3610
SKECHERS USA, INC	NURSING SHOES	\$	1,029.00	5233225894900	4191
SKECHERS USA, INC	NURSING SHOES	\$	336.00	5233225894900	4191
SKOLD SPECIALTY CONTRACTING LLC	OPERABLE PARTITIONS PER Q	\$	5,612.26	2106425300100	5220
SHI INTERNATIONAL CORP	LANSCHOOL SPS2 1 YEAR 850	\$	28,000.00	1007126606000	3921
SOUTHEAST TECH	SKILL USA STDNT REIMB	\$	1,253.94	2332922134900	3342
SOUTHEAST TECH	SKILL USA STDNT REIMB	\$	1,880.91	2332922134900	3347
SOUTHEAST TECH	SKILL USA STDNT REIMB	\$	784.00	2332922134900	3342
SOUTHEAST TECH	SKILL USA STDNT REIMB	\$	4,470.84	2332922134900	3347
SOUTHEAST TECH	HBA STUDENT MEMB FEES	\$	500.00	2338818404900	6400
SOUTHPAW ENTERPRISES INC	ESTIMATED SHIPPING/HANDLI	\$	563.84	2261821713400	4790
SOUTHPAW ENTERPRISES INC	550090 ROCKING BARREL	\$	2,999.00	4106525302500	5410
SPIRIT PRODUCTS LTD	LANYARDS FOR RESALE	\$	355.00	5233225894900	4192
SPIRIT PRODUCTS LTD	MOUSE PADS FOR RESALE	\$	71.40	5233225894900	4192
SPIRIT PRODUCTS LTD	EARLY CHILDHOOD LANYARDS	\$	480.00	5233225894900	4196
STAN HOUSTON EQUIP INC	FBP*TCNT MOISTURE SENSOR	\$	(39.00)	1012011216800	4171
STAN HOUSTON EQUIP INC	FBP*TOOL CLAMP - WELDING	\$	130.50	1011011310300	4171
STAN HOUSTON EQUIP INC	FBP*CLAS PENCILS - CARPEN	\$	57.92	1011011310300	4171
STAN HOUSTON EQUIP INC	FBP*TOOL BAR - EXTENSION	\$	17.25	1011011310300	4171
STAN HOUSTON EQUIP INC	FBP*TOOL EXTENSION - 3/8	\$	31.00	1011011310300	4171
STAN HOUSTON EQUIP INC	FBP*TOOL KNIFE - PUTTY -	\$	71.25	1011011310300	4171
STAN HOUSTON EQUIP INC	*FBP PER QUOTE 4675885-0	\$	1,200.00	2141611310300	4790
STAN HOUSTON EQUIP INC	REPAIR PLANNER	\$	519.75	1011011310300	3920
STAN HOUSTON EQUIP INC	2953-20BAT5.0 M18 FUEL 1/	\$	298.00	2141611313700	4790

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STAN HOUSTON EQUIP INC	2749-20BAT5.0 M18 FUEL 18	\$	299.00	2141611313700	4790
STAN HOUSTON EQUIP INC	AN613 2-1/2 SIDING NAILER	\$	858.00	2141611313700	4790
STAN HOUSTON EQUIP INC	*FBP PER QUOTE 4620639-0	\$	1,710.00	2141611313700	4790
STAN HOUSTON EQUIP INC	80966 SET MECH BMC 243PC	\$	399.00	2141611313700	5420
STAN HOUSTON EQUIP INC	2584-20 M12 FUEL 6" RO SA	\$	817.00	2141611313700	4790
STAN HOUSTON EQUIP INC	2685-20 M18 FUEL 21MM RO	\$	329.00	2141611313700	4790
STAN HOUSTON EQUIP INC	GWLPFJ3T 3.5 TON LOW PROF	\$	550.00	2141611313700	4790
STAN HOUSTON EQUIP INC	80966 SET MECH BMC 243PC	\$	3,591.00	2141611313700	5420
STAN HOUSTON EQUIP INC	2584-20 M12 FUEL 6" RO SA	\$	598.00	2141611313700	4790
STAN HOUSTON EQUIP INC	2438-22X M12 SPOT POLISHE	\$	1,455.00	2141611313700	4790
STAN HOUSTON EQUIP INC	2540-21 M12 23GA PIN NAIL	\$	279.00	2141611313700	4790
STAN HOUSTON EQUIP INC	*FBP PER QUOTE 4675798-0	\$	329.00	1041611310100	4790
STAN HOUSTON EQUIP INC	*FBP PER QUOTE 4636377-0	\$	179.00	1041611310100	4790
STAN HOUSTON EQUIP INC	2486-20BATCP2.5 M12 FUEL	\$	199.00	1041611310100	4790
STAN HOUSTON EQUIP INC	*FBP PER QUOTE 4675798-0	\$	329.00	1041611310100	4790
STAN HOUSTON EQUIP INC	28813 8" VISE 880M WILTON	\$	1,843.98	2141611310100	5420
STAN HOUSTON EQUIP INC	2674-22P M18 SHORT THROW	\$	1,078.97	2141611310200	4790
STAN HOUSTON EQUIP INC	*FBP PER QUOTE 4675818-0	\$	506.00	2141611310200	5420
STAN HOUSTON EQUIP INC	2432-22 PROPEX EXPANDER M	\$	468.00	2141611310200	4790
STAN HOUSTON EQUIP INC	*FBP PER QUOTE 4620440-0	\$	884.00	2141611310200	4790
STAN HOUSTON EQUIP INC	*FBP PER QUOTE 4678883-0	\$	1,178.90	2141611310300	4790
STAN HOUSTON EQUIP INC	*FBP PER QUOTE 4678883-0	\$	299.00	2141611310300	4790
STAN HOUSTON EQUIP INC	424465 HVBS-10 DMWC DUAL	\$	4,400.00	2141611310300	5420
STAN HOUSTON EQUIP INC	*FBP PER QUOTE 4675558-0	\$	659.00	1041611210700	4790
STAN HOUSTON EQUIP INC	10-326 14" DLX BANDSAW 1.	\$	1,499.00	2141611210700	5410
STANGA CONSTRUCTION, LLC	DOOR/Hardware RPL 8/25	\$	22,400.00	2106425309800	5220
STANGA CONSTRUCTION, LLC	KITCHEN CASEWORK RENOVATI	\$	2,850.00	2106425305600	5220
STAPLES INC	*FBP* COPY PAPER - ORBIT	\$	324.00	10	A1750.32
STAPLES INC	*FBP* COPY PAPER - GALAXY	\$	324.00	10	A1750.32
STAPLES INC	*FBP* CHALK - TWELVE ASSO	\$	21.00	10	A1750.32
STARTUP SIOUX FALLS	MONTHLY RENT AUG 25	\$	18,750.00	2339425304900	3220
STARTUP SIOUX FALLS	MONTHLY RENT SEPT 25	\$	18,750.00	2339425304900	3220
STERN, ERIC	FLIGHT	\$	827.52	1014022133400	3190

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STURDEVANT'S AUTO PARTS CORP	OPEN PO FOR LAB SUPPLIES	\$	851.96	2332316674900	4171
STURDEVANT'S REFINISH SUPPLY CENTER	OPEN PO FOR COLLISION 419	\$	64.36	2334516644900	4192
STURDEVANT'S REFINISH SUPPLY CENTER	OPEN PO FOR COLLISION 419	\$	614.83	2334516644900	4192
SUNSHINE FOODS/TONY'S CATERING	WELCOME BACK PICNIC	\$	11,400.00	2338818404900	4610
SUNSHINE FOODS/TONY'S CATERING	JUMPSTART CATERING	\$	10,000.00	2334922114900	4610
SWEETWATER SOUND LLC	YAMAHA YAS 480 W/CASE - H	\$	1,977.40	2112511319802	5410
SWEETWATER SOUND LLC	YAMAHA YAS-480 W/CASE - H	\$	3,466.00	2112511319801	5410
SWEETWATER SOUND LLC	YAMAHA TYEP 202M SILVER W	\$	4,731.46	2112511319802	5410
SWINGSETMALL.COM	ESTIMATED SHIPPING/HANDLI	\$	153.90	2260912220400	4191
TAYLOR MUSIC INC	MIRAPHONE 186-4U 4/4 BBB	\$	8,800.00	2112511319802	5410
TAYLOR MUSIC INC	YAMAHA 4C - TENOR SAXOPHO	\$	27.99	2112511219804	5810
TAYLOR MUSIC INC	IP-1002 JIM CASELLA KEYB	\$	640.99	1019911210600	4191
TAYLOR MUSIC INC	OPEN PO FOR MUSIC.	\$	1,154.79	1011011310200	4171
TAYLOR MUSIC INC	OPEN PO FOR MUSIC.	\$	1,855.38	1011011310200	4171
TAYLOR MUSIC INC	OPEN PO FOR MUSIC.	\$	101.42	1011011310200	4171
TAYLOR MUSIC INC	OPEN PO FOR MUSIC.	\$	487.47	1011011310200	4171
TAYLOR MUSIC INC	OPEN PO FOR MUSIC.	\$	83.98	1011011310200	4171
TAYLOR MUSIC INC	OPEN PO FOR MUSIC.	\$	391.93	1011011310200	4171
TAYLOR MUSIC INC	OPEN PO FOR MUSIC.	\$	609.55	1011011310200	4171
TAYLOR MUSIC INC	OPEN PO FOR MUSIC.	\$	114.98	1011011310200	4171
TEACHERS CURRICULUM INSTITUTE LLC	PRODUCT CODE S-SS-SL01	\$	130,063.00	1005711219800	4411
TETZLAFF, ANDREW	FTBALL OFF JHS 9/1	\$	90.00	1013161246700	3190
TEXAS BOOK COMPANY	USED TEXTBOOKS FOR RESALE	\$	129.88	5233225894900	4215
THE COLLEGE HOUSE	T-SHIRTS FOR RESALE	\$	1,208.68	5233225894900	4194
THE COLLEGE HOUSE	CARHARTT HOODIES FOR RESA	\$	2,556.30	5233225894900	4194
THE DAKOTA SCOUT LLC	MINUTES 7/29/25	\$	1,106.77	1006823193400	3620
THE DAKOTA SCOUT LLC	BID STC BEVERAGES	\$	30.17	2332923194900	3620
TIM'S CUTTING EDGE	BLADE SHARPENING/RPR	\$	967.24	1011411313700	3920
TOOLING U-SME	WELDING SUBSCRIPTION CODE	\$	7,565.00	5233225894900	4210
TRADEMARK UNIFORMS INC	UNIFORM ALLOWANCE	\$	175.04	2337616934900	4191
TRAGER, CINDY	VBALL OFF JHS 8/26	\$	100.00	1013162256700	3190
TRAGER, CINDY	VBALL OFF RHS 9/2	\$	200.00	1013162250300	3190
TRANE COMPANY	HAWTHORNE #190239	\$	62.64	1006425405600	4191

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TRANE COMPANY	LAURA WILDER #190232	\$	141.24	1006425403100	4191
TRANE COMPANY	FILTERS- H DUNN #190240	\$	204.96	1006425405400	4191
TRANE COMPANY	SONIA #190249	\$	529.08	1006425406500	4191
TRANE COMPANY	JOHN HARRIS #190236	\$	417.84	1006425402300	4191
TRANE COMPANY	JFK #190235	\$	475.80	1006425405700	4191
TRIVERS, MARIA	YOGA AUGUST	\$	292.50	5515413903400	3190
TRESONA MULTIMEDIA LLC	CUSTOM ARRANGEMENT	\$	180.00	1019969380300	3190
TWO WAY SOLUTIONS INC	EVX7550 BATTERY	\$	123.99	1013011111000	3190
TWOTREES TECHNOLOGIES, LLC	INSTL SOUND SYSTM JFK	\$	306.12	1006425409800	3190
TWOTREES TECHNOLOGIES, LLC	CRDT ADAPT/CABLE/SHLD	\$	(223.50)	2107126606000	5470
ULINE	ALL MESH TASK CHAIR. H-62	\$	1,094.70	2112011210400	5850
ULTRALINQ HEALTHCARE SOLUTIONS INC	CRD STDNT REGSTER FEE	\$	2,010.00	2330215854900	6400
ULTRALINQ HEALTHCARE SOLUTIONS INC	DMS STDNT REGSTER FEE	\$	2,010.00	2330415714900	6400
ULTRALINQ HEALTHCARE SOLUTIONS INC	VAS STDNT REGSTER FEE	\$	2,010.00	2330915714900	6400
ULVESTAD, ANDREW	GSOCC OFF WHS 8/22	\$	120.00	1013162390100	3190
ULVESTAD, ANDREW	BSOCC OFF WHS 8/28	\$	120.00	1013161390100	3190
UNIV OF SOUTH DAKOTA	TUITION A IRVINE	\$	1,019.78	2262727109800	6400
UNIV OF SOUTH DAKOTA	TUITION K SCHOUTEN	\$	1,631.30	2262727109800	6400
UNIV OF SOUTH DAKOTA	TUITION Z NEISES	\$	2,468.52	2262727109800	6400
UPS	SMALL PACKAGE SHIPPING	\$	771.06	5233225894900	3420
UPS	SHIPPING INVOICE	\$	2,896.74	2332924904900	3420
US BANK	PROFESSIONAL SERVICES	\$	423.37	1012593219800	3190
US BANK	PROFESSIONAL SERVICES	\$	1,040.00	1043522136500	3190
US BANK	PROFESSIONAL SERVICES	\$	880.00	1019969380100	3190
US BANK	PROFESSIONAL SERVICES	\$	3,496.00	1040322143800	3190
US BANK	PROFESSIONAL SERVICES	\$	500.00	1041622133700	3190
US BANK	PROFESSIONAL SERVICES	\$	(346.00)	1019969380300	3190
US BANK	PROFESSIONAL SERVICES	\$	335.00	1043522133400	3190
US BANK	PROFESSIONAL SERVICES	\$	227.80	1019962250300	3190
US BANK	PROFESSIONAL SERVICES	\$	720.00	5515224903400	3190
US BANK	PROFESSIONAL SERVICES	\$	62.70	5437235004900	3190
US BANK	LAND & BUILDING RENTALS	\$	2,970.00	1019961240200	3220
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	398.36	1041622133700	3342

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US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	1,072.68	1011522130100	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	215.13	1011522136700	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	417.37	1040322143800	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	417.37	1040322143800	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	417.37	1040322143800	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	40.00	1011522130100	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	40.00	1011522130100	3342
US BANK	OUT OF DISTRICT TRAVEL - PRINCIPALS	\$	509.04	1043522133800	3343
US BANK	OUT OF DISTRICT TRAVEL - PRINCIPALS	\$	417.37	1040322143800	3343
US BANK	OUT OF DISTRICT TRAVEL - PRINCIPALS	\$	524.54	1043522133800	3343
US BANK	OUT OF DISTRICT TRAVEL - ADMINISTRATORS	\$	11.36	1013161993400	3344
US BANK	OUT OF DISTRICT TRAVEL - ADMINISTRATORS	\$	11.37	1013162993400	3344
US BANK	OUT OF DISTRICT TRAVEL - ADMINISTRATORS	\$	338.37	2333121274900	3344
US BANK	OUT OF DISTRICT TRAVEL - ADMINISTRATORS	\$	509.98	1005722113400	3344
US BANK	OUT OF DISTRICT TRAVEL - ADMINISTRATORS	\$	12.40	1013161993400	3344
US BANK	OUT OF DISTRICT TRAVEL - ADMINISTRATORS	\$	12.40	1013162993400	3344
US BANK	OUT OF DISTRICT TRAVEL - ADMINISTRATORS	\$	362.14	1007923203400	3344
US BANK	OUT OF DISTRICT TRAVEL - ADMINISTRATORS	\$	486.96	1005722113400	3344
US BANK	OUT OF DISTRICT TRAVEL - ADMINISTRATORS	\$	718.36	2262527153400	3344
US BANK	OUT OF DISTRICT TRAVEL - CLASSIFIED	\$	3,006.00	2332922134900	3345
US BANK	OUT OF DISTRICT TRAVEL - CLASSIFIED	\$	292.58	2332922134900	3345
US BANK	TELEPHONE	\$	494.14	2333826604900	3410
US BANK	TELEPHONE	\$	821.42	2333826604900	3410
US BANK	POSTAGE	\$	16.44	1011011310300	3420
US BANK	POSTAGE	\$	11.00	2332823224900	3420
US BANK	OTHER COMMUNICATION	\$	258.26	1007126606000	3490
US BANK	ADVERTISING	\$	21.97	1005526413400	3500
US BANK	ADVERTISING	\$	6.24	1005526413400	3500
US BANK	ADVERTISING	\$	480.00	1005526413400	3500
US BANK	PRINTING	\$	55.99	1005526413400	3610
US BANK	PRINTING	\$	178.13	1054721303400	3610
US BANK	ELECTRICITY	\$	149.74	2333425404900	3830
US BANK	EQUIPMENT REPAIR	\$	291.00	1006425403200	3920

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US BANK	EQUIPMENT REPAIR	\$	99.00	1006425406800	3920
US BANK	EQUIPMENT REPAIR	\$	195.00	2330115284900	3920
US BANK	REPAIR OF CARS & TRUCKS	\$	589.87	1006425403200	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	613.61	2338019904900	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	68.25	1006425403200	3950
US BANK	UPKEEP OF GROUNDS SUPPLIES	\$	92.94	1006425404200	4110
US BANK	UPKEEP OF GROUNDS SUPPLIES	\$	60.50	1006425405400	4110
US BANK	UPKEEP OF GROUNDS SUPPLIES	\$	119.00	1006425405400	4110
US BANK	UPKEEP OF GROUNDS SUPPLIES	\$	14.06	1006425400400	4110
US BANK	UPKEEP OF GROUNDS SUPPLIES	\$	14.39	1006425401600	4110
US BANK	UPKEEP OF GROUNDS SUPPLIES	\$	57.49	1006425405400	4110
US BANK	UPKEEP OF GROUNDS SUPPLIES	\$	80.00	1006425404200	4110
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	34.95	1007126606000	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	(17.79)	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	128.00	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	157.18	2334124954900	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	38.64	5100925600700	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	186.07	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	4.85	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	72.42	5100925600100	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	8.99	5100925600400	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	20.49	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	31.40	5100925603500	4120
US BANK	BUILDING REPAIR SUPPLIES	\$	310.95	1006425400200	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	279.52	1006425400200	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	336.50	1006425400700	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	387.20	1006425402300	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	198.50	1006425406700	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	279.28	1006425400300	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	558.56	1006425400500	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	762.00	1006425401700	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	279.28	1006425401900	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	404.63	1006425402100	4130

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US BANK	BUILDING REPAIR SUPPLIES	\$	543.50	1006425403200	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	93.15	1006425404200	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	35.10	1006425405000	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	205.35	1006425406800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	619.06	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	61.94	1006425400300	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	196.85	1006425400500	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	822.50	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	491.04	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	150.61	1006425403200	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	31.58	1006425401000	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	28.74	1006425400700	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	178.96	1006425400200	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	24.29	1006425401600	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	109.99	1006425403600	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	96.60	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	180.74	1006425400100	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	520.11	1006425405000	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	73.53	1006425401100	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	73.53	1006425403600	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	-	1006425403200	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	72.65	1006425400200	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	11.66	1006425400400	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	30.38	1006425403800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	219.06	1006425406700	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	233.00	1006425403800	4130
US BANK	CLASSROOM SUPPLIES	\$	-	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	\$	176.98	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	\$	299.50	1011411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	25.20	1013011111100	4171
US BANK	CLASSROOM SUPPLIES	\$	292.50	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	\$	69.94	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	49.95	1013011113800	4171

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US BANK	CLASSROOM SUPPLIES	\$	35.52	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	28.79	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	38.86	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	123.71	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	24.97	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	\$	23.47	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	128.65	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	\$	20.89	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	\$	54.99	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	\$	31.90	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	\$	17.98	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	\$	(166.36)	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	649.28	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	68.36	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	(82.71)	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	\$	78.32	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	17.09	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	-	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	350.65	2261212210100	4171
US BANK	CLASSROOM SUPPLIES	\$	253.11	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	\$	56.57	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	(59.38)	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	214.95	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	\$	70.61	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	\$	55.68	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	66.49	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	8.91	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	\$	254.85	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	68.99	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	524.83	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	\$	37.96	1013011114200	4171
US BANK	CLASSROOM SUPPLIES	\$	6.48	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	\$	7.82	1013011113400	4171

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US BANK	CLASSROOM SUPPLIES	\$	154.74	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	17.98	1013011114200	4171
US BANK	CLASSROOM SUPPLIES	\$	43.74	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	69.49	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	20.58	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	137.94	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	23.51	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	118.04	1041512503400	4171
US BANK	CLASSROOM SUPPLIES	\$	32.70	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	50.79	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	40.56	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	24.94	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	1,604.61	1041512503400	4171
US BANK	CLASSROOM SUPPLIES	\$	8.67	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	\$	28.44	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	52.99	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	120.04	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	23.33	1013011115700	4171
US BANK	CLASSROOM SUPPLIES	\$	66.98	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	295.02	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	212.57	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	761.55	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	\$	41.66	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	\$	524.83	1005711119800	4171
US BANK	CLASSROOM SUPPLIES	\$	16.98	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	220.20	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	42.97	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	919.02	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	474.69	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	\$	13.68	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	\$	43.44	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	31.98	1013011114200	4171
US BANK	CLASSROOM SUPPLIES	\$	167.86	1013011111900	4171

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US BANK	CLASSROOM SUPPLIES	\$	19.88	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	33.99	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	16.41	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	63.96	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	14.48	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	7.06	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	\$	49.19	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	588.00	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	121.47	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	33.97	2262612263400	4171
US BANK	CLASSROOM SUPPLIES	\$	199.95	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	\$	89.97	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	\$	34.44	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	18.99	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	18.97	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	\$	36.97	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	9.57	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	92.13	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	\$	47.98	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	\$	14.86	1013011114200	4171
US BANK	CLASSROOM SUPPLIES	\$	45.99	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	\$	59.90	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	33.78	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	49.08	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	34.29	1041512503400	4171
US BANK	CLASSROOM SUPPLIES	\$	34.98	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	\$	13.25	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	69.64	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	\$	53.97	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	71.94	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	66.99	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	317.99	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	25.98	1013011111800	4171

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US BANK	CLASSROOM SUPPLIES	\$	12.90	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	89.99	1013011114200	4171
US BANK	CLASSROOM SUPPLIES	\$	185.23	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	38.49	1013011114200	4171
US BANK	CLASSROOM SUPPLIES	\$	40.49	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	210.83	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	127.74	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	56.98	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	5.48	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	\$	65.96	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	13.99	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	198.16	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	74.56	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	83.52	1013011115000	4171
US BANK	CLASSROOM SUPPLIES	\$	28.85	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	\$	27.84	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	46.37	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	51.91	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	115.78	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	18.99	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	34.32	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	\$	261.89	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	16.99	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	16.47	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	5.80	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	\$	79.98	1013011115800	4171
US BANK	CLASSROOM SUPPLIES	\$	389.45	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	89.98	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	\$	16.60	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	\$	30.40	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	42.96	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	69.64	1041512503400	4171
US BANK	CLASSROOM SUPPLIES	\$	92.29	1012011210800	4171

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US BANK	CLASSROOM SUPPLIES	\$	65.92	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	259.90	2262612263400	4171
US BANK	CLASSROOM SUPPLIES	\$	346.29	1005711119800	4171
US BANK	CLASSROOM SUPPLIES	\$	12.16	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	\$	298.74	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	165.71	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	35.57	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	92.10	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	\$	57.96	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	\$	9.45	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	113.97	2260912210400	4171
US BANK	CLASSROOM SUPPLIES	\$	56.86	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	573.95	1013011115000	4171
US BANK	CLASSROOM SUPPLIES	\$	30.18	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	\$	55.66	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	129.61	1013011112800	4171
US BANK	CLASSROOM SUPPLIES	\$	90.68	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	16.61	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	21.68	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	36.73	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	209.35	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	48.47	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	122.26	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	42.36	1013011114200	4171
US BANK	CLASSROOM SUPPLIES	\$	11.95	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	\$	224.11	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	14.86	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	76.94	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	13.98	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	104.96	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	\$	227.35	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	(76.47)	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	(6.99)	1012011210800	4171

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US BANK	CLASSROOM SUPPLIES	\$	(89.98)	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	\$	(47.99)	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	\$	(120.36)	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	\$	(18.07)	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	106.88	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	20.78	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	78.42	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	\$	35.66	1013011111000	4171
US BANK	CLASSROOM SUPPLIES	\$	43.98	2261212210100	4171
US BANK	CLASSROOM SUPPLIES	\$	67.19	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	29.99	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	280.07	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	171.99	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	\$	30.84	1013011112300	4171
US BANK	CLASSROOM SUPPLIES	\$	60.54	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	\$	78.14	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	\$	13.57	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	273.91	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	\$	47.52	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	\$	11.98	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	96.94	1013011115800	4171
US BANK	CLASSROOM SUPPLIES	\$	96.90	1013011112300	4171
US BANK	CLASSROOM SUPPLIES	\$	59.37	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	42.62	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	59.40	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	37.61	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	29.28	1041512503400	4171
US BANK	CLASSROOM SUPPLIES	\$	171.95	2335415994900	4171
US BANK	CLASSROOM SUPPLIES	\$	1,408.00	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	\$	594.00	2260812213800	4171
US BANK	CLASSROOM SUPPLIES	\$	174.66	2331316814900	4171
US BANK	CLASSROOM SUPPLIES	\$	40.00	1013011112300	4171
US BANK	CLASSROOM SUPPLIES	\$	27.00	1013011115400	4171

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US BANK	CLASSROOM SUPPLIES	\$	77.50	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	20.00	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	23.00	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	\$	9.70	2331516664900	4171
US BANK	CLASSROOM SUPPLIES	\$	216.45	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	\$	146.55	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	\$	6.17	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	\$	15.38	2260721523400	4171
US BANK	CLASSROOM SUPPLIES	\$	811.20	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	1,668.23	1005711119800	4171
US BANK	CLASSROOM SUPPLIES	\$	78.20	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	2,877.53	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	267.83	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	\$	5,613.30	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	971.04	2337916964900	4171
US BANK	CLASSROOM SUPPLIES	\$	25.96	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	126.74	2331316814900	4171
US BANK	CLASSROOM SUPPLIES	\$	33.95	2333915504900	4171
US BANK	CLASSROOM SUPPLIES	\$	49.86	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	\$	27.96	2261821713400	4171
US BANK	CLASSROOM SUPPLIES	\$	759.00	1013011115600	4171
US BANK	CLASSROOM SUPPLIES	\$	1,018.68	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	198.00	2262712219800	4171
US BANK	CLASSROOM SUPPLIES	\$	513.00	1013011111000	4171
US BANK	CLASSROOM SUPPLIES	\$	2,242.50	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	560.00	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	1,248.00	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	183.92	1013011114200	4171
US BANK	CLASSROOM SUPPLIES	\$	1,154.25	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	\$	960.00	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	29.21	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	85.00	2330815854900	4171
US BANK	CLASSROOM SUPPLIES	\$	147.89	2331216214900	4171

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US BANK	CLASSROOM SUPPLIES	\$	13.98	2332615414900	4171
US BANK	CLASSROOM SUPPLIES	\$	88.00	2338019904900	4171
US BANK	CLASSROOM SUPPLIES	\$	55.24	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	27.48	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	998.93	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	\$	21.50	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	43.98	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	\$	62.33	2330915714900	4171
US BANK	CLASSROOM SUPPLIES	\$	53.35	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	79.27	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	134.19	2330815854900	4171
US BANK	CLASSROOM SUPPLIES	\$	22.30	2260721523400	4171
US BANK	CLASSROOM SUPPLIES	\$	294.30	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	395.59	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	\$	8.79	1013011111000	4171
US BANK	CLASSROOM SUPPLIES	\$	91.40	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	73.20	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	42.00	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	\$	411.46	1013011114200	4171
US BANK	CLASSROOM SUPPLIES	\$	169.40	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	\$	25.23	2330815854900	4171
US BANK	CLASSROOM SUPPLIES	\$	39.19	1005711119800	4171
US BANK	CLASSROOM SUPPLIES	\$	379.06	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	5.21	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	\$	83.60	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	\$	298.27	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	\$	411.30	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	\$	185.00	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	27.64	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	65.31	2260721523400	4171
US BANK	CLASSROOM SUPPLIES	\$	145.69	5437235004900	4171
US BANK	SOFTWARE, VIDEOS, ETC.	\$	31.85	2330717204900	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	2.11	2331216214900	4180

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US BANK	SOFTWARE, VIDEOS, ETC.	\$	150.00	5437235004900	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	449.00	2332316674900	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	256.60	1007126606000	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	47.35	1012011210700	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	947.00	1019924100400	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	35.00	2330717204900	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	82.71	1013824101000	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	152.80	1013824101600	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	77.88	1013824104200	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	77.88	1013824105800	4180
US BANK	OTHER SUPPLIES	\$	423.15	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	31.98	1011011310100	4191
US BANK	OTHER SUPPLIES	\$	246.94	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	88.00	1040122143800	4191
US BANK	OTHER SUPPLIES	\$	15.00	1006425401900	4191
US BANK	OTHER SUPPLIES	\$	30.00	1013011115000	4191
US BANK	OTHER SUPPLIES	\$	324.90	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	54.00	1019911114200	4191
US BANK	OTHER SUPPLIES	\$	42.07	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	7.49	1006425406700	4191
US BANK	OTHER SUPPLIES	\$	138.60	1013011115600	4191
US BANK	OTHER SUPPLIES	\$	16.79	1006425403600	4191
US BANK	OTHER SUPPLIES	\$	115.60	1013011113800	4191
US BANK	OTHER SUPPLIES	\$	30.98	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	108.99	1013011116500	4191
US BANK	OTHER SUPPLIES	\$	48.96	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	24.80	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	165.50	1013011113800	4191
US BANK	OTHER SUPPLIES	\$	14.99	1013161993400	4191
US BANK	OTHER SUPPLIES	\$	14.98	1013162993400	4191
US BANK	OTHER SUPPLIES	\$	7.24	1013161993600	4191
US BANK	OTHER SUPPLIES	\$	7.25	1013162993600	4191
US BANK	OTHER SUPPLIES	\$	387.18	1013824102600	4191

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US BANK	OTHER SUPPLIES	\$	29.99	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	(43.99)	2330717204900	4191
US BANK	OTHER SUPPLIES	\$	12.81	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	8.00	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	975.92	1013011116500	4191
US BANK	OTHER SUPPLIES	\$	87.55	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	53.98	2330717204900	4191
US BANK	OTHER SUPPLIES	\$	41.76	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	536.46	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	36.24	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	15.00	1013161993400	4191
US BANK	OTHER SUPPLIES	\$	15.00	1013162993400	4191
US BANK	OTHER SUPPLIES	\$	551.92	2334815944900	4191
US BANK	OTHER SUPPLIES	\$	349.96	1013011113800	4191
US BANK	OTHER SUPPLIES	\$	64.11	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	512.47	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	28.00	1013824105700	4191
US BANK	OTHER SUPPLIES	\$	158.42	1011511310300	4191
US BANK	OTHER SUPPLIES	\$	171.84	1011011310100	4191
US BANK	OTHER SUPPLIES	\$	20.78	1013011115700	4191
US BANK	OTHER SUPPLIES	\$	559.93	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	25.13	1019969420100	4191
US BANK	OTHER SUPPLIES	\$	26.99	1013161249800	4191
US BANK	OTHER SUPPLIES	\$	500.28	1013011116600	4191
US BANK	OTHER SUPPLIES	\$	36.37	1013011114200	4191
US BANK	OTHER SUPPLIES	\$	54.17	1012011210400	4191
US BANK	OTHER SUPPLIES	\$	23.98	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	212.33	1013162250100	4191
US BANK	OTHER SUPPLIES	\$	209.97	1019969136700	4191
US BANK	OTHER SUPPLIES	\$	41.39	2335618304900	4191
US BANK	OTHER SUPPLIES	\$	32.58	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	73.89	1012011210400	4191
US BANK	OTHER SUPPLIES	\$	34.77	1019911210600	4191

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US BANK	OTHER SUPPLIES	\$	19.99	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	3.27	1019911111600	4191
US BANK	OTHER SUPPLIES	\$	114.11	1013011115600	4191
US BANK	OTHER SUPPLIES	\$	16.99	2330415714900	4191
US BANK	OTHER SUPPLIES	\$	193.95	1019969420100	4191
US BANK	OTHER SUPPLIES	\$	155.01	1013011115600	4191
US BANK	OTHER SUPPLIES	\$	155.96	1019969420100	4191
US BANK	OTHER SUPPLIES	\$	306.10	1013011116600	4191
US BANK	OTHER SUPPLIES	\$	27.67	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	33.64	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	64.94	1019969420100	4191
US BANK	OTHER SUPPLIES	\$	37.60	2263612224100	4191
US BANK	OTHER SUPPLIES	\$	70.16	1019912990500	4191
US BANK	OTHER SUPPLIES	\$	26.21	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	105.33	2263612224100	4191
US BANK	OTHER SUPPLIES	\$	9.02	2332924904900	4191
US BANK	OTHER SUPPLIES	\$	14.99	1013011115400	4191
US BANK	OTHER SUPPLIES	\$	36.63	1019969970200	4191
US BANK	OTHER SUPPLIES	\$	37.45	2262527153400	4191
US BANK	OTHER SUPPLIES	\$	31.99	2337315734900	4191
US BANK	OTHER SUPPLIES	\$	66.71	1019911210600	4191
US BANK	OTHER SUPPLIES	\$	93.39	1019911114200	4191
US BANK	OTHER SUPPLIES	\$	40.49	1011324100300	4191
US BANK	OTHER SUPPLIES	\$	19.16	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	29.99	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	18.99	1013011115000	4191
US BANK	OTHER SUPPLIES	\$	52.68	2337315734900	4191
US BANK	OTHER SUPPLIES	\$	128.69	2330717204900	4191
US BANK	OTHER SUPPLIES	\$	55.23	2338415374900	4191
US BANK	OTHER SUPPLIES	\$	142.63	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	33.99	1013011115800	4191
US BANK	OTHER SUPPLIES	\$	24.97	1013011115800	4191
US BANK	OTHER SUPPLIES	\$	48.99	1013161993400	4191

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US BANK	OTHER SUPPLIES	\$	48.99	1013162993400	4191
US BANK	OTHER SUPPLIES	\$	104.24	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	13.56	1011011310200	4191
US BANK	OTHER SUPPLIES	\$	16.99	1013011115800	4191
US BANK	OTHER SUPPLIES	\$	19.99	1019969420100	4191
US BANK	OTHER SUPPLIES	\$	34.97	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	26.09	2261212210300	4191
US BANK	OTHER SUPPLIES	\$	281.18	5100925603500	4191
US BANK	OTHER SUPPLIES	\$	59.78	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	222.36	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	40.99	1019961120300	4191
US BANK	OTHER SUPPLIES	\$	20.68	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	40.94	1019911115000	4191
US BANK	OTHER SUPPLIES	\$	298.34	1019969990300	4191
US BANK	OTHER SUPPLIES	\$	22.99	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	22.95	5100925603500	4191
US BANK	OTHER SUPPLIES	\$	2,342.64	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	630.59	2333826604900	4191
US BANK	OTHER SUPPLIES	\$	459.43	1013011115700	4191
US BANK	OTHER SUPPLIES	\$	155.16	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	42.80	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	16.00	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	127.66	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	38.68	1011011310200	4191
US BANK	OTHER SUPPLIES	\$	23.80	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	85.28	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	69.84	1019911115700	4191
US BANK	OTHER SUPPLIES	\$	113.85	1013011115700	4191
US BANK	OTHER SUPPLIES	\$	184.76	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	139.60	1013011116600	4191
US BANK	OTHER SUPPLIES	\$	269.85	1019969420100	4191
US BANK	OTHER SUPPLIES	\$	439.70	1019961220200	4191
US BANK	OTHER SUPPLIES	\$	73.72	1019969970200	4191

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US BANK	OTHER SUPPLIES	\$	29.39	1011324100300	4191
US BANK	OTHER SUPPLIES	\$	6.48	1011511310300	4191
US BANK	OTHER SUPPLIES	\$	16.66	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	52.97	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	393.00	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	231.52	1013011116600	4191
US BANK	OTHER SUPPLIES	\$	17.69	1019911111700	4191
US BANK	OTHER SUPPLIES	\$	97.43	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	36.37	1019911115000	4191
US BANK	OTHER SUPPLIES	\$	14.89	1013011115600	4191
US BANK	OTHER SUPPLIES	\$	9.98	1006725203200	4191
US BANK	OTHER SUPPLIES	\$	19.98	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	91.00	1054325503400	4191
US BANK	OTHER SUPPLIES	\$	24.00	1019924106800	4191
US BANK	OTHER SUPPLIES	\$	80.99	1040512903400	4191
US BANK	OTHER SUPPLIES	\$	187.02	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	9.99	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	54.23	2336418404900	4191
US BANK	OTHER SUPPLIES	\$	13.28	1019969136700	4191
US BANK	OTHER SUPPLIES	\$	121.36	1013011115000	4191
US BANK	OTHER SUPPLIES	\$	25.73	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	25.49	5100925603500	4191
US BANK	OTHER SUPPLIES	\$	16.99	1019969420100	4191
US BANK	OTHER SUPPLIES	\$	138.58	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	29.99	1019911114200	4191
US BANK	OTHER SUPPLIES	\$	135.18	1019969420100	4191
US BANK	OTHER SUPPLIES	\$	27.99	2335618304900	4191
US BANK	OTHER SUPPLIES	\$	351.13	1019969420100	4191
US BANK	OTHER SUPPLIES	\$	14.55	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	10.89	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	22.77	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	263.68	1019911111600	4191
US BANK	OTHER SUPPLIES	\$	162.90	1013011116600	4191

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US BANK	OTHER SUPPLIES	\$	15.19	1019911115000	4191
US BANK	OTHER SUPPLIES	\$	92.56	1019969126700	4191
US BANK	OTHER SUPPLIES	\$	62.35	1019911111900	4191
US BANK	OTHER SUPPLIES	\$	185.70	2330215854900	4191
US BANK	OTHER SUPPLIES	\$	45.80	1040512903400	4191
US BANK	OTHER SUPPLIES	\$	14.32	1019924106800	4191
US BANK	OTHER SUPPLIES	\$	56.80	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	46.16	2333826604900	4191
US BANK	OTHER SUPPLIES	\$	3.99	1019969990200	4191
US BANK	OTHER SUPPLIES	\$	49.99	1019911210900	4191
US BANK	OTHER SUPPLIES	\$	19.94	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	49.00	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	49.98	1013011115400	4191
US BANK	OTHER SUPPLIES	\$	163.80	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	33.40	2335618304900	4191
US BANK	OTHER SUPPLIES	\$	79.95	1019911111900	4191
US BANK	OTHER SUPPLIES	\$	194.21	5100925603500	4191
US BANK	OTHER SUPPLIES	\$	24.97	1019911111700	4191
US BANK	OTHER SUPPLIES	\$	99.89	2333515864900	4191
US BANK	OTHER SUPPLIES	\$	6.98	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	49.61	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	139.42	1019969420100	4191
US BANK	OTHER SUPPLIES	\$	18.80	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	51.97	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	(4.95)	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	(85.68)	1013011115400	4191
US BANK	OTHER SUPPLIES	\$	(38.98)	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	(26.96)	1019911115000	4191
US BANK	OTHER SUPPLIES	\$	(36.99)	1019911210600	4191
US BANK	OTHER SUPPLIES	\$	(45.32)	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	(47.26)	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	(241.11)	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	9.28	1013011115700	4191

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US BANK	OTHER SUPPLIES	\$	10.88	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	59.99	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	115.26	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	66.52	1019911210700	4191
US BANK	OTHER SUPPLIES	\$	30.00	1013824105700	4191
US BANK	OTHER SUPPLIES	\$	90.00	2334922114900	4191
US BANK	OTHER SUPPLIES	\$	22.96	1006425403000	4191
US BANK	OTHER SUPPLIES	\$	56.36	2260912226800	4191
US BANK	OTHER SUPPLIES	\$	22.99	2332924904900	4191
US BANK	OTHER SUPPLIES	\$	10.83	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	(66.52)	1019911210700	4191
US BANK	OTHER SUPPLIES	\$	15.89	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	3.88	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	284.00	1019911111700	4191
US BANK	OTHER SUPPLIES	\$	27.99	1012011210900	4191
US BANK	OTHER SUPPLIES	\$	42.48	1019911210600	4191
US BANK	OTHER SUPPLIES	\$	15.81	1019911111600	4191
US BANK	OTHER SUPPLIES	\$	39.59	2334815944900	4191
US BANK	OTHER SUPPLIES	\$	13.99	2260912220700	4191
US BANK	OTHER SUPPLIES	\$	17.74	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	9.97	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	4.69	1040924903400	4191
US BANK	OTHER SUPPLIES	\$	226.74	1019962390100	4191
US BANK	OTHER SUPPLIES	\$	63.96	1011511316700	4191
US BANK	OTHER SUPPLIES	\$	32.57	2338415374900	4191
US BANK	OTHER SUPPLIES	\$	719.85	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	472.00	1019961390200	4191
US BANK	OTHER SUPPLIES	\$	194.90	1019961396700	4191
US BANK	OTHER SUPPLIES	\$	24.76	1011011310100	4191
US BANK	OTHER SUPPLIES	\$	40.00	1019961390200	4191
US BANK	OTHER SUPPLIES	\$	23.69	2338415374900	4191
US BANK	OTHER SUPPLIES	\$	88.00	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	572.32	1043522132300	4191

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US BANK	OTHER SUPPLIES	\$	63.96	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	85.42	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	34.50	1013161993600	4191
US BANK	OTHER SUPPLIES	\$	34.50	1013162993600	4191
US BANK	OTHER SUPPLIES	\$	37.98	2338924924900	4191
US BANK	OTHER SUPPLIES	\$	61.14	2263612224100	4191
US BANK	OTHER SUPPLIES	\$	53.04	1043522132300	4191
US BANK	OTHER SUPPLIES	\$	14.40	1019961390200	4191
US BANK	OTHER SUPPLIES	\$	654.08	1043522132300	4191
US BANK	OTHER SUPPLIES	\$	31.26	2262527153400	4191
US BANK	OTHER SUPPLIES	\$	25.83	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	320.83	1019962390200	4191
US BANK	OTHER SUPPLIES	\$	18.04	1019969990300	4191
US BANK	OTHER SUPPLIES	\$	59.94	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	19.04	1006425400100	4191
US BANK	OTHER SUPPLIES	\$	130.38	1006425400100	4191
US BANK	OTHER SUPPLIES	\$	54.13	1006425400200	4191
US BANK	OTHER SUPPLIES	\$	172.92	1006425401000	4191
US BANK	OTHER SUPPLIES	\$	(116.50)	1006425405800	4191
US BANK	OTHER SUPPLIES	\$	10.00	1013161993400	4191
US BANK	OTHER SUPPLIES	\$	10.00	1013162993400	4191
US BANK	OTHER SUPPLIES	\$	650.07	1019969360100	4191
US BANK	OTHER SUPPLIES	\$	657.35	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	31.86	1006425405700	4191
US BANK	OTHER SUPPLIES	\$	103.73	1006425406700	4191
US BANK	OTHER SUPPLIES	\$	260.99	1011511310300	4191
US BANK	OTHER SUPPLIES	\$	464.54	1019961380200	4191
US BANK	OTHER SUPPLIES	\$	399.77	1019962250300	4191
US BANK	OTHER SUPPLIES	\$	40.00	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	40.00	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	10.62	1019911115000	4191
US BANK	OTHER SUPPLIES	\$	11.50	1019911115700	4191
US BANK	OTHER SUPPLIES	\$	121.22	2332924904900	4191

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US BANK	OTHER SUPPLIES	\$	1,094.43	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	38.94	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	117.34	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	27.12	2338019904900	4191
US BANK	OTHER SUPPLIES	\$	105.30	1006425400500	4191
US BANK	OTHER SUPPLIES	\$	30.00	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	39.00	2332924904900	4191
US BANK	OTHER SUPPLIES	\$	52.64	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	432.00	1019962180200	4191
US BANK	OTHER SUPPLIES	\$	884.00	1013824101900	4191
US BANK	OTHER SUPPLIES	\$	20.00	1019969990200	4191
US BANK	OTHER SUPPLIES	\$	79.04	2335815054900	4191
US BANK	OTHER SUPPLIES	\$	10.96	1006425400100	4191
US BANK	OTHER SUPPLIES	\$	48.80	1006425400300	4191
US BANK	OTHER SUPPLIES	\$	1,051.94	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	99.96	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	19.99	1006425400400	4191
US BANK	OTHER SUPPLIES	\$	13.98	1006425400700	4191
US BANK	OTHER SUPPLIES	\$	47.97	1006425405800	4191
US BANK	OTHER SUPPLIES	\$	19.99	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	20.00	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	12.07	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	29.95	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	4.99	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	10.60	1013011113400	4191
US BANK	OTHER SUPPLIES	\$	890.30	1019969500200	4191
US BANK	OTHER SUPPLIES	\$	105.95	1006425401900	4191
US BANK	OTHER SUPPLIES	\$	210.00	1006425405400	4191
US BANK	OTHER SUPPLIES	\$	101.09	1019969280200	4191
US BANK	OTHER SUPPLIES	\$	195.84	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	91.96	1006425401100	4191
US BANK	OTHER SUPPLIES	\$	19.48	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	792.96	2333425404900	4191

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US BANK	OTHER SUPPLIES	\$	(99.99)	1012011210400	4191
US BANK	OTHER SUPPLIES	\$	113.99	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	97.92	1019911111700	4191
US BANK	OTHER SUPPLIES	\$	14.99	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	19.99	1013011111800	4191
US BANK	OTHER SUPPLIES	\$	10.32	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	34.93	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	406.11	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	69.84	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	100.34	1006425400100	4191
US BANK	OTHER SUPPLIES	\$	6.63	1006425400800	4191
US BANK	OTHER SUPPLIES	\$	3,000.00	1019912503400	4191
US BANK	OTHER SUPPLIES	\$	275.00	2337315734900	4191
US BANK	OTHER SUPPLIES	\$	24.93	1006425401100	4191
US BANK	OTHER SUPPLIES	\$	49.31	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	14.98	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	39.41	1019969280200	4191
US BANK	OTHER SUPPLIES	\$	69.24	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	330.60	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	12.00	1019911210600	4191
US BANK	OTHER SUPPLIES	\$	77.37	1006425400100	4191
US BANK	OTHER SUPPLIES	\$	11.70	1006425400600	4191
US BANK	OTHER SUPPLIES	\$	14.39	1006425401100	4191
US BANK	OTHER SUPPLIES	\$	57.52	1006425401500	4191
US BANK	OTHER SUPPLIES	\$	27.43	1006425401600	4191
US BANK	OTHER SUPPLIES	\$	9.49	1006425401700	4191
US BANK	OTHER SUPPLIES	\$	69.01	1006425401900	4191
US BANK	OTHER SUPPLIES	\$	26.51	1006425402500	4191
US BANK	OTHER SUPPLIES	\$	9.11	1006425402800	4191
US BANK	OTHER SUPPLIES	\$	8.63	1006425403100	4191
US BANK	OTHER SUPPLIES	\$	16.19	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	25.18	1006425403800	4191
US BANK	OTHER SUPPLIES	\$	14.39	1006425405600	4191

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US BANK	OTHER SUPPLIES	\$	49.60	1006425405700	4191
US BANK	OTHER SUPPLIES	\$	75.56	1006425406700	4191
US BANK	OTHER SUPPLIES	\$	253.24	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	7.36	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	0.86	1011011310300	4191
US BANK	OTHER SUPPLIES	\$	15.29	1011011310300	4191
US BANK	OTHER SUPPLIES	\$	6.48	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	25.18	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	65.12	1019969990200	4191
US BANK	OTHER SUPPLIES	\$	365.99	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	356.20	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	53.06	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	74.72	2334922114900	4191
US BANK	OTHER SUPPLIES	\$	399.60	1019911111700	4191
US BANK	OTHER SUPPLIES	\$	667.64	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	130.80	1006425400100	4191
US BANK	OTHER SUPPLIES	\$	118.95	1019969990100	4191
US BANK	OTHER SUPPLIES	\$	26.62	1006425400200	4191
US BANK	OTHER SUPPLIES	\$	183.63	1006425405800	4191
US BANK	OTHER SUPPLIES	\$	229.49	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	6.99	1006425402300	4191
US BANK	OTHER SUPPLIES	\$	26.99	1006425403100	4191
US BANK	OTHER SUPPLIES	\$	25.99	1006425406700	4191
US BANK	OTHER SUPPLIES	\$	41.95	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	132.10	1019961240200	4191
US BANK	OTHER SUPPLIES	\$	220.74	1011324100100	4191
US BANK	OTHER SUPPLIES	\$	373.54	1019912990500	4191
US BANK	OTHER SUPPLIES	\$	260.00	1019961390200	4191
US BANK	OTHER SUPPLIES	\$	222.79	1019962390300	4191
US BANK	OTHER SUPPLIES	\$	45.00	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	75.00	2332823224900	4191
US BANK	OTHER SUPPLIES	\$	575.00	2332924904900	4191
US BANK	OTHER SUPPLIES	\$	467.50	2338415374900	4191

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US BANK	OTHER SUPPLIES	\$	76.41	1013011116500	4191
US BANK	OTHER SUPPLIES	\$	773.38	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	87.00	1019961120300	4191
US BANK	OTHER SUPPLIES	\$	687.00	1019961240200	4191
US BANK	OTHER SUPPLIES	\$	42.00	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	29.40	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	138.31	1006425400400	4191
US BANK	OTHER SUPPLIES	\$	13.19	1011011310100	4191
US BANK	OTHER SUPPLIES	\$	20.00	1006425400400	4191
US BANK	OTHER SUPPLIES	\$	30.00	1019911210600	4191
US BANK	OTHER SUPPLIES	\$	105.00	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	50.99	1006425406700	4191
US BANK	OTHER SUPPLIES	\$	69.97	1012011210900	4191
US BANK	OTHER SUPPLIES	\$	59.99	1019969380200	4191
US BANK	OTHER SUPPLIES	\$	141.80	1019969260300	4191
US BANK	OTHER SUPPLIES	\$	168.50	1005526413400	4191
US BANK	OTHER SUPPLIES	\$	33.90	1019969260300	4191
US BANK	OTHER SUPPLIES	\$	97.65	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	60.00	1019961240300	4191
US BANK	OTHER SUPPLIES	\$	9.00	1005526413400	4191
US BANK	OTHER SUPPLIES	\$	23.20	1019911115100	4191
US BANK	OTHER SUPPLIES	\$	56.96	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	228.00	1019911111700	4191
US BANK	OTHER SUPPLIES	\$	-	1019969990100	4191
US BANK	OTHER SUPPLIES	\$	200.00	1019969280200	4191
US BANK	OTHER SUPPLIES	\$	3.00	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	112.60	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	1,966.30	1019962180200	4191
US BANK	OTHER SUPPLIES	\$	32.49	1005526413400	4191
US BANK	OTHER SUPPLIES	\$	232.87	1005526413400	4191
US BANK	OTHER SUPPLIES	\$	597.00	1019911114200	4191
US BANK	OTHER SUPPLIES	\$	191.50	1019969990300	4191
US BANK	OTHER SUPPLIES	\$	126.60	1006425400500	4191

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US BANK	OTHER SUPPLIES	\$	476.75	1019969460300	4191
US BANK	OTHER SUPPLIES	\$	262.69	1019969460300	4191
US BANK	OTHER SUPPLIES	\$	47.97	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	69.01	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	18.17	1019911210600	4191
US BANK	OTHER SUPPLIES	\$	26.94	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	85.41	1019962396700	4191
US BANK	OTHER SUPPLIES	\$	378.61	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	118.81	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	173.27	1019961120300	4191
US BANK	OTHER SUPPLIES	\$	249.31	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	2,321.64	5515235003400	4191
US BANK	OTHER SUPPLIES	\$	34.10	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	216.70	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	40.27	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	41.52	5100925603500	4191
US BANK	OTHER SUPPLIES	\$	23.88	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	53.61	2263612224100	4191
US BANK	OTHER SUPPLIES	\$	154.00	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	135.28	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	41.75	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	32.40	1013011115600	4191
US BANK	OTHER SUPPLIES	\$	30.74	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	65.03	1013011115800	4191
US BANK	OTHER SUPPLIES	\$	114.94	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	79.52	1019961246700	4191
US BANK	OTHER SUPPLIES	\$	29.68	1019961390300	4191
US BANK	OTHER SUPPLIES	\$	20.78	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	347.81	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	120.20	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	158.38	1019911114200	4191
US BANK	OTHER SUPPLIES	\$	19.15	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	28.55	2334124954900	4191

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US BANK	OTHER SUPPLIES	\$	41.40	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	306.51	2332924904900	4191
US BANK	OTHER SUPPLIES	\$	148.11	2334024914900	4191
US BANK	SUPPLIES FOR RESALE	\$	67.38	1019969430200	4192
US BANK	SUPPLIES FOR RESALE	\$	160.82	5336225604900	4192
US BANK	FOOD SERVICE SUPPLIES (SMALL EQUIPMENT)	\$	379.96	5100925600200	4193
US BANK	FOOD SERVICE SUPPLIES (SMALL EQUIPMENT)	\$	691.60	5100925603500	4193
US BANK	FOOD SERVICE SUPPLIES (SMALL EQUIPMENT)	\$	79.99	5100925603500	4193
US BANK	FOOD SERVICE SUPPLIES (SMALL EQUIPMENT)	\$	179.98	5100925600200	4193
US BANK	FOOD SERVICE SUPPLIES (SMALL EQUIPMENT)	\$	99.51	5100925600700	4193
US BANK	NOVELTIES FOR RESALE	\$	217.00	5233225894900	4195
US BANK	KITS FOR RESALE	\$	1,474.99	5233225894900	4196
US BANK	GASOLINE AND OIL	\$	85.90	5100925603500	4199
US BANK	GASOLINE AND OIL	\$	342.41	2338019904900	4199
US BANK	GASOLINE AND OIL	\$	100.00	2338019904900	4199
US BANK	GASOLINE AND OIL	\$	30.37	2331516664900	4199
US BANK	TEXTBOOKS AND WORKBOOKS	\$	11.32	2262712213400	4210
US BANK	TEXTBOOKS AND WORKBOOKS	\$	99.98	5233225894900	4210
US BANK	TEXTBOOKS AND WORKBOOKS	\$	318.80	5233225894900	4210
US BANK	TEXTBOOKS AND WORKBOOKS	\$	386.10	1013011115000	4210
US BANK	LIBRARY BOOKS	\$	63.93	1011022220200	4310
US BANK	LIBRARY BOOKS	\$	16.80	1011022220200	4310
US BANK	LIBRARY BOOKS	\$	105.01	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	188.59	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	11.99	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	277.41	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	13.85	1054721303400	4310
US BANK	LIBRARY BOOKS	\$	81.25	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	91.97	1011022220300	4310
US BANK	LIBRARY BOOKS	\$	256.46	1013022225400	4310
US BANK	LIBRARY BOOKS	\$	80.58	1012022220800	4310
US BANK	LIBRARY BOOKS	\$	501.47	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	51.62	1011022220200	4310

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US BANK	LIBRARY BOOKS	\$	328.42	1012022220700	4310
US BANK	LIBRARY BOOKS	\$	106.69	1012022220700	4310
US BANK	LIBRARY BOOKS	\$	156.75	1019922223100	4310
US BANK	LIBRARY BOOKS	\$	185.00	2334317104900	4310
US BANK	LIBRARY BOOKS	\$	158.98	2334416924900	4310
US BANK	PERIODICALS AND SUBSCRIPTIONS	\$	19.99	1019969340200	4410
US BANK	PERIODICALS AND SUBSCRIPTIONS	\$	26.54	2334024914900	4410
US BANK	PERIODICALS AND SUBSCRIPTIONS	\$	109.95	1054721303400	4410
US BANK	ONLINE SUBSCRIPTIONS	\$	248.00	2261212220100	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	7,000.00	1040112703800	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	125.00	1019969380200	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	9.99	1019961190200	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	99.99	1019962250100	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	15.88	2260721523400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	7.99	2260721523400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	10.61	1011011310200	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	882.51	2260912220900	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	212.39	1019962350100	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	31.85	1019969280200	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	18.04	1019911313700	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	2.11	2331216214900	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	139.99	1019961190300	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	217.92	1013161993400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	217.92	1013162993400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	166.20	2262527153400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	21.24	1005526413400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	21.24	1005623203400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	21.24	1011011310300	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	10.62	1013161993400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	10.62	1013162993400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	21.24	2334024914900	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	225.00	1019924100100	4411
US BANK	FOOD PURCHASES	\$	95.70	1019911210400	4610

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US BANK	FOOD PURCHASES	\$	109.57	1019911310100	4610
US BANK	FOOD PURCHASES	\$	24.50	2263612224100	4610
US BANK	FOOD PURCHASES	\$	89.48	1019861993600	4610
US BANK	FOOD PURCHASES	\$	89.48	1019862993600	4610
US BANK	FOOD PURCHASES	\$	51.74	1005526413400	4610
US BANK	FOOD PURCHASES	\$	66.30	1013011111800	4610
US BANK	FOOD PURCHASES	\$	185.90	10199111113800	4610
US BANK	FOOD PURCHASES	\$	39.78	1019961180300	4610
US BANK	FOOD PURCHASES	\$	115.95	1041512503400	4610
US BANK	FOOD PURCHASES	\$	90.48	1011011310100	4610
US BANK	FOOD PURCHASES	\$	101.28	1013824102300	4610
US BANK	FOOD PURCHASES	\$	21.40	10199111112800	4610
US BANK	FOOD PURCHASES	\$	28.96	5515224903400	4610
US BANK	FOOD PURCHASES	\$	136.00	1019924101000	4610
US BANK	FOOD PURCHASES	\$	89.95	1019924106700	4610
US BANK	FOOD PURCHASES	\$	22.15	1019861993600	4610
US BANK	FOOD PURCHASES	\$	22.15	1019862993600	4610
US BANK	FOOD PURCHASES	\$	56.00	1012424100600	4610
US BANK	FOOD PURCHASES	\$	71.97	1011011313400	4610
US BANK	FOOD PURCHASES	\$	288.79	1012011216800	4610
US BANK	FOOD PURCHASES	\$	23.99	1012522113400	4610
US BANK	FOOD PURCHASES	\$	52.70	1013011116500	4610
US BANK	FOOD PURCHASES	\$	44.96	1019911210600	4610
US BANK	FOOD PURCHASES	\$	230.32	1019924102800	4610
US BANK	FOOD PURCHASES	\$	259.60	1019924106500	4610
US BANK	FOOD PURCHASES	\$	174.35	1019924106800	4610
US BANK	FOOD PURCHASES	\$	173.56	1019962356700	4610
US BANK	FOOD PURCHASES	\$	33.86	2263612224100	4610
US BANK	FOOD PURCHASES	\$	88.99	1012011216800	4610
US BANK	FOOD PURCHASES	\$	182.03	1019924103800	4610
US BANK	FOOD PURCHASES	\$	150.00	1011011313400	4610
US BANK	FOOD PURCHASES	\$	213.95	1013824104200	4610
US BANK	FOOD PURCHASES	\$	634.64	1019969200200	4610

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US BANK	FOOD PURCHASES	\$	199.30	1011011310100	4610
US BANK	FOOD PURCHASES	\$	310.93	1013011115400	4610
US BANK	FOOD PURCHASES	\$	785.71	1019911113800	4610
US BANK	FOOD PURCHASES	\$	11.99	1012011210600	4610
US BANK	FOOD PURCHASES	\$	375.65	1012011210600	4610
US BANK	FOOD PURCHASES	\$	83.93	1054621203400	4610
US BANK	FOOD PURCHASES	\$	13.47	1007923203400	4610
US BANK	FOOD PURCHASES	\$	155.78	1019911111900	4610
US BANK	FOOD PURCHASES	\$	51.36	1019924100100	4610
US BANK	FOOD PURCHASES	\$	113.82	5100925603500	4610
US BANK	FOOD PURCHASES	\$	51.88	5515224903400	4610
US BANK	FOOD PURCHASES	\$	2.42	1005526413400	4610
US BANK	FOOD PURCHASES	\$	29.95	1011011310100	4610
US BANK	FOOD PURCHASES	\$	25.97	1019911310100	4610
US BANK	FOOD PURCHASES	\$	39.93	1019969200200	4610
US BANK	FOOD PURCHASES	\$	27.33	1019924101000	4610
US BANK	FOOD PURCHASES	\$	86.90	1005526413400	4610
US BANK	FOOD PURCHASES	\$	35.84	1013011111800	4610
US BANK	FOOD PURCHASES	\$	666.96	1013412503400	4610
US BANK	FOOD PURCHASES	\$	31.96	1019912503400	4610
US BANK	FOOD PURCHASES	\$	49.24	1019924106500	4610
US BANK	FOOD PURCHASES	\$	19.27	1019969970200	4610
US BANK	FOOD PURCHASES	\$	49.47	1019969990200	4610
US BANK	FOOD PURCHASES	\$	74.89	1054621203400	4610
US BANK	FOOD PURCHASES	\$	37.97	2262527153400	4610
US BANK	FOOD PURCHASES	\$	98.50	2263612224100	4610
US BANK	FOOD PURCHASES	\$	25.47	2332823224900	4610
US BANK	FOOD PURCHASES	\$	15.92	2335618304900	4610
US BANK	FOOD PURCHASES	\$	1,455.00	1019911111700	4610
US BANK	FOOD PURCHASES	\$	17.51	1019924103800	4610
US BANK	FOOD PURCHASES	\$	17.97	1019924106700	4610
US BANK	FOOD PURCHASES	\$	16.00	1019969190100	4610
US BANK	FOOD PURCHASES	\$	638.90	2334922114900	4610

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US BANK	FOOD PURCHASES	\$	65.89	1012011210800	4610
US BANK	FOOD PURCHASES	\$	136.00	1011324100100	4610
US BANK	FOOD PURCHASES	\$	202.80	1041512503400	4610
US BANK	FOOD PURCHASES	\$	544.00	1019911210400	4610
US BANK	FOOD PURCHASES	\$	185.29	1019911310300	4610
US BANK	FOOD PURCHASES	\$	284.02	1019911210400	4610
US BANK	FOOD PURCHASES	\$	518.85	1019961246700	4610
US BANK	FOOD PURCHASES	\$	328.05	5515224903400	4610
US BANK	FOOD PURCHASES	\$	131.59	1013011116500	4610
US BANK	FOOD PURCHASES	\$	717.36	1019911310300	4610
US BANK	FOOD PURCHASES	\$	97.20	2335618304900	4610
US BANK	FOOD PURCHASES	\$	158.10	1013824101800	4610
US BANK	FOOD PURCHASES	\$	142.59	2335115884900	4610
US BANK	FOOD PURCHASES	\$	22.68	1019911310300	4610
US BANK	FOOD PURCHASES	\$	127.77	5515224903400	4610
US BANK	FOOD PURCHASES	\$	187.70	1019924103700	4610
US BANK	FOOD PURCHASES	\$	189.09	1019924106700	4610
US BANK	FOOD PURCHASES	\$	2,160.99	2334922114900	4610
US BANK	FOOD PURCHASES	\$	90.38	1011324100100	4610
US BANK	FOOD PURCHASES	\$	93.85	1012011210800	4610
US BANK	FOOD PURCHASES	\$	835.87	1019911310100	4610
US BANK	FOOD PURCHASES	\$	617.08	1019961240200	4610
US BANK	FOOD PURCHASES	\$	103.76	1019969120200	4610
US BANK	FOOD PURCHASES	\$	159.99	1019969190100	4610
US BANK	FOOD PURCHASES	\$	318.19	1019969990100	4610
US BANK	FOOD PURCHASES	\$	183.50	1019911210600	4610
US BANK	FOOD PURCHASES	\$	1,458.00	2262527153400	4610
US BANK	FOOD PURCHASES	\$	125.50	1019969200200	4610
US BANK	FOOD PURCHASES	\$	331.77	2332224944900	4610
US BANK	FOOD PURCHASES	\$	1,002.25	1019911310300	4610
US BANK	FOOD PURCHASES	\$	433.52	1019969996700	4610
US BANK	FOOD PURCHASES	\$	397.21	2333515864900	4610
US BANK	FOOD PURCHASES	\$	213.34	1011712902200	4610

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US BANK	FOOD PURCHASES	\$	306.62	1012011210800	4610
US BANK	FOOD PURCHASES	\$	28.58	1012011213400	4610
US BANK	FOOD PURCHASES	\$	457.04	1013011111700	4610
US BANK	FOOD PURCHASES	\$	779.85	1013011115400	4610
US BANK	FOOD PURCHASES	\$	550.66	1013824101800	4610
US BANK	FOOD PURCHASES	\$	299.82	1013824102500	4610
US BANK	FOOD PURCHASES	\$	548.91	1019911316700	4610
US BANK	FOOD PURCHASES	\$	135.90	1019924103800	4610
US BANK	FOOD PURCHASES	\$	203.56	1019924103800	4610
US BANK	FOOD PURCHASES	\$	133.61	1019962396700	4610
US BANK	FOOD PURCHASES	\$	106.74	2334922194900	4610
US BANK	FOOD PURCHASES	\$	38.52	5515224903400	4610
US BANK	FOOD PURCHASES	\$	310.60	1012011210400	4610
US BANK	FOOD PURCHASES	\$	195.01	1012011210600	4610
US BANK	FOOD PURCHASES	\$	110.94	1012011213400	4610
US BANK	FOOD PURCHASES	\$	317.90	1013011111500	4610
US BANK	FOOD PURCHASES	\$	389.94	1013824105700	4610
US BANK	FOOD PURCHASES	\$	232.01	1019911115000	4610
US BANK	FOOD PURCHASES	\$	167.58	1019911210600	4610
US BANK	FOOD PURCHASES	\$	128.32	1019912990500	4610
US BANK	FOOD PURCHASES	\$	114.67	1019924102800	4610
US BANK	FOOD PURCHASES	\$	182.52	1019924103800	4610
US BANK	FOOD PURCHASES	\$	51.16	1019924106700	4610
US BANK	FOOD PURCHASES	\$	133.79	1019962396700	4610
US BANK	FOOD PURCHASES	\$	59.96	2332924904900	4610
US BANK	FOOD PURCHASES	\$	59.28	5100925603500	4610
US BANK	FOOD PURCHASES	\$	1,171.78	5515224903400	4610
US BANK	FOOD PURCHASES	\$	110.41	1005526413400	4610
US BANK	FOOD PURCHASES	\$	215.46	1011011310300	4610
US BANK	FOOD PURCHASES	\$	67.96	1012424100400	4610
US BANK	FOOD PURCHASES	\$	1,125.53	1019911310300	4610
US BANK	FOOD PURCHASES	\$	105.20	2334922114900	4610
US BANK	FOOD PURCHASES	\$	848.70	1019969990300	4610

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US BANK	FOOD PURCHASES	\$	112.39	1012011213400	4610
US BANK	FOOD PURCHASES	\$	121.98	2332924904900	4610
US BANK	FOOD PURCHASES	\$	146.00	2334922114900	4610
US BANK	FOOD PURCHASES	\$	82.00	2335618304900	4610
US BANK	FOOD PURCHASES	\$	64.00	2335618304900	4610
US BANK	FOOD PURCHASES	\$	118.97	5100925603500	4610
US BANK	FOOD PURCHASES	\$	231.00	2338924924900	4610
US BANK	FOOD PURCHASES	\$	17.50	5515224903400	4610
US BANK	FOOD PURCHASES	\$	59.75	1019969280200	4610
US BANK	FOOD PURCHASES	\$	30.10	1013011112800	4610
US BANK	FOOD PURCHASES	\$	29.10	1012011210800	4610
US BANK	FOOD PURCHASES	\$	1,870.70	1019912503400	4610
US BANK	FOOD PURCHASES	\$	638.40	1019924905200	4610
US BANK	FOOD PURCHASES	\$	112.05	1019962350200	4610
US BANK	FOOD PURCHASES	\$	122.47	1012424100900	4610
US BANK	FOOD PURCHASES	\$	119.83	1019911310100	4610
US BANK	FOOD PURCHASES	\$	100.97	1019969280200	4610
US BANK	FOOD PURCHASES	\$	250.00	2330717204900	4610
US BANK	FOOD PURCHASES	\$	137.40	1019924103800	4610
US BANK	FOOD PURCHASES	\$	76.80	1011011316700	4610
US BANK	FOOD PURCHASES	\$	94.40	2332823224900	4610
US BANK	FOOD PURCHASES	\$	136.83	5515224903400	4610
US BANK	FOOD PURCHASES	\$	228.91	1019969466700	4610
US BANK	FOOD PURCHASES	\$	37.90	1019911320200	4610
US BANK	FOOD PURCHASES	\$	1,204.11	1013011112600	4610
US BANK	FOOD PURCHASES	\$	116.00	1019911210400	4610
US BANK	FOOD PURCHASES	\$	21.96	1012424100700	4610
US BANK	FOOD PURCHASES	\$	214.45	1019924101600	4610
US BANK	FOOD PURCHASES	\$	48.60	1019924106500	4610
US BANK	FOOD PURCHASES	\$	56.48	1019924102800	4610
US BANK	FOOD PURCHASES	\$	24.10	1019911210400	4610
US BANK	FOOD PURCHASES	\$	44.52	1019924106800	4610
US BANK	COMPUTER EQUIPMENT (NON-CAPITALIZED)	\$	92.38	2333915504900	4710

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US BANK	COMPUTER EQUIPMENT (NON-CAPITALIZED)	\$	49.50	1013161993600	4710
US BANK	COMPUTER EQUIPMENT (NON-CAPITALIZED)	\$	49.50	1013162993600	4710
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	112.83	10130111113800	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	97.99	1013161990800	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	97.99	1013162990800	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	182.97	1013011116500	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	610.69	1013161249800	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	129.99	1011011310300	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	129.90	2334024914900	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	99.99	1013011111800	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	264.92	5515224903400	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	351.36	1006725203400	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	399.99	1013161380300	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	399.99	1013162380300	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	187.48	1019911111800	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	199.98	2263612224100	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	228.44	1013011112500	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	109.99	2262712219800	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	115.99	1012511119850	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	415.02	1041611310300	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	108.98	1041512503400	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	61.32	1011011310100	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	215.40	1019911111600	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	229.48	2261821713400	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	177.32	1013011111100	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	232.53	1041611310300	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	319.98	1019911111800	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	159.99	2332924904900	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	95.94	1019961396700	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	179.98	1013011112000	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	108.97	1011324100200	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	132.00	1013011111100	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	170.28	1041512503400	4790

Claims to be Approved by the School Board 09/08/2025

US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	156.45	2338415374900	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	399.99	1019961380300	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	327.26	1005711119800	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	327.26	1005711119800	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	152.99	1013011112500	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	820.29	1019911116500	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	142.32	2332924904900	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	510.00	1041611310100	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	377.25	1005711119800	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	91.74	1019961396700	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	(399.99)	1013162380300	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	209.98	1013824103800	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	284.96	1006725203400	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	358.30	1013011111100	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	134.42	1013011113800	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	224.91	1013011113400	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	159.00	1013161999800	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	159.00	1013162999800	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	279.00	1019924101800	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	547.62	1011411313700	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	459.98	1041611310100	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	255.10	1013011112800	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	206.10	1011011310200	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	399.99	2333425404900	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	256.00	1041611313700	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	369.99	1012011210900	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	979.98	1041611310300	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	624.99	1041611313700	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	239.92	1013011111500	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	107.79	1019911111800	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	401.40	1005711119800	4790
US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	791.96	2106425303100	5220
US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	285.80	2106425300100	5220

Claims to be Approved by the School Board 09/08/2025

US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	455.42	2106425300600	5220
US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	223.95	2106425300900	5220
US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	579.20	2106425300100	5220
US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	26.99	2106425303100	5220
US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	1,143.20	2106425306700	5220
US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	801.45	2106425306700	5220
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	388.25	4106525302500	5410
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	1,182.37	2119969260300	5410
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	23.35	4106525302500	5410
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	169.99	2112011210900	5410
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	119.99	2113011111900	5410
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	113.96	2113024106600	5410
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	518.46	4106525302500	5410
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	225.21	2112024100900	5410
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	1,241.85	2112011210600	5410
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	34.99	2106425403200	5410
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	1,404.98	2113024101100	5410
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	535.00	4106525302500	5410
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	599.00	2106425403200	5410
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	269.99	2106425401100	5410
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	70.98	2106425409800	5410
US BANK	NEW GENERAL EQUIPMENT (FEDERAL)	\$	1,309.55	2140512903400	5420
US BANK	NEW GENERAL EQUIPMENT (FEDERAL)	\$	1,947.00	2141611310300	5420
US BANK	NEW GENERAL EQUIPMENT (FEDERAL)	\$	1,196.00	2141611310100	5420
US BANK	NEW GENERAL EQUIPMENT (FEDERAL)	\$	1,683.04	2141611313700	5420
US BANK	NEW FURNITURE	\$	44.98	2113011111900	5450
US BANK	NEW FURNITURE	\$	436.96	2113011114200	5450
US BANK	NEW FURNITURE	\$	233.97	2113011113800	5450
US BANK	NEW FURNITURE	\$	104.98	2113011111900	5450
US BANK	NEW FURNITURE	\$	259.96	2113011111500	5450
US BANK	NEW FURNITURE	\$	79.59	2113011111900	5450
US BANK	NEW FURNITURE	\$	39.96	2113011111900	5450
US BANK	NEW FURNITURE	\$	134.97	2113011111900	5450

Claims to be Approved by the School Board 09/08/2025

US BANK	NEW FURNITURE	\$	115.99	2113011114200	5450
US BANK	NEW FURNITURE	\$	170.84	2113011115000	5450
US BANK	NEW FURNITURE	\$	4,238.56	2112011210600	5450
US BANK	NEW COMPUTER EQUIPMENT	\$	619.00	2113011116600	5470
US BANK	REPLACEMENT GENERAL EQUIPMENT	\$	25.42	2113161993400	5810
US BANK	REPLACEMENT GENERAL EQUIPMENT	\$	25.42	2113162993400	5810
US BANK	REPLACEMENT GENERAL EQUIPMENT	\$	3.22	2113161993400	5810
US BANK	REPLACEMENT GENERAL EQUIPMENT	\$	3.23	2113162993400	5810
US BANK	REPLACEMENT GENERAL EQUIPMENT	\$	195.00	2113011111000	5810
US BANK	REPLACEMENT GENERAL EQUIPMENT	\$	77.58	2113161993400	5810
US BANK	REPLACEMENT GENERAL EQUIPMENT	\$	77.58	2113162993400	5810
US BANK	REPLACEMENT FURNITURE	\$	696.96	2113011111600	5850
US BANK	DUES AND FEES	\$	9.02	1013161993400	6400
US BANK	DUES AND FEES	\$	9.02	1013162993400	6400
US BANK	DUES AND FEES	\$	129.00	1013011111900	6400
US BANK	DUES AND FEES	\$	129.00	5233225894900	6400
US BANK	DUES AND FEES	\$	6.00	1005526413400	6400
US BANK	DUES AND FEES	\$	275.00	1047521206700	6400
US BANK	DUES AND FEES	\$	45.00	2335221204900	6400
US BANK	DUES AND FEES	\$	170.64	1005526413400	6400
US BANK	DUES AND FEES	\$	19.99	5233225894900	6400
US BANK	DUES AND FEES	\$	27.57	1013011111400	6400
US BANK	DUES AND FEES	\$	600.00	2331216214900	6400
US BANK	DUES AND FEES	\$	50.00	2332823224900	6400
US BANK	DUES AND FEES	\$	50.00	2332823224900	6400
US BANK	DUES AND FEES	\$	850.00	5233225894900	6400
US BANK	DUES AND FEES	\$	485.00	2338924924900	6400
US BANK	DUES AND FEES	\$	68.00	1019969310100	6400
US BANK	DUES AND FEES	\$	30.00	1014022133400	6400
US BANK	DUES AND FEES	\$	212.00	1005526413400	6400
US BANK	DUES AND FEES	\$	60.00	1005526413400	6400
US BANK	DUES AND FEES	\$	83.20	1019962390200	6400
US BANK	DUES AND FEES	\$	208.00	1013161990700	6400

Claims to be Approved by the School Board 09/08/2025

US BANK	DUES AND FEES	\$	208.00	1019911210800	6400
US BANK	DUES AND FEES	\$	89.00	1019911310300	6400
US BANK	DUES AND FEES	\$	117.00	1006425405600	6400
US BANK	DUES AND FEES	\$	120.00	1007923203400	6400
US BANK	DUES AND FEES	\$	35.00	1019961120300	6400
US BANK	DUES AND FEES	\$	200.00	1019969460300	6400
US BANK	DUES AND FEES	\$	150.00	2337315734900	6400
US BANK	DUES AND FEES	\$	(30.00)	2262612273300	6400
US BANK	DUES AND FEES	\$	146.00	2332823224900	6400
US BANK	DUES AND FEES	\$	15.00	1013011111100	6400
US BANK	INVENTORY	\$	1,574.65	10	A1750.32
US BANK	INVENTORY	\$	224.95	10	A1750.32
USCAPE APPAREL, LLC	LOGO HEADWEAR FOR RESALE	\$	686.00	5233225894900	4195
USCAPE APPAREL, LLC	LOGO HEADWEAR FOR RESALE	\$	748.80	5233225894900	4195
USCAPE APPAREL, LLC	LOGO HEADWEAR FOR RESALE	\$	756.80	5233225894900	4195
USD CENTER FOR DISABILITIES	CONF DEV DISABILITIES	\$	125.00	2262727153400	3190
VANDEKAMP, SARA MAE	TVL-VANDEKAMP SARA MA	\$	65.66	2338222114900	3345
VANDEKAMP, SARA MAE	TVL-VANDEKAMP SARA MA	\$	86.36	2338222114900	3345
VANDEKAMP, SARA MAE	TVL-VANDEKAMP SARA MA	\$	124.55	2338222114900	3345
NIEUWSMA, JAMIE NICOLE	TVL-VAN-SLOTEN, JAMIE	\$	254.00	1011522130100	3342
VERMILLION MUSIC BOOSTERS	SHOW CHOIR INVITE	\$	550.00	1012511319867	6400
VIS, JANELLE	MILEAGE	\$	109.90	1013162250300	3190
VITAL SOURCE TECHNOLOGIES	EBOOK, DIGITAL COURSE COD	\$	703.04	5233225894900	4210
VITAL SOURCE TECHNOLOGIES	EBOOK, DIGITAL COURSE COD	\$	261.57	5233225894900	4210
VOLUNTEERS OF AMERICA	VOA EM PRF SVC AUG HF	\$	46,689.69	5515235003400	3190
VOLUNTEERS OF AMERICA	VOA EM PFR SVC AUG HF	\$	57,778.69	5515235003400	3190
VOLUNTEERS OF AMERICA	VOA MS PRF SVC AUG HF	\$	4,647.93	5515135003400	3190
VOLUNTEERS OF AMERICA	VOA MS PRF SVC AUG HF	\$	4,647.93	5515135003400	3190
WAL CONSTRUCTION, INC	FENCE SLATS & REPAIR	\$	10,778.34	2333425304900	5300
WALSWORTH	FNL 25 YRBK PHMS #005	\$	353.38	1019969980700	3610
WALTNER, JESSICA	VBALL OFF JHS 8/26	\$	150.00	1013162256700	3190
WALTNER, JESSICA	VBALL OFF RHS 9/2	\$	150.00	1013162250300	3190
WALZ, PORTER	BSOCC OFF WHS 8/26	\$	215.24	1013161390100	3190

Claims to be Approved by the School Board 09/08/2025

WARD-MAGUIRE, PATRICIA RAE	MLG-WARD-MAGUIRE, PAT	\$	244.90	2262527153400	3341
WASTE MANAGEMENT	CSC ROLLOFF 7/16-7/31	\$	359.33	1006425409800	3850
WEISSER DISTRIBUTING	OPEN PO FOR COLLISION 417	\$	516.00	2334516644900	4171
WERWINSKI, JORDAN RAE	MLG-WERWINSKI, JORDAN	\$	41.33	2262721529800	3341
WEST RIVER FOUNDATION	ESTIMATED SHIPPING/HANDLI	\$	4,071.15	2162712213400	5470
SF WESTERN CENTER, LLC	COMM CAMP RENT SEP 25	\$	7,655.27	2263612224100	3220
WHETHAM, BRIAN	FTBALL OFF WHS 8/29	\$	178.82	1013161240100	3190
WHITTIER MIDDLE SCHOOL	INTEREST	\$	2,416.81	1019911210800	4191
WHITTIER MIDDLE SCHOOL	REIMB IMPREST	\$	354.07	1019911210800	4610
WHITTIER MIDDLE SCHOOL	REIMB IMPREST	\$	205.00	1019924100800	4191
WHITTIER MIDDLE SCHOOL	REIMB IMPREST	\$	1,590.18	1019924100800	4610
WIMMER, REBECCA LYNN	21ST CLC SUPPLIES	\$	421.29	5515235003400	4191
WOLDE, KEBEBUSH	FY25 MILEAGE	\$	903.24	5100925603500	3341
WOODRIVER ENERGY LLC	HEAT 7/18-8/18 AXT	\$	267.19	1006425400500	3810
WOODRIVER ENERGY LLC	HEAT 7/22-8/20 CNS	\$	711.37	5106425403500	3810
WOODRIVER ENERGY LLC	HEAT 7/18-8/18 CTE	\$	130.68	1006425403700	3810
WOODRIVER ENERGY LLC	HEAT 7/22-8/20 CSC	\$	139.90	1006425403200	3810
WOODRIVER ENERGY LLC	HEAT 7/17-8/15 GARF	\$	106.72	1006425401900	3810
WOODRIVER ENERGY LLC	HEAT 7/22-8/20 HAWTH	\$	86.06	1006425405600	3810
WOODRIVER ENERGY LLC	HEAT 7/18-8/18 HAYW	\$	116.43	1006425403800	3810
WOODRIVER ENERGY LLC	HEAT 7/22-8/20 HWF	\$	80.72	1006425403600	3810
WOODRIVER ENERGY LLC	HEAT 7/22-8/20 ACE	\$	60.65	1006425405000	3810
WOODRIVER ENERGY LLC	HEAT 7/15-8/13 LBA	\$	54.63	1006425401000	3810
WOODRIVER ENERGY LLC	HEAT 7/16-8/14 LHS	\$	148.63	1006425400200	3810
WOODRIVER ENERGY LLC	HEAT 7/17-8/15 LOWELL	\$	93.46	1006425402800	3810
WOODRIVER ENERGY LLC	HEAT 7/18-8/18 GMMS	\$	151.73	1006425400900	3810
WOODRIVER ENERGY LLC	HEAT 7/18-8/18 STC	\$	116.43	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 7/18-8/18 STC	\$	154.47	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 7/18-8/18 STC	\$	11.98	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 7/18-8/18 STC	\$	161.26	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 7/18-8/18 STC	\$	8.79	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 7/18-8/18 STC	\$	157.16	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 7/18-8/18 STC	\$	94.02	2333425404900	3810

Claims to be Approved by the School Board 09/08/2025

WOODRIVER ENERGY LLC	HEAT 7/18-8/18 JHS	\$	480.66	1006425406700	3810
XCEL ENERGY	XCEL 7/16-8/14 LHS	\$	9.14	1006425400200	3830
XCEL ENERGY	XCEL 7/16-8/14 WMS	\$	16.62	1006425400800	3830
XCEL ENERGY	XCEL 7/21-8/19 STC	\$	33,861.03	2333425404900	3830
XCEL ENERGY	XCEL 7/21-8/19 STC	\$	13,633.22	2333425404900	3830
XCEL ENERGY	XCEL 6/17-8/17 R FROS	\$	7,564.05	1006425401800	3830
XCEL ENERGY	XCEL 7/21-8/19 IPC	\$	5,047.21	1006425403400	3830
XCEL ENERGY	XCEL 7/21-8/19 STC	\$	10,582.35	2333425404900	3830
XCEL ENERGY	XCEL 7/21-8/19 STC	\$	5,462.72	2333425404900	3830
XCEL ENERGY	XCEL 7/15-8/13 O HOWE	\$	4,118.84	1006425405800	3830
XCEL ENERGY	XCEL 7/22-8/20 RENB	\$	1,865.13	1006425404200	3830
XCEL ENERGY	XCEL 7/23-8/21 JFK	\$	4,675.78	1006425405700	3830
XCEL ENERGY	XCEL 7/20-8/18 H MANN	\$	2,396.98	1006425402100	3830
XCEL ENERGY	XCEL 7/20-8/18 MMS	\$	11,763.15	1006425400400	3830
XCEL ENERGY	XCEL 7/30-8/27 RHS	\$	15,841.42	1006425400300	3830
YMCA	YMCA PROF SVC AUG HLF	\$	66,973.92	5515235003400	3190
ZALME, MARK	FTBALL OFF RHS 8/25	\$	90.00	1013161240300	3190
ZUMBA FITNESS BY DAWN SZYMIK	ZUMBA AUGUST	\$	158.00	5515413903400	3190
		\$	7,033,832.88		

AUTHORIZATIONS/RATIFICATIONS

MONDAY, SEPTEMBER 8, 2025

1. Donations

Kenneth W. Mosser 367-7913

Adopting a resolution, as follows:

RESOLUTION

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

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

2. Disposal of School District Property

Missy Braak 367-7901

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

Item No.	Description	Location	Appraisers	Appraised Value	Property File No.
a.	1 Headphones, 1 Cassette Tape Recorder, 1 Visitor Stand, 1 HP Laser Printer, 1 VHS Player, 1 Projector, 2 Office Chairs	JFK Elementary School	Joyce Loudenslager Erin Buskohl Alissa Hoekstra	\$0	2025-119
b.	1 John Deere Utility Vehicle	Roosevelt High School	Constance Koskela Cassie Ueke Charles Sale	\$1,200	2025-120
c.	1 Metal Teacher, Desk, 1 Bookshelf, 4 Filing Cabinets, 2 End Tables, 1 Easel, 1 Chair Bench, 6 Fabric Chairs, 6 Vinyl Chairs, 1 Round Table, 3 Trapezoid Tables	Hayward Elementary School	Jayne Mellegard Ashley Allington Cindy Srstka	\$0	2025-121
d.	731 Damaged or Content Out of Date Books	Whittier Middle School	Ralph Lawrence Orlando Mercado-Vega Brooke Rowe	\$0	2025-122
e.	1 Epson Projector Powerlite	Pettigrew Elementary School	Rebecca Hillestad Madison Hall Beth Schmith	\$0	2025-123
f.	2 Room Dividers	Central Service	Peggy Deis Krystal DeShane Brenda Harold	\$0	2025-124

AUTHORIZATIONS/RATIFICATIONS

MONDAY, SEPTEMBER 8, 2025

2. Disposal of School District Property (continued)

Missy Braak 367-7901

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

Item No.	Description	Location	Appraisers	Appraised Value	Property File No.
g.	34 Lunch Trays, 25 Cloth Hot Pad Holders, 24 Vinyl Hot Pad Holders, 1 Plastic Deep Dish, 1 Metal Pan Lid, 2 Plastic Containers	Patrick Henry Middle School	Dawne Poindexter Maria Haro Connie Nowotny	\$0	2025-125
h.	1 Booster Heater Under Cafeteria Sink	Memorial Middle School	Dawne Poindexter Maria Haro Connie Nowotny	\$0	2025-126
i.	80 Mosaik (1-3)	O’Gorman High School	Tara VandenBos Chelsea Gannon Natasha Berg	\$0	2025-127
j.	1 3M Projector	John Harris Elementary School	Kristi Weiland Victor Ramirez Bryan Conner	\$0	2025-128
k.	6 File Cabinets, 2 Carts, 2 Tables	Hawthorne Elementary School	Stephanie Jones Jana Greenfield Baily York	\$0	2025-129
l.	125 Biology Books	O’Gorman High School	Jayson Poppinga Tara VandenBos Aaron Strand	\$0	2025-130
m.	1 Black File Cabinet	Rosa Parks Elementary School	Mandi Sonnenfeld Rachel Schuldt Erin Hendricks	\$0	2025-131
n.	1 CD Changer, 1 Speaker System	Oscar Howe Elementary School	Amy Staples Laura DeVries Sarah Easter	\$0	2025-132

AUTHORIZATIONS/RATIFICATIONS

MONDAY, SEPTEMBER 8, 2025

3. Approval of Purchase Orders

Missy Braak 367-7901

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

<u>P O No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Total Cost</u>
a. S2601797	Teachers Curriculum Institute LLC	Middle School Social Studies Licenses for Curriculum Services	\$130,063.00
b. S2602007	Zoho Corporation	Annual Subscription for Information Technology Services	\$60,312.00

4. Approval of Contracts

Dr. Kirk Zeeck 367-7816

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

<u>CONTRACT</u>			
<u>NUMBER</u>	<u>CONTRACTOR</u>	<u>PROJECT</u>	<u>COST</u>
a. 25-, KZ	Instructure	Canvas 24X7 Support Over 3 Year Subscription	\$75,000.00
b. 25-, KZ	Edmentum aka Apex Learning	Comprehensive Online Coursework (2 Years)	\$200,800.00

5. Approval of Contract Additions and/or Deductions

Jeff Kreiter 367-7965

Approving change orders, as follows:

- a. Change Order #1 to Contract 25-028 with Stanga Construction, LLC for Various Buildings. Change order is for new 10" wide thresholds new door locations in gymnasium at Roosevelt High School.

TOTAL ADDITIONS.....\$1,121.20

- b. Change Order #1 to Contract 25-026 with Brock Contracting for Various Buildings. Change order is for additional concrete sidewalk and curb/gutter at Southeast Technical College.

TOTAL ADDITIONS.....\$2,063.00

AUTHORIZATIONS/RATIFICATIONS

MONDAY, SEPTEMBER 8, 2025

6. Acceptance of Contracts

Jeff Kreiter 367-7965

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

CONTRACT NUMBER	CONTRACTOR	PROJECT
a. 25-020	Heinemann Restoration, Inc.	Masonry Restoration and Caulking at Various Buildings

7. Amendment of Previous School Board Action

Missy Braak 367-7901

Amending previous School Board Action, as follows:

- a. Amending Contract 18-089, dated September 10, 2018 with WoodRiver Energy Inc. by adding one MidAmerican Energy meter to the contract for gas transportation to add Marcella LeBeau Elementary School, and authorizing the Business Manager and the President of the School Board to execute, for and on behalf of the District, any and all documents to expedite the addendum to the contract.

8. Approval for Out-of-State Fine Arts Travel

Shane Wuebben 367-4221

- a. Application for approval of out-of-state travel for contest/festival to non-border states. The Lincoln High School Marching Band will be traveling to Bue Springs, Missouri for the Golden Regiment Invitational on September 27th, 2025.
- b. Application for approval of out-of-state travel for contest/festival to non-border states. The Lincoln High School Marching Band will be traveling to St. Louis, Missouri for the Bands of America Super Regional on October 17th and 18th, 2025.

9. Petitions for Residency Determination

Daniel Conrad 367-5384

Approving the request for assignment of one (1) student to attend Hayward Elementary School, one (1) student to attend Hawthorne Elementary School, one (1) student to attend Robert Frost Elementary School, one (1) student to attend Terry Redlin Elementary School, two (2) students to attend Memorial Middle School, two (2) students to attend Patrick Henry Middle School, three (3) students to attend Whittier Middle School, two (2) students to attend George McGovern Middle School, one (1) student to attend Jefferson High School, four (4) students to attend Roosevelt High School, one (1) student to attend Lincoln High School, one (1) Washington High School and further denying the request of one (1) student to attend Cleveland Elementary School, one (1) student to attend Susan B. Anthony Elementary School, and three (3) students to attend Roosevelt High School.

AUTHORIZATIONS/RATIFICATIONS

MONDAY, SEPTEMBER 8, 2025

10. Ratifying the Purchase of Real Property

Todd Vik 367-7909

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

530 North Indiana Avenue –Lot 20 Block 6 Dakota Improvement, Cos 2nd ADDN TO CITY OF SIOUX FALLS, Minnehaha County, South Dakota in the amount of \$130,000 and further authorizing the Business Manager, or his designee, to execute Purchase Agreements for the properties (see MRF # ; Property Jacket #) and Contract ;TV)

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

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

A. General Fund:

Effective Date	First Interstate Checking Account	First Interstate Savings Account	U.S. Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
06-18-25	--	to	--	--	\$ 1,755,563.49	88(C)
06-24-25	--	to	--	--	7,165,800.57	89(C)
06-30-25	to	from	--	--	20,000,000.00	90(B,D)
06-30-25	--	to	--	--	132,792.36	93(A)

B. Capital Outlay Fund:

Effective Date	First Interstate Checking Account	First Interstate Savings Account	U.S. Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
06-18-25	--	to	--	--	\$ 930,936.74	88(C)
06-24-25	--	to	--	--	2,686,151.41	89(C)
06-30-25	to	from	--	--	20,000,000.00	90(B)
06-30-25	--	to	--	--	237,537.96	93(A)

C. Special Education Fund:

Effective Date	First Interstate Checking Account	First Interstate Savings Account	U.S. Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
06-18-25	--	to	--	--	\$ 675,563.01	88(C)
06-24-25	--	to	--	--	1,950,241.57	89(C)
06-30-25	to	from	--	--	7,000,000.00	90(B,D)
06-30-25	--	to	--	--	44,166.86	93(A)

D. Post-Secondary Vocational Fund:

Effective Date	First Interstate Checking Account	First Interstate Savings Account	U.S. Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
06-30-25	--	to	--	--	\$ 17.41	93(A)

E. Bond Redemption Fund 1 2021:

Effective Date	First Interstate Checking Account	First Interstate Savings Account	U.S. Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
06-18-25	--	to	--	--	\$ 290,691.40	88(C)
06-24-25	--	to	--	--	838,987.84	89(C)
06-30-25	to	from	--	--	3,000,000.00	90(B)
06-30-25	--	to	--	--	18,724.83	93(A)

F. Bond Redemption Fund 2 2022:

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

Effective Date	First Interstate Checking Account	First Interstate Savings Account	U.S. Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
06-30-25	--	to	--	--	\$ 1.37	93(A)

H. CIP:

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

Effective Date	First Interstate Checking Account	First Interstate Savings Account	U.S Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
06-30-25	--	to	--	--	\$ 2,512.98	93(A)

J. Food Service Fund:

Effective Date	First Interstate Checking Account	First Interstate Savings Account	U.S Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
06-30-25	--	to	--	--	\$ 5,917.64	93(A)

K. Insurance Trust Fund:

Effective Date	First Interstate Checking Account	First Interstate Savings Account	First Interstate Med. Claims	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
06-30-25	to	--	from	--	\$ 200,000.00	91(B)
06-30-25	--	to	--	--	1.38	93(A)
06-30-25	--	--	to	--	36,986.82	94(A)

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

2. Adopting a resolution, as follows:

RESOLUTION

LET IT BE RESOLVED that the School Board of the Sioux Falls School District 49-5, in accordance with SDCL 13-11-3.2, hereby approves and adopts the following supplemental budget for 2024-25 to recognize reimbursements from Trust & Agency accounts, as follows:

a. General Fund

Revenues:

Other Local Revenue	<u>\$ 1,551,331</u>
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Expenditures:

Regular Elementary School Program	\$ 216,083
Regular Middle School Program	77,724
Regular High School Program	497,337
Preschool Programs	1,883
Programs For Culturally Different	15,575
Programs For Gifted and Talented	66
Library Services	14,058
Principal's Office	48,160
Other Support Services	30,637
Other Special Programs	3,460
Transportation Services	87,520
Co-Curricular	<u>558,828</u>
	<u>\$ 1,551,331</u>

b. Capital Outlay Fund

Revenues:

Other Local Revenue	<u>\$ 100,364</u>
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Expenditures:

Regular Elementary School Program	\$ 17,888
Regular Middle School Program	17,024
Regular High School Program	18,282
Principal's Office	5,932
Other Support Services	679
Facilities Acquisition	1,079
Co-Curricular	<u>39,480</u>
	<u>\$ 100,364</u>

c. Special Education Fund

Revenues:

Other Local Revenue	\$ <u>4,856</u>
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Expenditures:

Programs For Severe Disabilities	\$ <u>4,856</u>
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d. Post Secondary Vocational Fund

Revenues:

Other Local Revenue	\$ <u>27,892</u>
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Expenditures:

Post-Secondary Programs	\$ <u>27,892</u>
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3. Adopting a resolution, as follows:

RESOLUTION

LET IT BE RESOLVED that the School Board of the Sioux Falls School District 49-5, in accordance with SDCL 13-11-3.2, hereby approves and adopts the following supplemental budget for 2024-25 to recognize additional federal and state revenue, cash from fund balance, and donations by PTAs and community groups for equipment and supplies, as follows:

a. General Fund

Revenues:

Other Federal Revenue	\$ 2,366,646
Other State Revenue	5,874
Other Local Revenue	<u>227,334</u>
	<u>\$ 2,599,854</u>

Expenditures:

Regular Elementary School Programs	\$ 2,643
Regular Middle School Programs	3,392
Regular High School Programs	29,658
Preschool Programs	22,395
Staff Development	63,018
Programs For Culturally Different	31,080
Programs For Educationally Deprived	864,805
Other Special Programs	467,041
Counseling Services	44,142
Other Support Services	12,206
Food Services	575,886
Attendance And Social Work Services	409,676
Human Resources	1,066
Transportation Services	10,676

Private School Services	<u>62,170</u>
	<u>\$ 2,599,854</u>
b. <u>Capital Outlay Fund</u>	
<u>Revenues:</u>	
Other Local Revenue	\$ 2,000,000
Cash From Fund Balance	<u>9,750,000</u>
	<u>\$ 11,750,000</u>
<u>Expenditures:</u>	
Regular Elementary School Programs	\$ 750,000
Facilities Acquisition	1,500,000
Data Processing	3,500,000
Transfers Out	<u>6,000,000</u>
	<u>\$ 11,750,000</u>
c. <u>Special Education Fund</u>	
<u>Revenues:</u>	
Other State Revenue	<u>\$ 2,725</u>
<u>Expenditures:</u>	
Programs For Severe Disabilities	<u>\$ 2,725</u>
d. <u>Bond Redemption Fund #2</u>	
<u>Revenues:</u>	
Other Local Revenue	<u>\$ 400</u>
<u>Expenditures:</u>	
Debt Services	<u>\$ 400</u>
e. <u>New High School Project Fund</u>	
<u>Revenues:</u>	
Cash From Fund Balance	<u>\$ 4,850,000</u>
<u>Expenditures:</u>	
Transfers Out	<u>\$ 4,850,000</u>
f. <u>New Middle School Project Fund</u>	
<u>Revenues:</u>	
Other Local Revenue	<u>\$ 5,117,099</u>
<u>Expenditures:</u>	
Facilities Acquisition	<u>\$ 5,117,099</u>

g. Post-Secondary Bookstore Fund

Revenues:

Other Local Revenue	\$ 600,000
Cash From Fund Balance	<u>250,000</u>
	<u>\$ 850,000</u>

Expenditures:

Bookstore Services	<u>\$ 850,000</u>
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h. Post-Secondary Childcare Fund

Revenues:

Other Local Revenue	<u>\$ 86,000</u>
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Expenditures:

Childcare Services	<u>\$ 86,000</u>
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4. Authorizing request to transfer budget line-item appropriation in accordance with Policy/Regulation DAA for the purpose of correcting budgeted accounts, as follows:

<u>Transfer From Account #</u>	<u>Amount</u>	<u>To Account #</u>	<u>Amount</u>
5515235003400-R1920	\$ 40,000	5515235003400-R1992	\$ 40,000
Contributions & Donations		Grants	
5515235003400-R1992	1,410,070	5515235003400-R1920	1,410,070
Grants		Contributions & Donations	

5. Authorizing request to transfer budget line-item appropriation in accordance with Policy/Regulation DAA for the purpose of allocating budgeted amounts to building accounts, as follows:

<u>Transfer From Account #</u>	<u>Amount</u>	<u>To Account #</u>	<u>Amount</u>
1012569130100-3349	\$ 1,844	101996910100-3349	\$ 1,844
District Funded Travel-Orchestra		District Funded Travel-Orchestra	
1012569130200-3349	1,845	1019969130200-3349	1,845
District Funded Travel-Orchestra		District Funded Travel-Orchestra	
1012569130300-3349	1,844	1019969130300-3349	1,844
District Funded Travel-Orchestra		District Funded Travel-Orchestra	
1012569136700-3349	1,844	1019969136700-3349	1,844
District Funded Travel-Orchestra		District Funded Travel-Orchestra	
1012569260100-3349	14,180	1019969260100-3349	14,180
District Funded Travel-Marching Band		District Funded Travel-Marching Band	
1012569260200-3349	20,663	1019969260200-3349	20,663
District Funded Travel-Marching Band		District Funded Travel-Marching Band	
1012569260300-3349	14,180	1019969260300-3349	14,180

<u>Transfer From Account #</u>	<u>Amount</u>	<u>To Account #</u>	<u>Amount</u>
District Funded Travel-Marching Band		District Funded Travel-Marching Band	
1012569266700-3349	14,180	1019969266700-3349	14,180
District Funded Travel-Marching Band		District Funded Travel-Marching Band	
1012569310100-3349	4,686	1019969310100-3349	3,280
District Funded Travel-Oral Interp		District Funded TravelOral Interp	
		1019969310100-3190	1,406
1012569310200-3349	4,686	Professional Services-Oral Interp	
District Funded Travel-Oral Interp		1019969310200-3349	3,280
		District Funded Travel-Oral Interp	
		1019969310200-3190	1,406
1012569310300-3349	4,686	Professional Services-Oral Interp	
District Funded Travel-Oral Interp		1019969310300-3349	3,280
		District Funded Travel-Oral Interp	
		1019969310300-3190	1,406
1012569316700-3349	4,686	Professional Services-Oral Interp	
District Funded Travel-Oral Interp		1019969316700-3349	3,280
		District Funded Travel-Oral Interp	
		1019969316700-3190	1,406
1012569320100-3349	2,348	Professional Services-Oral Interp	
District Funded Travel-Concert Band		1019969320100-3349	2,348
1012569320200-3349	2,353	District Funded Travel-Concert Band	
District Funded Travel-Concert Band		1019969320200-3349	2,353
1012569320300-3349	2,349	District Funded Travel-Concert Band	
District Funded Travel-Concert Band		1019969320300-3349	2,349
1012569326700-3349	2,348	District Funded Travel-Concert Band	
District Funded Travel-Concert Band		1019969326700-3349	2,348
1012569340100-3349	12,577	District Funded Travel-Concert Band	
District Funded Travel-Debate		1019969340100-3349	6,289
		District Funded Travel-Debate	
		1019969340100-3190	6,288
1012569340200-3349	12,577	Professional Services-Debate	
District Funded Travel-Debate		1019969340200-3349	6,289
		District Funded Travel-Debate	
		1019969340200-3190	6,288
1012569340300-3349	12,577	Professional Services-Debate	
District Funded Travel-Debate		1019969340300-3349	6,289
		District Funded Travel-Debate	
		1019969340300-3190	6,288
1012569346700-3349	12,577	Professional Services-Debate	
District Funded Travel-Debate		1019969346700-3349	6,289
		District Funded Travel-Debate	
		1019969346700-3190	6,288
		Professional Services-Debate	

<u>Transfer From Account #</u>	<u>Amount</u>	<u>To Account #</u>	<u>Amount</u>
1012569360100-3349	460	1019969360100-3349	460
District Funded Travel-One-Act Play		District Funded Travel-One-Act Play	
1012569360200-3349	460	1019969360200-3349	460
District Funded Travel-One-Act Play		District Funded Travel-One-Act Play	
1012569360300-3349	460	1019969360300-3349	460
District Funded Travel-One-Act Play		District Funded Travel-One-Act Play	
1012569366700-3349	460	1019969366700-3349	460
District Funded Travel-One-Act Play		District Funded Travel-One-Act Play	
1012569380100-3349	4,398	1019969380100-3349	4,398
District Funded Travel-Chorus		District Funded Travel-Chorus	
1012569380200-3349	4,398	1019969380200-3349	4,398
District Funded Travel-Chorus		District Funded Travel-Chorus	
1012569380300-3349	4,398	1019969380300-3349	4,398
District Funded Travel-Chorus		District Funded Travel-Chorus	
1012569386700-3349	4,398	1019969386700-3349	4,398
District Funded Travel-Chorus		District Funded Travel-Chorus	
1012569420100-3349	13,747	1019969420100-3349	13,747
District Funded Travel-Show Choir		District Funded Travel-Show Choir	
1012569420200-3349	4,000	1019969420200-3349	4,000
District Funded Travel-Show Choir		District Funded Travel-Show Choir	
1012569420300-3349	13,747	1019969420300-3349	13,747
District Funded Travel-Show Choir		District Funded Travel-Show Choir	
1012569426700-3349	13,747	1019969426700-3349	13,747
District Funded Travel-Show Choir		District Funded Travel-Show Choir	

6. Approving the following fund balance classifications as of June 30, 2025

	<u>Amount</u> <u>6/30/25</u>
<u>General Fund</u>	
Non spendable – inventory and prepaid expenses	\$ 1,525,395.62
Unassigned	<u>30,914,566.34</u>
	<u>\$ 32,439,961.96</u>
 <u>Capital Outlay Fund</u>	
Restricted:	
Debt service	\$ 5,804,383.36
Capital outlay purposes	<u>63,498,027.30</u>
	<u>\$ 69,302,410.66</u>
 <u>Special Education Fund</u>	
Restricted – special education purposes	<u>\$ 10,358,389.05</u>

Post-Secondary Vocational Fund

Non spendable – prepaid expenses	\$ 242,514.07
Restricted – post secondary vocational	<u>7,191,141.68</u>
	<u>\$ 7,433,655.75</u>

Capital Projects Funds

Restricted – construction projects	\$ 11,974,637.03
Assigned – Hail Damage Project Fund	<u>1,491,799.60</u>
	<u>\$ 13,466,436.63</u>

7. Special education local funds include the following local fund cost centers: 199, 603, 605, 608, 612, 624, 626, & 636 (total expenditures of \$29,246,927).

Special education federal funds include the following cost centers: 601, 613, and 623, (total expenditures of \$6,382,614).

Special education state funds include all other special education cost centers plus unreimbursed federal funds minus direct Medicaid reimbursement of \$481,591 (total expenditures of \$27,920,027).

8. Ratifying the action of the Business Manager whereby Payroll Check No. XXX860 dated September 29, 2023, in the amount of \$277.05 payable to Seada Ousman Warseme was voided due to the stale check date.
9. Ratifying the action of the Business Manager whereby Check No. XXX557 dated July 22, 2024, in the amount of \$706.89 payable to McKesson Medical was voided due to being lost in the mail.
10. Ratifying the action of the Business Manager whereby Check No. XXX063 dated July 29, 2025, in the amount of \$41,950.00 payable to Frontier Precision, Inc. was voided to prevent duplicate payment.
11. Ratifying the action of the Business Manager whereby Check No. XXX302 dated August 11, 2025, in the amount of \$1,000.00 payable to Midwest Tennis & Track was voided due to being paid to the wrong vendor.

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

<u>Name</u> <u>Employment Contract</u>	<u>Location/Position</u>	<u>Effective Date</u>
Nelson, Kevin*	OPS/Custodial Supervisor Lead	06/30/26
Custodian		
Grajeda-Marroquin, Gladys	LHS/HS Custodian	08/28/25
Sutton, Michael***	T Redlin/Elem Custodian	09/05/25
Education Support Professional		
Batien, Nicole	O Howe/Overenrollment	05/21/25
Beck, Reagan	Hawthorne/Special Ed	08/20/25
Darby, Melissa	RHS/English Learner	08/21/25
Haar, Katie	H Dunn/Special Ed	09/05/25
Jackson, Lindsay	L Lab/ECH Lunch	08/26/25
Lupi, Shawntay	Bridges H Mann/SpEd Behavior	05/21/25
McCants, Rebecca	L Wilder/Special Ed	09/05/25
Nakirindo, Jeanine	Hawthorne/Head Start	08/14/25
Negash, Martha	R Parks/Overenrollment	05/21/25
Rivera, Kaylee	H Dunn/Early Childhood	08/14/25
Scheider, Dalton	Garfield/Special Ed	05/21/25
Child Nutrition		
Bauer, Susan	JHS/General Worker	08/26/25
Beiswanger, Dawn***	LHS/General Worker	12/01/25
Oakland, Daphne	EMS/General Worker	08/22/25
Roberts, Martha	BRMS/General Worker	08/27/25
VanWormer, Todd	CNS/Truck Driver	09/15/25
Community Learning Center		
Donaldson, Katherine	JFK/CLC Coordinator	08/25/25
Extra Duty/Extra Pay		
Alberty, Todd	MMS/FB Coach	10/31/24
Beaver, Rachel	MMS/VB Coach	10/31/24
Dummer, Courtney	Bridges H Mann/Web Content Creator	05/22/25
Gronlund, Garrett	WMS/FB Coach	10/31/24
Hansen, Patty	MMS/VB Coach	10/31/24
Ireland, Tom	GMMS/FB Coach	10/31/24
Jennings, Larry	PHMS/FB Coach	10/31/24
Johnson, Timothy	MMS/FB Coach	10/31/24
Knowler, Tessa	WMS/VB Coach	10/31/24
Muller, Sarah	GMMS/Web Content Creator	05/22/25
Powers, Michael	RHS/Livestream Production Coordinator	05/22/25
Robel, Reanna	EMS/VB Coach	10/31/24
Skogstad, Kurt	WMS/FB Coach	10/31/24
Stanford, Justin	JHS/Track Asst Coach	05/31/25
Wold, Justice	MMS/VB Coach	10/31/24
Wolf, Aubrey	LHS/Softball Asst Coach	05/31/25

*Retirement

***Retirement, Health Benefits Only

1. RESIGNATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
Substitute Teacher Kaiser, Michele	District Wide	03/28/25

2. CHANGE OF STATUS

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Teacher Au, Laura	PHMS/SFEA Reading FTE .47 \$25,828.85	PHMS/SFEA Reading FTE .632 \$33,993.51 Eff. 09/02/25
Specialist Blume, Evan	District Wide/Substitute Ed Support Professional \$18.12/hr	GMMS/Specialist Behavior Facilitator FTE 1.0 \$23.23/hr Eff. 08/14/25
Buxengard, Gracie	District Wide/Substitute Teacher \$160/day	Lowell/Specialist Behavior Facilitator FTE .875 \$23.48/hr Eff. 09/08/25
Scholten, Morgan	SBA/ESP SpEd Rise \$20.32	SBA/Specialist Behavior Facilitator \$23.23/hr Eff. 08/14/25
Schultz, Casey	Discovery/ESP Special Ed FTE .875 \$18.12/hr	Discovery/Specialist Behavior Facilitator FTE 1.0 \$23.23/hr Eff. 08/27/25
Clerical Quintanilla, Jessica	JHS/EMPC School Student Support \$20.00/hr	GMMS/Clerical Health & Attendance \$20.45/hr Eff. 09/02/25
Custodian Barh, Nelson	RHS/HS Custodian \$20.30/hr	GMMS/MS Custodian \$21.17/hr Eff. 09/02/25

2. CHANGE OF STATUS (continued)

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Custodian (continued)		
Hegg, Jason	CS OPS/Roving Custodian \$23.16/hr	Pettigrew/ELEM Custodian \$23.74/hr Eff. 08/25/25
Education Support Professional		
Fisher, Rebecca	MMS/ESP SpEd Rise \$21.31/hr	MMS/ESP Special Ed \$19.31/hr Eff. 08/25/25
Hillman, Katlyn	District Wide/Substitute Teacher \$160/day	RHS/ESP English Learner FTE .875 \$18.12/hr Eff. 09/02/25
Community Learning Center		
Pederson, Morgan	JFK/CLC Youth Dev Spec \$16.88/hr	JFK/EMPH CLC Coordinator \$20.67/hr Eff. 08/26/25

3. EMPLOYMENT RECOMMENDATIONS

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Employment Contract, per hour			
De Young, Taralyn	WMS/ISS Supervisor	09/02/25	\$20.00
Clerical, per hour			
Lorenzen, LaRae	RHS/Clerical Student Support	09/02/25	\$19.12
Custodian, per hour			
Sherpa, Dawa	WHS/HS Custodian	09/02/25	\$20.09
Weyh, Nathaniel	JHS/HS Custodian	08/20/25	20.09
Education Support Professional, per hour			
Guadamud-Acuna, Luisana	S Sotomayor/Special Ed	08/28/25	\$18.12
Hill, Brenda	R Parks/Overenrollment	09/02/25	18.12
McCormick, Jessica	R Frost/Lunch	08/21/25	18.12
Olsen, Caden	MMS/Special Ed	08/21/25	18.12
Prudhomme, Tania	M LeBeau/SpEd Rise	09/02/25	20.12
Richard, Lauryn	Hawthorne/ECH Specialized	09/10/25	20.12
Roddel-McPherson, Jenna	JFK/Special Ed	08/25/25	18.12
Schanbeck, Patrice	Bridges H Mann/SpEd Behavior	09/03/25	20.12
Vickers, Ricky	RHS/SpEd Rise	08/26/25	20.12
Wall, Robert	Hawthorne/Special Ed	09/02/25	18.12
Child Nutrition, per hour			
Lottman, Mary	WHS/General Worker	09/02/25	\$17.46
Reinert, Darla	GMMS/General Worker	09/02/25	17.46
Ridgway, Chuck	District Wide/Sub General Worker	07/01/25	24.06

3. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Summer Academy of Finance per hour			
Brunken, Penny	Teacher	07/01/25	\$30.96
Benefit Refund, lump sum			
Jehangiri, Elizabeth	Benefit Refund	08/31/25	\$29,999.60
C Campus Transition Programming, per hour			
Driver, Jodie	Employment Consultant	05/25/25	\$35.90
Driver, Jodie	Employment Consultant	07/01/25	36.85
Lee, Janette	Employment Consultant	05/25/25	36.68
Lee, Janette	Employment Consultant	07/01/25	37.64
Welberg, Sydney	Employment Consultant	05/25/25	36.68
Welber, Sydney	Employment Consultant	07/01/25	37.64
Child Nutrition (Summer), per hour			
Joo, JeeYoung	CS CN/General Worker	06/10/25	\$19.30
Community Learning Center, per hour			
Angelo, Christina	Whittier/Afterschool Activity	08/21/25	\$20.00
Beisch, Tyler	BRMS/Afterschool Activity	08/21/25	20.00
Bose, Rachel	Whittier/Afterschool Activity	08/21/25	20.00
Buettner, Michelle	BRMS/Afterschool Activity	08/21/25	20.00
Centra, Alexandria	BRMS/Afterschool Activity	08/21/25	20.00
Goebel, Aliza	BRMS/Afterschool Activity	08/21/25	20.00
Haeffner, Jennie	LBA/CLC Tutor	02/04/25	20.80
Kjelden, Grace	Whittier/Afterschool Activity	08/21/25	20.00
Mann, Brian	Whittier/Afterschool Activity	08/21/25	20.00
Myrlie, Kelly	Whittier/MS Club	08/21/25	20.00
Pengitore, Christina	Whittier/Afterschool Activity	08/21/25	20.00
Peska, Heather	Whittier/Afterschool Activity	08/21/25	20.00
Peterson, Marsha	District Wide/Substitute CLC	09/02/25	18.64
Rofshus, Alyssa	BRMS/Afterschool Activity	08/21/25	20.00
Rowe, Brooke	Whittier/Afterschool Activity	08/21/25	20.00
Slater-Unruh, Jennifer	BRMS/Afterschool Activity	08/21/25	20.00
Unruh, William	BRMS/Afterschool Activity	08/21/25	20.00
CTE Summer Camps, per hour			
Whempner, Janelle	Teacher	07/01/25	\$30.96
Extended School Year Substitute Teacher Stipend, lump sum			
Povlsen, Kayla-Marie	District Wide	07/21/25	\$65.00
Garfield Clerical Support, per hour			
Eilmes, Jennifer	Clerical	08/19/25	\$20.45
Kurtenbach, Ralph	Clerical	08/05/25	20.45
JHS Football Summer Camp, per hour			
Ashley, Alvin	Camp Worker	06/10/25	\$22.86
Bolden, Zacchaeus	Camp Worker	06/10/25	22.86
Cordell, Douglas	Camp Worker	06/10/25	22.86
Enalls, Harvey	Camp Worker	06/10/25	22.86
Johnsen-Lehr, Cory	Camp Worker	06/10/25	22.86

3. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Lunch Duty, per hour			
Griffin, Hailey	EMS/Lunch Duty	08/21/25	\$23.23
M LeBeau Moving, lump sum			
Anderson, Brittany	Teacher	07/25/25	\$600.00
Brock, Abigail	Teacher	07/21/25	487.50
Creviston, Brooke	Teacher	07/21/25	600.00
Ferri, Mark	Teacher	07/21/25	600.00
Fuerst, Michele	Teacher	07/25/25	425.00
Hanson, McKayla	Teacher	07/21/25	600.00
Hiller, Linden	Teacher	07/21/25	256.25
Meyer, Beth	Teacher	07/31/25	225.00
Meyer, Marissa	Teacher	07/21/25	243.75
Mulford, Kaytlyn	Teacher	07/21/25	600.00
Privett, Robyn	Teacher	07/22/25	368.75
Thompson, Laurie	Teacher	07/21/25	600.00
Winterton, Ashley	Teacher	07/21/25	600.00
M LeBeau Moving, per hour			
Duckett, Amanda	Specialist	07/21/25	\$23.23
Martin, Christopher	ESP	07/25/25	20.52
Robertson, Amy	ESP	07/30/25	23.09
MMS Running Start Program, per hour			
Decker, Ann	Education Support Professional	08/01/25	\$20.10
Tschetter-Peck, Michelle	Education Support Professional	08/01/25	18.52
PHMS Running Start Program, per hour			
Bonin, Maddisan	Education Support Professional	07/01/25	\$20.71
RHS Football Summer Camp (July), per hour			
DeSchepper, Trevor	Coach	07/01/25	\$23.09
Feterl, Jaden	Coach	07/01/25	23.09
Green, Stanley	Coach	07/01/25	23.09
Hanson, Tyus	Coach	07/01/25	23.09
Wilson, Carson	Coach	07/01/25	23.09
Substitute Admin/Intern, per hour			
Boysen, Teresa	District Wide	07/01/25	\$74.01
Substitute Education Support Professional, per hour			
Bierle, Roseann	District Wide	09/08/25	\$17.85
Neilan, Joan	District Wide	09/08/25	17.85
Rauscher, Sara	District Wide	09/08/25	17.85
WHS Extended School Year, per hour			
Lawrence-Thompson, Mary	SLP	06/12/25	\$51.38
Lawrence-Thompson, Mary	SLP	07/01/25	52.75
Swensen, Logan	Teacher	06/12/25	30.65
Swensen, Logan	Teacher	07/01/25	30.96

3. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Early Resignation Stipend, lump sum			
Oostenink, Shannon	Teacher	02/01/25	\$500.00

Extra Duty/Extra Pay, lump sum

Amending Action 39790.F4 adopted on **July 14, 2025**, as pertains to Brooke Lunstra by deleting the entry from the "Employment Recommendations" section (PHMS VB Coach) for the 2025-2026 school year. Brooke will not be performing these duties.

Bates, Ashley	GMMS/VB Coach	09/01/25	\$1,929.00
Biver, Wendy	E Field A+/SpEd Eval Team Lead	08/14/25	1,217.00
Cota, Jamie	GMMS/Web Content Creator	08/14/25	2,020.00
Creviston, Brooke	M LeBeau/Web Content Creator	08/14/25	1,515.00
Heinert, Amy	BRMS/Cross Country Asst Coach	09/01/25	1,929.00
Holden, Blake	MMS/FB Coach	09/01/25	2,433.00
Jackson, Jayda	LHS/Comp Dance Asst Coach	08/01/25	2,433.00
Klein, Crystal	O Howe/NAC Coordinator	08/14/25	1,082.00
McCormick, Jessica	Bridges H Mann/Web Content	08/14/25	1,515.00
Melton, Taylor	EMS/Cross Country Coach	09/01/25	1,929.00
Muller, Nicholas	WMS/FB Coach	09/01/25	1,929.00
Olinger, Bradley	T Redlin/Web Content Creator	08/14/25	1,515.00
Rowe, Brooke	WMS/Web Content Creator	08/14/25	2,020.00
Sayasavanh, Ketsana	MMS/FB Coach	09/01/25	2,433.00
Stafford, Amanda	MMS/VB Coach	09/01/25	1,929.00
Stokke, Matthew	GMMS/FB Coach	09/01/25	2,433.00
Suaza, Alejandra	R Parks/NAC Coordinator	08/14/25	1,082.00
Vickers, Ricky	RHS/Livestream Coordinator	08/14/25	5,555.00

Fall 2025 Teacher Transfer Stipend, lump sum

Beck, Amber	Renberg/Teacher	08/31/25	\$200.00
Ellwein, Katie	LBA/Teacher	08/31/25	150.00
Ramert, Tiffany	LBA/Teacher	08/31/25	150.00
Sandvig, Amanda	T Redlin/Teacher	08/31/25	200.00

LHS Band (August), lump sum

Anderson, Samuel	Band Tech	08/01/25	\$3,000.00
Bigge, Brooke	Band Tech	08/01/25	500.00
Burns, Julia	Band Tech	08/01/25	1,000.00
Endsley, Mason	Band Tech	08/01/25	500.00
Hansen, Peter	Band Tech	08/01/25	2,000.00
Helgerson, Samuel	Band Tech	08/01/25	1,000.00
Hoffelt, Roseabelle	Band Tech	08/01/25	500.00
Niles, Kaitlyn	Band Tech	08/01/25	1,000.00
Pattin, Sierra	Band Tech	08/01/25	1,000.00
Raether, Jason	Band Tech	08/01/25	500.00
Smith, Spencer	Band Tech	08/01/25	1,000.00
Waters, Joseph	Band Tech	08/01/25	1,500.00

LHS Boys/Girls Track & Field, lump sum

Bilal, Joy	Assistant Coach	03/11/25	\$500.00
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3. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Red Apple Workshop #25ENLLING: ENL Linguistics Summer 2025, lump sum			
Buettner, Michelle	Instructor	07/07/25	\$1,200.00
Griese, Ashley	Instructor	07/07/25	1,200.00
RHS Band Regular Season, lump sum			
Anderson, Emily	Woodwind Tech	07/16/25	\$1,000.00
Byers, Devon	Woodwind Tech	07/16/25	1,500.00
Conrad, Robert	Marching Tech	07/16/25	1,200.00
Meinberg, Karl	Color Guard Tech	07/16/25	1,500.00
Pauli, Madison	Drumline Tech	07/16/25	2,500.00
Poindexter, Sara	Color Guard Tech	07/16/25	1,500.00
Quispe-Laura, Gonzalo	Percussion Tech	07/16/25	1,500.00
Wigg, Pearl	Woodwind Tech	07/16/25	1,000.00
Teacher Sign on Bonus (August), lump sum			
Anderson, Brittany	M LeBeau/Special Ed	08/31/25	\$1,000.00
Gullikson, Elizabeth	R Frost/Special Ed	08/31/25	1,000.00
Hansen, Morgan	BRMS/Special Ed	08/31/25	1,000.00
Hybertson, Elizabeth	MMS/Math	08/31/25	1,000.00
Knudson, Gabriel	EMS/7th Grade Math	08/31/25	1,000.00
Sprecher, Emily	Bridges H Mann/Special Ed	08/31/25	1,000.00
Wiley, Shannon	BRMS/Special Ed	08/31/25	1,000.00
USD PDC Student Teaching ESP Stipends, lump sum			
Bailey, Jen	Student Teacher	07/01/25	\$220.00
Danielson, Julie	Student Teacher	06/16/25	880.00
Galer, Heidi	Student Teacher	07/24/25	45.00
Ulmer, Megan	Student Teacher	07/24/25	85.00
Venhuizen, Vickie	Student Teacher	07/22/25	160.00
Wolfgang-Wheeler, Nichole	Student Teacher	06/16/25	795.00
WHS Concessions, lump sum			
Selzler, Kymberlee	WHS/Concessions Coordinator	08/01/25	\$3,000.00
New Teacher Hire Day, \$100 Stipend, lump sum			
Aarbo, Travis	Whittier	08/11/25	
Alsid, Baylen	JFK	08/11/25	
Alvarez, Courtney	Cleveland	08/11/25	
Anderson, Brittany	M LeBeau	08/11/25	
Angelo, Christina	Whittier	08/11/25	
Au, Laura	PHMS	08/11/25	
Auch, Julia	R Parks	08/11/25	
Avendano Camargo, Camilo	GMMS	08/11/25	
Ayotte, Jenna	H Mann	08/11/25	
Baez, Ana	S Sotomayor	08/11/25	
Bailey, Jennifer	L Wilder	08/11/25	
Baker, Kathrine	SBA	08/11/25	
Beach, Paisley	Garfield	08/11/25	
Beheler, John	JHS	08/11/25	
Benter, Haley	Hayward	08/11/25	

3. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
New Teacher Hire Day, \$100 Stipend, lump sum (continued)			
Bergeman, Jordan	JHS	08/11/25	
Bertram, Conner	RHS	08/11/25	
Boysen, Elizabeth	PHMS	08/11/25	
Bradfield, Braden	JHS	08/11/25	
Brassfield, Kellie	R Frost	08/11/25	
Bruck, Abigail	M LeBeau	08/11/25	
Brue, Holly	ACE	08/11/25	
Buchheim, Sydney	Lowell	08/11/25	
Bullion, Kade	PHMS	08/11/25	
Bunker, Jenna	S Sotomayor	08/11/25	
Carlson, Jessica	JHS	08/11/25	
Carmody, Amanda	Hayward	08/11/25	
Chohon, Taryn	PHMS	08/11/25	
Christensen, Elsa	WHS	08/11/25	
Clapsaddle, Tenille	O Howe	08/11/25	
Clark, Angela	O Howe	08/11/25	
Creviston, Brooke	M LeBeau	08/11/25	
Cruz, Caitlyn	H Mann	08/11/25	
Danielson, Julie	EMS	08/11/25	
De Witte, Briana	S Sotomayor	08/11/25	
Dlugosh, Alexxa	Hayward/A Sullivan	08/11/25	
Dobbs, Annamarie	JHS	08/11/25	
Dolby, Leslie	RHS	08/11/25	
Edmunds Reed, Heather	WHS	08/11/25	
Engberg, Kylee	H Dunn	08/11/25	
Erickson, Abby	R Frost	08/11/25	
Ervasti, Katherine	H Mann	08/11/25	
Even, Janell	Discovery	08/11/25	
Falk, Catherine	L Lab/Renberg	08/11/25	
Farnik, Alaina	L Lab	08/11/25	
Fedderson-Nelson, Rebecca	BRMS	08/11/25	
Fink, Ashley	R Parks	08/11/25	
Gheorghiu, Emily	RHS	08/11/25	
Glanzer, Grace	H Dunn	08/11/25	
Gonzalez Vasquez, Cindy	S Sotomayor	08/11/25	
Gonzalez-Barajas, Jesus	JHS	08/11/25	
Griffin, Elizabeth	R Frost	08/11/25	
Gullikson, Elizabeth	R Frost	08/11/25	
Gunderson, Corbin	Hayward	08/11/25	
Hansen, Morgan	BRMS	08/11/25	
Hanson, McKayla	M LeBeau	08/11/25	
Hernandez Rojas, Oscar	R Parks	08/11/25	
Hernandez, Sarah	JHS	08/11/25	
Hetland, Carlee	R Parks	08/11/25	
Hlavnicka, Julie	LHS	08/11/25	
Hoeke, Kayden	JHS	08/11/25	
Holzer, Macie	MMS	08/11/25	
Hull, Mallory	JFK	08/11/25	
Hulstein, Maggie	JHS	08/11/25	

3. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
New Teacher Hire Day, \$100 Stipend, lump sum (continued)			
Hybertson, Elizabeth	MMS	08/11/25	
James-Hansen, Jeanne	JHS	08/11/25	
Johnson, Kiana	JHS	08/11/25	
Kendig, Marita	RHS	08/11/25	
Kenny, Terrence	WHS	08/11/25	
Kindrick, Sara	SBA	08/11/25	
Kiser, Kruse	Hayward	08/11/25	
Knudson, Gabriel	EMS	08/11/25	
Koch, Noel	Garfield	08/11/25	
Kohls, Benjamin	JHS	08/11/25	
Kroon, Callista	Cleveland/Hayward	08/11/25	
Kulinski, Bradly	RHS	08/11/25	
Kurkierewicz, Jason	LHS	08/11/25	
Lange, Grace	EMS	08/11/25	
Lange, Nickolas	WHS	08/11/25	
Lee, Julia	T Redlin	08/11/25	
Link, Laine	L Wilder	08/11/25	
Loofe, Mark	EMS	08/11/25	
Lubinus, Melanie	Cleveland	08/11/25	
Luchtenburg, Natasha	Hayward	08/11/25	
Maalim, Aweys	Whittier	08/11/25	
Martinez, Maria	S Sotomayor	08/11/25	
McCarty, Michael	JHS	08/11/25	
McCarty, Stacey	R Parka	08/11/25	
McInerney, Eve	E Field A+	08/11/25	
Medrano, Bradyn	JHS	08/11/25	
Meigs, Maisyn	EMS/ECH	08/11/25	
Melton, Taylor	EMS	08/11/25	
Mergen, Marianne	Lowell	08/11/25	
Miller, Johanna	EMS	08/11/25	
Muehlbeier, Grace	WHS	08/11/25	
Mulford, Kaytlyn	M LeBeau	08/11/25	
Muller, Nicholas	WMS	08/11/25	
Murray, Chloe	Cleveland	08/11/25	
Nelson, Michael	WHS	08/11/25	
Nordmann, Brittnie	GMMS	08/11/25	
O'Hara, Mallory	Cleveland/JFK	08/11/25	
Opbroek, Michelle	L Wilder	08/11/25	
Oster, Tiffany	T Redlin	08/11/25	
Patino Valderrama, Elkin	S Sotomayor	08/11/25	
Pokela, Grace	Axtell	08/11/25	
Povlsen, Kayla-Marie	H Dunn	08/11/25	
Ramirez Ruano, Cesar	MMS	08/11/25	
Ramos, Jerrica	MMS	08/11/25	
Randall, Abigail	JHS	08/11/25	
Reagan, Kelly	JHS	08/11/25	
Redmond, Kara	R Parks	08/11/25	
Rippentrop, Macy	H Manny	08/11/25	
Rodriguez Garcia, Ana	S Sotomayor	08/11/25	
Rossing, Megan	JFK/Pettigrew/RHS	08/11/25	

3. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
New Teacher Hire Day, \$100 Stipend, lump sum (continued)			
Rygh, Nathan	Axtell	08/11/25	
Salguero, Alyssia	Joe Foss	08/11/25	
Sanderson, Aubrey	JFK	08/11/25	
Schilmoeller, Nicole	IPC	08/11/25	
Schlichte, Hannah	R Parks	08/11/25	
Schouten, Rebecca	BRMS	08/11/25	
Sell, Eric	JHS	08/11/25	
Selland, Myah	JHS	08/11/25	
Small, Rebecca	Cleveland	08/11/25	
Smith, Danika	SBA	08/11/25	
Spies, Taylor	Pettigrew	08/11/25	
Sprecher, Emily	H Mann	08/11/25	
Stevens, Faith	Whittier/A Sullivan	08/11/25	
Streit, Heidi	IPC	08/11/25	
Strohschein, Tina	Axtell	08/11/25	
Swanson, Helen	SBA	08/11/25	
Telkamp, Katherine	JHS	08/11/25	
Thies, Whitney	Lowell	08/11/25	
Thompson, Laurie	M Lebeau	08/11/25	
Tyler, Robin	H Mann	08/11/25	
Valbuena-Gingery, Amanda	BRMS	08/11/25	
Van Maanen, Lorinda	GMMS	08/11/25	
Venhuizen, Vickie	H Dunn	08/11/25	
Vilayphone, Siriphone	Lowell	08/11/25	
Vining, John	LHS	08/11/25	
Wolf Necklace, Misty	T Redlin	08/11/25	
Wrede, Brady	PHMS	08/11/25	
Zeman, Michael	JHS	08/11/25	
Substitute Teacher, \$160/day			
Andersen, Max	District Wide	08/20/25	
Anderson, Sandra	District Wide	08/27/25	
Avery, Erin	District Wide	08/27/25	
Bailey, Martin	District Wide	08/27/25	
Beals, Michael	District Wide	08/27/25	
Belliveau, Caitlynn	District Wide	08/27/25	
Bowman, Kimberly	District Wide	08/20/25	
Butler, Patricia	District Wide	08/20/25	
Chiarello, Mario	District Wide	08/27/25	
Clark, Carly	District Wide	08/20/25	
David, Nyansarora	District Wide	08/27/25	
Dhol, Nyamal	District Wide	08/20/25	
Dickson, Zachary	District Wide	08/20/25	
Doering, Chad	District Wide	08/20/25	
Drey, Skylar	District Wide	08/27/25	
Dvorak, Bonnie	District Wide	08/27/25	
Eisenmenger, Holly	District Wide	08/27/25	
Engel, Jolene	District Wide	08/20/25	
Engelbrecht, Noah	District Wide	08/20/25	
Eppe, Danielle	District Wide	08/20/25	

3. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Substitute Teacher, \$160/day (continued)			
Estrada, Danya	District Wide	08/20/25	
Everson, Mackenzie	District Wide	08/20/25	
Ford, Cassidy	District Wide	08/27/25	
Freeman, Dana	District Wide	08/20/25	
Hanson, Tyus	District Wide	08/20/25	
Heidepriem, Susan	District Wide	08/27/25	
Heisinger, Lillie	District Wide	08/20/25	
Hruska, Renata	District Wide	08/27/25	
Huyser, Taylia	District Wide	08/20/25	
Idzerda, Claire	District Wide	08/20/25	
Jacobson, Melissa	District Wide	08/20/25	
Johnson, Danae	District Wide	08/20/25	
Jongejeugd, Bailey	District Wide	08/20/25	
Kamat, Shubhangi	District Wide	08/27/25	
Keough, Lilian	District Wide	08/20/25	
Kinderman, Bill	District Wide	08/20/25	
Klungseth, Cody	District Wide	08/20/25	
Kuol, Dut	District Wide	08/20/25	
LeBlanc, Monica	District Wide	08/20/25	
Lorenzen, LaRae	District Wide	08/27/25	
Lunic, Kathryn	District Wide	08/27/25	
Lutz, Laura	District Wide	08/20/25	
Marshall, Thomas	District Wide	08/20/25	
McCoy, Dylan	District Wide	08/20/25	
McDaniel, Todd	District Wide	08/27/25	
Medema, Cierra	District Wide	08/20/25	
Melius, Hope	District Wide	08/20/25	
Mexican, Leisha	District Wide	08/20/25	
Mohr, Natalie	District Wide	08/20/25	
Mollet, Pamela	District Wide	08/20/25	
Nath, Julie Alice	District Wide	08/27/25	
Neeley, Margaret	District Wide	08/20/25	
Nemmer, Christina	District Wide	08/27/25	
Nemmers, Kenneth	District Wide	08/27/25	
Nielsen, Jeff	District Wide	08/27/25	
Nikolaus, Emily	District Wide	08/27/25	
Oliete, Roger	District Wide	08/27/25	
Peters, Madeline	District Wide	08/20/25	
Petersen, Christine	District Wide	08/20/25	
Petry, Paige	District Wide	08/20/25	
Pirlet, Kennedy	District Wide	08/20/25	
Puhrmann, Stephanie	District Wide	08/20/25	
Pulford, William	District Wide	08/20/25	
Rakowicz, Maria	District Wide	08/20/25	
Randall, Sam	District Wide	08/27/25	
Richie, Emily	District Wide	08/21/25	
Richter, Ryleigh	District Wide	08/20/25	
Ritter, Gretchen	District Wide	08/20/25	
Rosas, Jason	District Wide	08/20/25	

3. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Substitute Teacher, \$160/day (continued)			
Ryan, Kali	District Wide	08/20/25	
Sage, Peyton	District Wide	08/20/25	
Schmidt, Morgan	District Wide	08/20/25	
Schuknecht, Robert	District Wide	08/27/25	
Selland, Mary	District Wide	08/20/25	
Selleck, Abbey	District Wide	08/27/25	
Smith, Corinne	District Wide	08/20/25	
Thunder, Destiny	District Wide	08/27/25	
Tolly, Tamera	District Wide	08/20/25	
Townley, Shelly	District Wide	08/27/25	
Trull, Kathryn	District Wide	08/27/25	
Vroman, Robert	District Wide	08/20/25	
Wall, Robert	District Wide	08/20/25	
Waterbury, Brenda	District Wide	08/20/25	
Wattier, Zachary	District Wide	08/27/25	
Weyh, Aaron	District Wide	08/27/25	
Wollschlager, Faith	District Wide	08/20/25	
Wragge, Madison	District Wide	08/20/25	
Zebell, Michaelin	District Wide	08/20/25	

4. VOLUNTEERS

See MRF #

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

CONSOLIDATED REPORT OF TRUST & AGENCY FUNDS OF THE DISTRICT

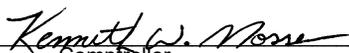
SCH #	Account	Balance 1-Jul-24	Received To Date	Disbursed To Date	Balance May-25
1	Washington Carrie Holland	\$ 1,109,096.02	\$ 1,194,194.02	\$ 1,094,190.26	\$ 1,209,099.78
2	Lincoln Christine Bruxvoort	1,065,744.66	1,328,725.58	1,600,327.26	794,142.98
3	Roosevelt Trudi Hansen	713,046.22	1,030,215.65	973,591.85	769,670.02
67	Jefferson Sarah Uribe	531,755.50	1,157,258.24	958,196.56	730,817.18
37	CTE Academy Lynn Reding	1,223,563.77	341,103.78	280,768.45	1,283,899.10
4	Memorial Rebecca Ideker (Becky)	132,610.08	139,603.91	133,770.02	138,443.97
5	Axtell Park Jo Crist	30,360.21	30,306.10	9,816.37	50,849.94
68	Ben Reifel Jennifer Taylor	117,401.17	120,367.02	87,502.10	150,266.09
6	Edison Jenny Figueroa	156,897.43	44,434.29	40,932.46	160,399.26
7	Patrick Henry Tracy Jungen	228,453.23	77,711.32	55,254.59	250,909.96
8	Whittier Elsa Johnson	103,453.97	73,211.84	94,298.02	82,367.79
9	McGovern Laurie Hoines	124,523.28	97,131.10	98,889.49	122,764.89
50	All City /Jane Addams Rebecca Westra	41,622.99	33,079.86	26,000.66	48,702.19
20	Anne Sullivan Lisa Jennings	47,253.89	50,974.40	22,980.98	75,247.31
14	Cleveland Stephanie Helmbrecht	65,796.61	45,766.04	17,822.04	93,740.61
26	Discovery Jennifer Hogan	35,255.82	38,149.29	33,348.09	40,057.02
16	Eugene Field Sheila Haffeman	129,917.85	62,907.53	94,012.11	98,813.27
19	Garfield Sally Sehr	23,774.15	77,195.41	53,873.86	47,095.70
54	Harvey Dunn Ashley May	50,409.03	24,893.19	11,684.20	63,618.02
56	Hawthorne Michelle Wilson	73,375.86	37,173.32	52,007.85	58,541.33
38	Hayward Cindy Srstka	88,969.54	82,024.93	86,898.61	84,095.86
21	Horace Mann Courtney Dummer	60,938.59	16,218.61	6,865.39	70,291.81
57	John F Kennedy Kimberly Taylor	35,811.65	53,001.53	43,660.46	45,152.72
23	John Harris Deb Herold	39,291.24	29,359.74	28,680.20	39,970.78
10	L.B. Anderson Liane Effinger	98,265.31	65,183.28	108,688.94	54,759.65
31	Laura Wilder Ev Iddings	54,170.73	35,913.34	22,075.65	68,008.42
28	Lowell Debra Rodgers	50,265.45	61,262.00	49,134.72	62,392.73
58	Oscar Howe Wendy Anstine	24,087.39	12,418.31	12,184.99	24,320.71
17	Pettigrew Dawn Barr	105,124.13	113,790.51	111,217.67	107,696.97
42	Renberg Michelle Haagenstad	13,299.83	11,140.29	17,515.71	6,924.41
18	Robert Frost Holli Bialas	120,947.26	92,872.55	71,848.51	141,971.30
15	Rosa Parks Rachel Schuldt	50,091.36	66,342.44	49,261.15	67,172.65
66	S B Anthony Serena Schweitzer	59,381.97	58,789.44	65,591.38	52,580.03
65	S Sotomayer Andrea Fowler	139,781.60	173,317.21	172,670.04	140,428.77
11	Terry Redlin Ashley Nolz	68,846.92	48,977.38	46,108.85	71,715.45
74	Learning Lab Preschool Crystal Williams	0.00	17,904.75	7,514.15	10,390.60
	All St Music(Fine Arts) Krista DeVries	59,704.29	62,054.08	21,830.05	99,928.32
	Athletics Ryan Hilgemann	181,389.48	125,405.25	174,813.58	131,981.15
	Child Nutr/Cent Serv Jessica Iery	21,259.31	325,226.99	202,740.25	143,746.05
	Comm Campus Mikayla Schroeder	321.63	11,026.34	4,778.57	6,569.40
	Community Ed Carrie Bonine	31,193.11	2,037.37	919.25	32,311.23
	Human Res Michelle Bishop	24,026.91	111,988.25	112,160.50	23,854.66
	Indian Education Sharla West	47,652.57	34,192.73	37,279.39	44,565.91
	Pell Grant (Fed Grt) Sheila Mirth	0.00	16,492,973.56	16,492,973.56	0.00
	TOTALS	\$ 7,379,132.01	\$ 24,107,822.77	\$ 23,686,678.79	\$ 7,800,275.99

Approved by: Kenneth W. Neme
Comptroller

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

CONSOLIDATED REPORT OF TRUST & AGENCY FUNDS OF THE DISTRICT

SCH #	Account	Balance	Received	Disbursed	Balance	
		1-Jul-24	To Date	To Date	Jun-25	
1	Washington	Carrie Holland	\$ 1,109,096.02	\$ 1,243,197.36	\$ 1,127,987.46	\$ 1,224,305.92
2	Lincoln	Christine Bruxvoort	1,065,744.66	1,703,243.43	1,729,016.46	1,039,971.63
3	Roosevelt	Trudi Hansen	713,046.22	1,059,395.03	1,042,491.63	729,949.62
67	Jefferson	Sarah Uribe	531,755.50	1,222,833.72	1,229,067.36	525,521.86
37	CTE Academy	Lynn Reding	1,223,563.77	349,158.25	323,109.99	1,249,612.03
4	Memorial	Rebecca Ideker (Becky)	132,610.08	140,742.17	170,925.72	102,426.53
5	Axtell Park	Jo Crist	30,360.21	32,448.77	9,816.37	52,992.61
68	Ben Reifel	Jennifer Taylor	117,401.17	132,808.70	97,698.83	152,511.04
6	Edison	Jenny Figueroa	156,897.43	45,176.81	54,672.24	147,402.00
7	Patrick Henry	Tracy Jungen	228,453.23	86,246.80	62,590.91	252,109.12
8	Whittier	Elsa Johnson	84,374.75	311.59	0.00	84,686.34
9	McGovern	Laurie Hoines	124,523.28	108,242.85	103,263.38	129,502.75
50	All City /Jane Addams	Rebecca Westra	41,622.99	35,328.32	35,193.40	41,757.91
20	Anne Sullivan	Lisa Jennings	47,253.89	51,261.34	22,980.98	75,534.25
14	Cleveland	Stephanie Helmbrecht	65,796.61	46,123.39	17,822.04	94,097.96
26	Discovery	Jennifer Hogan	35,255.82	38,301.79	33,348.09	40,209.52
16	Eugene Field	Sheila Haffeman	129,917.85	63,284.27	94,012.11	99,190.01
19	Garfield	Sally Sehr	23,774.15	77,374.95	53,873.86	47,275.24
54	Harvey Dunn	Ashley May	50,409.03	25,135.71	11,684.20	63,860.54
56	Hawthorne	Michelle Wilson	73,375.86	32,817.91	46,272.41	59,921.36
38	Hayward	Cindy Srstka	88,969.54	82,348.19	86,898.61	84,419.12
21	Horace Mann	Heather Malchow	60,938.59	16,546.74	6,865.39	70,619.94
57	John F Kennedy	Kimberly Taylor	35,811.65	53,174.45	43,660.46	45,325.64
23	John Harris	Toni Oberg	39,291.24	32,615.17	38,967.37	32,939.04
10	L.B. Anderson	Liane Effinger	98,265.31	65,392.03	108,688.94	54,968.40
31	Laura Wilder	Ev Iddings	54,170.73	36,174.67	22,075.65	68,269.75
28	Lowell	Debra Rodgers	50,265.45	61,500.75	49,134.72	62,631.48
25	Marcella LeBeau	Courtney Dummer	0.00	0.00	0.00	0.00
58	Oscar Howe	Wendy Anstine	24,087.39	12,511.19	12,184.99	24,413.59
17	Pettigrew	Dawn Barr	105,124.13	134,179.82	143,860.12	95,443.83
42	Renberg	Michelle Haagenstad	13,299.83	11,166.71	17,515.71	6,950.83
18	Robert Frost	Holli Bialas	120,947.26	105,823.20	71,848.51	154,921.95
15	Rosa Parks	Rachel Schuldt	50,091.36	66,598.74	49,261.15	67,428.95
66	S B Anthony	Serena Schweitzer	59,381.97	99,730.88	106,332.38	52,780.47
65	S Sotomayer	Andrea Fowler	139,781.60	173,852.80	172,670.04	140,964.36
11	Terry Redlin	Ashley Nolz	68,846.92	57,315.27	47,916.08	78,246.11
74	Learning Lab Preschool	Crystal Williams	0.00	17,943.85	8,206.52	9,737.33
	All St Music(Fine Arts)	Krista DeVries	59,704.29	64,064.23	28,046.34	95,722.18
	Athletics	Ryan Hilgemann	181,389.48	131,892.04	241,768.45	71,513.07
	Child Nutr/Cent Serv	Jessica Iery	21,259.31	327,074.07	204,914.51	143,418.87
	Comm Campus	Mikayla Schroeder	321.63	11,026.34	5,128.57	6,219.40
	Community Ed	Carrie Bonine	31,193.11	2,077.02	919.25	32,350.88
	Human Res	Michelle Bishop	24,026.91	112,099.06	113,847.25	22,278.72
	Indian Education	Cori Wolfgang-Sjovold	47,652.57	34,433.57	38,693.47	43,392.67
	Pell Grant (Fed Grt)	Sheila Mirth	0.00	16,836,433.29	16,836,433.29	0.00
	TOTALS		\$ 7,360,052.79	\$ 25,039,407.24	\$ 24,721,665.21	\$ 7,677,794.82

Approved by: 
Comptroller



University of Florida Literacy Institute (UFLI) EXECUTIVE SUMMARY

Purpose of Report: To update the School Board on the implementation of the University of Florida Literacy Institute (UFLI) and its positive impact on student achievement.

The Sioux Falls School District is committed to ensuring *Every Student, Every Day* has access to high-quality reading instruction. To support this goal, the District has initiated implementation of the University of Florida Literacy Institute (UFLI), a research-based approach to teaching foundational literacy skills. UFLI is now used in all kindergarten and first-grade classrooms, providing teachers with a clear framework that strengthens instruction and promotes student success.

Implementation began in the 2023–24 school year with a pilot group of schools and will expand each year until all K–2 classrooms are included by 2026–27. Early results show significant gains for students in UFLI classrooms. Students in UFLI pilot schools outperformed students in control schools on both Acadience and MAP assessments. By the end of the 2024–25 school year, 81 percent of kindergarten students districtwide were performing at or above grade level in phonological awareness and word recognition.

UFLI has also proven to be cost-effective. Once materials for all grade levels are in place, the only recurring expense will be the printing of student decodable texts. This focus on professional learning ensures long-term sustainability by building the instructional capacity of teachers rather than relying on costly consumable materials.

Even in its early stages, UFLI is demonstrating measurable improvements in student reading achievement while strengthening teacher expertise in evidence-based literacy practices. Its phased rollout, strong professional learning support, and sustainable investment model make it a key driver of academic success in the Sioux Falls School District.

Administrative Recommendation to School Board: Acknowledge the update on the implementation of UFLI.

University of Florida Literacy Institute (UFLI) Report

Purpose of Report: To update the School Board on the implementation of the University of Florida Literacy Institute (UFLI) and its positive impact on student achievement.

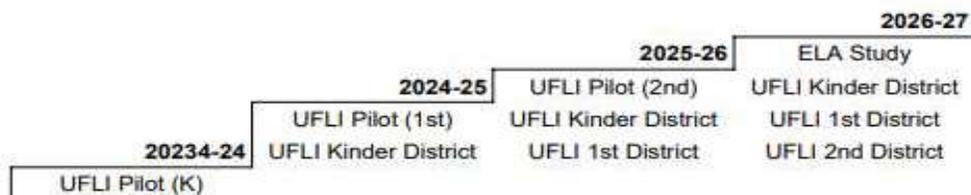
District Priority Area: Academic Success

We believe excellent instruction is the key to fostering high academic achievement in the Sioux Falls School District. It is our commitment to provide a comprehensive educational experience that promotes growth and success for all. UFLI delivers on this commitment as a research-based program that provides a systematic approach to teaching foundational literacy skills to every student, every day!

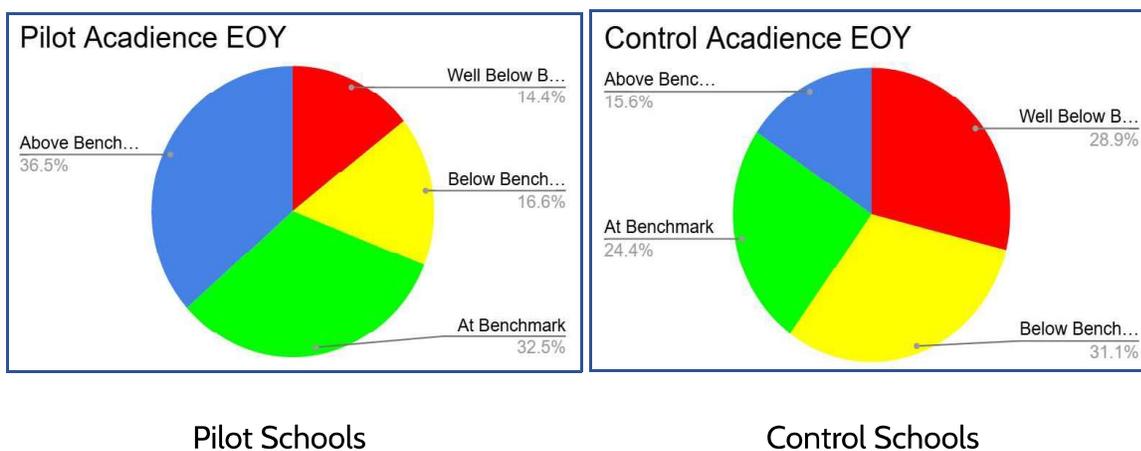
Explanation: Every Student, Every Day remains the driving purpose behind the implementation of the University of Florida Literacy Institute (UFLI) as a Tier 1 approach to reading instruction in all kindergarten and first-grade classrooms in the Sioux Falls School District.

As we deepen our understanding of the Science of Reading, we have carefully examined the curriculum used with our earliest readers. UFLI provides teachers with a clear and explicit framework for teaching foundational literacy skills, ensuring that every student receives high-quality reading instruction every day. Its integration has streamlined our guaranteed and viable curriculum, maximized instructional time, and positively impacted student achievement.

Implementation has followed a strategic, tiered approach. Beginning with a pilot cohort of students in the 2023–24 school year, the program will expand annually to include all K–2 classrooms. By the time UFLI is fully implemented across these grades, the district will begin planning its next comprehensive ELA study, ensuring alignment and coherence in literacy instruction.



During the pilot year, the district used an external assessment tool, Acadience, to triangulate results. Data from Acadience was analyzed alongside UFLI and MAP Reading Fluency outcomes to validate findings. The assessments were administered at five pilot schools and two control schools. The Acadience data provided strong evidence of UFLI's impact, with our pilot school students outperforming the control group. In the pilot schools, 36.5% of students scored Above Benchmark and 32.5% scored At Benchmark, for a combined total of 69% meeting or exceeding grade-level expectations. By comparison, in the control schools, 15.6% of students scored Above Benchmark and 24.4% scored At Benchmark, for a combined total of 40%. These results, also illustrated in the accompanying pie chart, demonstrate the significant advantage gained by students in UFLI pilot classrooms.



In addition, pilot students outperformed their peers across the district's other kindergarten classrooms, as evidenced in the Spring MAP Reading Fluency assessment data. The stronger performance not only highlights the effectiveness of UFLI but also reinforces the value of providing all students with consistent, evidence-based instruction in foundational reading skills.

2023-24 End-of-Year MAP Reading Fluency Results	
Pilot Kindergarten Students	Control Kindergarten Students
Below/Approaching = 18%	Below/Approaching = 26%
Meeting/Exceeding = 82%	Meeting/Exceeding = 74%

Even in its early stages, UFLI is showing promising results. By the end of the 2024-25 school year, 81% of kindergarten students performed at or above grade level in phonological awareness and phonics/word recognition, as measured by the NWEA MAP Reading Fluency assessment. The most significant gains were seen in students advancing from grade-level proficiency to above-grade-level performance.

These outcomes highlight not only the effectiveness of the program but also the expertise and commitment of our educators. Teachers have engaged in ongoing professional learning through monthly collaboration sessions led by our Literacy Instructional Coaches. Coaches have reinforced implementation through co-teaching, co-planning, and coaching cycles, building strong partnerships that are critical to the program’s success.

Costs: Unlike many comprehensive commercial curricula, UFLI requires a substantially lower financial investment, both in initial purchase and in ongoing materials. The program provides a research-based resource with minimal recurring expenses, relying primarily on teacher manuals, online instructional slides, decodable texts, and reproducible materials.

24-25 Costs

Qty	Item	Cost	Total
Year 1 - Kindergarten & Pilot 1st Grade			
	UFLI Manuals	70.00	6,510.00
	Materials <ul style="list-style-type: none"> ● Magnetic Letters/Trays ● Whiteboards/Markers ● Binders 		14,500.00
	Decodables (Copy Center)		5,500.00
	Professional Learning (teacher hourly)		Snow Days
		Total	\$26,510

25-26 Costs

Qty	Item	Cost	Total
Year 2 - First Grade & Pilot 2nd Grade			
	UFLI Manuals	70.00	7,150.00
	Materials <ul style="list-style-type: none"> • Magnetic Letters/Trays • Whiteboards/Markers • Binders 		18,500.00
	Decodables (Copy Center)		13,000.00
	Professional Learning (teacher hourly)		15,000.00
		Total	53,650.00

26-27 Anticipated Costs

Qty	Item	Cost	Total
Year 3 - Second Grade			
	UFLI Manuals	70.00	7,150.00
	Materials <ul style="list-style-type: none"> • Magnetic Letters/Trays • Whiteboards/Markers • Binders 		14,500.00
	Decodables (Copy Center)		17,000.00
	Professional Learning (teacher hourly)		15,000.00
		Total	53,650.00

*Note: After the 26-27 school year and the training and purchase of 2nd-grade materials, the only recurring cost will be the printing of decodable text for student use.

A key strength of UFLI lies in its emphasis on professional learning as the primary investment. Rather than directing funds toward costly consumables, resources are focused on building teacher knowledge and instructional capacity. Our instructional coaches have played a crucial role in this process—designing and facilitating professional learning sessions while partnering with teachers in the classroom to provide direct instructional support. This

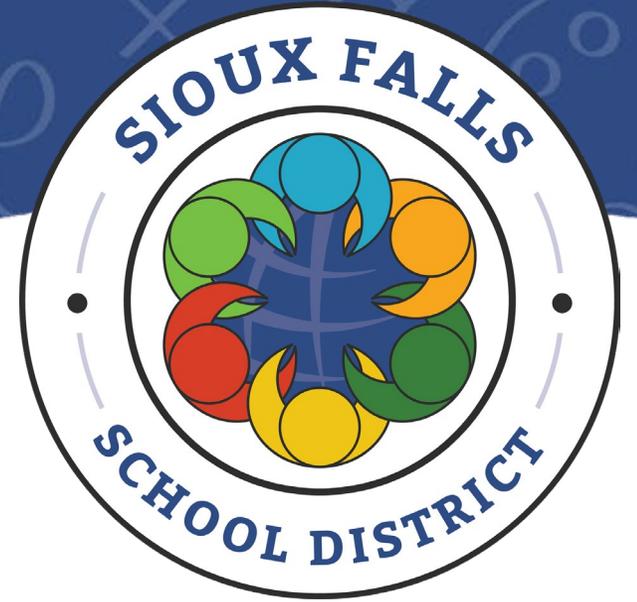
approach strengthens long-term sustainability by ensuring that teacher expertise continues to grow and transfer year after year.

When evaluating return on investment, the combination of UFLI and targeted professional learning is yielding measurable results, accelerating the development of foundational reading skills for our students.

Summary: Every Student, Every Day, UFLI is having a positive impact on the students of the Sioux Falls School District.

Administrative Recommendation to School Board:

Acknowledge the update on the implementation of UFLI.



UFLI

University of Florida Literacy Institute

District Priority

- Academic Success

We believe excellent instruction is the key to fostering high academic achievement. Our tiered system of supports delivers evidence-based instruction and data-informed interventions to meet the unique needs of each student. Through this focused approach, we strive to provide a comprehensive educational experience, promoting growth and success for all.



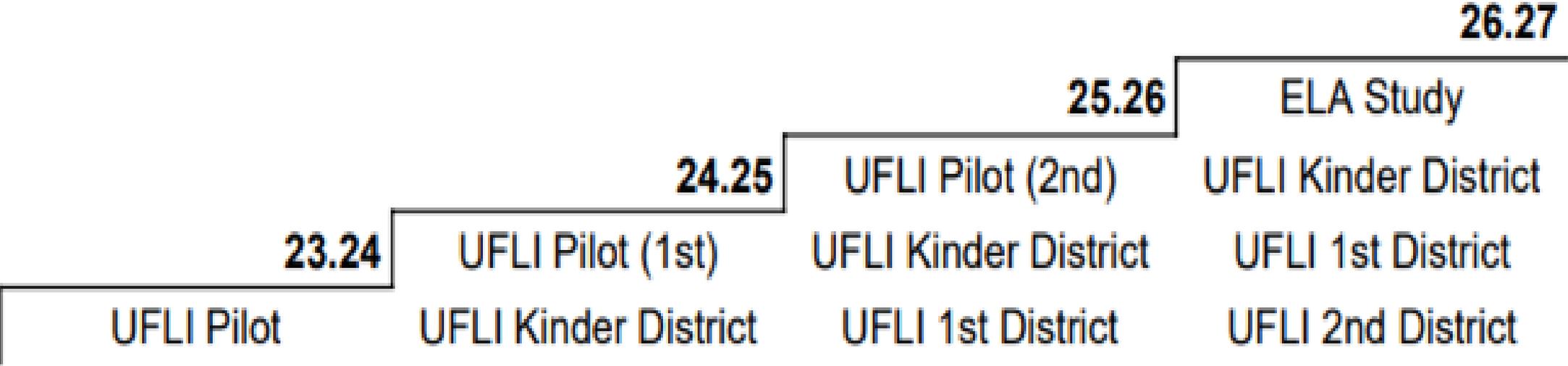
Every Student, Every Day!

Why UFLI?

- Clear, Explicit Instruction
- Framework for Teaching Foundational Skills
- High Quality Reading Instruction
- Every Student, Every Day



Implementation Timeline

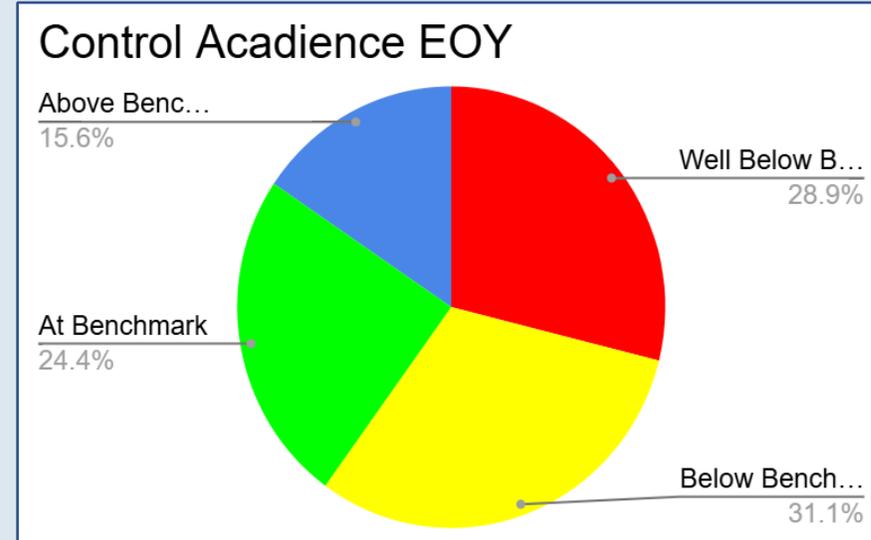
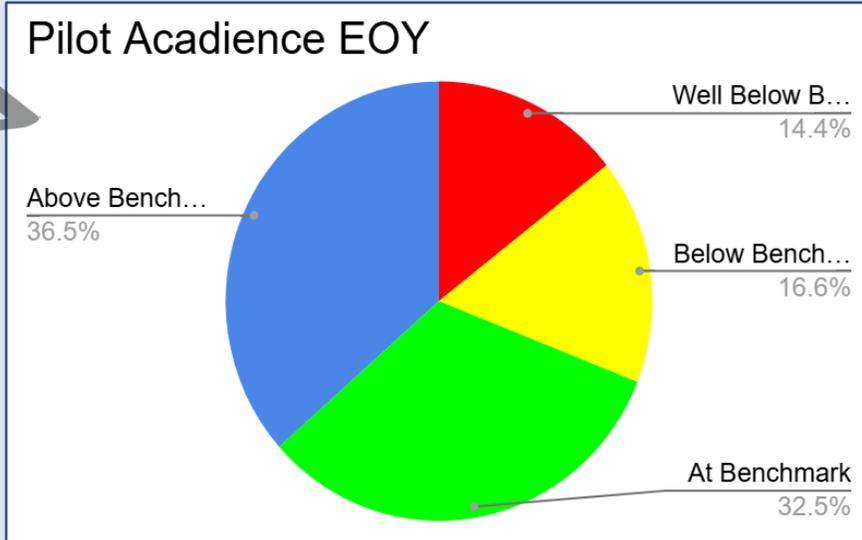


Initial Data





2023-24 Pilot Data



2023-24 End of Year MAP Reading Fluency Results	
Pilot Group Kindergarten Students	Control Group Kindergarten Students
Below/Approaching = 18%	Below/Approaching = 26%
Meeting/Exceeding = 82%	Meeting/Exceeding = 74%

Kindergarten MAP Reading Fluency Data

Phonemic Awareness & Phonics/Word Recognition

2022-2023	2023-2024	2024-2025
39%	44%	51%
32%	30%	30%
11%	10%	6%
18%	16%	13%



What our teachers are saying....

Get ready, first grade—because you’re getting a group of confident, curious little readers and writers who’ve been rocking UFLI all year long! These kinders know their letter sounds, how to tap out words, and they’re champs at decoding and encoding. They’ve learned to take risks, stretch out tricky words, and cheer each other on while reading and writing. They’ve built a strong foundation, and they’re coming to you ready to grow even more— these kiddos are on fire and ready to soar!

~Kindergarten Teacher

Get ready to **KNOW** your students as readers and writers in a new way! You will get to work with each student **EVERY** day (instead of groups 2/3 times a week). UFLI even taught **ME** spelling/sound rules that I didn’t know or had trouble explaining to students in the past.

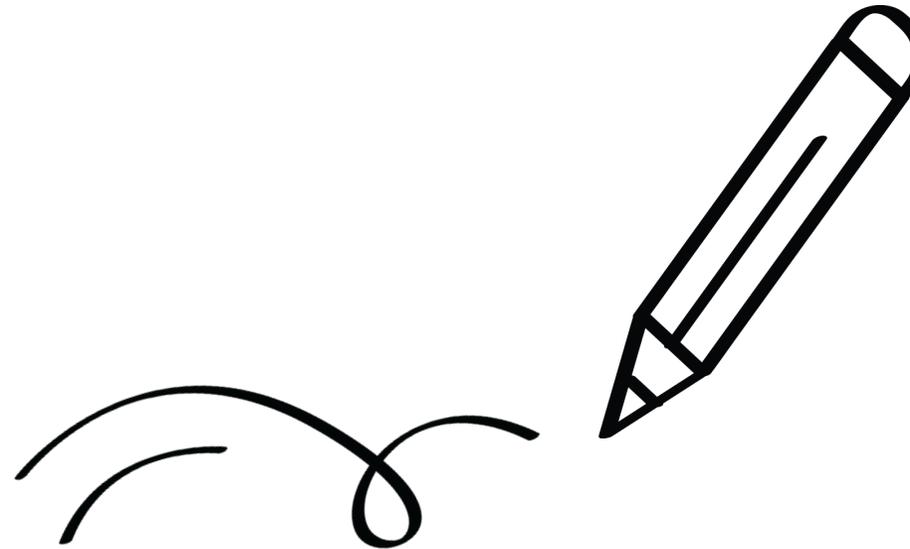
~Kindergarten Teacher

“This is by far the most students I’ve ever had in Oral Reading Passages in the fall!”

~First Grade Teacher

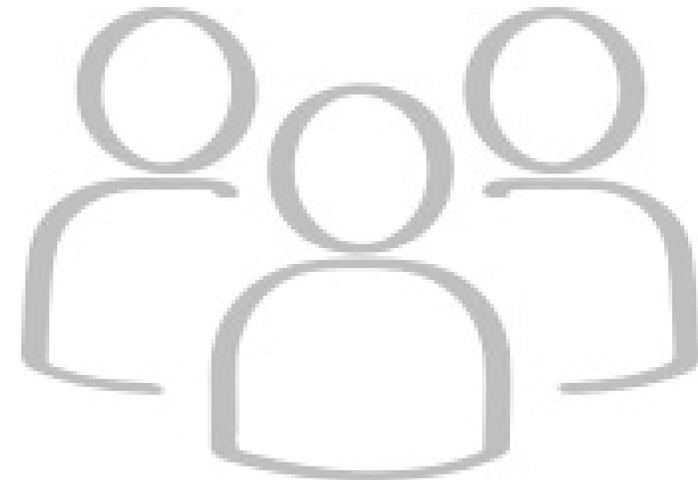
Cost

- Low financial investment
- Minimal recurring expense
- Emphasis on professional learning



Professional Learning

- Building teacher capacity
- Instructional Coach
 - Partnership
 - Direct instructional support
 - Ongoing monthly professional learning





EVERY STUDENT, EVERY DAY - UFLI is making
a positive difference in literacy achievement
across the Sioux Falls School District.



Fall 2025 Initial Enrollment EXECUTIVE SUMMARY

Purpose of Report: To provide the 2025-26 initial fall enrollment.

The Sioux Falls School District opened the 2025–26 school year with an initial enrollment of 24,290 students (FTE), which is 86 fewer than the start of last year. These numbers are based on active enrollments as of the fourth day of school.

Kindergarten enrollment is 1,731 students, down 46 from 2024–25, while Junior Kindergarten has grown to 79 students—an increase of 38. In grades 1–5, enrollment is down by 140 students, largely due to a larger fifth-grade class moving on to middle school. That cohort exceeded the incoming kindergarten group by about 130 students.

Middle schools are serving 83 more students than last year, while high schools show a decrease of 67 students. Open enrollment into SFSD remains steady, with 1,067 students choosing the District this year—two more than in 2024–25.

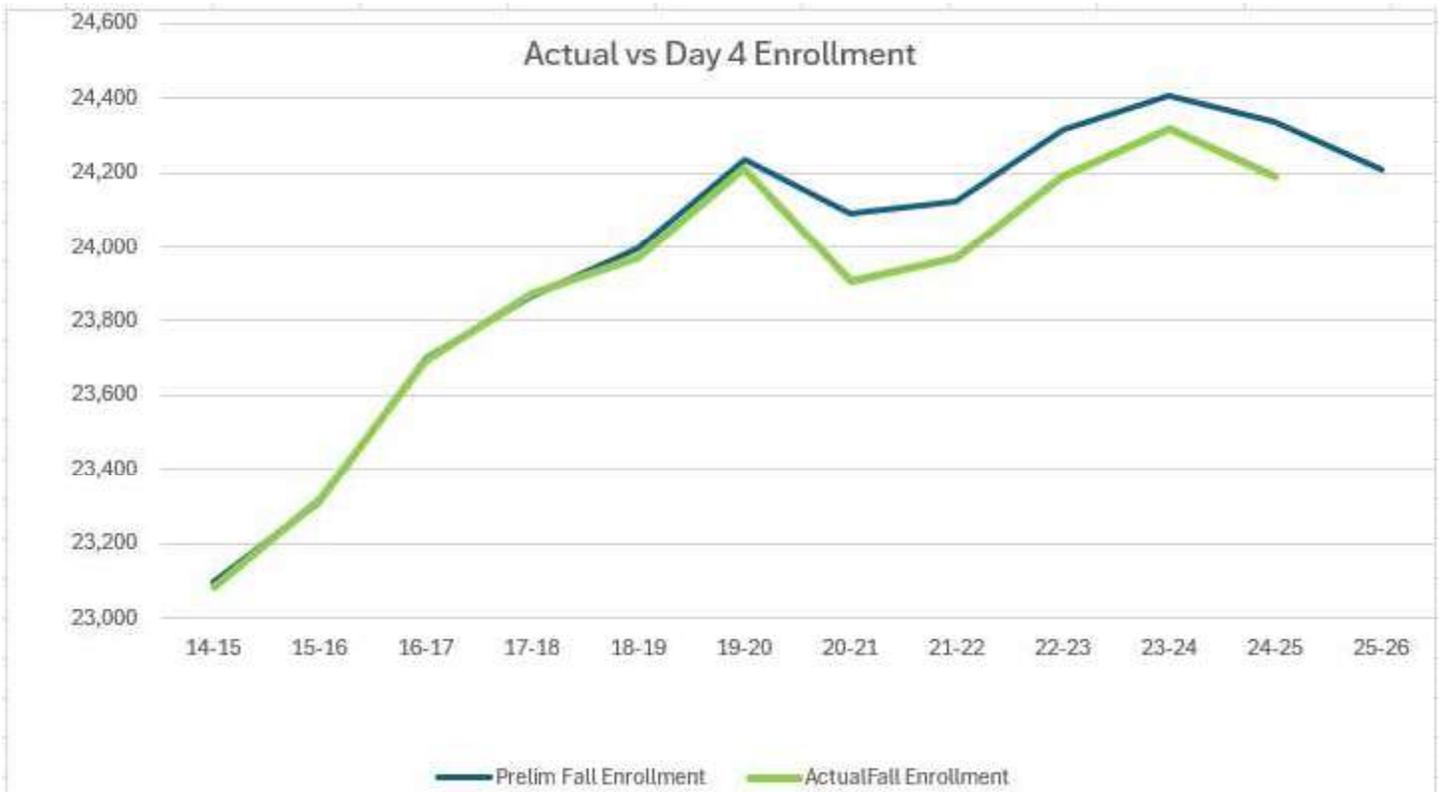
This year also marks the opening of Marcella LeBeau Elementary School, which welcomed 284 students and helped balance enrollment across Hawthorne, Renberg, and Hayward. In addition, the Elementary Immersion School has closed, with students now attending other District schools.

Administrative Recommendation to School Board: Acknowledge the Fall 2025 Initial Enrollment Report.

➤ Overall, K12 Day 4 Preliminary Enrollment is down (86) students.

	Day 4 Fall 2025	Day 4 Fall 2024	Difference
JR KG	79	41	38
K-5th	11,110	11,250	(140)
6th-8th	5,488	5,405	83
9th-12th	7,613	7,680	(67)
Total K-12	24,290	24,376	(86)
PreK	893	954	(61)

- Final Fall Enrollment is historically less than the Day 4 preliminary count due to Transfers, No-Shows, etc. Significant enrollment activity occurs between Day 4 and the Final count.



Year	Prelim Fall Enrollment	Increase (Decrease)	Actual Fall Enrollment
14-15	23,096	-11	23,085
15-16	23,312	7	23,319
16-17	23,702	-10	23,692
17-18	23,868	5	23,873
18-19	23,994	-21	23,973
19-20	24,238	-27	24,211
20-21	24,093	-186	23,907
21-22	24,122	-150	23,972
22-23	24,316	-125	24,191
23-24	24,406	-85	24,321
24-25	24,335	-146	24,189
25-26	24,211		

- Grades 1-5 enrollment is down (140) students. The 5th-grade cohort from 2024-25 is moving to MS, larger than the incoming KG cohort by 130 students.

Day 4 Count							
	KG	01	02	03	04	05	ELEM
Current Year	1,731	1,781	1,905	1,965	1,921	1,806	11,110
Prior Year	1,778	1,900	1,961	1,942	1,809	1,861	11,250
Current v Prior	(46)	(119)	(55)	24	113	(55)	(140)
Day 4 Count							
	06	07	08	MS			
Current Year	1,838	1,835	1,815	5,488			
Prior Year	1,794	1,804	1,806	5,405			
Current v Prior	44	31	8	83			
Day 4 Count							
	09	10	11	12	HS		
Current Year	2,055	2,042	1,795	1,720	7,613		
Prior Year	2,158	2,031	1,764	1,727	7,680		
Current v Prior	(103)	11	32	(7)	(67)		

- Largest Cohort loss historically occurs at 11th and 12th grade due to Early Graduates and students discontinuing their education.

Enrollment Flow:				
	Prior Year Final		Current Year	
		KG	1,731	
KG	1,778	1	1,781	4
1	1,900	2	1,905	5
2	1,961	3	1,965	5
3	1,942	4	1,921	(20)
4	1,809	5	1,806	(3)
5	1,861	6	1,838	(23)
6	1,794	7	1,835	41
7	1,804	8	1,815	11
8	1,806	9	1,857	51
9	1,915	10	1,933	18
10	1,917	11	1,874	(43)
11	1,855	12	1,727	(128)
12	1,726			
Other	267	Other	222	
	24,335		24,211	

- Marcella LeBeau Elementary School opened with a preliminary enrollment of 284 students, impacting the enrollments at Hawthorne, Renberg, and Hayward.
- The Elementary Immersion School was closed and students are being served at other schools.

Elementary Schools	Day 4 25-26	Day 4 24-25	Increase/ (Decrease)	Percent Change	
Westside					
Discovery	824.5	844.5	-20.0	-2%	
Hayward	694.0	723.6	-29.5	-4%	Boundary Change
John F Kennedy	610.0	637.0	-27.0	-4%	
Marcella LeBeau	284.0	0.0	284.0		Boundary Change
Oscar Howe	584.2	611.2	-27.1	-4%	
R.F. Pettigrew	707.0	721.3	-14.2	-2%	
Renberg	101.0	152.0	-51.0	-34%	Boundary Change
	3804.8	3689.6	115.2	3%	
Central					
Eugene Field	428.0	442.0	-14.0	-3%	
Garfield	483.3	522.0	-38.7	-7%	
Hawthorne	240.0	330.0	-90.0	-27%	Boundary Change
IB Anderson	280.0	248.3	31.7	13%	
Lowell	358.0	375.0	-17.0	-5%	
Laura Wilder	435.4	444.0	-8.6	-2%	
Robert Frost	385.1	395.1	-10.1	-3%	
Susan B. Anthony	487.1	485.1	2.0	0%	
Terry Redlin	391.0	409.5	-18.5	-5%	
	3487.9	3651.0	-163.1	-4%	
Eastside					
Anne Sullivan	546.0	566.0	-20.0	-4%	
Cleveland	370.2	380.7	-10.5	-3%	
Harvey Dunn	551.6	563.6	-12.0	-2%	
John Harris	659.5	647.6	11.9	2%	
Rosa Parks	649.4	621.0	28.4	5%	
	2776.6	2778.9	-2.2	0%	
Specialty					
All City	150.0	150.0	0.0	0%	
Challenge Center	149.0	163.0	-14.0	-9%	
Sonia Sotomayor	671.0	670.9	0.1	0%	
Bridges at H Mann	71.5	55.1	16.4	30%	
Elementary Immersion	0.0	92.0	-92.0	-100%	
Other	-0.4	-0.3	-0.1	42%	
	1041.1	1130.7	-89.6	-8%	
Total Elementary	11110.47	11250.21	-139.74	-1%	

Middle Schools	Day 4	Day 4	Increase/	Percent
	25-26	24-25	(Decrease)	Change
Ben Reifel	913.13	895.95	17.18	
Edison	902.15	922.85	-20.70	-2%
George McGovern	865.40	790.11	75.29	10%
Memorial	1121.26	1138.87	-17.61	-2%
Patrick Henry	962.64	933.86	28.78	3%
Whittier	674.13	676.49	-2.36	0%
Other	48.99	47.38	1.61	3%
	5487.70	5405.51	82.19	2%

High Schools	Day 4	Day 4	Increase/	Percent
	25-26	24-25	(Decrease)	Change
Jefferson	1782.71	1845.17	-62.46	-3%
Lincoln	1945.41	1957.19	-11.78	-1%
Roosevelt	1789.51	1750.05	39.46	2%
Washington	1810.98	1803.59	7.39	0%
Community Campus	85.01	78.51	6.50	8%
Joe Foss	134.35	172.34	-37.99	-22%
CTE	0.33	0.00	0.33	
Other	64.65	73.54	-8.89	-12%
	7612.95	7680.39	-67.44	-1%

➤ Open Enrollment into the SFSD of 1,067 is up 2 students.

From: District		School Name	
Aberdeen 06-1	1	All City Elementary	18
Alcester-Hudson 61-1	1	Anne Sullivan Elementary	7
Armour 21-1	1	Ben Reifel Middle School	39
Baltic 49-1	17	Bridges at Horace Mann	1
Beresford 61-2	3	Career and Technical Education Academy	0
Brandon Valley 49-2	284	Challenge Center	11
Brookings 05-1	2	Cleveland Elementary	2
Canistota 43-1	5	Discovery Elementary	37
Canton 41-1	31	Edison Middle School	84
Chester 39-1	1	Eugene Field A+ Elementary	13
Colome School District	1	Garfield Elementary	9
Dell Rapids 49-3	9	George McGovern Middle School	10
Flandreau 50-3	2	Harvey Dunn Elementary	11
Garretson 49-4	8	Hayward Elementary	13
Hanson 30-1	1	Jefferson High School	107
Harrisburg 41-2	326	John F Kennedy Elementary	24
Lennox 41-4	35	John Harris Elementary	30
McCook Central 43-7	3	Laura B. Anderson Elementary	5
Montrose 43-2	3	Laura Wilder Elementary	8
Northwestern Area	1	Lincoln High School	144
Out Of State IA	1	Marcella LeBeau Elementary	14
Parker 60-4	8	Memorial Middle School	24
Pierre 32-2	1	Oscar Howe Elementary	13
Sanborn Central 55-5	1	Patrick Henry Middle School	30
Tea Area 41-5	150	R. F. Pettigrew Elementary	28
Tri-Valley 49-6	114	Renberg Elementary	12
Vermillion 13-1	1	Robert Frost Elementary	16
Viborg-Hurley 60-6	2	Roosevelt High School	51
Watertown 14-4	2	Rosa Parks Elementary	52
West Central 49-7	49	Sonia Sotomayor Elementary	153
Yankton 63-3	2	Summit Oaks Residential Program	17
Grand Total	1,067	Susan B. Anthony Elementary	6
		Terry Redlin Elementary	3
		Washington High School	68
		Whittier Middle School	7
		Grand Total	1,067

The top of the page features a green curved banner with a white wavy border. Inside the green area, there are faint, light-colored icons representing various subjects: a pencil, a paint palette, a globe, a musical note, an apple, a microscope, a star, a plus sign, a pencil, a paint palette, a globe, a musical note, an apple, a microscope, a star, and a plus sign.

2025-26 Initial Enrollment Report

September 8, 2025

- **Purpose of Report:** To provide the District's 2025-2026 initial enrollment FTE numbers based on the active enrollments at the end of the 4th day of school.



Preliminary Enrollment Highlights

- Initial SY 25-26 (K-12) fall enrollment for the Sioux Falls School District is 24,290 FTE, which is (86) less than the initial count for the 24-25 school year.
 - The count is based upon active enrollments at the end of the 4th day of school.
 - Kindergarten preliminary enrollment is 1,731 which is (46) students less than SY 24-25, while JrKG is 79, 38 more than last year.
 - Grades 1-5 enrollment down (140) students. 5th grade cohort from 24-25 moving to MS. larger than the incoming KG cohort by 130 students.
 - Middle School Enrollment is up 83 students.
 - High School Enrollment is down (67) students.
 - Open Enrollment into the SFSD of 1,067 up 2 students.
 - Marcella LeBeau Elementary School opened with a preliminary enrollment of 284 students, impacting the enrollments at Hawthorne, Renberg, and Hayward.
 - The Elementary Immersion School was closed and students are being served at other schools.
-



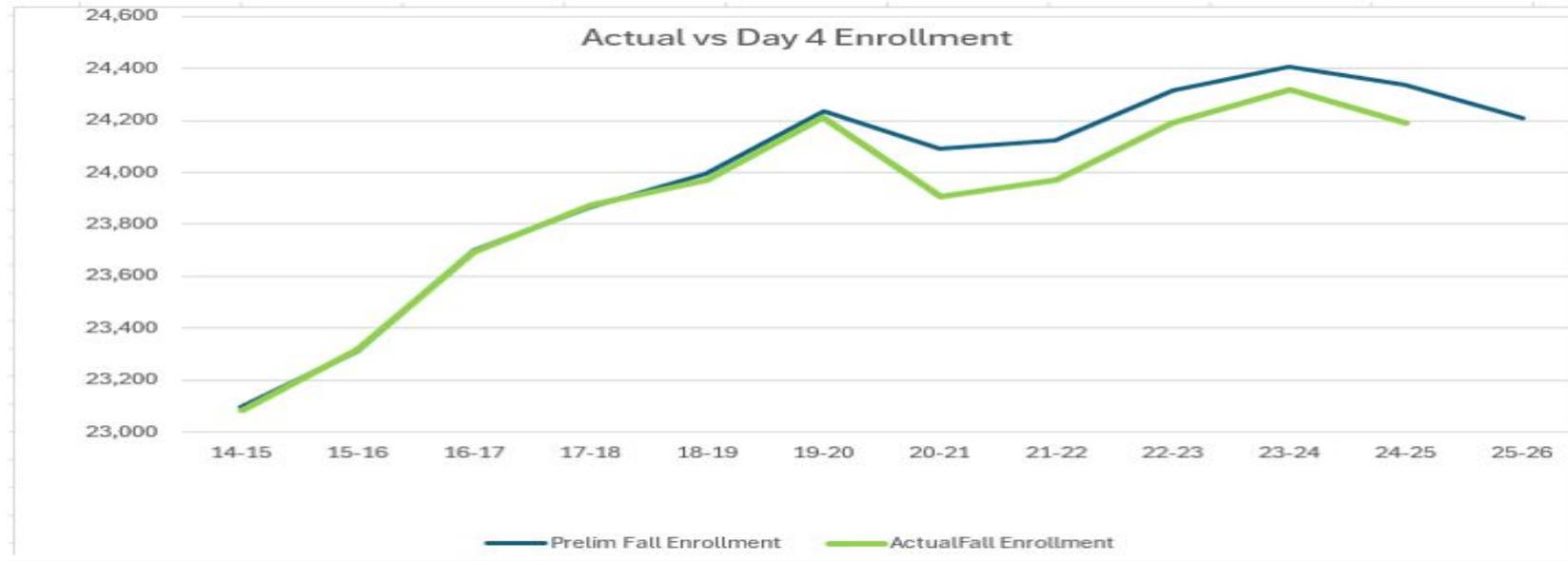
➤ Overall K12 Day 4 Preliminary Enrollment down (86) students.

	Day 4 Fall 2025	Day 4 Fall 2024	Difference
JR KG	79	41	38
K-5th	11,110	11,250	(140)
6th-8th	5,488	5,405	83
9th-12th	7,613	7,680	(67)
Total K-12	24,290	24,376	(86)
PreK	893	954	(61)



Prelim vs Final Enrollment

- Final Fall Enrollment historically is less than the Day 4 preliminary count due to Transfers, No Shows, etc. Significant enrollment activity occurs between Day 4 and the Final count.



Year	Prelim Fall Enrollment	Increase (Decrease)	Actual Fall Enrollment
14-15	23,096	-11	23,085
15-16	23,312	7	23,319
16-17	23,702	-10	23,692
17-18	23,868	5	23,873
18-19	23,994	-21	23,973
19-20	24,238	-27	24,211
20-21	24,093	-186	23,907
21-22	24,122	-150	23,972
22-23	24,316	-125	24,191
23-24	24,406	-85	24,321
24-25	24,335	-146	24,189
25-26	24,211		

* Increase based upon day 4 enrollment



Current Year Versus Prior Year Preliminary Day 4 Count

- Grades 1-5 enrollment down (140) students. 5th grade cohort from 24-25 moving to MS. larger than incoming KG cohort by 130 students.

Day 4 Count	KG	01	02	03	04	05	ELEM
Current Year	1,731	1,781	1,905	1,965	1,921	1,806	11,110
Prior Year	1,778	1,900	1,961	1,942	1,809	1,861	11,250
Current v Prior	(46)	(119)	(55)	24	113	(55)	(140)

Day 4 Count	06	07	08	MS
Current Year	1,838	1,835	1,815	5,488
Prior Year	1,794	1,804	1,806	5,405
Current v Prior	44	31	8	83

Day 4 Count	09	10	11	12	HS
Current Year	2,055	2,042	1,795	1,720	7,613
Prior Year	2,158	2,031	1,764	1,727	7,680
Current v Prior	(103)	11	32	(7)	(67)



Initial Enrollment Count-By Cohort

- Largest Cohort loss historically occurs at 11th and 12th grade due to Early Graduates and students discontinuing their education.

Enrollment Flow:				
	Prior Year Final		Current Year	
		KG	1,731	
KG	1,778	1	1,781	4
1	1,900	2	1,905	5
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12	1,726			
Other	267	Other	222	
	24,335		24,211	



Initial Enrollment Count by School

- Marcella LeBeau Elementary School opened with a preliminary enrollment of 284 students, impacting the enrollments at Hawthorne, Renberg, and Hayward.
- The Elementary Immersion School was closed and students are being served at other schools.

Elementary Schools	Day 4 25-26	Day 4 24-25	Increase/ (Decrease)	Percent Change	
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CTE	0.33	0.00	0.33	
Other	64.65	73.54	-8.89	-12%
	7612.95	7680.39	-67.44	-1%



Open Enrollment into the SFSD

➤ Open Enrollment into the SFSD of 1,067 up 2 students.

From: District		School Name	
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Grand Total	1,067	Susan B. Anthony Elementary	6
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		Washington High School	68
		Whittier Middle School	7
		Grand Total	1,067



Next Steps

- Final Enrollment is last Friday in September (September 26th, 2025)
- Final Enrollment Board Report October 27th, 2025
- Funding Sign-Off with SDDOE October 31, 2025



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- A vertical green brushstroke border on the left side of the slide, with a background of various white line-art icons representing different subjects: math (pencil, ruler, star, plus, minus, atom, planet), science (flask, microscope, molecule), art (palette, violin, paintbrush), music (musical notes, drum), and general education (graduation cap, pencil, star, book, globe).
- **Administrative Recommendation to School Board:**
Acknowledge the Fall 2025 Initial Enrollment Report.





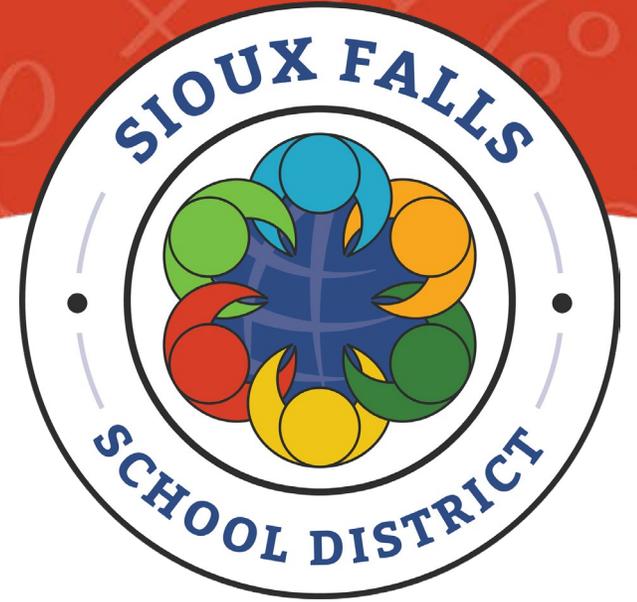
FY25 Budget Wrap-Up

EXECUTIVE SUMMARY

Purpose of Report: The Business Manager will present an oral report to review the District's FY25 final financials.

An oral report will be presented.

Administrative Recommendation to School Board: Acknowledge the report on the District's FY25 Budget Wrap-Up.



FY25 Budget Wrap-Up

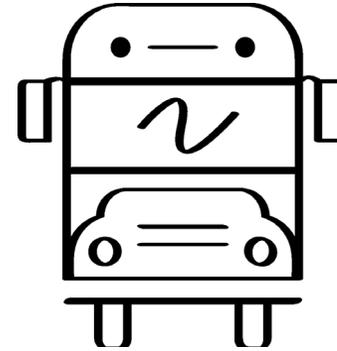
September 8, 2025

Tax-Supported Funds



Revenues				
	Budget	Actual	Variance	%
General Fund	\$ 232,976,851	\$ 229,842,711	\$ (3,134,140)	98.7%
Capital Outlay	40,929,248	41,571,364	642,116	101.6%
Special Education	64,752,638	63,752,670	(999,968)	98.5%
Bond Redemption	12,309,440	12,295,833	(13,607)	99.9%
Total	350,968,177	347,462,578	(3,505,598)	99.0%

Tax-Supported Funds



Expenditures				
	Budget	Actual	Variance	%
General Fund	\$ 240,096,596	\$ 230,678,927	\$ 9,417,669	96.1%
Capital Outlay	47,271,765	43,632,172	3,639,593	92.3%
Special Education	65,337,135	64,031,904	1,305,231	98.0%
Bond Redemption	12,281,064	12,277,814	3,250	100.0%
Total	364,986,560	350,620,816	14,365,743	96.1%

Tax-Supported Funds



Net Revenue over Expense +/-(-)				
	Budget	Actual	Variance	%
General Fund	\$ (7,119,745)	\$(836,216)	\$ 6,283,529	2.7%
Capital Outlay	(6,342,517)	(2,060,808)	4,281,709	9.8%
Special Education	(584,497)	(279,234)	305,263	0.5%
Bond Redemption	28,376	18,020	(10,356)	-0.1%
Total	(14,018,383)	(3,158,238)	10,860,145	3.1%

Unobligated Fund Balances



Unobligated Fund Balance Summary

	FY24	FY25	%	Notes
General Fund	\$ 30,430,464	\$ 27,218,427	11.8%	<ul style="list-style-type: none"> State Avg. is 21.2% FY25 projection was 10.1%
Capital Outlay*	19,752,726	18,968,110	43.5%	<ul style="list-style-type: none"> Target 5-year CO plan FB is \$18 million in FY26
Special Education	10,264,715	9,968,389	15.6%	<ul style="list-style-type: none"> State-allowed max fund balance is 25%
Bond Redemption	6,675,222	6,590,916	53.7%	<ul style="list-style-type: none"> \$10+ million bond payment was due in August 2025

* CO certificate debt service budgeted in the next fiscal year is considered unreserved for the purposes of the CO Plan and this document.

Avg. Teacher Compensation Accountability

	FY24	FY25	% Inc	Notes
Avg. Teacher Salary	60,216	62,683	4.1%	
Avg. Total Comp.	81,136	84,352	4.0%	
Target Teacher Salary	59,659	62,045	4.0%	
-- % SFSD Above	0.9%	1.0%		
Target Teacher Comp.	76,960	80,038	4.0%	
-- % SFSD Above	5.4%	5.4%		
Req. Teacher Comp.	NA	84,365	4.0%	<i>New</i>
-- % SFSD Above		(0.015)%	(must be w/in 3%)	<i>New</i>

Administrative Recommendation:

Acknowledge the report on the District's FY25 budget wrap-up.

