

SIOUX FALLS SCHOOL BOARD**July 27, 2026 12:00 PM****Nan Kelly
President****Dr. James Nold
Superintendent****Learning Lab Center – Room 250
2205 N. Career Avenue, Sioux Falls**

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

AGENDA

1. Call to Order
2. Pledge of Allegiance
3. Approval of Minutes of Meeting Held 7-13-26
4. Persons Wishing to Address the School Board on Non-Agenda Items
5. Persons Wishing to Address the School Board on Agenda Items
6. Approval of Agenda
7. Conflicts of Interest
8. Approval of Consent Agenda
 - A. Approval of Claims in the amount of \$11,874,447.27
 - B. Approval of Authorizations and Ratifications
 1. Approval of Disposal of School District Property
 2. Approval of Purchase Orders (Over \$50,000)
 3. Approval of Contracts
 4. Approval of Contract Additions and/or Deductions
 5. Acknowledging the FY27 Budget - Publication
 6. Approval of Angel Fund Meal Assistance Program
 7. Acknowledging the Number of Ballots Cast from the June 2, 2026, Election
 8. Meal Prices for 2026-2027
 - C. Approval of Finance Report
 - D. Approval of Personnel Report – K-12
9. Adjournment

MONDAY, JULY 13, 2026

SCHOOL BOARD MEETING

The School Board of the Sioux Falls School District 49-5 of Minnehaha County, South Dakota, was called into regular session, pursuant to due notice, on Monday, July 13, 2026, at 5:30 p.m. in the Instructional Planning Center, 201 East 38th Street, Sioux Falls, South Dakota, with the following members present: Gail Swenson, Dawn Marie Johnson, Elizabeth Duffy, Vice President, Marc Murren, and President, Nan Kelly. Absent: none. Dr. James Nold, Superintendent of Schools, and Cameron Kerkhove, Business Manager, and Brett Arenz, In-House Counsel, were also present.

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Nan Kelly, President, administered **the Oath of Office to Cameron Kerkhove** as required by SDCL §13-20, which is filed with the county auditors in Minnehaha and Lincoln County (see MRF #20003).

Cameron Kerkhove, Business Manager, administered **the Oath of Office to Dawn Marie Johnson** as required by SDCL §13-8-14, which is filed with the Business Manager (see MRF #20004), thereby qualifying Dawn Marie Johnson as a Member of the School Board. Dawn Marie Johnson, thereupon, assumed the Office of Member of the School Board for a term of four (4) years, commencing with the Annual Meeting held July 13, 2026. No formal action was required since Action 39971, adopted June 22, 2026, declared Dawn Marie Johnson a duly elected Member of the School Board, and the Business Manager issued a Certificate of Election to Dawn Marie Johnson at that time.

Cameron Kerkhove, Business Manager, administered **the Oath of Office to Marc Murren** as required by SDCL §13-8-14, which is filed with the Business Manager (see MRF #20005), thereby qualifying Marc Murren as a Member of the School Board. Marc Murren, thereupon, assumed the Office of Member of the School Board for a term of four (4) years, commencing with the Annual Meeting held July 13, 2026. No formal action was required since Action 39971, adopted June 22, 2026, declared Marc Murren a duly elected Member of the School Board, and the Business Manager issued a Certificate of Election to Marc Murren at that time.

Cameron Kerkhove, Business Manager, administered **the Oath of Office to Gail Swenson** as required by SDCL §13-8-14, which is filed with the Business Manager (see MRF #20006), thereby qualifying Gail Swenson as a Member of the School Board. Gail Swenson, thereupon, assumed the Office of Member of the School Board for a term of four (4) years, commencing with the Annual Meeting held July 13, 2026. No formal action was required since Action 39971, adopted June 22, 2026, declared Gail Swenson a duly elected Member of the School Board, and the Business Manager issued a Certificate of Election to Gail Swenson at that time.

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Action 39977

A motion was made by Gail Swenson and seconded by Dawn Marie Johnson, five (5) votes “yes” on roll call, approving the June 2026 payroll and claims to be paid as of July 13, 2026, as follows:

- A. Approving the **payment of payroll** to all employees of the District for the month of June 2026 in the amount of \$18,077,972.24 (see MRF #20007).
- B. Approving pages 1 through 13 of **list of claims** dated July 13, 2026 in the amount of \$25,797,736.81; it being understood that in publishing claims the Business Manager shall publish name of each claimant, purpose, and amount of each expenditure as required by SDCL 13-8-35 (see MRF #20008).

CLAIMANT	DESCRIPTION	AMOUNT
S.D. RETIREMENT SYS	SDRS	\$ 9.00
PWF-SPEC PAY INS	PER/WELL PAY	\$ 880.00
PWF-SPEC PAY INS	6-2026 HEALTH BEN D	\$ 78,915.12
S.D. RETIREMENT SYS	VACATION PAY	\$ 17,000.00
S.D. RETIREMENT SYS	VACATION PAY	\$ 27,576.50
S.D. RETIREMENT SYS	VACATION PAY	\$ 39,077.55
S.D. RETIREMENT SYS	2026 SPECIAL PAY DE	\$ 166,890.88
S.D. RETIREMENT SYS	VACATION PAY	\$ 2,270.61
S.D. RETIREMENT SYS	2026 SPECIAL PAY DE	\$ 5,070.00
CALIFORNIA STATE DI	CA CHILD SUPPORT	\$ 50.00
COLLECTION SERVICES	IA CHILD SUPPORT	\$ 300.00
COLLECTION SERVICES	IA CHILD SUPPORT	\$ 10.00
MICHIGAN STATE DISB	MI CHILD SUPPORT	\$ 119.34
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$ 56.00
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$ 491.08
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$ 156.00
OREGON CHILD SUPPORT	OR CHILD SUPPORT	\$ 120.00
TEXAS CHILD SUPPORT	TX CHILD SUPPORT	\$ 567.00
TEXAS CHILD SUPPORT	TX CHILD SUPPORT	\$ 230.00
AFSCME COUNCIL 65	JUNE 2026 1025 DUES	\$ 2,925.72
S.F. AREA COMMUNITY	JUNE 2026 SFA FOUND	\$ 449.00
S.F. ASSOC EDUC SEC	JUNE 2026 SFAES DUE	\$ 180.60
S.F. EDUCATION ASSO	JUNE 2026 SFEA DUES	\$ 12,780.40
SIOUX EMPIRE UNITED	JUNE 2026 UNITED WA	\$ 10,024.00
SOUTHEAST TECHNICAL	JUNE 2026 STC FOUND	\$ 632.45
S.F. SCH. DIST. NO.	6-26 SPENDING ACCTS	\$ 119,630.94
OFFICE OF CHILD SUP	JUN26 SD CHILD SUPP	\$ 8,777.84
S.D. RETIREMENT SYS	JUN26 457 WIRE	\$ 78,544.32
TSA CONSULTING GROU	JUN26 403B CONTRIB	\$ 60,565.66
S.D. RETIREMENT SYS	SPECIAL PAY FEES	\$ 315.00
FIDELITY SECURITY L	7/26 VOL VISION WIR	\$ 3,585.80
FIDELITY SECURITY L	7/26 NV VISION WIRE	\$ 38,538.05
HEALTHEQUITY	6/26 FLEX FEES WIRE	\$ 1,753.00
INCLUDED HEALTH, IN	JULY 26 - SEPT 26	\$ 13,276.20
AAA COLLECTIONS INC	GARNISHMENT	\$ 817.26
AAA COLLECTIONS INC	GARNISHMENT	\$ 579.72
AAA COLLECTIONS INC	GARNISHMENT	\$ 766.69
AAA COLLECTIONS INC	GARNISHMENT	\$ 1,229.53
ACCOUNTS MANAGEMENT	WAGE ASSIGNMENT	\$ 100.00
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 741.55
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 768.41
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 657.17
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 940.35

ACCOUNTS MANAGEMENT	WAGE ASSIGNMENT	\$	60.00
CREDIT COLLECTIONS	WAGE ASSIGNMENT	\$	255.58
LVNV FUNDING LLC	GARNISHMENT	\$	122.00
RODENBURG LAW FIRM	GARNISHMENT	\$	927.16
S.F. SCH. DIST. NO.	6/26 SMARTPHONE REI	\$	778.60
VELO LAW OFFICE	GARNISHMENT	\$	682.40
S.D. RETIREMENT SYS	JUNE 26 SDRS WIRE	\$	2,078,666.96
605 COMPANIES	LAND IMPROVEMENTS	\$	70,964.65
605 MAGIC ART BUS	PROFESSIONAL SERVICES	\$	600.00
A TO Z WORLD LANGUAGES INC	INTERPRETER COSTS	\$	930.00
AAPC	TEXTBOOKS	\$	6,353.95
ABBY RENEE DOSS	IN-DISTRICT MILEAGE	\$	375.13
ABIGAIL GRACE MAKARRALL	IN-DISTRICT MILEAGE	\$	32.83
ACCREDITATION COUNCIL FOR BUSINESS	DUES & FEES	\$	2,950.00
ACTION PLAY SYSTEMS LLC	LAND IMPROVEMENTS	\$	820.35
ADVANCED BIONICS	OTHER SUPPLIES	\$	1,316.00
ADVANCED PEST SOLUTIONS	PROFESSIONAL SERVICES	\$	52.00
AINSLEY RENAE MEYERS-KAMSTRA	PROFESSIONAL SERVICES	\$	300.00
AIRBORNE ATHLETICS INC	NEW GENERAL EQUIPMENT	\$	7,578.00
AJA LYNN GOFF	IN-DISTRICT MILEAGE	\$	45.96
ALICIA LYNN WIRKUS	IN-DISTRICT MILEAGE	\$	81.20
ALIGN CONTENT STUDIO	ADVERTISING	\$	1,000.00
ALL CITY ELEMENTARY/ACE JANE ADDAMS	FIELD TRIPS	\$	592.46
	OTHER SUPPLIES		
ALLISON N STRUCK	IN-DISTRICT MILEAGE	\$	129.51
ALPHAGRAPHICS	PRINTING	\$	1,428.00
	CLASSROOM SUPPLIES		
	OTHER SUPPLIES		
ALTERNATIVE HR	PROFESSIONAL SERVICES	\$	866.25
AMBER JEAN BISWELL	IN-DISTRICT MILEAGE	\$	184.12
AMERICAN ELECTRIC CONSTRUCTION, INC	BUILDING REPAIR	\$	6,922.92
AMERICAN INK LLC	OTHER SUPPLIES	\$	511.10
AMPLIFY	CLASSROOM SUPPLIES	\$	579.04
AMY MARIE TULSON-ROBLES	IN-DISTRICT MILEAGE	\$	439.25
ANDREW L ENGDAHL	IN-DISTRICT MILEAGE	\$	422.90
ANDREW RICHARD BALTA	TEACHER OUT DIST TRAVEL	\$	1,632.03
ANGELA JEAN HARBERTS	IN-DISTRICT MILEAGE	\$	38.86
ANNE SULLIVAN ELEMENTARY	FIELD TRIPS	\$	8,640.52
	EQUIPMENT RENTAL		
	FOOD PURCHASES		
	CLASSROOM SUPPLIES		
	OTHER SUPPLIES		
A-OX WELDING SUPPLY CORP	PROFESSIONAL SERVICES	\$	195.26
APPLE INC	NEW COMPUTER EQUIPMENT	\$	1,577.90
	COMPUTER EQUIP (NON-CAP)		
APPTEGY, INC	ONLINE SUBSCRIPTIONS	\$	90,410.51
APRIL ANN PALMER	IN-DISTRICT MILEAGE	\$	49.25
APRIL D VAZQUEZ	IN-DISTRICT MILEAGE	\$	303.51
APX CONSTRUCTION GROUP, LLC	BUILDING IMPROVEMENTS	\$	1,456,277.50
AQUINO, NORA	PROFESSIONAL SERVICES	\$	939.98
ARBOR SCIENTIFIC	CLASSROOM SUPPLIES	\$	415.55

ARCHITECTURE INC	PROFESSIONAL SERVICES	\$ 13,167.50
ARIANNA LESLEY FLOWERS	PROFESSIONAL SERVICES	\$ 165.00
ASSOC CONSULTING ENGINEERS INC	PROFESSIONAL SERVICES	\$ 4,701.50
ASSOCIATED SCHOOL BOARDS OF SD	DUES & FEES	\$ 8,250.00
ATI ASSESSMENT TECHNOLOGIES INST LL	OTHER SUPPLIES	\$ 9,100.00
AUSTAD COMPANY	OTHER SUPPLIES	\$ 598.20
AVANTIS EDUCATION INC	PERIODICALS & SUBSCRIPTNS	\$ 769.00
B & H PHOTO VIDEO INC	OTHER EQUIPMENT (NON-CAP)	\$ 3,324.91
	NEW GENERAL EQUIPMENT	
BAKKER CROSSING GOLF COURSE	LAND & BUILDING RENTAL	\$ 2,500.00
BARNES & NOBLE BOOKSELLER	TEXTBOOKS	\$ 426.98
BENCHMARK PRODUCTS LLC	EQUIP REPAIR SUPPLIES	\$ 67.35
BENJAMIN JAMES SCHUMACHER	IN-DISTRICT MILEAGE	\$ 1,276.35
BERG, NATASHA	TEACHER OUT DIST TRAVEL	\$ 1,202.47
BIERSCHBACH EQUIPMENT & SUPPLY INC	EQUIPMENT RENTAL	\$ 8,566.50
	UPKEEP OF GRNDS SUPPLIES	
BLAIR LYN HANSEN	IN-DISTRICT MILEAGE	\$ 20.23
BLAKE W MILLER	TEACHER OUT DIST TRAVEL	\$ 631.99
BOE, BRANDON	PROFESSIONAL SERVICES	\$ 375.00
BOOMERANG PROJECT	CLASSROOM SUPPLIES	\$ 149.00
BRANDI RASCHELLE HOUG	IN-DISTRICT MILEAGE	\$ 580.96
BREANNA LEA KOCK	TEACHER OUT DIST TRAVEL	\$ 556.30
BRENT STEVEN MCDONALD	IN-DISTRICT MILEAGE	\$ 217.62
BRIDGET JILL IMUS	IN-DISTRICT MILEAGE	\$ 146.60
BROOKE ELIZABETH DOLCE	IN-DISTRICT MILEAGE	\$ 44.62
BROWN & BROWN INSURANCE SERVICES	OTHER SUPPLIES	\$ 5,981.17
BRUNER LAW GROUP PLLC	LEGAL SERVICES	\$ 3,000.00
BSN SPORTS INC	OTHER SUPPLIES	\$ 5,520.24
	NEW GENERAL EQUIPMENT	
BUILDING SPRINKLER INC	BUILDING IMPROVEMENTS	\$ 2,217.57
BUREAU OF ADMIN	TELEPHONE	\$ 47.00
CADWELL SANFORD DEIBERT & GARRY	MISCELLANEOUS	\$ 150.00
CARAHSOFT TECHNOLOGIES CORP	SOFTWARE, VIDEOS, ETC.	\$ 52,101.43
CARLSON & STEWART REFRIGERATION INC	EQUIPMENT REPAIR	\$ 2,391.45
CARMEN MARIE WEXLER	IN-DISTRICT MILEAGE	\$ 17.35
CAROLINA BIOLOGICAL SUPPLY CO	CLASSROOM SUPPLIES	\$ 4,133.80
	OTHER SUPPLIES	
CARRIE ANN CLARKE	TEACHER NEGOTIATED TRAVL	\$ 252.00
CASEY J MEILE	IN-DISTRICT MILEAGE	\$ 700.42
CASSANDRA KAY PATTERSON	IN-DISTRICT MILEAGE	\$ 633.02
CENGAGE LEARNING INC	TEXTBOOKS (LOANED)	\$ 5,907.00
CHILD NUTRITION SERVICE	FOOD PURCHASES	\$ 3,341.55
CHRISTIE ANN SCHENEFELD	IN-DISTRICT MILEAGE	\$ 268.67
CHRISTINE MARIE GARR	IN-DISTRICT MILEAGE	\$ 638.51
CHRISTOPHER H ANDERSEN	IN-DISTRICT MILEAGE	\$ 752.21
CITY OF SIOUX FALLS	PROFESSIONAL SERVICES	\$ 47,235.04
	GASOLINE AND OIL	
CLEVELAND ELEMENTARY	FIELD TRIPS	\$ 1,873.38
	FOOD PURCHASES	
	OTHER SUPPLIES	
CLIMATE SYSTEMS INC	EQUIPMENT REPAIR	\$ 14,900.00

COCA-COLA BOTTLING CO	FOOD PURCHASES	\$	9.00
CODEHS, INC.	ONLINE SUBSCRIPTIONS	\$	14,950.00
COLD STONE CREAMERY	FOOD PURCHASES	\$	3,006.00
COLE PAPERS INC	EQUIPMENT REPAIR	\$	8,664.13
	PRINTING		
	OTHER SUPPLIES		
	REPLACEMENT GENERAL EQUIP		
COMBINED BUILDING SPECIALTIES INC	BUILDING IMPROVEMENTS	\$	4,688.00
COMMISSION ON ACCREDIT ALLIED HLTH	DUES & FEES	\$	1,100.00
COMMITTEE ON ACCRED-EMS PROFESSIONA	DUES & FEES	\$	2,275.00
COMMUNITY LEARNING CENTER	TUITION - PRESCHOOL	\$	8,887.83
	OTHER TEMPORARY PAY		
	B4 & AFTER-SCHOOL REVENUE		
CONCORD THEATRICALS CORP	PROFESSIONAL SERVICES	\$	663.00
CRUCIAL LEARNING	OTHER SUPPLIES	\$	4,104.00
CULINARY DEPOT	NEW GENERAL EQUIPMENT	\$	4,020.80
CULLIGAN WATER CONDITIONING	EQUIPMENT RENTAL	\$	713.64
	OTHER SUPPLIES		
D & H DISTRIBUTING COMPANY	SUPPLIES FOR RESALE	\$	900.37
DACOTAH PAPER CO	OTHER SUPPLIES	\$	3,324.59
	WAREHOUSE INVENTORY		
DAIKIN APPLIED	EQUIPMENT REPAIR	\$	2,494.00
DAKOTA TIMING LLC	PROFESSIONAL SERVICES	\$	1,445.00
DAKOTASCAPES, LLC	LAND IMPROVEMENTS	\$	80,472.00
DAKTRONICS INC	OTHER REPAIR & MAINT	\$	7,790.00
DANIEL L CONRAD	IN-DISTRICT MILEAGE	\$	332.12
DANIELLE JO GEIGLE	IN-DISTRICT MILEAGE	\$	387.26
DAVID A OSTERQUIST	IN-DISTRICT MILEAGE	\$	196.44
DECKER INC	OTHER SUPPLIES	\$	265.82
DEEANN MARIE KONRAD	IN-DISTRICT MILEAGE	\$	240.87
DEERE & COMPANY	REPLACEMENT GENERAL EQUIP	\$	6,425.06
DENISE LEE LOGAN	IN-DISTRICT MILEAGE	\$	1,002.72
DENISE LYNN CAVIGIELLI	IN-DISTRICT MILEAGE	\$	125.02
DENISE M DOBRENSKI	IN-DISTRICT MILEAGE	\$	1,198.63
DEVIN MICHELLE KURTZ	IN-DISTRICT MILEAGE	\$	51.59
DISCOUNT PLAYGROUND SUPPLY	UPKEEP OF GRNDS SUPPLIES	\$	1,499.75
DISCOVERY ELEMENTARY	FIELD TRIPS	\$	918.32
	FOOD PURCHASES		
	OTHER SUPPLIES		
DM DESIGNS LLC	PROFESSIONAL SERVICES	\$	290.00
DONOVAN GROUP SOUTH DAKOTA LLC	PROFESSIONAL SERVICES	\$	4,041.66
DOUBLETREE HOTELS - RAPID CITY	STUDENT TRAVEL	\$	1,346.00
	TEACHER OUT DIST TRAVEL		
DOUGLAS G WALLER	IN-DISTRICT MILEAGE	\$	314.50
DRAMATIC PUBLISHING CO	PROFESSIONAL SERVICES	\$	673.45
DTB SYSTEMS INC	BLDG REPAIR SUPPLIES	\$	1,287.46
EAST SIDE JERSEY DAIRY INC	FOOD PURCHASES	\$	2,198.84
ECOLAB, INC.	HEALTH SERVICES	\$	157.49
EDMENTUM INC	ONLINE SUBSCRIPTIONS	\$	155,637.00
EIDE BAILLY LLP	BUILDING IMPROVEMENTS	\$	6,617.00
ELECTRIC SUPPLY CO	PROFESSIONAL SERVICES	\$	255,541.84

ELIZABETH JO ANN HANSEN	BUILDING IMPROVEMENTS	
ELIZABETH KRISTINE HERRBOLDT	TEACHER OUT DIST TRAVEL	\$ 210.00
	ADMIN OUT DIST TRAVEL	\$ 439.25
	IN-DISTRICT MILEAGE	
ELIZABETH THERESE JEHANGIRI	ADMIN OUT DIST TRAVEL	\$ 987.51
	IN-DISTRICT MILEAGE	
EMMALA SOPOCI	DUES & FEES	\$ 52.03
ENOME, INC	TEXTBOOKS	\$ 58,905.00
	PROFESSIONAL SERVICES	
ERICA ANN KOGL	IN-DISTRICT MILEAGE	\$ 663.84
ERIKA HOHM PALADINO-HAZLETT	PRINCIPAL OUT DIST TRAVEL	\$ 148.00
FAST SIGNS	PRINTING	\$ 4,235.00
FIRST DAKOTA TITLE LIMITED PARTNERS	LAND	\$ 228,080.83
FLINN SCIENTIFIC	CLASSROOM SUPPLIES	\$ 663.02
FONDER SEWING MACHINE CO	EQUIPMENT REPAIR	\$ 79.95
FORD SIGNS	BUILDING IMPROVEMENTS	\$ 333.99
FORTE	NEW GENERAL EQUIPMENT	\$ 23,557.38
	PROFESSIONAL SERVICES	
GAME ONE	NEW GENERAL EQUIPMENT	\$ 3,320.00
GAY M ANDERSON	IN-DISTRICT MILEAGE	\$ 629.80
GEORGE A GONGOPOULOS	IN-DISTRICT MILEAGE	\$ 167.03
GEOTEK ENGINEERING & TESTING SERV I	PROFESSIONAL SERVICES	\$ 110.00
GOEBEL PRINTING INC	PRINTING	\$ 60.00
GOPHER	CLASSROOM SUPPLIES	\$ 603.63
GOVERNMENTJOBS.COM INC	ONLINE SUBSCRIPTIONS	\$ 14,608.19
GRONINGA, DEBRA	PROFESSIONAL SERVICES	\$ 112.50
GUARANTEE ROOFING & SHEET METAL OF	BUILDING IMPROVEMENTS	\$ 259.55
HARTMAN PUBLISHING INC	TEXTBOOKS	\$ 3,526.09
HAWTHORNE ELEMENTARY SCHOOL	OTHER SUPPLIES	\$ 1,248.92
	FOOD PURCHASES	
HAYWARD ELEMENTARY	FOOD PURCHASES	\$ 3,967.12
	PROFESSIONAL SERVICES	
	OTHER SUPPLIES	
HEARTLAND BUSINESS SYSTEMS	SOFTWARE SUPPORT	\$ 412.50
	REPLACEMENT COMPUTERS	
HEARTLAND GLASS CO LLC	BUILDING IMPROVEMENTS	\$ 125.32
HIGHER LEARNING COMMISSION	DUES & FEES	\$ 7,304.25
HIGHSCOPE EDUCATIONAL RESEARCH FOUN	OTHER SUPPLIES	\$ 304.99
HILLYARD	EQUIPMENT REPAIR	\$ 250.90
	OTHER SUPPLIES	
HOUGHTON MIFFLIN HARCOURT CO	ONLINE SUBSCRIPTIONS	\$ 16,875.00
HOWE INC	BUILDING IMPROVEMENTS	\$ 78,600.00
HUDL	DUES & FEES	\$ 13,000.00
HUFF CONSTRUCTION INC	BUILDING IMPROVEMENTS	\$ 61,979.00
HUGGINS, EMILY	PROFESSIONAL SERVICES	\$ 400.00
I CAR	DUES & FEES	\$ 2,400.00
I29 SPORTS/CFGEAR/CFPROMO	OTHER SUPPLIES	\$ 533.00
IMPACT SPORTS CENTER LLC	DUES & FEES	\$ 1,400.00
INFINITE CAMPUS INC	SOFTWARE SUPPORT	\$ 142,933.00
INNOVATIVE OFFICE SOLUTIONS LLC	OTHER SUPPLIES	\$ 62,474.70
	NEW GENERAL EQUIPMENT	

INSTRUCTURE, INC	SUPPLIES FOR RESALE	
IRONS, YULIYA	ONLINE SUBSCRIPTIONS	\$ 321,738.50
ISABELLA NOELLE MORIN	PROFESSIONAL SERVICES	\$ 300.00
IXL LEARNING INC	STUDENT TRAVEL	\$ 398.00
JACKSON ELITE CONSULTING	ONLINE SUBSCRIPTIONS	\$ 15,330.00
JACLYN MICHELLE LANGE	PROFESSIONAL SERVICES	\$ 1,049.00
JANA MARIE KLAWONN	IN-DISTRICT MILEAGE	\$ 160.06
JASON M HOHN	TEACHER OUT DIST TRAVEL	\$ 475.00
JD'S HOUSE OF TROPHIES	TEACHER OUT DIST TRAVEL	\$ 148.00
	OTHER SUPPLIES	\$ 1,487.55
	PROFESSIONAL SERVICES	
JENNIFER A BAUER	IN-DISTRICT MILEAGE	\$ 488.70
JENNIFER DANIELLE LABERGE-SORUM	IN-DISTRICT MILEAGE	\$ 270.35
JENNIFER IRENE AERTS	TEACHER OUT DIST TRAVEL	\$ 196.00
JENNIFER LEE SWEENEY	IN-DISTRICT MILEAGE	\$ 1,565.18
JENNIFER LYNN TAYLOR	IN-DISTRICT MILEAGE	\$ 19.03
JILL SUZANNE BARRON	IN-DISTRICT MILEAGE	\$ 121.27
JMJ CASEWORKS	BUILDING IMPROVEMENTS	\$ 8,846.66
JOLENE BERNETTA CRIST	IN-DISTRICT MILEAGE	\$ 37.92
JOLENE ELLEN GORDON	IN-DISTRICT MILEAGE	\$ 259.76
JOLENE KAY PENNING	TEACHER OUT DIST TRAVEL	\$ 150.37
	IN-DISTRICT MILEAGE	
JOSETTE SCHANE OTTO	TEACHER OUT DIST TRAVEL	\$ 665.63
JOSHUA JERRY HALL	PRINCIPAL OUT DIST TRAVEL	\$ 130.00
JOSTENS INC	OTHER SUPPLIES	\$ 134.90
JOURNEY EDUCATION MARKETING INC	SOFTWARE, VIDEOS, ETC.	\$ 23,600.00
JULIE LYNN FODS-EINING	IN-DISTRICT MILEAGE	\$ 152.76
KARA ANN POLASKY	IN-DISTRICT MILEAGE	\$ 911.20
KAREN ANN HANISCH	IN-DISTRICT MILEAGE	\$ 287.97
KAREN MARIE ROBINSON	IN-DISTRICT MILEAGE	\$ 12.73
KATIE JO HEAVLIN	PRINCIPAL OUT DIST TRAVEL	\$ 237.76
KAYLENE JUNE VAN-LINGEN	IN-DISTRICT MILEAGE	\$ 25.86
KELLI JO FAHEY	IN-DISTRICT MILEAGE	\$ 69.08
KENNEY ACOUSTICAL TILE, LLC	BUILDING IMPROVEMENTS	\$ 12,288.50
KEPPEN, B J	PROFESSIONAL SERVICES	\$ 685.00
KILEY ELLEN THOMPSON	IN-DISTRICT MILEAGE	\$ 651.64
KIMBERLY MARIE CLARK	IN-DISTRICT MILEAGE	\$ 352.69
KIMBERLY MARIE MARTIN	TEACHER OUT DIST TRAVEL	\$ 340.16
KNIFE RIVER	UPKEEP OF GRNDS SUPPLIES	\$ 1,777.75
KONE INC	EQUIPMENT REPAIR	\$ 319.81
KRIER & BLAIN INC	BUILDING IMPROVEMENTS	\$ 58,188.37
	BUILDING REPAIR	
KRISTIE LYNN RANDALL	IN-DISTRICT MILEAGE	\$ 96.21
KRISTIN R S GRINAGER	IN-DISTRICT MILEAGE	\$ 563.47
KRISTIN RENEE SCHLIM	IN-DISTRICT MILEAGE	\$ 982.15
KRUSE, KATRINA	PROFESSIONAL SERVICES	\$ 375.00
KURT KEMPER	ONLINE SUBSCRIPTIONS	\$ 3,255.00
L2 BRANDS LLC	OTHER SUPPLIES	\$ 1,864.02
LAKESHORE LEARNING MATERIALS	OTHER EQUIPMENT (NON-CAP)	\$ 1,631.98
	OTHER SUPPLIES	
LANCE L LUITJENS	PRINCIPAL OUT DIST TRAVEL	\$ 197.11

LAURA B. ANDERSON ELEMENTARY	OTHER SUPPLIES	\$	652.01
LAURIE JO HOINES	IN-DISTRICT MILEAGE	\$	27.20
LEEANNA MICHELLE RABINE	TEACHER OUT DIST TRAVEL	\$	210.00
LEVERAGE EDUCATION LLC	PROFESSIONAL SERVICES	\$	8,056.71
LIFT PRO EQUIPMENT CO INC	EQUIPMENT REPAIR	\$	284.41
LILY B PHOTOGRAPHY	PRINTING	\$	385.00
LINCOLN COUNTY	ELECTION SERVICES	\$	1,641.09
LINCOLN HIGH SCHOOL	MISCELLANEOUS	\$	100.00
LINDA R MCDANIEL	IN-DISTRICT MILEAGE	\$	551.68
LINDE GAS & EQUIPMENT INC	CLASSROOM SUPPLIES	\$	354.21
LISA KAY AGAR	TEACHER OUT DIST TRAVEL	\$	565.24
LOGAN JON SEAVER	IN-DISTRICT MILEAGE	\$	528.90
LUCKETT, JAZMYN	PROFESSIONAL SERVICES	\$	800.00
LYNN MARIE REDING	IN-DISTRICT MILEAGE	\$	96.48
MARCELLA LEBEAU ELEMENTARY	DUES & FEES	\$	1,345.92
	OTHER SUPPLIES		
	FIELD TRIPS		
MARCIA LOU JENSEN	TEACHER OUT DIST TRAVEL	\$	852.63
	IN-DISTRICT MILEAGE		
MARCIE JEANETTE VIET	IN-DISTRICT MILEAGE	\$	416.61
MARCO TECHNOLOGIES, LLC	TELEPHONE	\$	66,755.56
	PRINTING		
	EQUIPMENT RENTAL		
	SOFTWARE SUPPORT		
MARISSA JEAN MILLER	IN-DISTRICT MILEAGE	\$	52.39
MARLA S SMEDLEY-SKADSEN	IN-DISTRICT MILEAGE	\$	770.90
MATTHEW QUIN SCHUMACHER	IN-DISTRICT MILEAGE	\$	297.28
MAXIMUM PROMOTIONS INC	PROFESSIONAL SERVICES	\$	296.50
	OTHER SUPPLIES		
MBS TEXTBOOK EXCHANGE LLC	USED BOOKS FOR RESALE	\$	912.50
MCKESSON MEDICAL	WAREHOUSE INVENTORY	\$	60.12
MEGAN PAIGE STORM	IN-DISTRICT MILEAGE	\$	112.63
MENARDS	CLASSROOM SUPPLIES	\$	1,553.94
	LAND IMPROVEMENTS		
MEYER INC	OTHER SUPPLIES	\$	3,000.00
MIA BECIC	TEACHER OUT DIST TRAVEL	\$	230.00
MICHAEL ANTHONY SIREK	IN-DISTRICT MILEAGE	\$	487.43
MICHAEL B KOEPKE	IN-DISTRICT MILEAGE	\$	276.51
MICHAEL D MORTLAND	IN-DISTRICT MILEAGE	\$	388.60
MICHAEL G DUNKLE	IN-DISTRICT MILEAGE	\$	17.82
MICHELLE ANGELIQUE WIGG	IN-DISTRICT MILEAGE	\$	79.60
MICHELLE MARIE DOORN	IN-DISTRICT MILEAGE	\$	896.64
MICHELLE MARIE WAIT	IN-DISTRICT MILEAGE	\$	12.66
MICHELLE RENEE LORENZINI	IN-DISTRICT MILEAGE	\$	489.10
MID AMERICAN ENERGY	HEAT FOR BLDGS	\$	17.81
MIDORI DIRKS	IN-DISTRICT MILEAGE	\$	101.71
MIDWEST BOILER REPAIR INC	EQUIPMENT REPAIR	\$	8,673.49
MIDWESTERN MECHANICAL INC	BUILDING IMPROVEMENTS	\$	1,984.00
MINNEHAHA COMMUNITY WATER CORP	WATER AND SEWER	\$	104.50
MINNEHAHA COUNTY	ELECTION SERVICES	\$	15,048.85
	PROFESSIONAL SERVICES		

MITCHELL J SHEAFFER	IN-DISTRICT MILEAGE	\$	624.11
MOCK MEDICAL LLC	CLASSROOM SUPPLIES	\$	397.82
MODERN CAMPUS	SOFTWARE SUPPORT	\$	6,122.17
MOLLY KAY SATTER	IN-DISTRICT MILEAGE	\$	474.29
MONARCH SALES	OTHER SUPPLIES	\$	310.00
MRG HAUFF, LLC	OTHER SUPPLIES	\$	7,659.55
MULCAHY BERNARD CO	BUILDING IMPROVEMENTS	\$	4,575.24
MUTH TECHNOLOGY	BUILDING REPAIR	\$	2,080.00
MYHRE, LISA	PROFESSIONAL SERVICES	\$	202.50
NANCY LYNN PETERSON	IN-DISTRICT MILEAGE	\$	103.18
NATL ART & SCHOOL SUPPLIES	WAREHOUSE INVENTORY	\$	42.00
NATL ASSOC OF STUDENT FINANCIAL AID	DUES & FEES	\$	1,057.00
NAVIGATE360, LLC	ONLINE SUBSCRIPTIONS	\$	2,959.88
NEUMAN, DONNA	PROFESSIONAL SERVICES	\$	375.00
NEWSELA	ONLINE SUBSCRIPTIONS	\$	172,954.80
NEXTGRAD LLC	ADVERTISING	\$	14,040.00
NICHOLAS L BURNSIDE	IN-DISTRICT MILEAGE	\$	411.85
NIKKI JO WHITING	IN-DISTRICT MILEAGE	\$	401.20
NORTH CENTRAL INTERNATIONAL LLC	REPAIR OF CARS AND TRUCKS	\$	1,866.51
	PROFESSIONAL SERVICES		
OAKRIDGE NURSERY & LANDSCAPING	LAND IMPROVEMENTS	\$	41,345.00
ODP BUSINESS SOLUTIONS, LLC	WAREHOUSE INVENTORY	\$	20.80
OPTO INTERNATIONAL INC	MISCELLANEOUS	\$	90,266.28
PAIGE ALECIA KINGSBURY	TEACHER OUT DIST TRAVEL	\$	210.00
PAN-O-GOLD BAKING CO	FOOD PURCHASES	\$	527.46
PANOPTO, INC.	SOFTWARE, VIDEOS, ETC.	\$	24,475.00
PATRICIA JO ANDERSON	TEACHER NEGOTIATED TRAVL	\$	252.00
PATRICIA M LILLIE	IN-DISTRICT MILEAGE	\$	101.97
PATRICIA RAE WARD-MAGUIRE	IN-DISTRICT MILEAGE	\$	212.19
PATRICK HENRY MIDDLE SCHOOL	FOOD PURCHASES	\$	4,030.62
	FIELD TRIPS		
	EQUIPMENT RENTAL		
	OTHER SUPPLIES		
	CLASSROOM SUPPLIES		
PAXTON/PATTERSON LLC	CLASSROOM SUPPLIES	\$	80.68
PENNY RAE BRUNKEN	IN-DISTRICT MILEAGE	\$	72.36
PERFORMANCE FOODSERVICE	FOOD PURCHASES	\$	23,827.71
PETER JON FLEISCHHACKER	IN-DISTRICT MILEAGE	\$	67.00
PFG-CASH WA FOOD SERVICE PARTNERS	FOOD PURCHASES	\$	4,795.20
PITSCO EDUCATION, LLC.	CLASSROOM SUPPLIES	\$	6.80
POPP BINDING & LAMINATING	PRINTING	\$	272.19
POPPLERS MUSIC STORE INC	EQUIPMENT REPAIR	\$	108.00
POWER SCHOOL GROUP LLC	SOFTWARE SUPPORT	\$	357,582.72
PRIDE NEON INC	BUILDING REPAIR	\$	9,350.00
PRINT RIGHT PRINTING	PRINTING	\$	4,646.00
PROJECT LEAD THE WAY INC	ONLINE SUBSCRIPTIONS	\$	3,200.00
PROPIO LANGUAGE SERVICES	INTERPRETER COSTS	\$	1,323.50
PYRAMID SCHOOL PRODUCTS	CLASSROOM SUPPLIES	\$	733.70
QUALIFIED PRESORT SERV LLC	POSTAGE	\$	6,814.91
QUAMME, NICHOLAS	PROFESSIONAL SERVICES	\$	5,000.00
QUESTIONS & SOLUTIONS ENGINEERING	PROFESSIONAL SERVICES	\$	3,985.00

R & L SUPPLY LTD	OTHER SUPPLIES	\$	1,782.81
RACHEL LYNN NELSON COURT	ADMIN OUT DIST TRAVEL	\$	196.00
RANDY T BAULD	IN-DISTRICT MILEAGE	\$	508.33
RAQUEL AUDREY VANDEN-BOSCH	TEACHER OUT DIST TRAVEL	\$	523.57
RATWIK, ROSZAK & MAHONEY, P.A.	PROFESSIONAL SERVICES	\$	393.00
REBECCA DYANN CARLSON	TEACHER OUT DIST TRAVEL	\$	289.97
REBECCA JEAN IDEKER	IN-DISTRICT MILEAGE	\$	69.68
RENNBERG ELEMENTARY	CLASSROOM SUPPLIES	\$	532.10
	OTHER SUPPLIES		
	FOOD PURCHASES		
	FIELD TRIPS		
RIDDELL/ALL AMERICAN SPORTS CORP	OTHER REPAIR & MAINT	\$	869.20
	OTHER SUPPLIES		
RISK ADMINISTRATION SERVICES INC	WORKER'S COMPENSATION	\$	900,877.66
RIVER CITIES PUBLIC TRANSIT	S. F. TRANSIT PAYMENTS	\$	14,993.68
RIVERSIDE TECHNOLOGIES INC	NEW COMPUTER EQUIPMENT	\$	11,075.64
	EQUIP REPAIR SUPPLIES		
ROBERT FROST ELEMENTARY	FIELD TRIPS	\$	2,245.64
	OTHER SUPPLIES		
	CLASSROOM SUPPLIES		
	FOOD PURCHASES		
ROBERT WAYNE BAADE	IN-DISTRICT MILEAGE	\$	679.11
ROCKY MOUNTAIN ASSN STUDENT FINANCE	DUES & FEES	\$	210.00
ROOFING AND CONSTRUCTION CO LLC	BUILDING IMPROVEMENTS	\$	409,305.60
ROOSEVELT HIGH SCHOOL	MISCELLANEOUS	\$	150.50
ROTO-ROOTER	PROFESSIONAL SERVICES	\$	930.00
RUTH E CLAUSSEN	IN-DISTRICT MILEAGE	\$	189.21
S & B JOHNSTON PAINTING	BUILDING IMPROVEMENTS	\$	118,650.00
S.D. BOARD OF REGENTS	DUES & FEES	\$	4,000.00
S.D. HIGH SCHOOL ACTIVITY ASSOC	OTHER SUPPLIES	\$	99.30
S.D. TRUCKING ASSOC	ADVERTISING	\$	295.47
S.F. INTERIORS	BUILDING IMPROVEMENTS	\$	43,190.00
S.F. SCH. DIST. NO 49-5	NEW GENERAL EQUIPMENT	\$	120.45
	DUES & FEES		
	ADMIN OUT DIST TRAVEL		
	INTEREST EARNED		
SALESFORCE.ORG	SOFTWARE SUPPORT	\$	6,451.14
SAMANTHA CLAIRE SKARSTAD	TEACHER OUT DIST TRAVEL	\$	196.00
SAMANTHA M LUTTMANN	IN-DISTRICT MILEAGE	\$	20.64
SAND CREEK EAP, LLC	PROFESSIONAL SERVICES	\$	53,060.40
SANFORD PENTAGON	PROFESSIONAL SERVICES	\$	34,000.00
SARA KAY HUTCHINSON	IN-DISTRICT MILEAGE	\$	164.35
SARAH C WINTERSCHIEDT	TEACHER OUT DIST TRAVEL	\$	505.62
SARAH RAE DEHAAI	TEACHER OUT DIST TRAVEL	\$	134.00
SCAN AIR FILTER INC	OTHER SUPPLIES	\$	176.87
SCHOLARSHIP SOLUTIONS, LLC	SOFTWARE SUPPORT	\$	10,497.00
SCHOLASTIC	LIBRARY/REFERENCE BOOKS	\$	1,057.88
SCHOOL ADMINISTRATORS OF SOUTH DAKO	DUES & FEES	\$	27,007.00
SCHOOL BUS INC	BUS TRANSPORTATION	\$	52,839.92
	EXPRESS SHUTTLE		
	FIELD TRIPS		

SCHOOL SPECIALTY LLC	BUS AIDES		
SCOTT ALAN KRACHT	OTHER SUPPLIES	\$	198.45
SD HOSA	IN-DISTRICT MILEAGE	\$	25.39
SDN COMMUNICATIONS	DUES & FEES	\$	520.00
SECOG	OTHER COMMUNICATION	\$	950.34
SF WESTERN CENTER, LLC	DUES & FEES	\$	625.00
SHANE T WUEBBEN	LAND & BUILDING RENTAL	\$	6,529.60
SHANNAN BURNS	IN-DISTRICT MILEAGE	\$	260.76
SHANNON D MILES	TEACHER OUT DIST TRAVEL	\$	618.63
SHAW, ADAM	IN-DISTRICT MILEAGE	\$	1,708.90
SHAY ELIZABETH NACKERUD-KNUTSON	PROFESSIONAL SERVICES	\$	439.26
SHELLY JOY DONAHUE	IN-DISTRICT MILEAGE	\$	183.98
SHI INTERNATIONAL CORP	IN-DISTRICT MILEAGE	\$	486.42
	TELEPHONE	\$	478,728.25
	SOFTWARE SUPPORT		
SIMPLIFY IT CONSULTING	PROFESSIONAL SERVICES	\$	7,250.00
SISSON PRINTING INC	PRINTING	\$	278.55
SKECHERS USA, INC	OTHER SUPPLIES	\$	66.50
SMARTERD INC	SOFTWARE SUPPORT	\$	20,880.00
SOCIAL CLUB SIMPLE LLC	PROFESSIONAL SERVICES	\$	340.00
SOCIALSCHOOL4EDU	DUES & FEES	\$	795.00
SOGOLYTICS LLC	ONLINE SUBSCRIPTIONS	\$	7,500.00
SOLUTION TREE	PROFESSIONAL SERVICES	\$	1,700.00
SORENSEN, NATALIE M	PROFESSIONAL SERVICES	\$	105.00
SOUKUP CONSTRUCTION INC	LAND IMPROVEMENTS	\$	166,560.50
STACY LYNN DEIBERT	IN-DISTRICT MILEAGE	\$	124.82
STAGE ACCENTS	NEW GENERAL EQUIPMENT	\$	5,912.16
STAN HOUSTON EQUIP INC	NEW GENERAL EQUIP - FED	\$	12,949.00
	OTHER EQUIPMENT (NON-CAP)		
STANGA CONSTRUCTION, LLC	BUILDING IMPROVEMENTS	\$	99,250.00
STARTUP SIOUX FALLS	LAND & BUILDING RENTAL	\$	18,750.00
STATE OF SOUTH DAKOTA	PROFESSIONAL SERVICES	\$	2,568.00
STEFANIE M SAGE	IN-DISTRICT MILEAGE	\$	592.41
STOCKWELL ENGINEERS INC	LAND IMPROVEMENTS	\$	11,778.50
STUDENTS OF HISTORY INC	SOFTWARE, VIDEOS, ETC.	\$	6,600.00
SUMMER DANCE CONNECTION	PROFESSIONAL SERVICES	\$	1,914.78
SWEETWATER SOUND LLC	NEW GENERAL EQUIPMENT	\$	2,429.00
SYDNEY CATHERINE ANDERSON	IN-DISTRICT MILEAGE	\$	33.91
SYMPPLICITY LLC	SOFTWARE SUPPORT	\$	7,458.02
SYNERGY FIT	PROFESSIONAL SERVICES	\$	1,900.00
TAYLOR CATHERINE-NOELLE RONKE	STUDENT TRAVEL	\$	554.36
TELLINGHUISEN, INC.	BUILDING IMPROVEMENTS	\$	467,692.00
TEMME, ANGELA	PROFESSIONAL SERVICES	\$	439.26
TERA ANN BRECK	IN-DISTRICT MILEAGE	\$	133.33
THE CREATIVE'S FLOW	PROFESSIONAL SERVICES	\$	500.00
THE DAKOTA SCOUT LLC	PUBLISHING	\$	1,981.89
THE LITTLE CRAFT HOUSE BY MEGAN	OTHER SUPPLIES	\$	680.00
THE SOCIAL INSTITUTE	PROFESSIONAL SERVICES	\$	6,914.00
THE STAGE DEPOT	NEW GENERAL EQUIPMENT	\$	9,824.52
TIM P ROHRBACH	IN-DISTRICT MILEAGE	\$	369.37
TIMOTHY CHARLES HAZLETT	PRINCIPAL OUT DIST TRAVEL	\$	233.67

TIMOTHY P KOEHLER	IN-DISTRICT MILEAGE	\$ 814.65
	PRINCIPAL OUT DIST TRAVEL	
TMA TIRE MUFFLER ALIGNMENT	REPAIR OF CARS AND TRUCKS	\$ 582.37
TOBII DYNAVOX LLC	ONLINE SUBSCRIPTIONS	\$ 5,492.80
TONYA JOY GULLICKSON	IN-DISTRICT MILEAGE	\$ 632.01
TOPSTAR INTERNATIONAL INC	BUILDING IMPROVEMENTS	\$ 52,477.60
TRACI LEA ROEMEN	IN-DISTRICT MILEAGE	\$ 578.88
TRANE COMPANY	OTHER SUPPLIES	\$ 32,742.00
	PROFESSIONAL SERVICES	
	EQUIPMENT REPAIR	
TRANSACT CAMPUS LLC	PROFESSIONAL SERVICES	\$ 2,200.00
TRAVERS, MARIA	PROFESSIONAL SERVICES	\$ 495.00
TRUDI ANN HANSEN	IN-DISTRICT MILEAGE	\$ 324.55
TSP INC	PROFESSIONAL SERVICES	\$ 2,450.00
TWO WAY SOLUTIONS INC	EQUIPMENT REPAIR	\$ 144.00
UNIPAK CORP	WAREHOUSE INVENTORY	\$ 19,875.00
UPS	POSTAGE	\$ 292.40
US BANK	TELEPHONE	\$ 15,037,268.88
	REPAIR OF CARS AND TRUCKS	
	PROFESSIONAL SERVICES	
	PRINCIPAL OUT DIST TRAVEL	
	POSTAGE	
	PERIODICALS & SUBSCRIPTNS	
	EQUIPMENT RENTAL	
	CLASSIFIED OUT DIST TRAVL	
	TEXTBOOKS	
	FOOD PURCHASES	
	LAND & BUILDING RENTAL	
	STUDENT TRAVEL	
	LIBRARY/REFERENCE BOOKS	
	DUES & FEES	
	TEACHER OUT DIST TRAVEL	
	DISTRICT-FUNDED TRAVEL	
	BUILDING IMPROVEMENTS	
	FIELD TRIPS	
	ADMIN OUT DIST TRAVEL	
	OTHER TRANSPORTATION	
	NEW FURNITURE	
	OTHER COMMUNICATION	
	ADVERTISING	
	PRINTING	
	NEW COMPUTER EQUIPMENT	
	EQUIPMENT REPAIR	
	UPKEEP OF GRNDS SUPPLIES	
	EQUIP REPAIR SUPPLIES	
	REPLACEMENT FURNITURE	
	BLDG REPAIR SUPPLIES	
	CLASSROOM SUPPLIES	
	FOOD SVC SMALL EQUIP	
	MISCELLANEOUS	
	GASOLINE AND OIL	

	SOFTWARE, VIDEOS, ETC.	
	COMPUTER EQUIP (NON-CAP)	
	REDEMPTION OF PRINCIPAL	
	DUES & FEES	
	OTHER SUPPLIES	
	IMMIGRATION FEES	
	SUPPLIES FOR RESALE	
	INTEREST EXPENSE	
	ONLINE SUBSCRIPTIONS	
	OTHER EQUIPMENT (NON-CAP)	
	NEW GENERAL EQUIPMENT	
	REPLACEMENT GENERAL EQUIP	
VALERIE ROSE ANDERSON	IN-DISTRICT MILEAGE	\$ 157.65
VALIDITY INC	SOFTWARE SUPPORT	\$ 1,291.36
VAN DIEST SUPPLY CO	UPKEEP OF GRNDS SUPPLIES	\$ 2,044.00
VECTOR SOLUTIONS	DUES & FEES	\$ 5,062.70
VERNIER SOFTWARE & TECHNOLOGY INC	CLASSROOM SUPPLIES	\$ 73.87
VICTORIA LYNN VETTER	IN-DISTRICT MILEAGE	\$ 96.21
VITAL SOURCE TECHNOLOGIES	TEXTBOOKS	\$ 53,277.90
WARD'S NATURAL SCIENCE ESTABLISHMEN	CLASSROOM SUPPLIES	\$ 1,653.91
WASHINGTON HIGH SCHOOL	MISCELLANEOUS	\$ 14.00
WASTE MANAGEMENT	SANITARY SERVICES	\$ 1,378.24
WAYSIDE PUBLISHING	CLASSROOM SUPPLIES	\$ 220.50
WESTERN DAKOTA TECHNICAL INST.	DUES & FEES	\$ 1,500.00
WOODRIVER ENERGY LLC	HEAT FOR BLDGS	\$ 3,328.88
XCEL ENERGY	ELECTRICITY	\$ 150,265.54
YANKTON DAILY PRESS & DAKOTAN	ADVERTISING	\$ 325.20
YOUNG SPECIALTIES/NEXADENTAL	MEDICAL/DENTAL SUPPLIES	\$ 829.21
		\$ 25,797,736.81

Action 39978

Cameron Kerkhove, Business Manager, acting as temporary chairperson, called for ***nominations for the Office of President*** for the ensuing year (see Action 39783, adopted 7/14/2025). Dawn Marie Johnson nominated Nan Kelly for the Office of President of the School board. On roll call vote, five (5) votes were cast for Nan Kelly. By majority vote, Nan Kelly was elected to the Office of President of the School Board for the ensuing year.

Action 39979

President of the School Board, Nan Kelly, called for ***nominations for the Office of Vice President*** of the School Board for the ensuing year (see Action 39784, adopted 7/14/2025). Marc Murren nominated Gail Swenson for the Office of Vice President of the School Board. On roll call vote, five (5) votes were cast for Gail Swenson. By majority vote, Gail Swenson was elected to the Office of Vice President of the School Board for the ensuing year.

MONDAY, JULY 13, 2026

Action 39980

A motion was made by Marc Murren and seconded by Gail Swenson, five (5) votes “yes” on roll call, **approving the minutes of the meeting** held June 22, 2026, which were furnished to the Dakota Scout for publication, in unapproved form, all in accordance with SDCL §13-8-35.

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Persons Wishing to Address the School Board: None

Action 39981

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

Action 39982

In considering these conflicts 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 Dawn Marie Johnson and seconded by Marc Murren, five (5) votes “yes” on roll call, **approving waivers for conflict of interest** from District Administrators (see MRF# 20009) and District School Board Members, Dawn Marie Johnson and Marc Murren, (see MRF# 20010), and directing the administration to send the waivers to the South Dakota Auditor General pursuant to SDCL Ch. 3-23.

Action 39983

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

- A. Acknowledging the administration’s report of the **study of bids** which have been received during the prior 30 days and were opened, read, and tabulated in the Central Services Center—Purchasing Department and approving the bids of the lowest responsible bidders in accordance with the tabulated lists of contract awards that have been placed on file for reference purposes, as follows:
 - 1. Transwest Truck for **Box Truck (CNS)**, see PD #3552 and FY26 Legal Publication #97) be awarded to Transwest Truck for their lowest responsible bids for a total amount of \$109,275.00 and authorizing the Business Manager to issue a contract to be executed by Transwest Truck (see MRF #20011 and Contract 26-058; MLB).
 - 2. Dacotah Paper Co. for **Chemical and Dish Machine Supplies (CNS)**, see PD #3545 and FY26 Legal Publication #84) be awarded to Dacotah Paper Co. for their lowest responsible bids for a total amount of \$3,155.50 and authorizing the Business Manager to issue a contract to be executed by Dacotah Paper Co. (see MRF #20012 and Contract 26-059; MLB).

3. Prairie Farms. for **Dairy Products**, see PD #3546 and FY26 Legal Publication #85) be awarded to Prairie Farms for their lowest responsible bids for a total amount of \$808,597.15 and authorizing the Business Manager to issue a contract to be executed by Prairie Farms (see MRF #20013 and Contract 26-060; MLB).

upon execution, the contract(s) will be entered into and executed for, and on behalf of the District by the Business Manager and the President of the School Board, and thereupon, the bid security, if any, now on deposit with the Purchasing Supervisor of the District, be surrendered, all in accordance with Policy/Regulation DJ.

- B. Acknowledging the administration's analysis of the **request for proposals**, which has been received as follows:

1. Acknowledging for the record the analysis of the Request for Proposals – **Fresh Fruit & Vegetable Program (FFVP)** which were received, opened, and read in the Purchasing Department on June 15, 2026. The administration has determined that the proposal most suitable because of price, experience, and value-added services for the needs of the District was submitted by Performance Food Group; with the understanding that the Business Manager and President of the School Board shall execute, for and on behalf of the District, a one-year contract with Performance Food Group, with options to extend the contract and terms to include \$0.73 per serving average (see MRF# 20014, Contract 26-061, MB.)
2. Acknowledging for the record the analysis of the Request for Proposals – **Fresh Produce** which were received, opened, and read in the Purchasing Department on June 11, 2026. The administration has determined that the proposal most suitable because of price, experience, and value-added services for the needs of the District was submitted by Performance Food Group; with the understanding that the Business Manager and President of the School Board shall execute, for and on behalf of the District, a one-year contract with Performance Food Group, with options to extend the contract and terms to include \$3.25 per case average (see MRF# 20015, Contract 26-062, MB.)
3. Acknowledging for the record the analysis of the Request for Proposals – **Paper/Supplies Vendor** which were received, opened, and read in the Purchasing Department on June 11, 2026. The administration has determined that the proposal most suitable because of price, experience, and value-added services for the needs of the District was submitted by Dacotah Paper Company; with the understanding that the Business Manager and President of the School Board shall execute, for and on behalf of the District, a one-year contract with Dacotah Paper Company, with options to extend the contract and terms (see MRF# 20016, Contract 26-063, MB.)

- C. Authorizing membership of the School Board of the Sioux Falls School District 49-5 in the Associated School Boards of South Dakota, for the period beginning July 1, 2026, and ending June 30, 2027, and approving the payment of the annual dues thereof (see Action 39790.B, adopted 7/14/2025).

- D. **Approving the Authorizations and Ratifications**, as follows:

D1. Pay School Board Members Per Diem

Authorizing the Business Manager to pay School Board Members per diem per meeting actually attended as authorized for the members of the South Dakota Board of Education Standards, pursuant to SDCL §13-8-37 and §4-7-10.4, for the period beginning July 1, 2026, and ending June 30, 2027; it being understood that the total amount to be paid during any one day will not exceed the per diem rate (see Action 39790.C1, adopted 7/14/2025.)

D2. Designation of Banks as Depositories

Acknowledging the designation of banks as depositories for the funds of the District; it being understood that this designation will continue until the next annual meeting, unless amended by the School Board at a subsequent meeting (see Action 39790.C2, adopted 7/14/2025.)

D3. Designating the Business Manager & Comptroller as Authorized Individuals for Banking Services

Designating the Business Manager and Comptroller as individuals authorized to open, close, or adjust any District checking, savings, and/or Trust & Agency/Imprest accounts. (see Action 39945.C8, adopted 5/11/2026.)

D4. Establishment of 2nd & 4th Monday of Each Month as Regular Meetings

Establishing the second and fourth Monday of each month at 5:30 p.m. as the regular meeting date of the School Board for the fiscal year beginning July 1, 2026 and ending June 30, 2027, unless otherwise designated by the School Board at a prior meeting; with the following meeting dates changed for reasons listed below (see Action 39790.C3, adopted 7/14/2025.)

Scheduled to be held	Moved to	Reason
5:30 p.m. - Monday, Jul 27, 2026	12:00 p.m. - Monday, July 27, 2026	School Break
5:30 p.m. - Monday, Oct 12, 2026	12:00 p.m. - Tuesday, Oct. 13, 2026	Holiday
5:30 p.m. -, Monday, Dec 28, 2026	12:00 p.m. – Tuesday, Dec 22, 2026	Holiday

D5. Designation of Official Newspaper

Designating the Dakota Scout as the official newspaper for the legal publications of the District for the period beginning July 13, 2026, and ending July 13, 2027 in accordance with SDCL §17-2-1 (see Action 39790.C4, adopted 7/14/2025.)

D6. School Board to Attend Delegate Assembly of ASBSD

Appointing members of the Sioux Falls School Board (who are able) to attend the delegate assembly of the Associated School Board of South Dakota in accordance with SDCL §13-8-38 and §13-8-10.2; and authorizing School Board Members to be paid for attendance at the annual meeting (see Action 39790.C5, adopted 7/14/2025.)

D7. Disposal of School District Property

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

Item No.	Description	Location	Appraisers	Appraised Value	Property File No.
a.	1 HP EliteBook X360, 1 Apple 14 MacBook Pro	IPC	Carolyn Waxdahl Randy Bauld Scott Kracht	\$0	2026-096
	4 Lenovo 100e 2nd Gen Chromebooks, 1 HP ProBook 658	Axtell Park Middle School		\$0	
	4 Lenovo 100e 2nd-4th Gen Chromebooks 1 HP 14" Chromebook	Jefferson High School		\$0	
	1 Apple iPad Gen 9	Rosa Parks Elementary School		\$0	
	13 Lenovo 2nd-4th Gen Chromebooks, 2 Apple iPad Gen 9, 1 Apple iPad Gen 10, 1 Apple iPad Gen 11	Whittier Middle School		\$0	
	7,783 Lenovo 100e 2nd Gen Chromebooks, 2 Apple 14" MacBook Pro, 2 Apple 16" MacBook Pro, 2 Apple iMac 24", 2,717 Apple iPad 7th Gen, 348 Apple iPad 8th Gen, 23 Apple iPad 9th Gen, 1 Apple iPad 5th Gen, 1 Apple iPad 6th Gen, 26 Apple iPad 7th Gen 10.2", 1 Apple iPad Air 3rd Gen, 6 Apple iPad Mini 5, 52 Apple iPad Pro 11" 2nd Gen, 1 Apple iPad Pro 12.9" 3rd Gen, 1 Apple iPad Pro 12.9" 4th Gen, 1 Apple iPad Pro 12.9" 5th Gen, 25 Apple iPhone SE, 2 Apple iPod Touch 7th Gen, 2 Apple MacBook Air 13", 18 Apple MacBook Pro 13", 2 Apple MacBook Pro 16", 108 HP EliteDesk 800G6 Mini, 294 HP EliteDesk 805 G6 Mini, 403 HP ProBook 450, 1 HP ProBook 470, 1 HP ProBook 645, 779 HP ProBook 650	District Wide		\$0	
b.	2 AED's	IPC	Tiffany Aue Erin Cole Elaine Hasche	\$0	2026-097
c.	8 Flagpoles	IPC	Allison Struck Michelle Bishop Laurie Wagner	\$0	2026-098
d.	1 Safe	Cleveland Elementary School	Nancy Peterson Wade Helleson Joe Hugelman	\$0	2026-099

D7. Disposal of School District Property (continued)

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

Item No.	Description	Location	Appraisers	Appraised Value	Property File No.
e.	6 Student Art Desks, 10 Office Chairs, 3 Student Chairs, 8 Student Desks, 4 Weight Room Equipment	Axtell Park Middle School	Jolene Crist David Arnoldy Tyler Engelson	\$0	2026-100
f.	30 Misc. Cabinets, 14 Tables, 1 Office Desk, 1 Library Shelf, 2 Book Carts	Robert Frost/ Challenge Center Elementary School	Jackie Frederiksen Jaime Bell Tony Schmitz	\$0	2026-101
g.	2 Cash Counting Machines	Washington High School	Preston Kooima Kristy VanMeeteren Jackie Lincoln	\$0	2026-102
h.	122 Chemistry Textbooks	Roosevelt High School	Paige Geistfeld James Burns Laurie Burns	\$0	2026-103
i.	42 TI-84 Calculators	IPC	Stacy Stefani Linda McDaniel Carly Uthe	\$0	2026-104
j.	9 Fisher Science Microscopes, 1 GQF Cabinet Incubator	CTE	Lynn Reding Don Ryswyk Brad Brockmueller	\$0, \$200	2026-105

D8. Authorizing Purchase Orders

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

P O No.	Vendor	Description	Total Cost
a. S2700802	Acuity, A Mutual Insurance Company	Property Insurance	\$2,102,205.00
b. S2700636	Discovery Education Inc.	DreamBox Math Curriculum for Curriculum Svc.	\$149,000.00
c. S2700801	Glatfelter Public Entities	Liability, Inland, Commercial, Legal, General, Automobile, & Cyber Insurance	\$700,211.00

D8. Authorizing Purchase Orders (continued)

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

P O No.	Vendor	Description	Total Cost
d. S2700752	Houghton Mifflin Harcourt Co	MAP Growth Curriculum for Curriculum Svc.	\$232,393.50
e. S2700647	Riverside Technologies	CK App Defender Subscription for Information Technology Svc.	\$56,471.04
f. S2700900	Zoho Corporation	Manage Engine Endpoint Central Cloud Security Subscription for Information Technology Svc.	\$85,123.00
g. S2700983	Mosyle Corporation	1 Year Mosyle OneK12 Subscription	\$72,900.00

D9. Acknowledging Sale of Carpentry House

Acknowledging for the record the results of an auction sale, of the CTE Carpentry House, which was auctioned Wednesday, May 20, 2026 and further approving the sale of the CTE Carpentry House to Jade and Katy Harper in the amount of \$240,000 which was the highest bid received, with the understanding that the house will be moved, at the purchaser(s) expense, from CTE Academy to the purchaser(s) chosen location on or before August 31, 2026 (See Board Action 39957.B1, Property File 2026-099, Dated 6-1-26)

D10. Disposal of Old Records

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

- a. Basic Life, April-June 2016, Cancer Claims, July 2015-June 2016, SD Retirement, July 2015-May 2016, and Basic Life, March 2015, file box 2497
- b. Basic Life, August 2015-March 2016, file box 2541.
- c. HR Audits for Payroll, July 2017-September 2017, file box 2861.
- d. Garnishments Prior to 2003, SFSO Retirement Plan Claims, July 2004-June 2006, SDRS Claims, July 2004-June 2006, file box 2209.
- e. Kids Inc., Sign Out Sheets, 2018-2019, Wage Distribution, 2018-2019, Disbursements, 2018-2019, Imprest, 2018-2019, Payment Registers, 2018-2019, Procure Invoices, 2012-2019, Building Payment Vouchers, 2012-2018, CCA Rate Change Forms, 2018-2019, CCA Overpayments 2012-2019, file box 2909.

D10. Disposal of Old Records (continued)

- f. HR Payroll Audits, July 2020-June 2021, file box 2924.
- g. Salary Changes, SEMS Reports, Pay Option Forms, License Verifications, Journal Entries, Workers Comp, July 2020-June 2021, file box 2925
- h. Pink Timesheets & Payroll Docs, July 2020-September 2020, file box 2926.
- i. Pink Timesheets & Payroll Docs, October 2020-December 2020, file box 2927.
- j. Pink Timesheets & Payroll Docs, January 2021-March 2021, file box 2928.
- k. Pink Timesheets & Payroll Docs, April 2021-June 2021, file box 2929.
- l. Kids Inc. Staff Files, 2017-2018, Child Documents, 2019-2020, SC Meeting Agendas, 2019, file box 2931.
- m. Kids Inc. Enrollment Forms, 2017-2018, Sign Out Sheets, 2017-2018, Summer Sign Out, 2018, file box 2933.
- n. Kids Inc. Imprest, Payment Register, US Bank Statements, Wage Distribution Disbursement, District Spreadsheets, 2017-2018, file box 2934.
- o. Child Support, Fresh Benefits, MetLife, July 2020-June 2021. Delta Dental, July 2018-September 2018, November 2018, February 2019-April 2019, September 2020-June 2021, file box 2940.
- p. Basic Life, April 2019-June 2019, February 2020, November 2020-April 2021, file box 2942.
- q. Basic Life, May 2021-June 2021, Insurance Trust Fund, July 2019, November 2019-June 2020, August 2020-June 2021, file box 2943.
- r. SDRS & SDRS 457, July 2019-June 2020, Spending Accounts, Fit Club, United Way, SFA & STI Foundation, Smart Phones, Dues, July 2020-June 2021, file box 2930.
- s. Terminated Employees, January 2017-June 2021, file box 2946.
- t. SDRS, August 2020-June 2021, SDRS 457, July 2020-June 2021, file box 2971.
- u. Terminated Employees, January 2017-June 2021, file box 2972.
- v. Verification of Employment Forms, July 2020-June 2021, file box 2981.
- w. End of Month Payroll Files, July 2020-February 2021, file box 2996.

D11. Asbestos Notification (annual item)

Acknowledging for the record that the Sioux Falls School District is required by Asbestos Hazardous Emergency Response Act regulations to annually publish a notice (see FY27 Legal Publication #1) regarding its current and planned asbestos activities and further acknowledging that the District's asbestos management plan is available for public inspection at Operational Services—Central Services Center, 1101 North Western, Sioux Falls, South Dakota or at the administrative office at each individual school building.

D12. Truancy Officer Assignments (annual item)

In accordance with SDCL §13-27-14, the Sioux Falls School Board hereby appoints Samantha Bonn, Jennifer Cornett, Brandi David, Jennifer Eisele, Mary Gustafson, Paige Lange, Keri Meyer, Amber Pollmann, Devonne Powell, Allison Reuland, Ashley Ruppert, and Michelle Sharpe, as Truancy Officers for the 2026/27 school year and authorizes the President of the School Board to sign identification cards for the truancy officers.

D13. Designated Administration--Special Projects (annual item)

Designating the Superintendent of Schools, Assistant Superintendent of Academic Achievement, Assistant Superintendent of Administrative Services, Director of Curriculum and Instruction Services, Director of Federal Programs and/or the Business Manager as the authorized representatives of the Sioux Falls School District 49-5 of Sioux Falls, Minnehaha County, South Dakota, for making proper application with the South Dakota Department of Education and entering into and executing all documents required for federal funds and projects in the Sioux Falls School District (see MRF #20017 for fiscal year federal program documents.)

D14. Designated Administration—Head Start Program (annual item)

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

D15. Designated Administration—Special Education-Out of District Placements (annual item)

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

D16. Designated Administration – Staff Recruitment, Recognition, and Retention Resources

Designating the Senior Director of Human Resources and/or the Business Manager as authorized representatives of Sioux Falls School District 49-5, Sioux Falls, Minnehaha County, South Dakota, and authorizing the Senior Director of Human Resources to negotiate, enter into, and execute all agreements, contracts, service agreements, and related documents necessary for the purchase of advertising, promotional materials, legal and consulting services related to international teacher hiring, J-1 Exchange Teacher program services, H-1B and other employment-based immigration services, and university or other educational partnerships that support the recruitment, retention, certification, professional development, and recognition of District staff. This authorization includes serving as the District's authorized signatory for H-1B petitions and related immigration filings on behalf of District employees.

D17. Head Start Income/Eligibility Guidelines and the Impasse/Internal Dispute Resolution Policy (annual item)

Approving the 2026-2027 Head Start Income/Eligibility Guidelines for the Head Start Program (approved by Policy Council 3/1/25 and see Action 39134.A20, adopted 7-11-2022) and the Impasse/Internal Dispute Resolution Policy (approved by Policy Council 4/20/26, see MRF# 20018 for program documents.)

D18. Comparability Assurances for Title I, ESSA (annual item)

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

D19. Completion of Tax-Exempt Bond Post-Issuance Compliance Questionnaire (annual item)

Acknowledging for the record that the administration has completed the Tax-Exempt Bond Post-Issuance Compliance Questionnaire (see MRF# 20019)

D20. South Dakota Mentor Program Application (annual item)

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

Authorizing the Assistant Superintendent of Academic Achievement to execute, for and on behalf of the District, any and all student teaching contracts of less than \$50,000 without additional approval from the School Board.

D21. Grant Application Approval Authorization (annual item)

Authorizing staff to apply for grants, as follows:

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

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

D22. Business Manager/Employees Bond (annual item)

Fixing the penal sum of the bond required for the Business Manager of the Sioux Falls School District 49-5, in accordance with SDCL §13-8-18, in the penal sum of \$500,000, and further fixing the penal sum of \$500,000 per person for blanket fidelity bond for all other employees of the District, all in accordance with SDCL §13-8 (see MRF# 20020, Action 39790.C22 adopted 7/14/2025).

D23. Adopting Policies (annual item)

Adopting the policies as set forth in sections A through L, inclusive of the Policy/Regulation manuals of the District and Southeast Tech, from July 13, 2026, to the next annual meeting to be held on July 12, 2027, it being understood that the "policies are subject to revision at any time", in accordance with Policy BG; and approving Regulations as set forth in the Policy/Regulation Manual of the District for the same period of time, with the understanding that none of the regulations are contradictory to the specifics or intent of Board Policy (see Action 39790.C23, adopted 7/14/2025).

D24. Business Manager as Custodian of School District Funds (annual item)

Employing Cameron Kerkhove as the Business Manager, and authorizing the Business Manager to make all purchases in the name of the School District within the budget as approved by the School Board and to sign any and all documents and contracts for same, all in compliance with South Dakota Codified Laws—Chapters 5-18 A-C and 13-20; and designating the Business Manager as custodian of all accounts of #10 General Fund, #21 Capital Outlay Fund, #22 Special Education Fund, #23 Post Secondary Vocational Fund, #31-Bond Redemption Fund 2021, #32-Bond Redemption Fund 2022, #42 Capital Projects Fund – CIP Projects, #43 Capital Projects Fund – Hail Damage Fund; #41 Capital Projects Fund – New Elementary School, #44 Capital Projects Fund – New High School, #46 Capital Projects Fund – New Middle School, #51 Food Service Fund, #55 Community Services Fund, #56 Reprographics Fund, #57 House Construction Fund, #52 Post-Secondary Bookstore Fund, #53 Post-Secondary Food Service Fund, #54 Post- Secondary Child Care Fund, #62 Payroll Withholding Fund, and #65 Insurance Trust Fund, and authorizing the Business Manager to purchase equipment, furniture, fixtures, materials, supplies and services (instructional and non-instructional), up to fifty thousand dollars (\$50,000) in cost, without additional approval of the School Board; and provided further that the Business Manager be authorized to purchase all copyrighted material (instructional and non-instructional) up to fifty thousand (\$50,000) in cost, without additional approval of the School Board; and provided further that the Business Manager be authorized to make purchases for the construction of a public improvement which involves the expenditure of a sum up to fifty thousand (\$50,000) in cost, without additional approval of the School Board; and provided further that the Business Manager be authorized to purchase food items for the Child Nutrition Program using formal bidding procedures, informal quotation procedures, and direct purchase procedures where perishable food items are involved, up to fifty thousand dollars (\$50,000) in cost, without additional approval of the School Board; it being understood that up to fifty thousand dollars (\$50,000) in cost for the purchase of food items shall be interpreted to be a single daily purchase, from a single vendor for a single food production center; and provided further that the Business Manager be authorized to execute, for and on behalf of the District, any and all contracts of less than \$50,000 without additional approval of the School Board; and further authorizing the Business Manager to issue checks for utilities (electricity, gas, water, sewer, garbage services, and communications services) which may exceed \$50,000 without additional approval from the School Board; and further authorizing the Business Manager to issue checks to county and city governments for taxes, drainage fees and street maintenance fees which may exceed \$50,000 without additional approval from the School Board; and further authorizing the Business Manager to issue checks to the City of Sioux Falls for fuel (diesel and gas) costs for the District's fleet which may exceed \$50,000 without additional approval from the School Board; it being understood that the City of Sioux Falls requests quotes on fuel each time it buys fuel, and shall be in compliance with South Dakota Codified Laws-Chapters §5-18 and §13-20, and directing the Business Manager to subscribe to an Oath of Office, which shall be filed with the county auditors on Minnehaha and Lincoln County (see MRF# 20003, Action 39790.C21, adopted 7/14/2025.)

D25. Tuition Rates for 2026/2027 (annual item)

Approving the tuition rates for 2026/2027 as follows:

a. Regular Education Tuition Rates

1. The tuition rate for in-state students transferring into the Sioux Falls School District will be received in accordance with SDCL §13-13 (\$7,604). Students transferred from a school district receiving an allowance under SDCL §13-13-10.1 for having a population of less than 600 students will be charged the additional allowance. Any term less than a full year will be calculated on a pro-rata based upon a 175-day school year.
2. The tuition rate for out-of-state students transferring into the Sioux Falls School District will be \$11,777 per year. Any term less than a full year will be calculated on a pro-rata based upon a 175-day school year.

3. In-State Regular Education – Per Semester

	Per Semester	Per Year
a. 1 Class	\$760	\$1,521
b. 2 Classes	1,521	3,042
c. 3 Classes	2,281	4,562
d. 4 Classes	3,042	6,083
e. 5 Classes (or more)	3,802	7,604

4. Virtual Coursework

- a. SD Virtual High School (per 1/2 credit) \$225-350
- b. Online Virtual Coursework (per 1/2 credit) \$170 (No fee if part of regular course load)

D25. Tuition Rates for 2026/2027 (annual item) (continued)**b. Special Education Tuition Rates**

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

Program	Cost Per Year	Cost Per Day	Hourly Rate
Special Education (Elementary)	\$12,122,833	\$682	\$124
Special Education (Middle School)	\$4,923,361	\$686	\$125
Special Education (High School)	\$5,003,791	\$670	\$62
Early Childhood Special Education	\$1,157,880	\$471	\$86
K-12 Behavior	\$2,876,956	\$341	\$62
Community Campus (Transition)	\$1,125,693	\$458	\$83
Bridges/Axtell Park	\$876,991	\$436	\$79
Structured Teach/RISE	\$7,082,107	\$325	\$59
Speech	\$4,573,515	\$528	\$96
OT/PT	\$3,106,165	\$689	\$125
Vision	\$81,228	\$430	\$78
Hearing	\$185,698	\$491	\$89
School Psychology	\$2,035,047	\$615	\$112
Nursing	\$1,446,946	\$434	\$79
Job Coach	\$310,639	\$411	\$75
Alt Specials/PE	\$312,349	\$491	\$89
BCBA	\$630,815	\$607	\$110
Out of District Placement (e.g., Lifescape, Southeastern Directions for Life)	Per Student; Cost <i>Varies per IEP Needs</i> <i>\$1,834, 436</i>		

D26. Other District Charges to Students (annual item)

Approving other District Charges to Students, as follows:

- | | |
|--|-------------------------------|
| a. Parking Fees at four high schools | \$75.00/year or \$40/semester |
| b. High School Student Athletic Passes | \$20.00 |
| c. High School Bus Passes | No Charge |

D27. Meal Prices for 2026/2027 (annual item)

Approving Meal Prices for 2026/2027, as follows:

a. Breakfast Prices

- | | |
|---|--------|
| 1. Reduced Breakfast | \$0.00 |
| 2. Student Breakfast - Elementary | 2.55 |
| 3. Student Breakfast – Secondary | 2.65 |
| 4. Adult Breakfast TBD by USDA Regulation August 2026 | |

b. Lunch Prices

- | | |
|---|--------|
| 1. Reduced Lunch | \$0.00 |
| 2. Student Lunch – Elementary | 3.45 |
| 3. Student Lunch – Secondary | 3.65 |
| 4. Adult Lunch TBD by USDA Regulation August 2026 | |

c. Milk Prices

- | | |
|-------------|--------|
| 1. Students | \$0.50 |
|-------------|--------|

D28. Charges Relating to Open Records Requests

Approving the charges for open records requests as follows:

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

D29. Salary Schedule for Community Education Classes (annual item)

Approving the FY27 Salary Schedule for Community Education staff, as follows:

Salary Schedule	
Community Education	
Teaching courses in grades 9-12 that require certification and/or specialized endorsement for which students receive course credit (examples include high school summer school)	\$30.96 per contact hour
Teaching courses in the core academic areas (reading, math, science, social studies) in grades K-8 that require certification and/or specialized endorsement and are approved by Curriculum Services (examples include MS summer classes and K-8 camps enhancing approved specialized programs)	\$30.96 per contact hour
Teaching courses in grades 9-12 that require certification and/or specialized endorsement for which students receive no course credits and/or are not courses in the core academic areas (example: Driver Education)	\$31.00 per contact hour
Teaching courses that do not require certification and/or specialized endorsement for which students receive no course credit (examples include Community Education enrichment courses)	\$22.00 per contact hour
Teaching courses to the community that require certification and/or specialized endorsement for which students receive no course credit (examples include music lessons, world languages, etc.)	\$25.00 per contact hour

D30. Part-Time Hourly Rate Salary Schedule (annual item)

Approving the FY27 Part-Time Hourly Rate Salary Schedule, as follows:

	Job Classification	Hourly Rate of Pay for 2026/27	Daily Rate of Pay for 2026/27
a.	Substitute Nurses	\$36.42	
d.	Clerical Substitutes	20.79	
e.	Child Nutrition Worker Substitutes	16.44	
f.	Education Assistant Substitutes	18.42	
g.	Activity Beyond the School Day (teachers)	23.32	
h.	On-Staff Subbing/Noon-Time Supervision (teachers)	31.27	
i.	Long Term Substitute Teacher		\$190.00
j.	Long Term Substitute Teacher	23.75	
k.	Substitute Teachers/Bonus School Sub Teacher		160.00 175.00
l.	Substitute Teachers	20.00 21.88	
m.	Bridges Long-Term Substitute Teacher		210.00
n.	Bridges Specialized Substitute Teacher		180.00
o.	Substitute Counselor	36.42	204.28
p.	High School Summer School Substitute Teacher		135.00
q.	Substitute Community Learning Center	16.22	

D31. Building Rental Rates (annual item)

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

Category I - no air/heat charges M-F

Events with no admission fee during regular custodial hours

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

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

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

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

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

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

- For profit businesses conducting non-commercial activity

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

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

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

D31. Building Rental Rates (annual item) (continued)

	High School Mon-Fri Use During School Yr	High School in Shutdown Mode* (Room Price + These Charges) Wknds/Summer/Holidays	Middle School Mon-Fri Use During School Yr	Middle School in Shutdown Mode* (Room Price + These Charges) Wknds/Summer/Holidays	Elem. School Mon-Fri Use During School Yr	Elem. School in Shutdown Mode* (Room Price + These Charges) Wknd/Summer/Holidays
Gym Category I	No Charge	Air/Heat \$35/hr per HVAC area + \$40/hr aud/commons + \$60/hr gym/commons ~OR~ \$150/hr maximum energy charge ~PLUS~ Custodial \$55/hr	No Charge	Air/Heat \$35/hr per HVAC area + \$35/hr gym + \$45/hr two gyms ~OR~ \$100/hr maximum energy charge ~PLUS~ Custodial \$48/hr	No Charge	Air/Heat \$25/hr per HVAC area + \$25/hr gym/multipurpose ~OR~ \$60/hr maximum energy charge ~PLUS~ Custodial \$55/hr
Gym Category II	\$200		\$175		\$125	
Gym Category III	\$375		\$300		\$225	
Auxiliary/MultiPurpose Gym Category I	No Charge		No Charge		No Charge	
Auxiliary/MultiPurpose Gym Category II	\$150		\$125		N/A	
Auxiliary/MultiPurpose Gym Category III	\$225		\$200		N/A	
Auditorium Category I	No Charge		No Charge		N/A	
Auditorium Category II	\$325		\$225		N/A	
Auditorium Category III	\$650		\$355		N/A	
Little Theater Category I	No Charge		N/A		N/A	
Little Theater Category II	\$115		N/A		N/A	
Little Theater Category III	\$210		N/A		N/A	
Libraries Category I	No Charge		No Charge		No Charge	
Libraries Category II	\$175		\$150		\$100	
Libraries Category III	\$340		\$265		\$190	

D31. Building Rental Rates (annual item) (continued)

	High School Mon-Fri Use During School Yr	High School in Shutdown Mode* (Room Price + These Charges) Wknds/Summer/Holidays	Middle School Mon-Fri Use During School Yr	Middle School in Shutdown Mode* (Room Price + These Charges) Wknds/Summer/Holidays	Elem. School Mon-Fri Use During School Yr	Elem. School in Shutdown Mode* (Room Price + These Charges) Wknds/Summer/Holidays
Cafeteria, Commons or Multipurpose Room, no food served, Category I	No Charge	Air/Heat \$35/hr per HVAC area + \$40/hr aud/commons + \$60/hr gym/commons ~OR~ \$150/hr maximum energy charge ~PLUS~ Custodial \$55/hr	No Charge	Air/Heat \$35/hr per HVAC area + \$35/hr gym + \$45/hr two gyms ~OR~ \$100/hr maximum energy charge ~PLUS~ Custodial \$55/hr	No Charge	Air/Heat \$25/hr per HVAC area + \$25/hr gym/multipurpose ~OR~ \$60/hr maximum energy charge ~PLUS~ Custodial \$55/hr
Cafeteria, Commons or Multipurpose Room, no food served, Category II	\$200		\$150		\$125	
Cafeteria, Commons or Multipurpose Room, no food served, Category III	\$385		\$300		\$250	
Cafeteria, Commons or Multipurpose Room, <i>food served</i> , Category I and II	\$450		\$350		\$275	
Cafeteria, Commons or Multipurpose Room, <i>food served</i> , Category III	\$690		\$650		\$500	
Classroom/CLC Rm Category I	No Charge		No Charge		No Charge	
Classroom/CLC Rm Category II	\$50		\$50		\$50	
Classroom/CLC Rm Category III	\$110		\$110		\$110	
MS & HS FACS Labs	\$150		\$150		N/A	

D31. Building Rental Rates (annual item) (continued)**Outdoor Locations at High Schools**

Facility Use	Fee
HS Turf Football/Soccer Field, All Categories for Events	\$1,500
Track	\$1,000
Lights for Turf Field and/or Track	\$60/hr
Scoreboard	\$100
Restrooms with Outside Entry	\$50
Snow Removal	Actual SFSD Cost

Howard Wood Field (HWF)

Facility Use	First 4 hours	After First 4 hrs (Hourly Rate)	HWF Event Staff	Hourly Rate Per Event
Field House	\$2,000	\$100	Management Fee	\$100
Track	\$1,500	\$100	Cleaning Crew	\$600
Pressbox (press level)	\$500	\$100	Custodial 1	\$55
Pressbox (coaches' level)	\$500	\$100	Custodial 2	\$55
Pressbox (suite)	\$2,000	\$100	Video Coordinator	\$35
Football/Soccer Turf Field	\$1,500	\$100	Video Board	\$30
Football/Soccer Grass Field	\$1,000	\$100	Camera 1	\$30
Stadium Seating (grandstand)	\$500	\$100	Camera 2	\$30
Hammer/Discus (West)	\$500	\$100	Finish Lynx Timer	\$4,500
Discus (East)	\$500	\$100	Tower Lights (3 hours minimum)*	\$60
Javelin	\$500	\$100	Electricity 220 volts, up to 50 amp	\$35
Long/Triple Jump	\$500	\$100	Electricity 110 volts, up to 20 amp	\$35
High Jump	\$500	\$100	Snow Removal	Actual SFSD Cost
Shot Put	\$500	\$100		
Pole Vault (Track Season)	\$500	\$100		
Pole Vault (Non-Track Season)	\$3,500	\$100		
Hurdles	\$500	\$100		
Scoreboard	\$500	\$100		

D31. Building Rental Rates (annual item) (continued)**Additional charges may apply, as follows:**

Volleyball Poles	\$30/day (set-up/take-down)
Auditorium Lighting System	\$50 + \$50/hr if District personnel required
Choir Risers	\$30/section plus + delivery fee
Portable Stage	\$150 (4 - 4x8 sections) + delivery fee
Piano	\$115 fee for post-use tuning (required)
Sound Shell	\$10 per section + delivery fee
Podium/Lectern	\$15/day
Parking Lot (Category III only)	\$100 Elementary; \$200 MS; \$300 HS
Contract Revisions Prior to Use	\$30/each occurrence
Contract Cancellation w/in 5 Days Use	\$50/each occurrence
Room Dividers (for display walls)	\$15 per 8' x 24' section + delivery fee
6' or 8' Tables (for use on site only)	\$10/each + delivery fee
Folding Chairs (for use on site only)	\$10/25 chairs + delivery fee
Auditorium Projector and Screen	\$75/each use at High Schools, \$50/each use at Middle Schools
Delivery Fee	\$90

D32. Regular Payments for Flow-through Funds (annual item)

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

D33. 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# 20021 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.

D34. Partner Program/Services for Purpose of Distributing Information to Students (annual item)

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

District Person Assigned in their Official Capacity	Event
DeeAnn Konrad & Rebecca Wimmer	LSS School-Based Mentoring Program
Wade Helleson	Project SOS
Rebecca Wimmer	TeamMates School Based Mentoring
Rebecca Wimmer	Neighborhood Soccer
Rebecca Wimmer	YMCA—Community Learning Center
Rebecca Wimmer	Boys & Girls Clubs—Community Learning Center
Rebecca Wimmer	Volunteers of America—Community Learning Center
Rebecca Wimmer	Mentoring Together (Helpline Center)
Rebecca Wimmer	Literacy Allies

D35. Adoption of Comprehensive Plan for Special Education

Acknowledging for the public record that the Sioux Falls School District (SFSD) has formally adopted the policies and procedures of the Comprehensive Plan for Special Education; acknowledging that the District will meet all requirements of the Individuals with Disabilities Education Act and Article 24:05 through the implementation of these policies and procedures; and furthermore, providing assurances that the District will meet each of the condition in 34 CFR300.201 through 300.213. The SFSD will have a full copy of the Comprehensive Plan for Special Education available on the SFSD website for public access and if the public wants to review a written copy of the Plan it will be available in the Instructional Planning Center at 201 East 38th Street. Persons may call 605-367-7689 to set up an appointment to review the Plan (see MRF# 20022).

D36. Approval of Grant Applications

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

- a. A \$241,740 Sioux Empire United Way Grant for the Preschool Opportunity Program (POP). This is a continuing grant from the Sioux Empire United Way Partner Agency Grant which will provide funds for a pre-kindergarten experience for children whose families reside in the Sioux Falls School District and have socio-economic challenges and research-based risk factors. The target population for this grant are three- and four-year-old children, currently on the Head Start wait list living at 100 percent of the federal poverty level.

D37. Approval of Contract Additions and/or Deductions

Approving change orders, as follows:

- a. Change Order #2 to Contract 24-096 with Huff Construction Sioux Falls, LLC for CTE Academy's Agriculture and Carpentry Addition. Change order is for in-fill existing windows, greenhouse fire sprinkler system modifications, omit GC furnished & installed toilet tissue dispensers, provide VFD for exhaust fan, asphalt repairs, add natural gas piping for dryer, and replace tile in existing vestibule for CTE addition.

TOTAL ADDITIONS.....\$21,321.00

D38. Approval of Contracts

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

CONTRACT NUMBER	CONTRACTOR	PROJECT	COST
a. 26-064	State of South Dakota	Department of Corrections Special Education Services	See Contract
b. 26-065	Learner Centered Consulting	Clarity Professional Development for Teachers by Kara Vandas	\$50,500.00

D39. Amendment of Previous Board Action

- a. Amending Action 38850.C3c, dated April 12, 2021, contract 21-044 Sand Creek EAP is now called All One Health.

D40. Approval of the Employment Agreement Between the Sioux Falls School Board and the United Food & Commercial Workers – Local 304A

To authorize the issuance of a five-year contract with the United Food & Commercial Workers - Local 304A, Sioux Falls, South Dakota, beginning July 1, 2026 through June 30, 2031, and further authorizing the President of the School Board and the Business Manager to execute the agreement, for and on behalf of the District.

E. School Improvement Plan for each Sioux Falls School District School (see MRF #20023).

F. Approving financial transactions (see MRF #20024 on file in the Finance Office for reference purposes).

- G. Accepting the **Business Manager's Reports** of May 2026 in accordance with SDCL §13-8-35 (see MRF #20025) and directing that detailed statement of receipts and balances on hand, as of May 2026, be published as part of these minutes, in accordance with SDCL §13-8-3 and further accepting the report of Advance Payment – Business Office Account for the period 5-1-2026 through 5-31-2026.
- H. Accepting the **K-12 Personnel Report**, as follows:
- H1. **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		
Drummond, Amy	CTE/Health Careers	05/21/26
Martin, Sarah	Axtell/English	05/21/26
Child Nutrition		
Bott, Julie	WMS/General Worker	05/21/26
Custodian		
Greenhill, Jarvis	LHS/Custodian	06/15/26
Education Support Professional		
Fitzgerald, Felicia	SBA/SpEd-Rise	05/20/26
Madsen, Katelyn	MMS/SpEd-Rise	05/20/26
Employment Contract		
Clark, Kolter	EMS/School Student Support	05/21/26
Extra Duty/Extra Pay		
Buettner III, Gerald	RHS/Football Freshman Head Coach	10/31/25
Dlugosh, Trent	LHS/Softball Head Coach	05/31/26
Fenicle, Lilly	JHS/Asst. Gymnastic Coach	02/28/26
Molitor, Hannah	RHS/Head Comp. Cheer Coach	11/30/25
Nieman, Olivia	PHMS/Volleyball Coach	10/31/25
Siebenahler, Amber	WHS/Newspaper Advisor	05/21/26
Williams Jr., Terrance	EMS/Boys Basketball	02/28/26
Specialist		
Buxengard, Gracie	Lowell/Behavior Facilitator	05/20/26
Kruse, Ryan	Axtell/Behavior Specialist	05/20/26
Substitute Teacher		
Anderson, John	D Wide	05/15/26
Beals, Michael	D Wide	05/20/26
Clark, Kolter	D Wide	05/12/26
Deinken, Emily	D Wide	05/20/26
Huyser, Taylia	D Wide	02/12/26
Kinderman, Bill	D Wide	09/16/25
Kuchel, Austin	D Wide	05/01/26
Masselink, Chan	D Wide	09/30/25
Rakowicz, Maria	D Wide	05/13/26
Wentzy, Katie	D Wide	05/15/26

H2. **CHANGE OF STATUS****Name****Administration**

Heyden, Kady

DeleteMMS/EMPC
Dean of Students
\$84,581.00**Add**MMS/Administrator
Asst' Principal Interim
\$97,702.00
Eff. 08/06/26**Employment Contract**

Jones, James

OPS/SFCM
Plant Maintenance
Assistant Manager
\$37.64/hrOPS/EMPC
Lead Custodial
Supervisor
\$90,020.55
Eff. 07/01/26

McCollister, Larissa

D Wide/Substitute
Occupational Therapist
\$55.00/hrTBD/EMPC
Occupational Therapist
FTE .60
\$49,558.49
Eff. 08/19/26

Bredl, Amelia

Terry Redlin/SFEA
Special Education
\$59,600.00MMS/EMPC
Admin. Intern
One Year Assignment
\$79,725.00
Eff. 08/06/26

Giandomenico, Alexandra

Garfield/Specialist
Implementation
\$24.14/hrGarfield/EMPC
School Home Liaison
\$46,250.24
Eff. 08/17/26**Teacher**

Bethke, Rouslana

Lowell/ESP
Extended Day ECH
FTE .73
\$20.23/hrA Sullivan/SFEA
ECH Teacher
FTE 1.0
\$55,061.00
Eff. 08/10/26

Farke, Melisa

D Wide/Substitute
Teacher
\$160.00/dayWHS/SFEA
English Teacher
FTE 1.0
\$57,286.00
Eff. 08/10/26

Goetsch, Lynn

Marcella/ESP
Special Education
FTE .875
\$18.62/hrMMS/SFEA
Oceti Sakowin Owaunspe
FTE 1.0
\$58,432.00
Eff. 08/10/26

Gonzalez, Jendy

D Wide/Substitute
Teacher
\$160.00/dayEMS/SFEA
Spanish Lang. Arts
\$53,981.00
Eff. 08/10/26

H2. **CHANGE OF STATUS** (continued)

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Long-Term Special Ed Substitutes Jensen, Kamra	GMMS/Specialist Behavior Facilitator FTE .875 \$24.14	MMS/SpEd Long Term Substitute FTE 1.0 \$53,981.00 Eff. 08/10/26
Trumbo, Mary	Terry Redlin/ESP SpEd Rise FTE .875 \$21.63/hr	Terry Redlin/SpEd Long Term Substitute FTE 1.0 \$53,981.00 Eff. 08/10/26
Specialist Symington, Layne	JHS/ESP High School \$20.79/hr	MMS/Specialist Student Success Facilitator \$23.42/hr Eff 08/20/26
Custodian Lundgren, Kathy	CS/OPS Roving Custodian FTE .50 \$22.68/hr	Unpaid/LOA Eff. 06/11/26
Rai, Menuka	RHS/HS Custodian \$20.30/hr	MMS/MS Custodian \$21.52/hr Eff. 06/15/26
Child Nutrition Wegner, Douglas	LHS/Clerical Parking Lot FTE 1.0 \$19.95/hr	PHMS/304A General Worker FTE .625 \$20.08/hr Eff. 08/21/26
Clerical Moon, Erin	EMS/Front Desk \$21.23/hr	EMS/Counseling Clerical \$24.91/hr Eff. 08/05/26
Education Support Professional Lunski, Dawn	Community Campus/Spec. Community Facilitator FTE .96875 \$24.14/hr	RHS/ESP SpEd-Rise FTE .875 \$23.44/hr Eff. 08/13/26
Extra Duty/Extra Pay Erdman, Joshua	JHS/Assistant Girls Wrestling \$4,867.00	JHS/Head Girls Wrestling \$6,875.00 Eff. 11/01/26

H2. **CHANGE OF STATUS (continued)**

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Extra Duty/Extra Pay (continued)		
Haddican, Michael	WHS/Artistic 2 Plays \$6,827.00	WHS/Artistic 3 Plays \$10,239.00 Eff. 08//20/26
Langford-Buum, Bailey	RHS/Asst. Competitive Cheer Coach \$2,457.00	RHS/Head Competitive Cheer Coach \$4,404.00 Eff. 08/01/26

H3. **EMPLOYMENT RECOMMENDATIONS**

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Teacher			
Amending Action 39945.F adopted on May 11, 2026 , as pertains to Maria Delgado (Hayward/Kindergarten) by deleting the entry from the "Employment Recommendations" section for the 2026-2027 school year. Maria will not be performing these duties.			
Eidem, Anna	BRMS/Counselor	08/10/26	\$60,793.00
Fisher, Whitney	PHMS/Science	08/10/26	59,600.00
Gallagher, Megan	Lowell/Success Coordinator	08/10/26	55,061.00
Herum, Hannah	Learning Lab/Early Childhood	08/10/26	44,227.50
Hoff, Kelsey	WHS/Math Teacher	08/10/26	60,793.00
Klocke, Anna	BRMS/MS Asst'/Elementary Band	08/17/26	54,490.42
Lampi, Josephine	Garfield/Special Education	08/10/26	53,981.00
Legel, Chloe	WMS/Speech Language Pathologist	08/10/26	51,841.00
Pfeifer, Tawnya	WMS/English Language Learner	08/10/26	53,981.00
Sanchez-Diaz, José	Hayward/Kindergarten	08/10/26	57,286.00
Slowey, Beth	PHMS/Family and Consumer Sc.	08/10/26	71,369.00
Stout, Tiffany	JHS/Special Education	08/10/26	56,163.00
Whitney, Andrea	CTE/Health Careers Teacher	08/10/26	59,600.00
Specialist, per hour			
Knape, Steven	MMS/Student Success Facilitator	08/20/26	\$23.62
Neuharth, Tianna	SBA/Behavior Facilitator	08/20/26	24.14
VanderVelde, Matt	Axtell/Behavior Facilitator	08/20/26	27.87
Child Nutrition, per hour			
Cerda, Cindy	WMS/General Worker	08/21/26	\$17.75
Javers, Billie	Central Kitchen/CN Manager	06/30/26	25.11
Parks, Brendan	CNS/CN Training Specialist	08/10/26	32.34
Clerical, per hour			
Bossman, Kassandra	JFK/Attendance	08/05/26	\$21.24
Larson, Amy	SBA/Clerical	08/05/26	20.79
Meeks, Bianca	A Sullivan/Clerical	08/05/26	21.02
Powderly, Steven	LHS/Activities	06/01/26	20.45
Powderly, Steven	LHS/Activities	07/01/26	21.02
Skiles, Rebecca	LHS/Receptionist	08/05/26	18.22

H3. **EMPLOYMENT RECOMMENDATIONS (continued)**

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Community Learning Center, per hour			
Donelan, Ava	TBA/Elementary Tutor	05/25/26	\$21.22
Tilden, Jessica	TBA/Elementary Tutor	05/25/26	21.22
Custodian, per hour			
Rai, Manjula	JHS/HS	06/22/26	\$20.09
Axtell Park/Edison Middle School Summer Substitutes, per hour			
Berger, Brigid	ELD Teacher	06/01/26	\$30.96
Swift, Ashton	ELD Teacher	06/01/26	30.96
Edison Middle School Summer School, per hour			
Fawcett, Chanda	Teacher	06/01/26	\$30.96
Fawcett, Chanda	Teacher	07/01/26	31.27
Education Support Professional, per hour			
Brynjulson, Linda	Marcella/Lead Lunch	08/21/26	\$18.42
Cooper, Kelly	Cleveland/SpEd	08/13/26	18.42
Herrera, Laurissa	Hayward/SpEd	08/13/26	18.42
Hogan, Braden	Lowell/SpEd	08/13/26	18.42
Hoversten, Payton	Hayward/SpEd	08/13/26	18.42
Kilstrom, Elizabeth	Garfield/ECH	08/13/26	18.42
Mager, Heather	LBA/SpEd	08/13/26	18.42
Oman, Claire	Garfield/ECH	08/13/26	18.42
Employment Contract			
Aukerman, Bryan	TBD/College & Career Acc. Adv.	06/01/26	\$43.45
Extended School Year Special Services; JFK & Harvey Dunn, per hour			
Pearson, Laurie	Clerical	06/01/26	\$25.26
Pearson, Laurie	Clerical	07/01/26	25.94
Rick, Kathryn	SpEd Teacher	05/25/26	30.96
Rick, Kathryn	SpEd Teacher	07/01/26	31.27
Shultz, Catherine	SpEd Teacher	05/25/26	30.96
Shultz, Catherine	SpEd Teacher	07/01/26	31.27
Harvey Dunn Extended School Year, per hour			
Christensen, Kayla	ESP Substitute	06/16/26	\$20.71
Christensen, Kayla	ESP Substitute	07/01/26	21.22
Maloney, Julie	ESP Substitute	06/16/26	23.01
Maloney, Julie	ESP Substitute	07/01/26	23.44
Sislo, Erin	ESP	06/16/26	20.12
Sislo, Erin	ESP	07/01/26	20.42
Horace Mann Bridges Training, per hour			
Donnell, Iona	ESP	05/23/26	\$20.52
Ginger, Danielle	Behavior Facilitator	05/23/26	26.56
Johnson, Breanne	Clerical	05/15/26	23.62
Kenyon, Zachary	Behavior Facilitator	05/23/26	39.90
Patton, Megan	Behavior Facilitator	05/23/26	26.56
Peters, Kayli	Behavior Facilitator	05/23/26	25.99

H3. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Horace Mann Bridges Training, per hour (continued)			
Sharpe, Yusef	Teacher	05/23/26	\$23.09
Sichmeller, Cassie	ESP	05/23/26	20.12
Thorstenson, Margaret	ESP	05/23/26	19.11
Woods-Bonham, Misty	ESP	05/23/26	20.12
Zens, Patricia	Behavior Facilitator	05/23/26	26.56
Learning Adventures Preschool Opportunity Program, per hour			
Millar, Julie	John Harris/Leader	08/20/26	\$33.83
Lincoln High School Summer Camp, per hour			
Birnbaum, Madison	Girls Basketball Coach	06/01/26	\$23.09
Birnbaum, Madison	Girls Basketball Coach	07/01/26	23.32
Hansen, Morgan	Girls Basketball Camp Director	06/01/26	30.96
Hansen, Morgan	Girls Basketball Camp Director	07/01/26	31.27
Jelen, Luke	Cross Country Worker	06/01/26	23.09
Jelen, Luke	Cross Country Worker	07/01/26	23.32
Limmer, Jacob	Cross Country Camp Director	06/01/26	30.96
Limmer, Jacob	Cross Country Camp Director	07/01/26	31.27
Lindner, Tiegén	Cross Country Worker	06/01/26	23.09
Lindner, Tiegén	Cross Country Worker	07/01/26	23.32
Siem, Mariah	Girls Basketball Coach	06/01/26	23.09
Siem, Mariah	Girls Basketball Coach	07/01/26	23.32
Memorial Middle School Summer Work, per hour			
Munce, Mari	Clerical	06/29/26	\$20.90
Rosa Parks Summer Work, per hour			
Hendricks, Erin	Clerical	06/01/26	\$23.80
PHMS Running Start, per hour			
Bonin, Maddisan	ESP	07/13/26	\$21.22
Fisher, Andrea	ESP	07/20/26	20.23
Summer EL Program, per hour			
Hult, Jamie	EL Summer ESP	06/01/26	\$19.11
Kvistero, Shari	EL Professional Learning	05/25/26	30.96
Semester Test Proctor, per hour			
Pearson, Jean	LHS/Proctor	05/19/26	\$30.96
Summer Clerical, per hour			
Boen, Mary	S Sotomayor	06/01/26	\$20.90
Boen, Mary	S Sotomayor	07/01/26	21.47
Damjanovic, Tatjana	MMS	06/03/26	24.24
Damjanovic, Tatjana	MMS	07/01/26	24.91
Roth-Ivory, Holly	WMS	06/01/26	20.45
Roth-Ivory, Holly	WMS	07/01/26	21.02
Selzer, Kymberlee	WHS	06/01/26	23.80
Selzer, Kymberlee	WHS	07/01/26	24.20
Walnofer, Karla	RHS	05/27/26	22.68
Walnofer, Karla	RHS	07/01/26	23.29

H3. **EMPLOYMENT RECOMMENDATIONS (continued)**

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Title I Summer School, per hour			
Bakker-Stearns, Lori	Lowell/ESP	06/01/26	\$18.12
Colter, Payton	T Redlin/ESP	06/01/26	18.12
Eng, Holly	T Redlin/Teacher	06/04/26	30.96
Kooi, Andrea	Garfield/Teacher	06/01/26	21.22
Lubinus, Melanie	Cleveland/Teacher	06/22/26	30.96
Luetgers, Susan	LB Anderson/ESP	06/25/26	18.12
Nelson, Lisa	Cleveland/ESP	06/01/26	18.32
Redd, Jenny	Hayward/ESP	06/01/26	21.09
Srstka, Cindy	Hayward/Clerical	06/01/26	27.04
Ugofsky, Jeniah	Hayward/ESP	06/04/26	21.09
Washington High School Summer Camp, per hour			
Keizer, Paul	Football Worker	06/01/26	\$23.09
Keizer, Paul	Football Worker	07/01/26	23.32
Walsh, Trent	Football Worker	06/01/26	23.09
Walsh, Trent	Football Worker	07/01/26	23.32
Community Education, lump sum			
Brenner, Heather	Driver's Education Instructor	06/17/26	\$522.00
Brenner, Randy	Driver's Education Instructor	06/17/26	696.00
Davoux, Devon	Driver's Education Instructor	06/17/26	2,088.00
Gunner, Dave	Driver's Education Instructor	06/17/26	1,595.00
Jastram, Tom	Driver's Education Instructor	06/17/26	1,392.00
Meyers, Ainsley	Music Lesson Instructor	06/17/26	150.00
Ortega, Carol	Driver's Education Instructor	06/17/26	696.00
Pepper, Michelle	Driver's Education Instructor	06/17/26	522.00
Peterson, Neil	Music Lesson Instructor	06/17/26	75.00
Thomason, Lynn	Music Lesson Instructor	06/17/26	12.50
Trett, Jim	Driver's Education Instructor	06/17/26	217.50
Tvedt, Levi	Driver's Education Instructor	06/17/26	1,392.00
Vroman, Rob	Driver's Education Instructor	06/17/26	754.00
Wachal, Grady	Driver's Education Instructor	06/17/26	696.00
2025 Concessions Manager, lump sum			
Eidsness, Tammi	JHS/Manager	08/01/25	\$2,750.00
Substitute Custodial Manager Pay Difference, lump sum			
Sappingfield, Lance	Substitute Manager	05/04/26	\$545.39
Extra Duty/Extra Pay, lump sum			
Farke, Melisa	WHS/Newspaper Advisor	08/20/26	\$5,492.00
Greenhill, Jarvis	PHMS/Football Coach	09/01/26	1,948.00
Helling, Kimberly	RHS/Hd Competitive Dance Coach	08/01/26	4,404.00
Kratz, Nicole	JHS/Dept. Chair	08/14/25	2,318.00
Legg, James	MMS/Asst. Football Coach	09/01/26	1,948.00
Pulse, Brandy	PHMS/Volleyball Coach	09/01/26	2,022.00
Wells, Todd	MMS/Football	09/01/26	2,457.00
Williams, Terrance	LHS/Varsity Asst' Girls BB Coach	12/01/26	4,916.00
VanRegenmorter, Drew	RHS/Sophomore Boys BB Coach	12/01/26	4,916.00

H3. **EMPLOYMENT RECOMMENDATIONS (continued)**

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Jefferson High School Softball, lump sum			
Blair, Cassie	Volunteer Coach	03/22/26	\$2,000.00
Zirpel, Sarah	Volunteer Coach	03/22/26	2,000.00
Lincoln High School AP Test Proctors, lump sum			
Tollinger, Kate	Proctor	04/30/26	\$240.00
Lincoln High School Band, lump sum			
Bigge, Brooke	Volunteer	06/01/26	\$500.00
Burns, Julia	Volunteer	06/01/26	1,250.00
Hansen, Pete	Volunteer	06/01/26	2,000.00
Hoffeldt, Rose	Volunteer	06/01/26	1,000.00
Pattin, Sierra	Volunteer	06/01/26	1,000.00
Raether, Jason	Volunteer	06/01/26	500.00
Smith, Spencer	Volunteer	06/01/26	1,000.00
Mentor Program Stipend, lump sum			
Aerts, Jennifer	Mentor	06/11/26	\$1,704.75
Alberty, Kelsey	Mentor	06/11/26	1,704.75
Altenburg, Lara	Mentor	06/11/26	1,704.75
Bauer, Shalee	Mentor	06/11/26	1,704.75
Burkett, Sarah	Mentor	06/11/26	1,704.75
Dalton, Margaret	Mentor	06/11/26	2,204.75
DuBois, Andrew	Mentor	06/11/26	1,500.18
Dyk, Marissa	Mentor	06/11/26	2,204.75
Erickson, Abby	Mentor	06/11/26	1,704.75
East, Nancy	Mentor	06/11/26	1,704.75
Fluth, Angie	Mentor	06/11/26	1,704.75
Greenfield, Bobbi	Mentor	06/11/26	1,704.75
Griese, Ashley	Mentor	06/11/26	1,704.75
Groen, Shaun	Mentor	06/11/26	1,704.75
Haddican, Karissa	Mentor	06/11/26	1,704.75
Holtman, Lisa	Mentor	06/11/26	1,704.75
Johnson, Alison	Mentor	06/11/26	1,704.75
Johnson, Lindsey	Mentor	06/11/26	1,704.75
Kautz, Mallory	Mentor	06/11/26	1,704.75
Kenny, Terrence	Mentor	06/11/26	1,704.75
Knips, Kim	Mentor	06/11/26	1,704.75
Kocmick, Amanda	Mentor	06/11/26	1,704.75
Lange, Jaclyn	Mentor	06/11/26	1,704.75
Larson, Erin	Mentor	06/11/26	1,704.75
Miller, Amy	Mentor	06/11/26	1,704.75
Morse, Kristin	Mentor	06/11/26	1,704.75
Nelsen, Kiki	Mentor	06/11/26	1,704.75
Peterka, Krista	Mentor	06/11/26	1,704.75
Reynolds, Heidi	Mentor	06/11/26	1,704.75
Sammons, Jennifer	Mentor	06/11/26	1,704.75
Shafer, Blanca	Mentor	06/11/26	1,704.75

H3. **EMPLOYMENT RECOMMENDATIONS (continued)**

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Mentor Program Stipend, lump sum (continued)			
Shanks, Kristine	Mentor	06/11/26	\$1,704.75
Sieber, Christina	Mentor	06/11/26	1,704.75
Smith, Lyndi	Mentor	06/11/26	1,704.75
Sundall, Kendra	Mentor	06/11/26	1,704.75
Whitlock, Becky	Mentor	06/11/26	1,704.75
Pre-Contract Summer Work Stipend, lump sum			
Burkett, Sarah	IPC/HS Curr. Coordinator	05/22/26	\$2,348.61
Heyden, Kady	MMS/Interim Asst. Principal	06/03/26	2,348.61
Kerkhove, Cameron	IPC/Business Manager	05/26/26	6,788.52
Stefani, Stacy	IPC/Elem Curr. Coordinator	06/03/26	2,997.39
Red Apple Workshop-Spring/Summer 2026, lump sum			
Griese, Ashley	Instructor	05/11/26	\$1,500.00
Kvistero, Shari	Instructor	05/11/26	1,500.00
Student Teaching Stipend, lump sum			
Biver, Wendy	Eugene Field	05/13/26	\$100.00
Charrlin, Alyssa	Lowell	05/13/26	200.00
Ernster, Robyn	Whittier MS	05/13/26	25.00
Eilertson, Jane	Garfield	05/13/26	100.00
Heil, Stephanie	Hawthorne	05/13/26	25.00
James, Amy	Lowell	05/13/26	200.00
Leonard, Jayne	Robert Frost	05/13/26	100.00
Lidel Crawford, Deborah	Hawthorne	05/13/26	200.00
Maschino, Heather	Ben Reifel MS	05/13/26	100.00
Motl, Sarah	Anne Sullivan	05/13/26	100.00
Nicholson, Kelsey	Robert Frost	05/13/26	200.00
Thompson, Laurie	Marcella LeBeau	05/13/26	100.00
Winterton, Ashley	Marcella Le Beau	05/13/26	100.00
Substitute AD, per hour			
Schroeder, Kelly	WHS	04/01/26	\$61.14
Substitute Teacher, \$160.00 per day			
Rakebrandt, Tanner	D Wide/Student Teacher	08/05/26	

H4. **2026-2027 STAFF**

<u>Name</u>	<u>Salary</u>
Teacher	
Amending Action 39945.F adopted May 11, 2026 , as it pertains to Hunter Krommenhoek, Teacher, by deleting the incorrect salary of \$57,286.00 and inserting the correct salary of \$56,692.36 for the 2026-2027 School Year.	
Amending Action 39945.F adopted on May 11, 2026 , as pertains to Jennifer Sammons, Elementary Instructional Coach, by deleting the incorrect salary of \$67,991.00 and inserting the correct salary of \$33,995.50 for the 2026-2027 School Year.	
Employment Contract	
Keizer, Paul	\$117,948.00

H4. **2026-2027 STAFF** (continued)

<u>Name</u>	<u>Salary</u>
Custodian	
Rai, Manjula	\$20.09
Community Learning Center Substitute	
Fisher, Sadie	\$18.83

H5. **VOLUNTEERS**

See MRF #20026

Action 39984

Elizabeth Herrboldt, Director of Federal Programs and World Language, presented the Federal Consolidated Application Report, (See MRF#20027) as follows:

The Sioux Falls School District's 2026-27 Federal Consolidated Application was submitted to the South Dakota Department of Education as of Tuesday, June 30, 2026. The application outlines how the District will meet the requirements of the Every Student Succeeds Act (ESSA) and use approximately \$10.3 million in federal funding to support student achievement allocated under Title I Parts A and D, Title II, and Title IV.

Title I Part A funds are used to improve student outcomes in schools with the highest student needs. In SFSD, these funds support smaller class sizes, reading intervention, preschool programming, English Learner services, behavioral and student support services, summer school, family engagement, and professional development.

Title I Part D funds help ensure educational continuity for at-risk youth through reading and math instruction, transition services, and dropout prevention efforts.

Title II Part A supports educator effectiveness by funding instructional coaches and professional learning opportunities that strengthen and improve student outcomes.

Title IV Part A helps provide a well-rounded education by supporting student well-being, instructional coaching, technology integration, academic intervention programs, and specialized learning opportunities, including Two-Way Spanish Immersion and SMART Lab professional development.

Together, these federal investments fund approximately 94 full-time positions that help to improve educational opportunities for students across our District.

A motion was made by Marc Murren and seconded by Gail Swenson, five (5) votes "yes" on roll call, **acknowledging the report on the Federal Consolidated Application.**

Action 39985

Cameron Kerkhove, Business Manager, presented the FY27 School District Budget, (see MRF# 20028) as follows:

The School Board began its budget process in November 2025, at which time the Board adopted guidelines and a timeline for the budget process. Between December and February, nineteen sub-committees comprised of administration, professional and classified staff, and community members developed program budgets which were then presented to the Budget Review Committee. The Budget Review Committee included two Board members and representation from the sub-committees. The Committee met on March 12, 2026, to develop budget recommendations for the full Board. Board work sessions to review the recommended budgets were held on March 25 and April 1, 2026.

General Fund Budget Changes from Prior Year

	FY26	FY27	Change
Revenue	\$232.3M	\$233M	\$0.7M
Expense	<u>\$235.5M</u>	<u>\$234.3M</u>	<u>-\$1.2M</u>
	-\$3.2M	-\$1.3M	\$1.9M

The budget presented to the Board for approval is the second year of significant cuts (relative to the cost of funding the current program next year) in the General Fund. Last year, the cuts totaled \$3.1 million. This year, the total cuts plus efficiencies are just under \$2.4 million. Cuts include \$317K in Operational Services, \$420K in High School Programs, \$200K in Middle School Programs, \$240K in English Learners Program, and \$250K in Busing. Efficiencies totaled over \$460K in Operational Services and Information Technology Services.

The General State Aid formula is increasing by 1.4 percent per student in FY27. Because over 80 percent of school district general fund expenditure budgets are salaries and benefits and nearly 90 percent of district discretionary revenues are derived from the State Aid formula, teacher salaries can only increase over time at the same rate as the formula increase. The Legislature passed a bill in 2024 which recognizes this fact; the bill requires school districts to increase average teacher salaries (and benefits) at the rate State Aid increases. (Ironically, since the beginning of the per pupil formula, the average teacher salary has increased 91 percent versus a 78 percent increase in the formula.) Because of a flexible floor in the employee bargaining units' negotiated agreements, the agreed-upon increase for all groups was 1.95 percent. The Board opted to increase salaries by 2.54 percent instead. The 2.54 figure was chosen because that was the inflationary increase that the State Aid Formula required before it was reduced during the 2026 Legislative Session.

The five-year plan decreases the fund balance by \$1.3 million in FY27 as the District struggles to balance its budget with two consecutive years of State Aid funding lower than the index factor contained in the formula. The projected fund balance is 5.8 percent in FY31. The plan includes Capital Outlay transfers to the General Fund of \$10 million in FY27, declining to just over \$8 million in FY31. The plan also includes projected efficiencies of 0.75 percent in the outyears.

There is no change in the budget since tentative approval of the budget on April 13.

In summary, the total Tax-Supported Budget (General, Special Education, Capital Outlay, and Bond Redemption funds) is \$343.1 million. For the District's homeowners, the school levy is projected to decrease by \$1.77 cents in 2027. The average school property tax bill for a typical house in the Sioux Falls School District is expected to drop over 23 percent next year (after a 4% decrease in 2026) and will average a 2.2 percent annual increase over the last 27 years.

A motion was made by Gail Swenson and seconded by Marc Murren, five (5) votes "yes" on roll call, **adopting the FY27 Budget of the Sioux Falls School District 49-5** (see MRF #20028 and Action 39794, adopted 7/14/2025) **and certifying the levies to the Minnehaha and Lincoln County Auditors**, as follows:

Fund	Fund Description	FY27 Revenue Budget	Transfers In	Cash from Fund Balance	Total Funds Available	FY27 Expenditure Budget	Transfers Out	FY27 Expenditure/ Transfer Budget
10	General*	\$222,815,023	\$10,210,000	\$1,295,914	\$234,320,937	\$234,320,937	\$-	\$234,320,937
21	Capital	44,335,734	-	-	44,335,734	25,890,443	10,000,000	35,890,443
22	Special Education**	70,987,430	-	-	70,987,430	70,636,763	-	70,636,763
31	Bond Redemption	12,410,839	-	-	12,410,839	12,277,831	-	12,277,831
42	Capital Projects - CIP	3,465,000	-	-	3,465,000	3,465,000	-	3,465,000
51	Capital Projects-Food Ser	18,173,661	-	102,191	18,275,852	18,275,852	-	18,275,852
55	Community Educ Svc	17,734,476	-	-	17,734,476	17,278,544	-	17,278,544
56	Reprographics Fund	725,000	-	-	725,000	800,000	-	800,000
57	House Construction	255,000	-	-	255,000	287,785	-	287,785
65	Self-Insurance Trust	55,881,704	-	1,500,000	57,381,704	57,381,704	-	57,381,704
			-				-	
	Totals	\$446,783,867	\$10,210,000	\$2,898,105	\$459,891,972	\$440,614,859	\$10,000,000	\$450,614,859

* There is a \$210,000 transfer from the Post-Secondary Technical Fund to the General Fund to offset indirect costs.

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

TAX LEVY REQUEST PAYABLE IN
CALENDAR YEAR 2027

Fund	Description	Per Mil	In Dollars
10	General Fund		
	Ag Land	\$1.051	
	Non-Ag Land (owner occupied)	\$0.669	
	Non-Ag Land (non-owner occupied)	\$4.867	
	Opt Out		\$ 11,000,000
21	Capital Outlay Fund		43,810,162
22	Special Education Fund	\$1.449	
31	Bond Redemption Fund		12,287,959

Action 39986

Brett Arenz, In-House Legal Counsel, presented a review of state open meeting laws. The explanation of the open meeting laws of this state published by the Attorney General was reviewed and included in the meeting materials (see MRF# 20029).

A motion was made by Elizabeth Duffy and seconded by Gail Swenson, five (5) votes "yes" on roll call, **acknowledging the required review of the open meeting laws explained by the Attorney General.**

Action 39987

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

NAN KELLY
Presiding Officer

CAMERON KERKHOVE
Business Manager

MONDAY, JULY 14, 2025

SIOUX FALLS SCHOOL BOARD**July 27, 2026 12:00 PM****Nan Kelly
President****Learning Lab Center – Room 250
2205 N. Career Avenue, 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. Approval of Minutes of Meeting Held 7-13-26
4. Persons Wishing to Address the School Board on Non-Agenda Items
5. Persons Wishing to Address the School Board on Agenda Items
6. Approval of Agenda
7. Conflicts of Interest
8. Approval of Consent Agenda
 - A. Approval of Claims in the amount of \$11,874,447.27
 - B. Approval of Authorizations and Ratifications
 1. Approval of Disposal of School District Property
 2. Approval of Purchase Orders (Over \$50,000)
 3. Approval of Contracts
 4. Approval of Contract Additions and/or Deductions
 5. Acknowledging the FY27 Budget - Publication
 6. Approval of Angel Fund Meal Assistance Program
 7. Acknowledging the Number of Ballots Cast from the June 2, 2026, Election
 8. Meal Prices for 2026-2027
 - C. Approval of Finance Report
 - D. Approval of Personnel Report – K-12
9. Adjournment

Claims to be Approved by the School Board 7/27/2026

CLAIMANT	DESCRIPTION	AMOUNT	ACCOUNT	OBJECT
MEDICAL CLAIMS ACCOUNT	7-1-26 ER MED/VISION	\$ 7,416.94	L4598.98	17064
MEDICAL CLAIMS ACCOUNT	7-1-26 ESC MED/VISION	\$ 497,387.68	L4544.98	17064
MEDICAL CLAIMS ACCOUNT	7-1-26 MED/VISION	\$ 4,197,656.55	L4543.98	17064
3D SECURITY INC	WC SERVICE CALL	\$ 431.16	2333425404900	3920
3D SECURITY INC	ANNUAL INSPECTION OF ELEC	\$ 27,500.00	1006425409800	3190
A TO Z WORLD LANGUAGES INC	INTERPRETER	\$ 110.00	1005526413400	3195
A TO Z WORLD LANGUAGES INC	INTERPRETER	\$ 520.00	2262612273300	3195
A TO Z WORLD LANGUAGES INC	INTERPRETER	\$ 360.00	2263012263400	3195
ACE NEON SIGNS CORP	REPAIR SCOREBOARD HWF	\$ 3,147.00	2119861993600	5410
ACE NEON SIGNS CORP	REPAIR SCOREBOARD HWF	\$ 3,147.00	2119862993600	5410
ACTIVE GENERATIONS	WATERMELON COOKIES	\$ 247.50	5515413903400	3190
ACUITY, A MUTUAL INSURANCE COM	POLICY # FA6487-8 - PROPE	\$ 1,702,786.05	1007023193400	3280
ACUITY, A MUTUAL INSURANCE COM	POLICY # FA6487-8 - PROPE	\$ 357,374.85	2332923194900	3280
ACUITY, A MUTUAL INSURANCE COM	POLICY # FA6487-8 - PROPE	\$ 42,044.10	5100923193500	3280
ADVANCED PEST SOLUTIONS	26-27 MONTHLY RODENT CHEC	\$ 71.00	1006425403400	3290
AG EDUCATIONAL SOLUTIONS	ESTIMATED SHIPPING/HANDLI	\$ 7,250.32	4206525303700	5410
ALERTUS TECHNOLOGIES LLC	ANNUAL LICENSE RENEWAL- B	\$ 5,500.00	1006425403200	4180
AMERICAN INK LLC	MUSTANG WAY SHRTS #44	\$ 1,062.20	1019911210400	4191
AMERICAN INK LLC	MUSTANG CLUB SRTS #44	\$ 1,681.89	1019911210400	4191
AMERICAN INK LLC	MUSTANG WAY ONSIES#44	\$ 175.54	1019911210400	4191
AMERICAN INK LLC	3 COLOR INK 12-35 GARMENT	\$ 365.85	1019962396700	4191
AMERICAN INK LLC	WEB SHIRTS #001	\$ 1,337.10	1019911210400	4191
AMERICAN PLAYGROUND COMPANY	PLYGRND BUILD J HARR	\$ 17,826.00	2106425302300	5300
AMERICAN SOLUTIONS FOR BUSINESS	TUMBLERS #011	\$ 411.94	1019969360300	4191
ANATOMY WAREHOUSE	WEARABLE SUTURE PRACTICE	\$ 520.00	1019911310100	4790
APPLE INC	IPADS	\$ 9,720.00	2262712219800	5470
APX CONSTRUCTION GROUP, LLC	LHS AUDITORIUM RENO	\$ 33,936.81	4206525300200	5220
APX CONSTRUCTION GROUP, LLC	LHS AUDITORIUM RENO	\$ 20,000.00	4206525300200	5220
ARCHITECTURE INC	SHORT PAY CORRECTION	\$ 3,000.00	2339525304900	3190
ARCHITECTURE INC	STC HOUSE LAB MAY/JUN	\$ 3,732.48	2339525304900	3190
ARCOFROG LLC	ZIPLINE TEACHER SET	\$ 149.00	1012511119826	4171
AREA II SUPERINTENDENTS	2026-2027 DUES & FEES	\$ 175.00	1007923203400	6400

Claims to be Approved by the School Board 7/27/2026

AUGUSTANA UNIVERSITY	#26SENLL LINGUISTICS	\$	810.00	1043522133400	3190
BEE FIT YOGA & FITNESS	YOGA	\$	360.00	5516369993400	3190
BEN REIFEL MIDDLE SCHOOL	INTEREST	\$	474.36	1019911216800	4191
BEN REIFEL MIDDLE SCHOOL	REIMB IMPREST	\$	20.90	1019911216800	4610
BEN REIFEL MIDDLE SCHOOL	REIMB IMPREST	\$	4,389.00	2112025306800	5300
BENCHMARK PRODUCTS LLC	EXHAUST FILTER, FITS 6 QT	\$	867.12	10	A1750.32
BERGMAN, VICTORIA LYNN	TVL-BERGMAN, VICTORIA	\$	160.00	5102025603500	3345
TRACY JO BIRD	TVL-BIRD, TRACY JO	\$	98.00	2335815054900	3342
BLACKTOP PAVING INC	AXT PARK LOT RPR 6/26	\$	183,420.04	2106425300500	5300
BLICK ART MATERIALS	*FBP* ACRYLIC SHEETS - 5X	\$	2,844.93	1011011310300	4171
BLICK ART MATERIALS	*FBP* BLADES - LINO CUTTE	\$	406.93	1012011210700	4171
BLICK ART MATERIALS	*FBP* ADHESIVE - INDUSTRI	\$	93.71	1012011210900	4171
BLICK ART MATERIALS	*FBP* BEADS - PLASTIC PON	\$	230.48	1012011210800	4171
BLICK ART MATERIALS	*FBP* COMPASS - SUPER SAF	\$	57.26	1012011210400	4171
BLICK ART MATERIALS	*FBP* ACRYLIC PAPER - MAS	\$	1,523.07	1011011316700	4171
BOLTES SUNRISE SANITARY SERVICE II 30YD METAL CONT PRICE		\$	345.00	2333425404900	3850
BOLTES SUNRISE SANITARY SERVICE II 13YD METAL CONT PRICE		\$	285.00	2333425404900	3850
BOYS & GIRLS CLUB OF SIOUX EMPIRE LBA TRANSPORT NOV 25		\$	1,723.40	5541035003400	3399
BOYS & GIRLS CLUB OF SIOUX EMPIRE LBA TRANSPORT DEC 25		\$	1,292.55	5541035003400	3399
BOYS & GIRLS CLUB OF SIOUX EMPIRE LBA TRANSPORT JAN 26		\$	1,723.40	5541035003400	3399
BOYS & GIRLS CLUB OF SIOUX EMPIRE LBA TRANSPORT FEB 26		\$	1,723.40	5541035003400	3399
BOYS & GIRLS CLUB OF SIOUX EMPIRE LBA TRANSPORT MAR 26		\$	1,723.40	5541035003400	3399
BOYS & GIRLS CLUB OF SIOUX EMPIRE LBA TRANSPORT APR 26		\$	2,154.25	5541035003400	3399
BOYS & GIRLS CLUB OF SIOUX EMPIRE LBA TRANSPORT MAY 26		\$	1,292.55	5541035003400	3399
BOYS & GIRLS CLUB OF SIOUX EMPIRE BGC EM PFT SVC JUN 26		\$	315,716.44	5515235003400	3190
BOYS & GIRLS CLUB OF SIOUX EMPIRE BGC MS PRF SVC JUN 26		\$	29,938.63	5515135003400	3190
BRINKMAN, WENDY	MILEAGE	\$	635.04	2254327363400	3320
BROVELEIT, JOEL	JAZZ CAMP CLINIC #001	\$	750.00	1019969290200	3190
BRUBAKKEN, RICH	BIRDS JULY	\$	348.00	5515413903400	3190
BRUBAKKEN, RICH	SEA TURTLE	\$	464.00	5515413903400	3190
BRUBAKKEN, RICH	SLOW TURTLE	\$	232.00	5515413903400	3190
BSN SPORTS INC	BLACK-TCK POLYPRO TUBE SO	\$	347.22	1013161990800	4191
BSN SPORTS INC	BLACK-TCK POLYPRO TUBE SO	\$	347.21	1013162990800	4191

Claims to be Approved by the School Board 7/27/2026

BSN SPORTS INC	WHITE-ALL SPORT F/K TUBE	\$	200.00	2113162993400	5810
BSN SPORTS INC	*FBP* BALL - VOLLEYBALL,	\$	322.92	1012011216800	4171
BSN SPORTS INC	*FBP* FLOOR TAPE - VINYL	\$	34.86	2260912226800	4171
BSN SPORTS INC	*FBP* BADMINTON RACQUET,	\$	122.14	1011011310300	4171
BSN SPORTS INC	*FBP* BADMINTON NET - QUI	\$	515.84	1012011210700	4171
BSN SPORTS INC	*FBP* BALL - AIR LITE - B	\$	37.12	1011011316700	4171
BSN SPORTS INC	ESTIMATED SHIPPING/HANDLI	\$	1,525.70	1013162250300	4191
BUREAU OF ADMIN	STC JUNE LINE CHARGE	\$	44.00	2333425404900	3410
CADWELL SANFORD DEIBERT & GARR	SEYKORA RESTITUTION	\$	150.00	1006700009800	R1999
CANFIELD BUSINESS INTERIORS INC	FURNINSTALL - RECEIVING,	\$	20,876.44	2332924904900	4790
CARRIER CORPORATION SF120327	CHILLER MAINTENANCE AGREE	\$	920.14	1006425406700	3190
CENGAGE LEARNING INC	QUOTE NUMBER 00130272	\$	14,112.00	1005711219800	4210
CENGAGE LEARNING INC	*FBP* ISBN 9798214362519	\$	27,300.00	1005711319800	4180
CENGAGE LEARNING INC	*FBP* ISBN 9798214162195	\$	27,170.00	1005711319800	4210
CENGAGE LEARNING INC	ESTIMATED SHIPPING/HANDLI	\$	1,985.34	1005711319800	4180
CENGAGE LEARNING INC	ESTIMATED SHIPPING/HANDLI	\$	1,985.34	1005711319800	4210
CHAMPION BRIEFS LLC	2026-2027 PF/LD SUBSCRIPT	\$	379.99	1005711319800	4411
CHAMPION BRIEFS LLC	2026-2027 PF/LD SUBSCRIPT	\$	379.99	1005711319800	4411
CHESTERMAN COMPANY	WATER NURSES OFFICE	\$	9.00	1012011210600	3210
CHILD NUTRITION SERVICE	JUNE ELEM SUMMER	\$	63,476.07	5515235003400	4610
CHILD NUTRITION SERVICE	CLC CLEVE MEAL	\$	5,936.00	5515235003400	4610
CHILDREN'S CARE HOSP & SCHOOL	TUITION DAY PROGRAMS	\$	36,547.31	2262412239800	3730
CHILDREN'S CARE HOSP & SCHOOL	NURSING SERVICES	\$	4,875.75	2262421349800	3190
CHILDREN'S CARE HOSP & SCHOOL	SPEECH SERVICES	\$	2,878.25	2262421529800	3190
CHILDREN'S CARE HOSP & 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	OCCUP THERAPY SVC	\$	617.28	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	\$	3,537.16	2262412239800	3730
CHILDREN'S HOME SOCIETY OF SD	OCCUP THERAPY SVCS	\$	501.54	2262421729800	3190
CHILDREN'S HOME SOCIETY OF SD	TUITION DAY PROGRAMS	\$	1,929.36	2262412239800	3730
CHRISTIAN YOUTH ACTIVITY LEAGUE	GYM TRACK & FIELD	\$	420.00	5516369993400	3220
CI SOLUTIONS	ALTESS YMCKO COLOR RIBBON	\$	630.00	5100925603500	3190

Claims to be Approved by the School Board 7/27/2026

CI SOLUTIONS	ANNUAL SERVICE FOR ID CAR	\$	44,319.60	1054325503400	3190
CITY OF SIOUX FALLS PUBLIC WORKS	25-26 LANDFILL FEES	\$	190.39	1006425409800	3850
CLIMATE SYSTEMS INC	SERVICE CALL- PROGRAM CON	\$	1,530.79	1006425400300	3920
CLIMATE SYSTEMS INC	ENERGY MANAGEMENT UPGRADE	\$	12,755.13	2106425303000	5220
CLIMATE SYSTEMS INC	ENERGY MANAGEMENT UPGRADE	\$	12,755.12	2333425404900	3920
CLIMATE SYSTEMS INC	PENTHOUSE 3 CONTROL UPGRA	\$	3,260.00	1006425405800	3920
COLGAN, VIRGINIA MARIE	TVL-COLGAN, VIRGINIA	\$	440.00	1019969310300	3347
COMBINED BUILDING SPECIALTIES INC	FLOOR MOUNTED TOILET COMP	\$	6,186.00	2106425300200	5220
CROOKS MUNICIPAL GAS	HEAT JUN 2026 RENBERG	\$	25.00	1006425404200	3810
CTE ACADEMY	CABLE FRANCHISE FEE	\$	29,650.12	1006700009800	R1999
CULLIGAN WATER CONDITIONING	BOILER ROOM SOFTENER CANI	\$	87.00	1006425409800	3290
CURRICULUM ASSOCIATES INC	ELLEVATION LEGACY 8/1/26-	\$	44,572.50	1041512503400	4180
DACOTAH PAPER CO	S2604517 10-CU0096	\$	1,561.44	10	A1750.32
DACOTAH PAPER CO	S2602889 CU0020 CREDIT	\$	(192.50)	10	A1750.32
DAKOTA DATA SHRED	SHREDDING	\$	3,287.22	1006425409800	3850
DAKOTA DATA SHRED	MC SHREDDING	\$	1,054.83	2333425404900	3850
DAKOTA POTTERS SUPPLY LLC	CMC GUM 1QT ADDITIVE FOR	\$	795.75	1011011310100	4171
DAKOTA POTTERS SUPPLY LLC	V-365, SLATE.	\$	188.25	1011011310200	4171
DAKOTA POTTERS SUPPLY LLC	SC10, TEAL NEXT TIME.	\$	129.00	1011011310200	4171
DAKOTA POTTERS SUPPLY LLC	BING CHERRY.	\$	1,061.95	1011011310200	4171
DAKOTA POTTERS SUPPLY LLC	SC11, BLUE YONDER.	\$	38.70	1011011310200	4171
DAKOTA POTTERS SUPPLY LLC	AMACO UNDERGLAZE PENCIL B	\$	2,022.75	1011011310200	4171
DAKOTASCAPES, LLC	PLYGRND BUILD LOWELL	\$	19,732.00	2106425302800	5300
DAKTRONICS INC	DAKTRONICS AGREEMENTS 202	\$	5,200.00	1013161996700	3990
DAKTRONICS INC	DAKTRONICS AGREEMENT 2026	\$	5,200.00	1013162996700	3990
DAKTRONICS INC	DAKTRONICS ANNUAL SERVICE	\$	3,510.00	1013161990200	3990
DAKTRONICS INC	DAKTRONICS ANNUAL SERVICE	\$	3,510.00	1013162990200	3990
DAKTRONICS INC	DAKTRONICS ANNUAL SERVICE	\$	310.00	1019969990200	3990
DAKTRONICS INC	MAINT AGREEMENT 26/27	\$	3,962.50	1013161990300	3990
DAKTRONICS INC	MAINT AGREEMENT 26/27	\$	3,962.50	1013162990300	3990
DALTON, MARGARET ELIZABETH	TVL-DALTON, MARGARET	\$	227.70	1042222139800	3342
DANA KENT DAVIS	TVL-DAVIS, DANA KENT	\$	306.86	2334922194900	3342
DISCOVERY EDUCATION INC	DREAMBOX MATH ADVANCED- L	\$	149,000.00	1013011113400	4171

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DJ VERSATILE SF	DJ WELCOME PICNIC	\$	500.00	2338818404900	3190
DYKSTRA, JACOB	MEAL REIMBURSEMENT	\$	280.00	1005626293400	3190
EAST SIDE JERSEY DAIRY INC	06-FOOD	\$	78.76	5100925600900	4610
EAST SIDE JERSEY DAIRY INC	06-FOOD	\$	485.37	5100925603500	4610
EAST SIDE JERSEY DAIRY INC	07-FOOD	\$	30.84	5100925600500	4610
EAST SIDE JERSEY DAIRY INC	07-FOOD	\$	77.34	5100925600900	4610
EAST SIDE JERSEY DAIRY INC	07-FOOD	\$	974.54	5100925603500	4610
EAST SIDE JERSEY DAIRY INC	07-FOOD	\$	61.68	5100925606700	4610
ELECTRIC CONSTRUCTION COMPANY	UPDATE FIRE ALARM PANEL A	\$	55,000.00	2106425301000	5220
ELECTRIC SUPPLY CO	LIGHTING RENO VRY BLD	\$	145,000.00	2106425309800	5220
ELMWOOD GOLF COURSE	GOLF BALLS #36	\$	1,425.00	1019969990200	4191
ENERGY CAP INC	ENERGY MANAGEMENT EXPRESS	\$	7,890.17	1006425403200	4180
ENGRAVER'S EDGE	ENGRV SODAK 16 #101	\$	34.65	1019969996700	3190
ESGI SOFTWARE LLC	ESGI 12-MONTH LICENSE (MA	\$	1,365.00	1013011112300	4180
FLINN SCIENTIFIC	DISSECTION INSTRUMENTS CL	\$	358.20	4206525303700	5410
FLINN SCIENTIFIC	AP1278, WEIGHING DISHES.	\$	745.70	1011011310200	4171
FLINN SCIENTIFIC	AP8708, ANALYTICAL BALANC	\$	1,779.30	1011511310200	4191
FLINN SCIENTIFIC	Z0003, MOSSY ZINC.	\$	39.49	1011011310200	4171
FLOW FORMS LLC	PLATFORM ACCESS FY27	\$	3,500.00	1054325503400	6400
FORD SIGNS	ADA SIGNS 25-26	\$	894.05	2106425309800	5220
FORTE	MGMT FEE #15	\$	2,300.00	1019911313700	3190
FOUNDATION BUILDING MATERIALS I	12 CASES CEILING TILE (AS	\$	345.12	1006425400200	4191
FOUNDATION BUILDING MATERIALS I	12 CASES CEILING TILE (AS	\$	345.12	1006425402000	4191
FOUNDATION BUILDING MATERIALS I	CEILING TILE (A SULLIVAN	\$	143.04	1006425402000	4130
FOX PRINT INC	BACKDROP #036	\$	1,810.25	2119969990200	5410
G.E. HEALTHCARE	PHYSICAL THERAPY #044	\$	390.01	1019969990300	3190
GAME ONE	ESTIMATED SHIPPING/HANDLI	\$	849.69	1013162396700	4191
GFSI LLC	SPIRIT WEAR #157	\$	469.92	1019969430200	4191
GFSI LLC	SPIRIT WEAR #157	\$	469.92	1019969430200	4191
GILBERTSON, BONNIE	MAY SAMI	\$	195.00	5515413903400	3190
GIRTON ADAMS COMPANY	CIRCULATING PUMP (JHS #50	\$	3,294.72	2106425306700	5220
GLATFELTER PUBLIC ENTITIES	POLICY # GPNU-EP-0035927-	\$	46,950.48	1007023193400	6510
GLATFELTER PUBLIC ENTITIES	POLICY # GPNU-EP-0035927-	\$	6,566.50	2269927103400	6510

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GLATFELTER PUBLIC ENTITIES	POLICY # GPNU-EP-0035927-	\$	12,148.02	2332923194900	6510
GLATFELTER PUBLIC ENTITIES	ADDED STC VEHICLE TO INSU	\$	391.00	2332923194900	6510
GLATFELTER PUBLIC ENTITIES	POLICY # GPNU-EP-0035927-	\$	47,426.00	1007023193400	6510
GLATFELTER PUBLIC ENTITIES	POLICY # GPNU-EP-0035927-	\$	40,786.36	2332923194900	6510
GLATFELTER PUBLIC ENTITIES	POLICY # GPNU-EP-0035927-	\$	5,691.12	5100923193500	6510
GLATFELTER PUBLIC ENTITIES	POLICY # GPNU-EP-0035927-	\$	948.52	5515512993400	6510
GLATFELTER PUBLIC ENTITIES	POLICY # GPNU-EP-0035927-	\$	17,930.16	1007023193400	3280
GLATFELTER PUBLIC ENTITIES	POLICY # GPNU-EP-0035927-	\$	395,568.91	1007023193400	6510
GLATFELTER PUBLIC ENTITIES	POLICY # GPNU-EP-0035927-	\$	28,626.65	2269927103400	6510
GLATFELTER PUBLIC ENTITIES	POLICY # GPNU-EP-0035927-	\$	3,763.12	2332923194900	3280
GLATFELTER PUBLIC ENTITIES	POLICY # GPNU-EP-0035927-	\$	91,343.06	2332923194900	6510
GLATFELTER PUBLIC ENTITIES	POLICY # GPNU-EP-0035927-	\$	442.72	5100923193500	3280
GLATFELTER PUBLIC ENTITIES	POLICY # GPNU-EP-0035927-	\$	2,019.38	5100923193500	6510
GLATFELTER PUBLIC ENTITIES	POLICY # GPNU-EA-0043719-	\$	815.00	1007023193400	6510
GOLDEN VALLEY SUPPLY CO	CEILING TILE (LBA #5635)	\$	48.00	1006425401000	4130
GREAT BEAR MANAGEMENT INC	TUBING FIELD TRP 2/26	\$	672.00	1019911112800	3391
GREAT SHOTS	GOLF BAYS SEB EVENT	\$	1,974.54	2338818404900	3190
GREAT SHOTS	FOOD SEB EVENT	\$	369.50	2338818404900	4610
GUARANTEE ROOFING & SHEET MET	ROOF REPAIRS J HARR	\$	414.43	2106425302300	5220
GUARANTEE ROOFING & SHEET MET	ROOF REPAIRS GMMS	\$	328.16	2106425300900	5220
GUARANTEE ROOFING & SHEET MET	ROOD REPAIRS HAYW	\$	252.89	2106425303800	5220
GUARANTEE ROOFING & SHEET MET	ROOF REPAIRS L WILD	\$	183.67	2106425303100	5220
GUARANTEE ROOFING & SHEET MET	ROOF REPAIRS MMS	\$	343.93	2106425300400	5220
GUARANTEE ROOFING & SHEET MET	ROOF REPAIRS PETTI	\$	248.96	2106425301700	5220
HALL, JOSHUA JERRY	MLG-HALL, JOSHUA JERR	\$	329.10	1011424103700	3341
HARDER, BENJAMIN W	JAZZ CAMP CLINIC #001	\$	600.00	1019969290200	3190
HARDIE, BRIAN RICHARD	SND/LGTS JAZZ CMP#001	\$	100.00	1019969290200	3190
HARTFORD STEAM BOILER INSPECTIO	BOILR INSPECT FEE CNS	\$	40.00	1006425409800	3190
HAYES, JOE	MEAL REIMBURSEMENT	\$	280.00	1005626293400	3190
HEARTLAND GLASS CO LLC	NEED NEW WINDOW IN RM 236	\$	270.53	2106425300500	5220
HEARTLAND GLASS CO LLC	REPLACED GLASS IN CLASSRO	\$	129.26	2106425302100	5220
HEARTLAND GLASS CO LLC	BAD WINDOW SEAL IN RM 187	\$	145.97	2106425302600	5220
HEARTLAND GLASS CO LLC	INSTALLED TEMPERED GLASS	\$	556.33	2106425300300	5220

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HEARTLAND GLASS CO LLC	REPLACED GLASS IN BREAK R	\$	241.25	2106425303400	5220
HEARTLAND GLASS CO LLC	MOISTURE IN WINDOW (IPC #	\$	484.08	2106425303400	5220
HEARTLAND GLASS CO LLC	REPLACED BROKEN BOTTOM SI	\$	315.62	2106425300700	5220
HEARTLAND GLASS CO LLC	REPLACED BROKEN INSULATED	\$	227.69	2106425305000	5220
HEARTLAND GLASS CO LLC	NEW WINDOW IN HALLWAY (EM	\$	317.41	2106425300600	5220
HEARTLAND PAYMENT SYSTEMS LLC	END OF THE YEAR SERVICE	\$	799.00	5100925609800	3190
HEARTLAND PAYMENT SYSTEMS LLC	HSS0232B HDW: HSS MOS PIN	\$	3,285.00	5100925609800	4193
HEIER, DANIEL	JAZZ CAMP CLINIC #001	\$	700.00	1019969290200	3190
HEINEMANN RESTORATION INC	MASONRY RESTR VRY BLD	\$	76,315.00	2106425309800	5220
HEINEMANN RESTORATION INC	MASONRY RESTORE STC	\$	2,500.00	2333425304900	5220
HILLYARD	REPAIR E-5 CARPET EXTRACT	\$	273.40	1006425405400	3920
HILLYARD	REPAIR E-5 CARPET EXTRACT	\$	211.60	1006425402300	3920
HILLYARD	REPAIR E-5 CARPET EXTRACT	\$	96.50	1006425402300	3920
HILLYARD	REPAIR E-5 CARPET EXTRACT	\$	75.00	1006425405400	3920
HILLYARD	PUMP SOLTN ELE 110VAC (LH	\$	366.60	1006425400200	3920
HILLYARD	KIT SOLUTION FILER (IPC)	\$	33.88	1006425403400	4191
HILLYARD	RPL REVERSE PAD SWTCH	\$	486.88	1006425409800	3920
HILLYARD	PAD HOLDER LHS	\$	436.76	1006425409800	4191
HOOD MAGAZINE	LATE FEE	\$	13.50	5515235003400	3500
HOOD MAGAZINE	LATE FEE	\$	13.50	5515235003400	3500
HOOD MAGAZINE	HOOD MAGZIN ADVERTISE	\$	675.00	5515235003400	3500
HOUGHTON MIFFLIN HARCOURT CO	MAP GROWTH FOUNDATIONS ON	\$	232,393.50	1055026203400	3190
HOUGHTON MIFFLIN HARCOURT CO	9780358399339	\$	28,200.00	1005711319800	4180
HOUGHTON MIFFLIN HARCOURT CO	ESTIMATED SHIPPING/HANDLI	\$	720.12	1005711319800	4180
HOUGHTON MIFFLIN HARCOURT CO	9780544859364	\$	6,214.57	1005711319800	4210
HOUGHTON MIFFLIN HARCOURT CO	CONSUMABLE KIT B	\$	1,159.77	1005711219800	4171
HOUGHTON MIFFLIN HARCOURT CO	SOCIAL STUDIES HIGH SCHOO	\$	2,700.00	1007011117000	4220
HOWE INC	J ADDAMS TUNNEL PIPE	\$	76,930.00	2106425305000	5220
HR MORNING	PAYROLL SUBSCRIPTION	\$	197.00	1006725203400	4410
HUDL	HUDL SUBSCRIPTION	\$	16,000.00	1019969990200	4180
HUDL	HUDL SERVICE #044	\$	16,000.00	1019969990300	4411
HUGELMAN, JOSEPH LEE	MLG-HUGELMAN, JOSEPH	\$	44.80	1006425403200	3341
I29 SPORTS/CFGEAR/CFPROMO	ESTIMATED SHIPPING/HANDLI	\$	1,075.00	1019961246700	4191

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I29 SPORTS/CFGEAR/CFPROMO	FTBALL SHIRTS #063	\$	1,086.50	1019961240300	4191
I29 SPORTS/CFGEAR/CFPROMO	GSOCC CAMP SHIRTS	\$	676.00	1019962396700	4191
IERY, JESSICA ANN	TVL-IERY, JESSICA ANN	\$	160.00	5102025603500	3345
IMPACT SPORTS CENTER LLC	SUMM LEAGUE ENTRY FEE	\$	1,400.00	1019962356700	6400
INNOVATIVE OFFICE SOLUTIONS LLC	REVERSE 625.00 CREDIT	\$	625.00	2106425409800	5410
INNOVATIVE OFFICE SOLUTIONS LLC	PAPER TOWEL DISPENSERS- L	\$	279.96	4206525303000	5220
INNOVATIVE OFFICE SOLUTIONS LLC	ESR128371 CHAIR MAT	\$	50.00	1006725203400	4191
INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* FLOOR CLEANER - PRO	\$	12,090.00	10	A1750.32
INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* COPY PAPER - TERRA	\$	541.14	10	A1750.32
INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* SHEET PROTECTORS -S	\$	117.00	10	A1750.32
INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* PAPER PLATES - HEAV	\$	9.65	1012011210900	4171
INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* MARKER - SHARPIE OI	\$	2.48	1011011316700	4171
INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* MARKER - SHARPIE OI	\$	29.76	1011011310200	4171
INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* PAPER PLATES - HEAV	\$	33.00	1011011310300	4171
INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* POSTERBOARD - GREEN	\$	1.90	1012011210900	4171
INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* PRO-POWER GOO & ADH	\$	280.64	10	A1750.32
INTERACTIVE HEALTH TECHNOLOGIES	SPIRIT SOFTWARE SUITE SKU	\$	5,250.00	1005722113400	4411
IS RESTAURANT DESIGN EQUIP & SUP	HEATED TRANSPORT CABINETS	\$	64,685.76	5100925603500	4193
JAKOBER, KJERSTI	AMERICAN INDIAN STUDY	\$	781.00	1043522137000	3190
JEFF CHAMBERS MUSIC	HLF PMT PERCSN DESN#7	\$	2,250.00	1019969260100	3190
DAVID-LANG, JENN	MSTRMIND PROF LEARN	\$	950.00	2262527103400	3190
JENSEN, MARCIA LOU	MLG-JENSEN, MARCIA LO	\$	5.46	2336815924900	3341
JIM & RON'S SERVICE INC	TOW RHS KIA FORTE	\$	100.00	5515512993400	3950
JMJ CASEWORKS	CASEWORK RENO AT MEMORIAL	\$	1,493.27	2106425300400	5220
JOHNSON HARDWOOD COMPANY LLC	PLYWOOD	\$	390.00	1011011310300	4171
JOSTENS INC	DIPLOMAS LHS	\$	18.25	1011324100200	4191
JW PEPPER & SON INC	EPRINT MUSIC #058	\$	35.00	1019911210700	4191
KARL'S APPLIANCE INC	5 DANBY DEHUMIDIFIERS & 9	\$	2,444.31	2106425403200	5810
KNIFE RIVER	PROCESSED BLACK DIRT	\$	232.67	1006425406700	4110
KNIFE RIVER	BLACK DIRT- (MMS #5210 &	\$	105.47	1006425400400	4110
KNIFE RIVER	BLACK DIRT- (MMS #5210 &	\$	105.47	1006425400800	4110
KOCH, ANDREA	SHAMPOO	\$	292.50	5515413903400	3190
KOCK, BREANNA LEA	TVL-KOCK, BREANNA LEA	\$	14.00	2330215854900	3342

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KOCK, BREANNA LEA	TVL-KOCK, BREANNA LEA	\$	76.00	2330215854900	3342
KOCK, BREANNA LEA	TVL-KOCK, BREANNA LEA	\$	62.00	2330215854900	3342
KONE INC	ANNUAL PURCHASE ORDER FOR	\$	8,353.02	1006425409800	3290
KRAMER, JACLYN HEIDE	TVL-KRAMER, JACLYN HE	\$	170.18	2334815944900	3344
KRIER & BLAIN INC	O HOW BOILER RPL 7/26	\$	63,500.00	2106425305800	5220
LANDRY, LONDON CHRISTOPHER	MLG-LANDRY, LONDON CH	\$	31.89	2337616934900	3341
LANDSCAPE GARDEN CENTER	PROVIDE AND INSTALL BRICK	\$	11,365.00	2147625309800	5300
LANGUAGE TESTING INTERNATIONAL	LANGUAG TEST INTRNATL	\$	73.00	1005526413400	3190
LEARN BY DOING INC	LICENSE SEATS - ANNUAL -	\$	3,063.00	1011011310300	4411
LEARN BY DOING INC	LICENSE SEATS - ANNUAL -	\$	3,063.00	1019911310300	4411
LEARNING A-Z	RAZ-PLUS ELL EDITION RENE	\$	1,739.00	1005711319800	4180
LEARNING WITHOUT TEARS	ESTIMATED SHIPPING/HANDLI	\$	263.56	2260812211800	4171
LEARNING WITHOUT TEARS	ESTIMATED SHIPPING/HANDLI	\$	594.57	1019911111800	4191
LEARNING WITHOUT TEARS	CURSIVE HANDWRITING	\$	801.33	1019911115100	4191
LEARNING WITHOUT TEARS	CURSIVE HANDWRITING 2025	\$	1,930.50	1013011111500	4191
LEARNING WITHOUT TEARS	CHD-25 CURSIVE HANDWRITIN	\$	2,450.25	1013011113100	4171
LEARNING WITHOUT TEARS	ESTIMATED SHIPPING/HANDLI	\$	2,658.15	1013011115700	4171
LEARNING WITHOUT TEARS	QUOTE NUMBER: Q-105931	\$	8,209.00	1005711119800	4171
LEARNING WITHOUT TEARS	CHD-25 CURSIVE HANDWRITIN	\$	1,930.50	1013011116600	4310
LIFESCAPE PATHWAYS	TUITION DAY PROGRAMS	\$	5,082.00	2262412239800	3730
LIFESCAPE PATHWAYS	SPEECH SERVICES	\$	397.00	2262421529800	3190
LIFT SOLUTIONS INC	WALKIE PALLET MAINT	\$	111.90	5100925603500	3920
LINCOLN HIGH SCHOOL	INTEREST	\$	243.06	1019911310200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	582.62	1019911310200	4610
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	85.00	1019911310200	6400
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	58.90	1019912100200	4790
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	20.00	1019924100200	4610
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	150.00	1019961180200	3190
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	164.05	1019961180200	3347
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	246.00	1019961190200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	700.00	1019961350200	6400
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	146.74	1019962350200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	79.26	1019962350200	4610

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LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	325.00	1019962400200	3220
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	361.51	1019969200200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	158.88	1019969200200	4610
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	145.98	1019969280200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	55.00	1019969280200	4610
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	609.95	1019969290200	4790
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	256.92	1019969360200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	127.55	1019969380200	3190
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	374.98	1019969430200	3347
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	837.00	1019969990200	3220
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	360.00	1019969990200	3920
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	347.99	1019969990200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	50.00	1019969990200	6400
LINDER, KEVIN	JAZZ CAMP CLINIC #001	\$	1,300.00	1019969290200	3190
LONGLEAF SERVICES	9780803293335	\$	4,040.00	1005711319800	4210
LOUNSBERY, AMBER	SALSA	\$	260.00	5515413903400	3190
MARCO	GENERAL CONTRACT JUL	\$	2,179.80	2335925744900	3210
MARCO	BIZHUB COPIERS 8/26	\$	12,875.13	5606125743200	3210
MARCO	MLB LASERJET CLR PRT	\$	85.20	5606125743200	3210
MARCO	CPY CTR PRT LSE 8/26	\$	3,901.00	5606125743200	3210
MARCO TECHNOLOGIES, LLC	CONTRACT BASE JUL	\$	1,790.00	2335925744900	3210
MARCO TECHNOLOGIES, LLC	DIST KONICA JUN USAGE	\$	592.24	5606125743200	3210
MARCO TECHNOLOGIES, LLC	DIST HP JUNE USAGE	\$	1,243.81	5606125743200	3210
MARTIN, KIMBERLY MARIE	TVL-MARTIN, KIMBERLY	\$	206.00	1041622133400	3342
MATBOSS	MATBOSS SCRIPT 26/27	\$	259.00	1019962226700	4411
MCGOVERN MIDDLE SCHOOL	REIMB IMPREST	\$	30.00	1012011210900	3210
MCGOVERN MIDDLE SCHOOL	REIMB IMPREST	\$	77.82	1012011210900	4191
MCGOVERN MIDDLE SCHOOL	REIMB IMPREST	\$	500.00	1012424100900	3343
MCGOVERN MIDDLE SCHOOL	INTEREST	\$	16.35	1019911210900	4191
MCGOVERN MIDDLE SCHOOL	REIMB IMPREST	\$	199.60	1019911210900	4610
MCGOVERN MIDDLE SCHOOL	REIMB IMPREST	\$	12.98	2260912220900	4191
MCGRAW-HILL EDUCATION INC	ESTIMATED SHIPPING/HANDLI	\$	306.36	1005711319800	4180
MCGRAW-HILL EDUCATION INC	ESTIMATED SHIPPING/HANDLI	\$	359.64	1005711319800	4210

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MCGRAW-HILL EDUCATION INC	9781264401031	\$	23,630.40	1005711319800	4180
MCMAHON, ISAAC	JAZZ CAMP CLINIC #001	\$	1,300.00	1019969290200	3190
MEDCO SUPPLY COMPANY	RETURN ATHLETC SUPPLY	\$	(17.37)	1013161996700	4191
MEDCO SUPPLY COMPANY	RETURN ATHLETC SUPPLY	\$	(17.37)	1013162996700	4191
MEDCO SUPPLY COMPANY	081108760	\$	1,722.14	1013161990100	4191
MEDCO SUPPLY COMPANY	081505312	\$	311.13	1013161990200	4191
MEDCO SUPPLY COMPANY	081505312	\$	311.11	1013162990200	4191
METRO ATHLETIC CONFERENCE	WHS METRO CONF DUES	\$	2,250.00	1013161990100	6400
METRO ATHLETIC CONFERENCE	LHS METRO CONF DUES	\$	2,250.00	1013161990200	6400
METRO ATHLETIC CONFERENCE	RHS METRO CONF DUES	\$	2,250.00	1013161990300	6400
METRO ATHLETIC CONFERENCE	JHS METRO CONF DUES	\$	2,250.00	1013161996700	6400
METRO ATHLETIC CONFERENCE	WHS METRO CONF DUES	\$	2,250.00	1013162990100	6400
METRO ATHLETIC CONFERENCE	LHS METRO CONF DUES	\$	2,250.00	1013162990200	6400
METRO ATHLETIC CONFERENCE	RHS METRO CONF DUES	\$	2,250.00	1013162990300	6400
METRO ATHLETIC CONFERENCE	JHS METRO CONF DUES	\$	2,250.00	1013162996700	6400
MEYER INC	2 LOADS PLAYGROUND WOOD C	\$	3,230.00	1006425409800	4110
MEYER INC	2 LOADS PLAYGROUND WOOD C	\$	3,230.00	1006425409800	4110
MEYER, HAILEY MAE	MUSCAL RGHTS RNT #058	\$	960.00	1019911210700	3190
MEYER, HAILEY MAE	CTY LGHTS/MUSCAL #058	\$	2,184.07	1019911210700	4191
MEYER, RYAN	JAZZ CAMP CLINIC #001	\$	1,600.00	1019969290200	3190
MID AMERICAN ENERGY	HEAT 521 N FAIRFAX AV	\$	14.03	1006425409800	3810
MID STATES AUDIO & VIDEO INC	AUDIO SYSTEM SEE ATTACHED	\$	2,890.31	2119969990300	5410
MIDCONTINENT COMMUNICATIONS	WHS BILLING JUNE	\$	614.80	1006425400100	3410
MIDCONTINENT COMMUNICATIONS	LHS BILLING JUNE	\$	39.28	1006425400200	3410
MIDCONTINENT COMMUNICATIONS	RHS BILLING JUNE	\$	37.75	1006425400300	3410
MIDCONTINENT COMMUNICATIONS	MMS BILLING JUNE	\$	39.23	1006425400400	3410
MIDCONTINENT COMMUNICATIONS	AXT1006425406800	\$	30.96	1006425400500	3410
MIDCONTINENT COMMUNICATIONS	EMS BILLING JUNE	\$	30.96	1006425400600	3410
MIDCONTINENT COMMUNICATIONS	PHMS BILLING JUNE	\$	37.75	1006425400700	3410
MIDCONTINENT COMMUNICATIONS	GMMS BILLING JUNE	\$	22.59	1006425400900	3410
MIDCONTINENT COMMUNICATIONS	T RED BILLING JUNE	\$	30.96	1006425401100	3410
MIDCONTINENT COMMUNICATIONS	CLEVE BILLING JUNE	\$	30.96	1006425401400	3410
MIDCONTINENT COMMUNICATIONS	E FIELD BILLING JUNE	\$	30.96	1006425401600	3410

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MIDCONTINENT COMMUNICATIONS	GARF BILLING JUNE	\$	35.12	1006425401900	3410
MIDCONTINENT COMMUNICATIONS	LOWELL BILLING JUNE	\$	35.12	1006425402800	3410
MIDCONTINENT COMMUNICATIONS	L WILD BILLING JUNE	\$	578.86	1006425403100	3410
MIDCONTINENT COMMUNICATIONS	IPC BILLING JUNE	\$	102.87	1006425403400	3410
MIDCONTINENT COMMUNICATIONS	HWF BILLING JUNE	\$	30.96	1006425403600	3410
MIDCONTINENT COMMUNICATIONS	RENB BILLING JUNE	\$	7.20	1006425404200	3410
MIDCONTINENT COMMUNICATIONS	H DUNN BILLING JUNE	\$	30.96	1006425405400	3410
MIDCONTINENT COMMUNICATIONS	HAWTH BILLING JUNE	\$	30.96	1006425405600	3410
MIDCONTINENT COMMUNICATIONS	O HOWE BILLING JUNE	\$	31.73	1006425405800	3410
MIDCONTINENT COMMUNICATIONS	S SOTO BILLING JUNE	\$	21.47	1006425406500	3410
MIDCONTINENT COMMUNICATIONS	SBA BILLING JUNE	\$	30.96	1006425406600	3410
MIDCONTINENT COMMUNICATIONS	JHS BILLING JUNE	\$	82.62	1006425406700	3410
MIDCONTINENT COMMUNICATIONS	BRMS BILLING JUNE	\$	30.96	1006425406800	3410
MID-CONTINENTAL RESTORATION CO	MASON RESTOR VARY BLD	\$	45,700.00	2106425309800	5220
MIDWEST ALARM COMPANY INC	ANNUAL PANIC/FIRE ALARM M	\$	3,780.00	2333425404900	3490
MIDWEST ALARM COMPANY INC	ANNUAL PANIC/FIRE ALARM M	\$	16,380.00	1006425409800	3490
MINNEHAHA COUNTY TREASURER	SECURTY SVC STC 6/26	\$	8,199.06	2332924904900	3190
MRG HAUFF, LLC	VOLLEYBALLS	\$	1,460.70	1013162250200	4191
MRG HAUFF, LLC	SOM SHIRTS #44	\$	547.50	1019969200200	4191
MRG HAUFF, LLC	POLE VAULT CROSS BAR	\$	130.00	1013293149800	4191
MRG HAUFF, LLC	CMP CHR SHIRTS #013	\$	228.00	1019969460200	4191
MRG HAUFF, LLC	CMP CHR SHIRTS #013	\$	228.00	1019969460200	4191
MRG HAUFF, LLC	CMP CHR SHIRTS #013	\$	228.00	1019969460200	4191
MRG HAUFF, LLC	FTBALL SHORTS	\$	1,529.80	1019961240300	4191
MRG HAUFF, LLC	FTBALL HOODIES	\$	837.50	1019961246700	4191
MRG HAUFF, LLC	A550 ADIDAS POLO SHIRT GR	\$	1,270.80	2113161993400	5810
MRG HAUFF, LLC	ADIDAS CORE POLO LIGHT BL	\$	719.10	2113161993400	5810
MRG HAUFF, LLC	VBALL SHIRTS #161	\$	1,295.00	1019962250200	4191
MRG HAUFF, LLC	FTBALL SHIRTS #143	\$	479.80	1019961240200	4191
MRG HAUFF, LLC	FTBALL SHORTS #143	\$	1,961.00	1019961240200	4191
MULCAHY BERNARD CO	20-HP REPLACEMENT VFD FOR	\$	3,970.06	2106425300100	5220
MUSEUM OF VISUAL MATERIALS	ART CLASS	\$	50.00	2262912229800	3391
MUTH TECHNOLOGY	DEDUCT SALES TAX	\$	13,678.50	1006425409800	3190

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NATL SCHOOL PUBLIC RELATIONS ASS D KONRAD/C UTHE DUES	\$	630.00	1040924903400	6400
NATUS SENSORY INC HEAR MACHINE CALIBRAT	\$	2,879.60	1054721303400	3920
NAVIGATE WELLBEING SOLUTIONS WELLNESS PGRM JUL 26	\$	6,202.00	6506729003400	3190
NOODLETOOLS INC 12-MONTH SUBSCRIPTION REN	\$	2,436.00	1005711319800	4180
NORTH CENTRAL INTERNATIONAL LLC 2008 INTERNATIONAL 1HTMYS	\$	422.79	5100925603500	3950
NORTH CENTRAL INTERNATIONAL LLC 2005 INTERNATIONAL 1HTMPA	\$	306.94	5100925603500	3950
NORTH RISK PARTNERS POLICY #6602881C099 CONTR	\$	10,000.00	1007023193400	6510
NORTH RISK PARTNERS POLICY #FBP2202973 -CONTR	\$	34,188.00	1007023193400	3280
NOVAK SANITARY SERVICE WC SHREDDING	\$	95.68	2333425404900	3850
NOVAK SANITARY SERVICE TC SHREDDING	\$	47.84	2333425404900	3850
NOVAK SANITARY SERVICE HC SHREDDING	\$	23.92	2333425404900	3850
NOVAK SANITARY SERVICE HUB SHREDDING	\$	23.92	2333425404900	3850
NOVAK SANITARY SERVICE GARBAGE/DUMP ROLL OFF	\$	2,062.62	2333425404900	3850
OAKRIDGE NURSERY AND LANDSCAPI HUB PLANTERS	\$	11,250.00	2333425404900	3960
OAKRIDGE NURSERY AND LANDSCAPI STC LANDSCAPE MAINT	\$	19,748.00	2333425404900	3960
OAKRIDGE NURSERY AND LANDSCAPI STC LANDSCAPE MAINT	\$	2,576.62	2333425404900	3960
ONE WAY EDUCATION, LLC ESTIMATE NO.: 1604	\$	7,735.00	1005711219800	4210
OPPENHEIMER, HENRY JAZZ CAMP CLINIC #001	\$	100.00	1019969290200	3190
OTIS ELEVATOR COMPANY MAINT STC 8/26-10/26	\$	1,176.12	2333425404900	3920
PAN-O-GOLD BAKING CO 07-FOOD	\$	433.86	5100925603500	4610
PANTHER PREMIER PRINT SOLUTIONS BTRK BANNER	\$	150.00	1019961196700	4191
PASCO SCIENTIFIC CATALOG #EM-8627 #14 LIGH	\$	195.00	1011011310300	4171
PASCO SCIENTIFIC CATALOG #WA-9826 DOPPLER	\$	93.75	1011011310300	4171
PAXTON/PATTERSON LLC FBP*ELEC BATTERY HOLDER F	\$	8.48	1012011210400	4171
PAXTON/PATTERSON LLC FBP*ELEC BATTERY HOLDER F	\$	8.48	1012011216800	4171
PENGUIN GROUP 9780143036210	\$	413.25	1005711319800	4210
PEPPER, MERREL LEWIS TVL-PEPPER, MERREL LE	\$	378.82	2334922194900	3342
PERCUSSION SOURCE ESTIMATED SHIPPING/HANDLI	\$	114.95	1012511119811	4171
PERFORMANCE FOODSERVICE 07-FOOD	\$	552.60	5100925603500	4610
PERFORMANCE FOODSERVICE 07-FOOD	\$	11,033.65	5100925603500	4610
PERFORMANCE FOODSERVICE 07-FOOD	\$	(437.40)	5100925603500	4610
PEYTON, RENAE DAWN MLG-PEYTON, RENAE DAW	\$	10.50	1054721303400	3341
PFG-CASH WA FOOD SERVICE PARTNE 07-FOOD	\$	839.00	5100925603500	4610

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PIES, LEONARD DEAN	TESTING REIMBURSEMENT	\$	175.00	1005526413400	6400
PITSCO EDUCATION, LLC.	FBP*DRGS BODY BLANKS - PR	\$	62.00	1012011210900	4171
PITSCO EDUCATION, LLC.	FBP*BRID STRUCTURE TESTIN	\$	478.08	1012011210700	4171
PITSCO EDUCATION, LLC.	FBP*DRGS BODY BLANK, FUSI	\$	386.00	1012011210400	4171
PITSCO EDUCATION, LLC.	FBP*BRID PERF BOARD INSER	\$	953.56	1012011210900	4171
PITSCO EDUCATION, LLC.	FBP*DRGS AXELS, ALUMINUM,	\$	844.83	1012011210700	4171
PITSCO EDUCATION, LLC.	*FBP* WIND GEN PLUS KIT	\$	612.96	1012011210400	4171
PIZZA RANCH SIOUX FALLS	STUDET PIZZA PARTY	\$	459.50	1012011210600	4610
PIZZA RANCH SIOUX FALLS	STUDENT PIZZA PARTY	\$	459.50	1012011210600	4610
POPPLERS MUSIC STORE INC	ALTO SAX - 88545 - REGULA	\$	85.00	1019711313400	3920
POPPLERS MUSIC STORE INC	TENOR SAX - 1248125 - PC	\$	75.00	1019711313400	3920
POPPLERS MUSIC STORE INC	TENOR SAX - 3726 - PC NEC	\$	65.00	1019711313400	3920
POPPLERS MUSIC STORE INC	TENOR SAX - C48619 - PC N	\$	65.00	1019711313400	3920
POPPLERS MUSIC STORE INC	TENOR SAX - C46174 - REPL	\$	75.00	1019711313400	3920
POPPLERS MUSIC STORE INC	FRENCH HORN - 20175 - SER	\$	80.00	1019711313400	3920
POPPLERS MUSIC STORE INC	BARI SAX - 901 - PC, REPL	\$	70.00	1019711313400	3920
POPPLERS MUSIC STORE INC	BARI SAX - PC, PIVOT SCRE	\$	40.00	1019711313400	3920
POPPLERS MUSIC STORE INC	FLUTE - S13781 - PC, KEYS	\$	73.00	1019711213400	3920
POPPLERS MUSIC STORE INC	FLUTE - S13687 - PC, ADJU	\$	91.50	1019711213400	3920
POPPLERS MUSIC STORE INC	FLUTE - P89984 - PC, ADJU	\$	71.50	1019711213400	3920
POPPLERS MUSIC STORE INC	CLARINET - D37037 - PLAYI	\$	127.80	1019711213400	3920
POPPLERS MUSIC STORE INC	CLARINET - P0167061 - 1 T	\$	105.20	1019711213400	3920
POPPLERS MUSIC STORE INC	CLARINET - 6322 - PC	\$	104.20	1019711213400	3920
POPPLERS MUSIC STORE INC	CLARINET - M78655 - PC, R	\$	63.80	1019711213400	3920
POPPLERS MUSIC STORE INC	CLARINET - 7315100 - PC,	\$	122.80	1019711213400	3920
POPPLERS MUSIC STORE INC	CLARINET - WE60544 - PC,	\$	71.40	1019711213400	3920
POPPLERS MUSIC STORE INC	FLUTE CORK/CASE	\$	64.49	1019711213400	3920
POPPLERS MUSIC STORE INC	FLUTE CORK REPL	\$	21.50	1019711213400	3920
POPPLERS MUSIC STORE INC	FLUTE REGULATE/DENT	\$	60.00	1019711213400	3920
POPPLERS MUSIC STORE INC	FLUTE REGULATE	\$	50.00	1019711213400	3920
POPPLERS MUSIC STORE INC	FLUTE CORK	\$	10.00	1019711213400	3920
POPPLERS MUSIC STORE INC	CLARINET PADS/CORKS	\$	166.60	1019711213400	3920
POPPLERS MUSIC STORE INC	CLARINET SERVICE	\$	50.00	1019711213400	3920

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POPPLERS MUSIC STORE INC	CLARINET SERVICE/PADS	\$	109.00	1019711213400	3920
POPPLERS MUSIC STORE INC	CLARINET REGULATE	\$	50.00	1019711213400	3920
POPPLERS MUSIC STORE INC	BASS CLARINT REGULATE	\$	60.00	1019711213400	3920
POPPLERS MUSIC STORE INC	BASS CLARINT REGULATE	\$	60.00	1019711213400	3920
POPPLERS MUSIC STORE INC	BARI SAX - AT03024041 - T	\$	50.00	1019711213400	3920
POPPLERS MUSIC STORE INC	FLUTE REGULATE	\$	60.00	1019711213400	3920
POPPLERS MUSIC STORE INC	CLARINET REGULATE	\$	50.00	1019711213400	3920
POPPLERS MUSIC STORE INC	CLARINET SERVICE/PADS	\$	75.20	1019711213400	3920
POPPLERS MUSIC STORE INC	CLARINET SERVICE/PADS	\$	71.40	1019711213400	3920
POPPLERS MUSIC STORE INC	CLARINET SERVICE/PADS	\$	71.40	1019711213400	3920
POPPLERS MUSIC STORE INC	BASS CLARINET REGULAT	\$	59.25	1019711213400	3920
POPPLERS MUSIC STORE INC	ALTO SAX - 793045 - REGUL	\$	80.00	1019711213400	3920
POPPLERS MUSIC STORE INC	ALTO SAX REGULATE	\$	60.00	1019711213400	3920
POPPLERS MUSIC STORE INC	TENOR SAX REGULATE	\$	60.00	1019711213400	3920
POPPLERS MUSIC STORE INC	TENOR SAX REGULATE	\$	75.00	1019711213400	3920
POPPLERS MUSIC STORE INC	TENOR SAX 3/4 PADS	\$	109.80	1019711213400	3920
POPPLERS MUSIC STORE INC	BARI SAX REGULATE	\$	95.00	1019711213400	3920
POPPLERS MUSIC STORE INC	CLARINET - 720032 - TENON	\$	67.60	1012511219809	3920
POPPLERS MUSIC STORE INC	CLARINET - E79961-7214 -	\$	75.20	1012511219809	3920
POPPLERS MUSIC STORE INC	CLARINET - A83367 - PC NE	\$	78.20	1012511219809	3920
POPPLERS MUSIC STORE INC	CLARINET - P0081779 - PC	\$	72.60	1012511219809	3920
POPPLERS MUSIC STORE INC	CLARINET - XE61455 - PC N	\$	63.80	1012511219809	3920
POPPLERS MUSIC STORE INC	CLARINET - 1644180 - PC N	\$	75.20	1012511219809	3920
POPPLERS MUSIC STORE INC	ALTO SAX - U48549 - REGUL	\$	60.00	1012511219809	3920
POPPLERS MUSIC STORE INC	TENOR SAX - C63159 - REGU	\$	60.00	1012511219809	3920
POPPLERS MUSIC STORE INC	BARI SAX - SB18030041 - R	\$	70.00	1012511219809	3920
POPPLERS MUSIC STORE INC	FLUTE - P89985 - PC PADS	\$	71.50	1019711213400	3920
POPPLERS MUSIC STORE INC	FLUTE - 125765 - END CAP	\$	47.95	1019711213400	3920
POPPLERS MUSIC STORE INC	CLARINET - 1020905 - PC P	\$	71.60	1019711213400	3920
POPPLERS MUSIC STORE INC	CLARINET - P0024528 - REG	\$	74.00	1019711213400	3920
POPPLERS MUSIC STORE INC	CLARINET - 20883 - PC PAD	\$	50.00	1019711213400	3920
POPPLERS MUSIC STORE INC	CLARINET - F43105 - PC PA	\$	50.00	1019711213400	3920
POPPLERS MUSIC STORE INC	BARI SAX PC PADS/CORK	\$	75.00	1019711213400	3920

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POPPLERS MUSIC STORE INC	BARI SAX REGULATE	\$	65.00	1019711313400	3920
POPPLERS MUSIC STORE INC	BASS CLARINET - 44027 - P	\$	63.74	1019711313400	3920
POPPLERS MUSIC STORE INC	BASS CLARINET - 45052 - P	\$	103.74	1019711313400	3920
POPPLERS MUSIC STORE INC	CLARINET REGULATE	\$	50.00	1019711313400	3920
POPPLERS MUSIC STORE INC	CLARINET REGULATE	\$	51.18	1019711313400	3920
POPPLERS MUSIC STORE INC	EUPHONIUM SLIDES/VALV	\$	70.60	1019711313400	3920
POPPLERS MUSIC STORE INC	EUPHONIUM SLIDES/VALV	\$	67.40	1019711313400	3920
POPPLERS MUSIC STORE INC	EUPHONIUM CHEM CLEAN	\$	65.00	1019711313400	3920
POPPLERS MUSIC STORE INC	HORN CHEM CLEAN	\$	155.00	1019711313400	3920
POPPLERS MUSIC STORE INC	HORN CHEM CLEAN	\$	155.00	1019711313400	3920
POPPLERS MUSIC STORE INC	HORN CHEM CLEAN	\$	155.00	1019711313400	3920
POPPLERS MUSIC STORE INC	HORN CHEM CLEAN	\$	155.00	1019711313400	3920
POPPLERS MUSIC STORE INC	TROMBONE CHEM CLEAN	\$	65.95	1019711313400	3920
POPPLERS MUSIC STORE INC	TROMBONE CHEM CLEAN	\$	115.00	1019711313400	3920
POPPLERS MUSIC STORE INC	TROMBONE SLIDE LOCK	\$	65.00	1019711313400	3920
POPPLERS MUSIC STORE INC	TRUMPET CHEM CLEAN	\$	105.00	1019711313400	3920
POPPLERS MUSIC STORE INC	TRUMPET SERIAL #560345	\$	180.00	1019711313400	3920
POPPLERS MUSIC STORE INC	CLARINET REGULATE	\$	80.00	1012511319802	3920
POPPLERS MUSIC STORE INC	CLARINET REPAIR	\$	105.20	1012511319802	3920
POPPLERS MUSIC STORE INC	CLARINET REPAIR	\$	111.40	1012511319802	3920
POPPLERS MUSIC STORE INC	CLARINET REPAIR	\$	67.60	1012511319802	3920
POPPLERS MUSIC STORE INC	CLARINET REPAIR	\$	109.00	1012511319802	3920
POPPLERS MUSIC STORE INC	CLARINET REPAIR	\$	119.00	1012511319802	3920
POPPLERS MUSIC STORE INC	CLARINET REPAIR	\$	71.40	1012511319802	3920
POPPLERS MUSIC STORE INC	CLARINET SERVICE/PADS	\$	101.40	1012511319802	3920
POPPLERS MUSIC STORE INC	CLARINET SERVICE/PADS	\$	79.00	1012511319802	3920
POPPLERS MUSIC STORE INC	CLARINET SERVICE/PADS	\$	95.20	1012511319802	3920
POPPLERS MUSIC STORE INC	FLUTE SERVICE/PADS	\$	78.00	1012511319802	3920
POPPLERS MUSIC STORE INC	FLUTE SERVICE/PADS	\$	106.00	1012511319802	3920
POPPLERS MUSIC STORE INC	FLUTE SERVICE/PADS	\$	81.50	1012511319802	3920
POPPLERS MUSIC STORE INC	FLUTE REGULATE	\$	50.00	1012511319802	3920
POPPLERS MUSIC STORE INC	FLUTE SERVICE/PADS	\$	84.00	1012511319802	3920
POPPLERS MUSIC STORE INC	BASS CLARINET REGULAT	\$	64.20	1012511319802	3920

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POPPLERS MUSIC STORE INC	BASS CLARINET - 47704 - R	\$	64.74	1012511319802	3920
POPPLERS MUSIC STORE INC	BASS CLARINET REGULAT	\$	60.00	1012511319802	3920
POPPLERS MUSIC STORE INC	BASS CLARINET REPAIR	\$	125.25	1012511319802	3920
POPPLERS MUSIC STORE INC	BASS CLARINET - 46918 (CA	\$	60.00	1012511319802	3920
POPPLERS MUSIC STORE INC	BASS CLARINET REGULAT	\$	96.32	1012511319802	3920
POPPLERS MUSIC STORE INC	BASS CLARINET REGULAT	\$	60.00	1012511319802	3920
POPPLERS MUSIC STORE INC	BASS CLARINET REGULAT	\$	60.00	1012511319802	3920
POPPLERS MUSIC STORE INC	BASS CLARINET - 5701F - P	\$	94.40	1012511319802	3920
POPPLERS MUSIC STORE INC	CLARINET - YE70921 - ALIG	\$	63.80	1012511219804	3920
POPPLERS MUSIC STORE INC	CLARINET - CE69882 - BOTT	\$	63.80	1012511219804	3920
POPPLERS MUSIC STORE INC	CLARINET - A58491 - NEW C	\$	93.80	1012511219804	3920
POPPLERS MUSIC STORE INC	CLARINET - 380190 - NEEDS	\$	146.39	1012511219804	3920
POPPLERS MUSIC STORE INC	TROMBONE SLIDE RPR	\$	47.00	1019711213400	3920
POPPLERS MUSIC STORE INC	TRMBON SOLDR WTR KEY	\$	199.55	1019711213400	3920
POPPLERS MUSIC STORE INC	TROMBONE SLIDE RPR	\$	47.00	1019711213400	3920
POPPLERS MUSIC STORE INC	TROMBONE CASE RPR	\$	50.00	1019711213400	3920
POPPLERS MUSIC STORE INC	EUPHONIUM CASE REPAIR	\$	75.00	1019711213400	3920
POPPLERS MUSIC STORE INC	TUBA SOLDER JOINT	\$	35.00	1019711213400	3920
POPPLERS MUSIC STORE INC	TUBA WTR KEY SPRING	\$	10.00	1019711213400	3920
POPPLERS MUSIC STORE INC	TUBA SOLDER JOINT	\$	35.00	1019711213400	3920
POPPLERS MUSIC STORE INC	TUBA SOLDER JOINT	\$	85.00	1019711213400	3920
POPPLERS MUSIC STORE INC	TRUMPET CASE RPR	\$	25.00	1019711213400	3920
POPPLERS MUSIC STORE INC	TRUMPET BELL DENTS	\$	105.00	1019711213400	3920
POPPLERS MUSIC STORE INC	HORN CASE RPR	\$	50.00	1019711213400	3920
POPPLERS MUSIC STORE INC	TROMBONE SLIDE RPR	\$	150.00	1019711213400	3920
POPPLERS MUSIC STORE INC	TROMBONE WTR KEY CORK	\$	10.50	1019711213400	3920
POPPLERS MUSIC STORE INC	TUBA WTR KEY SPRING	\$	10.00	1019711213400	3920
POPPLERS MUSIC STORE INC	TRUMPET - 584949 - SERVIC	\$	47.00	1019711213400	3920
POPPLERS MUSIC STORE INC	TRUMPET - T12312 - SERVIC	\$	47.00	1019711213400	3920
POPPLERS MUSIC STORE INC	TRUMPET - 500627 - STUCK	\$	47.00	1019711213400	3920
POPPLERS MUSIC STORE INC	HORN SOLDER JOINTS	\$	30.00	1019711213400	3920
POPPLERS MUSIC STORE INC	HORN SOLDR JOINTS ALL	\$	40.00	1019711213400	3920
POPPLERS MUSIC STORE INC	HORN SOLDR JOINT THMB	\$	35.00	1019711213400	3920

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POPPLERS MUSIC STORE INC	HORN ALL REACH DENTS	\$	70.00	1019711213400	3920
POPPLERS MUSIC STORE INC	HORN STUCK SLIDES	\$	115.00	1019711213400	3920
POPPLERS MUSIC STORE INC	HORN CASE RPR	\$	50.00	1019711213400	3920
POPPLERS MUSIC STORE INC	TROMBONE CLEAN/RESTRG	\$	50.00	1019711213400	3920
POPPLERS MUSIC STORE INC	TROMBONE MOUTHPIECE	\$	40.00	1019711213400	3920
POPPLERS MUSIC STORE INC	ALBUM OF EASY STRING QUAR	\$	17.95	1012511319801	4171
POPPLERS MUSIC STORE INC	TROMBONE - 30821 - CASE R	\$	40.00	1019711213400	3920
POPPLERS MUSIC STORE INC	TROMBONE SLIDE RPR	\$	47.00	1019711213400	3920
POPPLERS MUSIC STORE INC	TROMBONE SLIDE RPR	\$	47.00	1019711213400	3920
POPPLERS MUSIC STORE INC	TROMBONE REACH DENTS	\$	120.00	1019711213400	3920
POPPLERS MUSIC STORE INC	BARITONE CASE RPR	\$	75.00	1019711213400	3920
POPPLERS MUSIC STORE INC	BARITONE SVC SLIDES	\$	60.00	1019711213400	3920
POPPLERS MUSIC STORE INC	BARITONE - 441495 - ALL	\$	110.00	1019711213400	3920
POPPLERS MUSIC STORE INC	BARITONE REACH DENTS	\$	110.00	1019711213400	3920
POPPLERS MUSIC STORE INC	BARITONE REACH DENTS	\$	50.00	1019711213400	3920
POPPLERS MUSIC STORE INC	MISC SUPPLIES	\$	1,142.55	1011011310200	4171
PRAIRIE ENVIRONMENTAL CONSULTING	REMOVE ASBESTOS PLASTER I	\$	11,428.59	2106425303100	5220
PRESSLER, LILY MARION	MLG SUMM CLC TUTOR	\$	77.72	5515224903400	3341
PRIDE NEON INC	SF SUPERINTENDNT SIGN	\$	260.00	1040924903400	3610
PRINT RIGHT PRINTING	BUSINESS CARDS	\$	148.00	2334024914900	3610
PUBLIC CONSULTING GROUP INC	MEDICAID BILLING	\$	20,185.15	2262727109800	3190
PYRAMID SCHOOL PRODUCTS	*FBP* MARKERS - CRAYOLA M	\$	338.64	1012011210900	4171
PYRAMID SCHOOL PRODUCTS	*FBP* GLUE STICKS - 4" MI	\$	138.63	1012011210400	4171
PYRAMID SCHOOL PRODUCTS	*FBP* BALL - DURACOAT FOA	\$	123.99	1012011210900	4171
QUALIFIED PRESORT SERV LLC	MAIL SVC ELEMENTARY	\$	41.23	1013011119800	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC MS 1 CLASS	\$	539.28	1012011219800	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC IPC 1 CLASS	\$	167.71	1006725203400	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC RHS 1 CLASS	\$	20.77	1011011310300	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC WHS 1 CLASS	\$	22.37	1011011310100	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC LHS 1 CLASS	\$	35.28	1011011310200	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC CTE 1 CLASS	\$	22.32	1011411313700	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC CNS 1 CLASS	\$	38.45	5100925603500	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC JHS 1 CLASS	\$	52.68	1011011316700	3420

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QUALIFIED PRESORT SERV LLC	MAIL SVC IT ASSESS	\$	23.05	1055026203400	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC STC 1 CLASS	\$	603.64	2332924904900	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC STC EZ FLATS	\$	203.81	2332924904900	3420
ORTIZ, RICARDO GARCIA	INSULATE RPR ROOF WHS	\$	278.69	2106425300100	5220
ORTIZ, RICARDO GARCIA	INSULATE RPRS RHS	\$	578.36	2106425300300	5220
ORTIZ, RICARDO GARCIA	INSULAT WTR LINE BRMS	\$	798.76	2106425306800	5220
QUILL CORPORATION	*FBP* PAPER DRAWING 18X12	\$	51.77	1012011210900	4171
QUILL CORPORATION	*FBP* PAPER - ORIGAMI - 9	\$	115.26	1012011210400	4171
QUILL CORPORATION	*FBP* GLOVES - POLY - ECO	\$	46.59	1011011316700	4171
QUILL CORPORATION	*FBP* PAPER DRAWING 18X12	\$	510.59	1011011310200	4171
QUILL CORPORATION	*FBP* GLOVES - POLY - ECO	\$	98.78	1011011310300	4171
QUILL CORPORATION	*FBP* PENCIL - COLORED -	\$	69.65	1011011316700	4171
QUILL CORPORATION	*FBP* STAMP PAD - MELISSA	\$	16.34	1012011210400	4171
QUILL CORPORATION	*FBP* STAPLES - 1/4" LEG	\$	14.22	1011011310200	4171
QUILL CORPORATION	*FBP* EYES - WIGGLE EYE S	\$	10.34	1011011310200	4171
QUILL CORPORATION	*FBP* STAPLES - 1/4" LEG	\$	7.11	1011011316700	4171
RIVERSIDE TECHNOLOGIES INC	HP ZBOOK 8 G1I 16 INCH NO	\$	24,435.00	2339024904900	4197
RIVERSIDE TECHNOLOGIES INC	875K5AA POLY TC10 TOUCH C	\$	3,322.19	2111424103700	5410
ROBINETT, JOANNE	CNS TRAINING 8/21/26	\$	3,500.00	5100925609800	3190
ROCHESTER ARMORED CAR CO INC	BANK BAG PICKUP	\$	64.65	2333625294900	3190
ROOFING AND CONSTRUCTION CO LL	ROOF RPR VARY BLDG	\$	77,199.00	2106425309800	5220
S & B JOHNSTON PAINTING	PAINT WALLS VARY BLDG	\$	16,675.00	2106425309800	5220
S.D. DEPT OF EDUCATION	CALL PLAN PAY AS GO	\$	173.10	1007126606000	3410
S.D. DEPT OF HUMAN SERVICES	TUITION DAY PROGRAMS	\$	13,169.56	2262412239800	3730
S.D. DEPT OF HUMAN SERVICES	TUITION DAY PROGRAMS	\$	106.04	2262412239800	3730
S.D. DEPT OF LABOR AND REGULATIO	UNEMPLOYMENT CLAIMS	\$	1,317.00	1007044103400	6910
S.F. INTERIORS	REPL WALL/FLR COVERS	\$	245,001.00	2106425309800	5220
S.F. INTERIORS	RPL WALL/FLR CVRS STC	\$	68,781.00	2339525304900	5220
S.F. SCH. DIST. NO 49-5	REFUND CASHIERS CHECK	\$	1,000.00	1006725203400	6400
S.F. SCH. DIST. NO 49-5	INTEREST INCOME	\$	(37.66)	1006700009800	R1510
S.F. SCH. DIST. NO 49-5	TRANSFER TO T&A ACCT	\$	20,000.00	1005526413400	6400
S.F. SCH. DIST. NO. 49-5	HVAC USG GARF JUL/AUG	\$	2,375.00	5515235003400	3220
S.F. UTILITIES	WATER JUN 2026 JFK	\$	306.68	1006425405700	3820

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S.F. UTILITIES	WATER JUN 2026 O HOWE	\$	319.60	1006425405800	3820
S.F. UTILITIES	WATER JUN 2026 PETTI	\$	828.92	1006425401700	3820
S.F. UTILITIES	WATER JUN 2026 MMS	\$	1,904.72	1006425400400	3820
S.F. UTILITIES	WATER JUN 2026 RHS	\$	2,840.92	1006425400300	3820
S.F. UTILITIES	WATER JUN 2026 DISC	\$	230.52	1006425402600	3820
S.F. UTILITIES	WATER JUN 2026 HAYW	\$	219.64	1006425403800	3820
S.F. UTILITIES	WATER JUN 2026 J HARR	\$	567.80	1006425402300	3820
S.F. UTILITIES	WATER JUN 2026 H DUNN	\$	341.36	1006425405400	3820
S.F. UTILITIES	WATER JUN 2026 R PARK	\$	165.24	1006425401500	3820
S.F. UTILITIES	WATER JUN 2026 CLEVE	\$	276.08	1006425401400	3820
S.F. UTILITIES	WATER JUN 2026 A SULL	\$	1,051.08	1006425402000	3820
S.F. UTILITIES	WATER JUN 2026 WHS	\$	4,033.96	1006425400100	3820
S.F. UTILITIES	WATER JUN 2026 L WILD	\$	230.52	1006425403100	3820
S.F. UTILITIES	WATER JUN 2026 EMS	\$	3,533.12	1006425400600	3820
S.F. UTILITIES	WATER JUN 2026 S SOTO	\$	477.26	1006425406500	3820
S.F. UTILITIES	WATER JUN 2026 R FROS	\$	581.36	1006425401800	3820
S.F. UTILITIES	WATER JUN 2026 IPC	\$	1,275.00	1006425403400	3820
S.F. UTILITIES	WATER JUN 2026 PHMS	\$	1,718.24	1006425400700	3820
S.F. UTILITIES	WATER JUN 2026 H MANN	\$	89.08	1006425402100	3820
S.F. UTILITIES	WATER JUN 2026 LHS	\$	4,009.84	1006425400200	3820
S.F. UTILITIES	WATER JUN 2026 GARF	\$	254.32	1006425401900	3820
S.F. UTILITIES	WATER JUN 2026 LOWEL	\$	211.44	1006425402800	3820
S.F. UTILITIES	WATER JUN 2026 AXT	\$	1,696.32	1006425400500	3820
S.F. UTILITIES	WATER JUN 2026 T RED	\$	165.24	1006425401100	3820
S.F. UTILITIES	WATER JUN 2026 E FIEL	\$	156.40	1006425401600	3820
S.F. UTILITIES	WATER JUN 2026 STC	\$	5,517.85	2333425404900	3820
S.F. UTILITIES	WATER JUN 2026 ACE	\$	78.20	1006425405000	3820
S.F. UTILITIES	WATER JUN 2026 CNS	\$	1,389.10	5106425403500	3820
S.F. UTILITIES	WATER JUN 2026 HWF	\$	2,503.34	1006425403600	3820
S.F. UTILITIES	WATER JUN 2026 HAWTH	\$	741.18	1006425405600	3820
S.F. UTILITIES	WATER JUN 2026 WMS	\$	960.10	1006425400800	3820
S.F. UTILITIES	WATER JUN 2026 LBA	\$	143.48	1006425401000	3820
S.F. UTILITIES	WATER JUN 2026 CTE	\$	2,708.16	1006425403700	3820

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S.F. UTILITIES	WATER JUN 2026 GMMS	\$	1,354.98	1006425400900	3820
S.F. UTILITIES	WATER JUN 2026 SBA	\$	380.82	1006425406600	3820
S.F. UTILITIES	WATER JUN 2026 JHS	\$	4,429.83	1006425406700	3820
S.F. UTILITIES	WATER JUN 2026 BRMS	\$	1,293.14	1006425406800	3820
S.F. UTILITIES	WATER JUN 2026 MLB	\$	439.98	1006425402500	3820
S.F. UTILITIES	CITY ELECT 6/4-7/5	\$	3,748.44	1006425402800	3830
S.F. UTILITIES	CITY ELECT 6/4-7/5	\$	3,801.90	1006425401900	3830
S.F. UTILITIES	CITY ELECT 6/4-7/5	\$	2,325.01	1006425401000	3830
S.F. UTILITIES	CITY ELECT 6/4-7/5	\$	5,031.94	1006425401100	3830
S.F. UTILITIES	CITY ELECT 6/4-7/5	\$	7,113.89	1006425400800	3830
S.F. UTILITIES	CITY ELECT 6/4-7/5	\$	3,661.26	1006425401600	3830
S.F. UTILITIES	CITY ELECT 6/4-7/5	\$	7,668.04	1006425400500	3830
S.F. UTILITIES	CITY ELECT 6/4-7/5	\$	1,237.73	1006425405000	3830
S.F. UTILITIES	CITY ELECT 6/4-7/5	\$	4,997.28	1006425405600	3830
S.F. UTILITIES	CITY ELECT 6/4-7/5	\$	4,549.20	1006425406600	3830
S.F. UTILITIES	CITY ELECT 6/4-7/5	\$	5,256.17	1006425406500	3830
SAFETY KLEEN INC	SERVICE MECHANIC SHOP PAR	\$	258.39	1006425403200	3290
SANDPAPER INC OF ILLINOIS	FBP*ABFI ABRASIVE PAPER -	\$	294.00	1011011310300	4171
SANFORD HEALTH OCCUPATIONAL M	DRUG TESTING	\$	165.00	1005526413400	3190
SANFORD HEALTH OCCUPATIONAL M	PHYSICAL SCREENING	\$	687.00	1005526413400	3190
SAVVAS LEARNING COMPANY LLC	*FBP* ISBN 9781418342418	\$	20,400.60	1005711319800	4180
SAVVAS LEARNING COMPANY LLC	*FBP* ISBN 9781418342340	\$	16,304.40	1005711319800	4210
SAYRE ASSOCIATES INC	PROVIDE ENGINEERING SERVI	\$	619.00	2106425305700	3190
SCHMITT MUSIC	LAKE CITY ROSIN	\$	49.50	1012511219806	4171
SCHMITT MUSIC	1/2 VIOLIN - KPED026-283	\$	65.00	1019711213400	3920
SCHMITT MUSIC	3/4 VIOLIN - SH0308BF - S	\$	80.00	1019711213400	3920
SCHMITT MUSIC	3/4 VIOLIN - VSH0338BF -	\$	50.00	1019711213400	3920
SCHMITT MUSIC	1/8 BASS - R2416058 - OPE	\$	60.00	1019711213400	3920
SCHMITT MUSIC	3/4 VIOLIN - VSH0248BF -	\$	60.00	1019711213400	3920
SCHMITT MUSIC	3/4 CELLO - R2308613 - RE	\$	175.00	1019711213400	3920
SCHMITT MUSIC	3/4 VIOLIN - 435748 - OPE	\$	100.00	1019711213400	3920
SCHMITT MUSIC	4/4 VIOLIN - 172572 - OPE	\$	175.00	1019711213400	3920
SCHMITT MUSIC	1/2 VIOLIN - KPED025-125	\$	25.00	1019711213400	3920

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SCHMITT MUSIC	3/4 CELLO - 413080 - OPEN	\$	300.00	1019711213400	3920
SCHMITT MUSIC	1/2 CELLO - 104434048 - O	\$	50.00	1019711213400	3920
SCHMITT MUSIC	1/2 VIOLIN - 10521438 - S	\$	175.00	1019711213400	3920
SCHMITT MUSIC	1/4 BASS - 811242 - NEW E	\$	90.00	1019711213400	3920
SCHMITT MUSIC	3/4 VIOLIN - 805420 - FRO	\$	50.00	1019711213400	3920
SCHMITT MUSIC	3/4 VIOLIN 435756 - OPEN	\$	75.00	1019711213400	3920
SCHMITT MUSIC	4/4 CELLO - 14635916 - OP	\$	300.00	1019711213400	3920
SCHMITT MUSIC	4/4 VIOLIN - 102290 - BRO	\$	175.00	1019711213400	3920
SCHMITT MUSIC	1/2 CELLO - 11635060 - CR	\$	280.00	1019711213400	3920
SCHMITT MUSIC	4/4 VIOLIN - 99633-03 - O	\$	25.00	1019711213400	3920
SCHMITT MUSIC	1/2 BASS - 12845102 - OPE	\$	60.00	1019711213400	3920
SCHMITT MUSIC	1/2 VIOLIN - 2306 - REHAI	\$	456.00	1019711213400	3920
SCHMITT MUSIC	ECARD PAYMENT	\$	185.66	1011011310200	4790
SCHMITT MUSIC	KAWAI DIGITAL PIANO	\$	1,565.00	2111011310200	5410
SCHOOL ADMINISTRATORS OF SOUTH SASD WILD WEST CONF		\$	100.00	2262527103400	3344
SCHOOL ADMINISTRATORS OF SOUTH SASD DUES BURKETT		\$	197.00	1005722113400	6400
SCHOOL ADMINISTRATORS OF SOUTH SASD DUES PALADINO/HA		\$	52.00	1012424100800	6400
SCHOOL ADMINISTRATORS OF SOUTH SASD DUES HUTCHINSON		\$	482.00	1012424100900	6400
SCHOOL BUS INC	FUEL SURCHARGE 51.5%	\$	82.67	1054325509800	3311
SCHOOL BUS INC	FUEL SURCHARGE 48.5%	\$	77.86	2254327363400	3311
SCHOOL BUS INC	SPED EXPRESS SHUTT	\$	5,196.62	2254327363400	3312
SCHOOL BUS INC	AIDES	\$	841.23	2254327363400	3314
SCHOOL BUS INC	FUEL SURCHARGE 51.5%	\$	77.61	1054325509800	3311
SCHOOL BUS INC	FUEL SURCHARGE 48.5%	\$	73.09	2254327363400	3311
SCHOOL BUS INC	SPED EXPRESS SHUTT	\$	3,399.37	2254327363400	3312
SCHOOL BUS INC	AIDES	\$	841.23	2254327363400	3314
SCHOOL BUS INC	AXTELL TO JACOB PLAZA	\$	130.66	2263612224100	3391
SCHOOL BUS INC	HWF GIRLS GOLF WHS	\$	524.58	1013162120100	3399
SCHOOL BUS INC	HWF GIRLS GOLF LHS	\$	524.57	1013162120200	3399
SCHOOL BUS INC	HWF GIRLS GOLF RHS	\$	524.57	1013162120300	3399
SCHOOL BUS INC	HWF GIRLS GOLF JHS	\$	524.57	1013162126700	3399
SCHOOL BUS INC	REFUND	\$	(140.17)	1019925501500	3391
SCHOOL BUS INC	STC TO SANFORD	\$	292.24	1041625503700	3391

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SCHOOL BUS INC	AXTELL TO ROCKY RUN	\$	186.08	1041525503400	3391
SCHOOL BUS INC	EMS TO ROCKY RUN	\$	194.84	1041525503400	3391
SCHOOL BUS INC	CTE TO HI ROLLER CONV	\$	301.75	1041625503700	3391
SCHOOL BUS INC	CTE TO HI ROLLER CONV	\$	152.07	1041625503700	3391
SCHOOL BUS INC	AXTELL TO 605 ROOTS 07/08	\$	256.44	2263612224100	3391
SCHOOL SPECIALTY LLC	*FBP* FUN GRIPPER INTRODU	\$	85.85	1012011210400	4171
SCHOOL SPECIALTY LLC	*FBP* BALL - DODGEBALL, 6	\$	295.15	1011011310300	4171
SCHOOL SPECIALTY LLC	*FBP* BALL - AIR LITE - S	\$	60.26	1011011316700	4171
SCHOOL SPECIALTY LLC	*FBP* BALL - DODGEBALL, 6	\$	405.76	1012011210800	4171
SCHOOL SPECIALTY LLC	*FBP* SOCCER BALL - PEBBL	\$	81.44	1011011310200	4171
SCHOOL SPECIALTY LLC	*FBP* CANVAS BOARD - 11 X	\$	445.95	1012011210800	4171
SCHOOLSTATUS, LLC	SMORE TEAMS 26/27	\$	3,300.00	1040924903400	4411
SCHWARTZ, COLETTE MARY	MLG-SCHWARTZ, COLETTE	\$	27.86	2337616934900	3341
SCHWARTZ, COLETTE MARY	TVL-SCHWARTZ, COLETTE	\$	65.10	2337616934900	3342
SCHWARTZ, COLETTE MARY	TVL-SCHWARTZ, COLETTE	\$	105.98	2337616934900	3342
SCHWARTZ, COLETTE MARY	TVL-SCHWARTZ, COLETTE	\$	79.80	2337616934900	3342
SCHWARTZ, COLETTE MARY	TVL-SCHWARTZ, COLETTE	\$	140.00	2337616934900	3342
SCOTT, KAYLEA	MEAL REIMBURSEMENT	\$	280.00	1005626293400	3190
SCR CENTRAL DIVISION	REPLACE 2 DOOR HINGES ON	\$	842.83	5100925600900	3190
SECURLY INC.	MMS EHALL PASS	\$	3,245.00	1012011210400	4411
SECURLY INC.	EMS EHALL PASS	\$	2,610.75	1012011210600	4411
SECURLY INC.	PHMS EHALL PASS	\$	2,950.00	1012011210700	4411
SECURLY INC.	WMS EHALL PASS	\$	1,947.00	1012011210800	4411
SECURLY INC.	GMMS EHALL PASS	\$	2,581.25	1012011210900	4411
SECURLY INC.	BEN REIFEL EHALL PASS	\$	2,728.75	1012011216800	4411
SECURLY INC.	WHS EHALL PASS	\$	5,457.50	1019911310100	4411
SECURLY INC.	RHS EHALL PASS	\$	5,457.50	1019911310300	4411
SECURLY INC.	LHS EHALL PASS	\$	5,605.00	1040324400200	3190
SEMANSKY, LON BARRY	JAZZ CAMP CLINIC #001	\$	200.00	1019969290200	3190
SERCK, HANNAH KAREN	REIMB PARTY SUPPLY#050	\$	73.17	1019911210700	4191
SHOFFEITT, KRISTAL RAE	MLG-SHOFFEITT, KRISTA	\$	21.28	1044421103400	3341
SHOTWELLS MUSIC SERVICE	JAZZ CAMP CLINIC #001	\$	1,300.00	1019969290200	3190
SHREDMILL LLC	SHREDMILL SOFTWARE RENEWA	\$	1,500.00	1019961246700	4411

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SIMPSON, JACK	JAZZ CAMP CLINIC #001	\$	400.00	1019969290200	3190
SIOUX VALLEY ENERGY	ELECT JUN R PARKS	\$	5,338.00	1006425401500	3830
SISSON PRINTING INC	1000 SUB FOLDERS	\$	2,371.20	5606125743200	3610
SLOUP, KALI SUE	HOTEL FLIGHT DELAY	\$	132.27	1011011310200	3347
SMITH, KRISTINE CAROL	OT ONLINE	\$	109.00	2261821723400	4411
SORENSEN, NATALIE M	ATMOSPHERIC JULY	\$	105.00	5515413903400	3190
SOUTHEAST TECH	SC12623C-049-33	\$	27,009.59	1006700009800	R1999
STAPLES INC	SCOTCH BRITE PREP PAD	\$	5,554.50	10	A1750.32
STENZEL, CYDNEY CATHERINE	TVL-STENZEL, CYDNEY C	\$	160.00	5102025603500	3345
STERIS CORPORATION	SP83 - ERGONOMIC MODULAR	\$	1,509.56	2333515864900	4171
STEVE WEISS MUSIC INC	*FBP* ITEM # REM-RA-1026-	\$	740.00	1019711213400	4191
STOCKWELL ENGINEERS INC	AXT PARK LOT RPR 6/26	\$	9,757.00	2106425300500	3190
STUKENT INC	*FBP* BMF - CORE SIMTURNS	\$	26,075.00	1005711319800	4180
SVENDSEN, STACY RITA	TVL-SVENDSEN, STACY R	\$	244.00	1011522130300	3342
SYNCED UP PRODUCTS	HYPNOTICA MUSIC	\$	1,800.00	1019969260300	4191
SYNERGY FIT	TRAIN CLASS COMP CHR	\$	300.00	1019969146700	3190
T&M CONCRETE LLC	CONCRETE RPR VRY BLDG	\$	217,844.50	2106425309800	5300
T&M CONCRETE LLC	CONCRETE RPR STC	\$	42,934.00	2333425304900	5300
THE BAND AIDE INSTRUMENT CLINIC	ALTO SAX - Q46571 - CLEAN	\$	3,310.00	1019711313400	3920
THE BAND AIDE INSTRUMENT CLINIC	ALTO SAX - Q65043 - CLEAN	\$	120.00	1019711313400	3920
THE HARTFORD INSURANCE GROUP, I	HEADSTART ACCIDENT	\$	1,904.40	1007023193400	6510
TK ELEVATOR INC	SIM ELEV MAINT STC	\$	540.90	2333425404900	3920
TOLLINGER, KIMBERLY ANN	TVL-TOLLINGER, KIMBER	\$	244.00	1011522130200	3342
TOLRUD, ANGELA	HSSS H25 OVERPAY	\$	210.00	5515400009800	R1321
TRANE COMPANY	R FROST FILTERS #1251	\$	1,942.72	1006425401800	4191
TRANE COMPANY	J HARRIS #1214	\$	339.60	1006425402300	4191
TRANE COMPANY	RENBURG #1248	\$	70.44	1006425404200	4191
TRANE COMPANY	FILTERS- (DISC # 1170)	\$	455.52	1006425402600	4191
TRANE COMPANY	H DUNN #1182	\$	468.00	1006425405400	4191
TRANE COMPANY	HAY #1188	\$	415.92	1006425403800	4191
TRANE COMPANY	J ADDAMS #1203	\$	157.68	1006425405000	4191
TRANE COMPANY	HAWTHORNE #1185	\$	1,151.04	1006425405600	4191
TRANE COMPANY	WHS #1269	\$	129.83	1006425400100	4191

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TRANE COMPANY	JFK #1210	\$	820.92	1006425405700	4191
TRANE COMPANY	MCGOVERN #1233	\$	737.28	1006425400900	4191
TRAVERS, MARIA	JULY YOGA	\$	210.00	5515413903400	3190
TSP INC	ED WOOD BLDG PLAN	\$	27,531.84	2339525304900	3190
TSP INC	2 FLR RENO COMM CAMP	\$	2,968.00	4206525303000	3190
TURNITIN LLC	*FBP* TURNITIN FEEDBACK S	\$	27,992.00	1005711319800	4180
ULINE	ESTIMATED SHIPPING/HANDLI	\$	1,775.26	4206525303700	5410
UNITED STATES TREASURY	PCORI FEE FY 24-25	\$	18,648.00	6506729003400	6400
UNIV OF SIOUX FALLS	#26SENLL LINGUISTICS	\$	945.00	1043522133400	3190
UNIV OF SOUTH DAKOTA	TUITION N MCCAULSKY	\$	785.40	2262727109800	6400
US BANK	PROFESSIONAL SERVICES	\$	38.00	1019969346700	3190
US BANK	PROFESSIONAL SERVICES	\$	2,751.45	1005626293400	3190
US BANK	PROFESSIONAL SERVICES	\$	19.00	1019969310300	3190
US BANK	PROFESSIONAL SERVICES	\$	40.00	1019969310100	3190
US BANK	PROFESSIONAL SERVICES	\$	24.00	1019969310200	3190
US BANK	PROFESSIONAL SERVICES	\$	60.00	1019969316700	3190
US BANK	PROFESSIONAL SERVICES	\$	42.00	1019969346700	3190
US BANK	PROFESSIONAL SERVICES	\$	71.34	5437235004900	3190
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	(54.36)	1042222139800	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	27.92	2330415714900	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	27.00	2330415714900	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	20.80	2330815854900	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	135.00	1014022133400	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	806.14	1011522130200	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	648.88	1011522130300	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	735.29	2330815854900	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	805.44	2330815854900	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	119.00	1019962356700	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	484.96	2330815854900	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	224.00	1041622133700	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	198.00	2330815854900	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	297.98	2330815854900	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	21.14	2330815854900	3342

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US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	9.38	2330815854900	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	85.01	1014022133400	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	33.61	2330815854900	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	3,595.56	1014022133400	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	120.54	1011424103700	3343
US BANK	OUT OF DISTRICT TRAVEL - PRINCIPALS	\$	88.26	1011324100300	3343
US BANK	OUT OF DISTRICT TRAVEL - PRINCIPALS	\$	48.00	1011324100300	3343
US BANK	OUT OF DISTRICT TRAVEL - PRINCIPALS	\$	48.00	1011324100300	3343
US BANK	OUT OF DISTRICT TRAVEL - PRINCIPALS	\$	50.00	1011324100300	3343
US BANK	OUT OF DISTRICT TRAVEL - PRINCIPALS	\$	50.00	1011324100300	3343
US BANK	OUT OF DISTRICT TRAVEL - PRINCIPALS	\$	1,613.28	1011324100300	3343
US BANK	OUT OF DISTRICT TRAVEL - PRINCIPALS	\$	537.76	1011324100300	3343
US BANK	OUT OF DISTRICT TRAVEL - PRINCIPALS	\$	42.60	1011424103700	3343
US BANK	OUT OF DISTRICT TRAVEL - ADMINISTRATORS	\$	(27.18)	1042222139800	3344
US BANK	OUT OF DISTRICT TRAVEL - ADMINISTRATORS	\$	50.96	2332924904900	3344
US BANK	OUT OF DISTRICT TRAVEL - ADMINISTRATORS	\$	(45.99)	2332924904900	3344
US BANK	OUT OF DISTRICT TRAVEL - CLASSIFIED	\$	45.00	1014022133400	3345
US BANK	OUT OF DISTRICT TRAVEL - CLASSIFIED	\$	219.71	5102025603500	3345
US BANK	OUT OF DISTRICT TRAVEL - CLASSIFIED	\$	60.00	2332924904900	3345
US BANK	OUT OF DISTRICT TRAVEL - CLASSIFIED	\$	1,198.52	1014022133400	3345
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS (NEGOTI	\$	40.01	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS (NEGOTI	\$	41.68	1014022133400	3346
US BANK	STUDENT TRAVEL	\$	48.06	1019911310100	3347
US BANK	STUDENT TRAVEL	\$	939.54	1019969310100	3347
US BANK	STUDENT TRAVEL	\$	65.75	1019911310100	3347
US BANK	STUDENT TRAVEL	\$	403.34	1019911310100	3347
US BANK	STUDENT TRAVEL	\$	637.19	1019969310100	3347
US BANK	STUDENT TRAVEL	\$	18.90	1019969340100	3347
US BANK	STUDENT TRAVEL	\$	22.85	1019969310100	3347
US BANK	STUDENT TRAVEL	\$	6.95	1019969310100	3347
US BANK	STUDENT TRAVEL	\$	3,424.56	1019969310100	3347
US BANK	STUDENT TRAVEL	\$	2,965.95	1019911310100	3347
US BANK	STUDENT TRAVEL	\$	75.00	1019961190200	3347

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US BANK	STUDENT TRAVEL	\$	28.76	1019911310100	3347
US BANK	STUDENT TRAVEL	\$	40.01	1019969340300	3347
US BANK	STUDENT TRAVEL	\$	5.52	1019969310100	3347
US BANK	STUDENT TRAVEL	\$	61.95	1019969310100	3347
US BANK	DISTRICT FUNDED TRAVEL	\$	10.62	1019969340300	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	34.70	1019969346700	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	13.32	1019969340100	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	693.85	1019969130300	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	717.82	1019969310200	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	709.43	1019969316700	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	718.54	1019969340100	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	563.93	1019969340300	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	662.86	1019969346700	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	15.50	1019969310200	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	23.85	1019969130300	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	43.80	1019969340100	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	8.95	1019969346700	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	135.05	1019969340100	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	796.16	1019969316700	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	1,035.25	1019969346700	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	(318.64)	1019969340200	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	4,948.72	1019969340100	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	19.00	1019969310200	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	8.00	1019969130300	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	12.00	1019969316700	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	57.29	1019969346700	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	26.53	1019969340300	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	13.00	1019969310200	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	13.00	1019969310300	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	13.00	1019969316700	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	13.00	1019969340100	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	39.00	1019969346700	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	12.00	1019969316700	3349

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US BANK	FIELD TRIPS	\$	170.00	1041512503400	3391
US BANK	TELEPHONE	\$	552.76	1006425403400	3410
US BANK	TELEPHONE	\$	286.99	2333826604900	3410
US BANK	TELEPHONE	\$	506.95	2333826604900	3410
US BANK	TELEPHONE	\$	79.44	1006425400100	3410
US BANK	TELEPHONE	\$	119.16	1006425400300	3410
US BANK	TELEPHONE	\$	39.72	1006425400500	3410
US BANK	TELEPHONE	\$	91.93	1006425400600	3410
US BANK	TELEPHONE	\$	79.44	1006425400700	3410
US BANK	TELEPHONE	\$	39.72	1006425400800	3410
US BANK	TELEPHONE	\$	39.72	1006425400900	3410
US BANK	TELEPHONE	\$	39.72	1006425402500	3410
US BANK	TELEPHONE	\$	2,377.12	1006425403200	3410
US BANK	TELEPHONE	\$	347.92	1006425403400	3410
US BANK	TELEPHONE	\$	79.44	1006425403700	3410
US BANK	TELEPHONE	\$	789.71	1006425405000	3410
US BANK	TELEPHONE	\$	39.72	1006425405600	3410
US BANK	TELEPHONE	\$	79.44	1006425406500	3410
US BANK	TELEPHONE	\$	39.72	1006425406600	3410
US BANK	TELEPHONE	\$	79.44	1006425406700	3410
US BANK	TELEPHONE	\$	119.74	1006823193400	3410
US BANK	TELEPHONE	\$	72.72	1011425403700	3410
US BANK	TELEPHONE	\$	35.34	1012025400400	3410
US BANK	TELEPHONE	\$	17.67	1012025400800	3410
US BANK	TELEPHONE	\$	39.72	1013011115700	3410
US BANK	TELEPHONE	\$	39.72	1013025402800	3410
US BANK	TELEPHONE	\$	39.72	1013025403100	3410
US BANK	TELEPHONE	\$	518.22	1019911116500	3410
US BANK	TELEPHONE	\$	556.08	1041512503400	3410
US BANK	TELEPHONE	\$	238.32	1044421103400	3410
US BANK	TELEPHONE	\$	39.72	1054521103400	3410
US BANK	TELEPHONE	\$	17.67	2260412225200	3410
US BANK	TELEPHONE	\$	79.44	2263612224100	3410

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US BANK	TELEPHONE	\$	79.44	2263612224100	3410
US BANK	TELEPHONE	\$	262.39	5515235003400	3410
US BANK	TELEPHONE	\$	120.03	5515424903400	3410
US BANK	POSTAGE	\$	20.96	1006725203200	3420
US BANK	POSTAGE	\$	10.48	2333625294900	3420
US BANK	OTHER COMMUNICATION	\$	246.30	1007126606000	3490
US BANK	OTHER COMMUNICATION	\$	39.72	1005621203400	3490
US BANK	OTHER COMMUNICATION	\$	960.56	1007126606000	3490
US BANK	OTHER COMMUNICATION	\$	476.64	1040712503400	3490
US BANK	OTHER COMMUNICATION	\$	39.72	2263612224100	3490
US BANK	ADVERTISING	\$	2,790.00	1005526413400	3500
US BANK	ADVERTISING	\$	399.00	2332924904900	3500
US BANK	ADVERTISING	\$	458.74	2334024914900	3500
US BANK	ADVERTISING	\$	346.78	2334024914900	3500
US BANK	ADVERTISING	\$	194.50	2334024914900	3500
US BANK	PRINTING	\$	81.76	2262527103400	3610
US BANK	EQUIPMENT REPAIR	\$	60.00	1006425406800	3920
US BANK	FREEZER REPAIR-GAY AN	\$	966.13	5100925603500	3920
US BANK	SOFTWARE SUPPORT & MAINTENANCE	\$	212.40	1007126606000	3921
US BANK	REPAIR OF CARS & TRUCKS	\$	129.81	2333425404900	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	145.28	1006425403200	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	403.37	5515512993400	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	42.00	1006425406700	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	1,386.04	1006425403200	3950
US BANK	UPKEEP OF GROUNDS SUPPLIES	\$	947.50	1006425409800	4110
US BANK	UPKEEP OF GROUNDS SUPPLIES	\$	79.00	1006425400600	4110
US BANK	UPKEEP OF GROUNDS SUPPLIES	\$	1,199.76	1006425409800	4110
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	22.29	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	13.99	1006425403200	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	(29.99)	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	27.10	1007126606000	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	133.00	1006425400400	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	476.53	1006425400300	4120

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US BANK	EQUIPMENT REPAIR SUPPLIES	\$	229.38	1006425400400	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	109.68	1006425403200	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	97.21	1006425406700	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	27.56	5100925600200	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	28.26	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	284.90	1006425403200	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	8.74	1006425403200	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	24.47	5100925600200	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	261.14	1006425403200	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	21.99	1006425400300	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	6.99	1006425403200	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	31.72	1006425403400	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	281.40	5100925606800	4120
US BANK	BUILDING REPAIR SUPPLIES	\$	219.80	1006425400800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	63.50	1006425401500	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	137.04	1006425405400	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	15.67	1006425406700	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	21.84	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	49.61	1006425400400	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	25.25	1006425400100	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	196.50	1006425400300	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	45.42	1006425405700	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	1.63	1006425406700	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	10.86	1006425401600	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	105.46	1006425403700	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	15.33	1006425400600	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	48.11	1006425400900	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	83.47	1006425401800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	40.68	1006425406600	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	7.36	1006425406700	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	14.57	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	22.94	1006425401800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	110.90	1006425400300	4130

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US BANK	BUILDING REPAIR SUPPLIES	\$	65.28	1006425406800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	14.37	1006425403200	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	59.99	1006425400300	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	17.99	1006425400600	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	12.59	1006425402100	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	50.02	1006425402800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	17.99	1006425403100	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	10.04	1006425406700	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	17.99	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	114.25	1006425402100	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	393.40	1006425400300	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	78.68	1006425406800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	87.00	1006425403200	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	20.07	1006425400900	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	23.70	1006425403700	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	-	1006425409800	4130
US BANK	CLASSROOM SUPPLIES	\$	362.93	2338715274900	4171
US BANK	CLASSROOM SUPPLIES	\$	577.50	1042211119800	4171
US BANK	CLASSROOM SUPPLIES	\$	28.56	1013011111000	4171
US BANK	CLASSROOM SUPPLIES	\$	36.78	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	49.99	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	29.96	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	29.99	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	22.92	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	130.88	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	38.28	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	203.86	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	37.52	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	27.24	1005711119800	4171
US BANK	CLASSROOM SUPPLIES	\$	179.09	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	\$	29.99	2260912210900	4171
US BANK	CLASSROOM SUPPLIES	\$	123.64	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	509.83	1012011210900	4171

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US BANK	CLASSROOM SUPPLIES	\$	45.48	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	89.97	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	\$	19.99	10130111112800	4171
US BANK	CLASSROOM SUPPLIES	\$	105.73	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	16.99	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	6.59	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	211.09	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	98.73	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	\$	30.79	1005711119800	4171
US BANK	CLASSROOM SUPPLIES	\$	225.98	1013011111000	4171
US BANK	CLASSROOM SUPPLIES	\$	34.89	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	\$	19.99	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	\$	41.97	1013011115000	4171
US BANK	CLASSROOM SUPPLIES	\$	48.81	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	\$	(18.99)	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	(80.08)	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	\$	27.11	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	\$	81.06	1005711119800	4171
US BANK	CLASSROOM SUPPLIES	\$	10.49	1013011112800	4171
US BANK	CLASSROOM SUPPLIES	\$	27.11	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	\$	166.55	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	\$	22.36	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	277.92	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	5.59	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	38.56	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	25.22	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	12.50	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	21.23	2331616474900	4171
US BANK	CLASSROOM SUPPLIES	\$	24.98	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	88.00	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	19.00	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	\$	43.00	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	\$	102.70	2338715274900	4171

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US BANK	CLASSROOM SUPPLIES	\$	1,655.50	1042211119800	4171
US BANK	CLASSROOM SUPPLIES	\$	63.18	1013011111500	4171
US BANK	SOFTWARE, VIDEOS, ETC.	\$	10.61	5515224903400	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	29.99	2334024914900	4180
US BANK	OTHER SUPPLIES	\$	440.46	1019911210700	4191
US BANK	OTHER SUPPLIES	\$	27.96	1006425406500	4191
US BANK	OTHER SUPPLIES	\$	72.60	1019969126700	4191
US BANK	OTHER SUPPLIES	\$	467.74	1019969266700	4191
US BANK	OTHER SUPPLIES	\$	(19.99)	1019969266700	4191
US BANK	OTHER SUPPLIES	\$	53.97	1019969266700	4191
US BANK	OTHER SUPPLIES	\$	71.96	1019969266700	4191
US BANK	OTHER SUPPLIES	\$	125.93	1019969266700	4191
US BANK	OTHER SUPPLIES	\$	18.66	1044535003400	4191
US BANK	OTHER SUPPLIES	\$	215.88	1019969266700	4191
US BANK	OTHER SUPPLIES	\$	201.69	1040112742000	4191
US BANK	OTHER SUPPLIES	\$	257.59	1044535003400	4191
US BANK	OTHER SUPPLIES	\$	(96.95)	1019969266700	4191
US BANK	OTHER SUPPLIES	\$	12.65	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	42.98	1019911111700	4191
US BANK	OTHER SUPPLIES	\$	7.39	2330717204900	4191
US BANK	OTHER SUPPLIES	\$	15.10	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	86.08	5100925603500	4191
US BANK	OTHER SUPPLIES	\$	29.98	5541035003400	4191
US BANK	OTHER SUPPLIES	\$	37.60	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	109.26	1005526413400	4191
US BANK	OTHER SUPPLIES	\$	21.54	5541035003400	4191
US BANK	OTHER SUPPLIES	\$	49.98	2333121274900	4191
US BANK	OTHER SUPPLIES	\$	23.40	5541035003400	4191
US BANK	OTHER SUPPLIES	\$	11.99	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	27.16	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	108.94	5541035003400	4191
US BANK	OTHER SUPPLIES	\$	81.14	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	6.39	1005526413400	4191

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US BANK	OTHER SUPPLIES	\$	6.64	5100925603500	4191
US BANK	OTHER SUPPLIES	\$	35.98	2262712219800	4191
US BANK	OTHER SUPPLIES	\$	13.29	10130111115600	4191
US BANK	OTHER SUPPLIES	\$	1,082.11	2262712219800	4191
US BANK	OTHER SUPPLIES	\$	82.87	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	366.39	5541035003400	4191
US BANK	OTHER SUPPLIES	\$	31.34	1005526413400	4191
US BANK	OTHER SUPPLIES	\$	18.49	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	23.17	5541035003400	4191
US BANK	OTHER SUPPLIES	\$	8.98	1013161993600	4191
US BANK	OTHER SUPPLIES	\$	8.97	1013162993600	4191
US BANK	OTHER SUPPLIES	\$	575.41	5541035003400	4191
US BANK	OTHER SUPPLIES	\$	33.48	5541035003400	4191
US BANK	OTHER SUPPLIES	\$	18.49	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	145.40	2262712219800	4191
US BANK	OTHER SUPPLIES	\$	814.58	5541035003400	4191
US BANK	OTHER SUPPLIES	\$	57.66	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	46.60	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	280.56	1044535003400	4191
US BANK	OTHER SUPPLIES	\$	32.35	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	27.06	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	79.90	2262712219800	4191
US BANK	OTHER SUPPLIES	\$	367.83	5541035003400	4191
US BANK	OTHER SUPPLIES	\$	24.68	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	95.99	2330717204900	4191
US BANK	OTHER SUPPLIES	\$	12.34	1012424106800	4191
US BANK	OTHER SUPPLIES	\$	126.72	1006725203200	4191
US BANK	OTHER SUPPLIES	\$	43.34	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	58.96	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	6.36	2332924904900	4191
US BANK	OTHER SUPPLIES	\$	26.18	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	13.99	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	128.52	5515124903400	4191

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US BANK	OTHER SUPPLIES	\$	128.45	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	235.95	2262712219800	4191
US BANK	OTHER SUPPLIES	\$	18.49	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	400.00	1019911210600	4191
US BANK	OTHER SUPPLIES	\$	(43.56)	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	(15.25)	1019861993600	4191
US BANK	OTHER SUPPLIES	\$	(15.25)	1019862993600	4191
US BANK	OTHER SUPPLIES	\$	(48.99)	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	32.18	1055026203400	4191
US BANK	OTHER SUPPLIES	\$	19.82	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	11.76	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	5.20	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	92.63	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	12.00	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	34.14	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	135.08	1019962400100	4191
US BANK	OTHER SUPPLIES	\$	78.21	2334024914900	4191
US BANK	OTHER SUPPLIES	\$	39.99	1005722113400	4191
US BANK	OTHER SUPPLIES	\$	119.30	1044535003400	4191
US BANK	OTHER SUPPLIES	\$	40.86	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	35.88	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	1.05	1019969990200	4191
US BANK	OTHER SUPPLIES	\$	1,889.07	1019969266700	4191
US BANK	OTHER SUPPLIES	\$	208.26	1006425400400	4191
US BANK	OTHER SUPPLIES	\$	1,077.68	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	7.00	2330717204900	4191
US BANK	OTHER SUPPLIES	\$	24.99	1011011310200	4191
US BANK	OTHER SUPPLIES	\$	361.61	1013824101800	4191
US BANK	OTHER SUPPLIES	\$	425.00	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	359.10	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	602.10	1011511310300	4191
US BANK	OTHER SUPPLIES	\$	10.99	1019969990300	4191
US BANK	OTHER SUPPLIES	\$	18.00	1006425403200	4191

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US BANK	OTHER SUPPLIES	\$	145.46	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	25.86	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	37.26	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	67.50	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	415.09	2333826604900	4191
US BANK	OTHER SUPPLIES	\$	60.00	1019969990100	4191
US BANK	OTHER SUPPLIES	\$	5.00	1019911310300	4191
US BANK	OTHER SUPPLIES	\$	27.90	1006425400200	4191
US BANK	OTHER SUPPLIES	\$	76.95	1006425402800	4191
US BANK	OTHER SUPPLIES	\$	225.95	1006425402500	4191
US BANK	OTHER SUPPLIES	\$	25.90	1011324106700	4191
US BANK	OTHER SUPPLIES	\$	12.79	1019961180300	4191
US BANK	OTHER SUPPLIES	\$	1,164.59	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	15.78	1011011310100	4191
US BANK	OTHER SUPPLIES	\$	88.39	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	10.28	1013011115600	4191
US BANK	OTHER SUPPLIES	\$	155.37	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	103.53	5100925609800	4191
US BANK	OTHER SUPPLIES	\$	23.38	1006425400300	4191
US BANK	OTHER SUPPLIES	\$	28.39	1006425400800	4191
US BANK	OTHER SUPPLIES	\$	3.40	1006425401000	4191
US BANK	OTHER SUPPLIES	\$	35.99	1006425401600	4191
US BANK	OTHER SUPPLIES	\$	65.65	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	30.25	1006425405600	4191
US BANK	OTHER SUPPLIES	\$	39.79	1006425406700	4191
US BANK	OTHER SUPPLIES	\$	35.08	1006425406800	4191
US BANK	OTHER SUPPLIES	\$	66.52	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	12.53	1013011115600	4191
US BANK	OTHER SUPPLIES	\$	149.74	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	72.45	5100925603500	4191
US BANK	OTHER SUPPLIES	\$	47.98	1011011310200	4191
US BANK	OTHER SUPPLIES	\$	16.41	2332823224900	4191
US BANK	OTHER SUPPLIES	\$	9.99	1019969380300	4191

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US BANK	OTHER SUPPLIES	\$	11.49	1006425406800	4191
US BANK	OTHER SUPPLIES	\$	27.45	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	148.71	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	170.00	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	110.40	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	195.40	1019962350100	4191
US BANK	OTHER SUPPLIES	\$	92.00	1013011111500	4191
US BANK	OTHER SUPPLIES	\$	42.00	1006425400400	4191
US BANK	OTHER SUPPLIES	\$	86.96	1019969420100	4191
US BANK	OTHER SUPPLIES	\$	93.56	1019969990200	4191
US BANK	OTHER SUPPLIES	\$	61.80	1006425400300	4191
US BANK	OTHER SUPPLIES	\$	223.35	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	411.45	2262712219800	4191
US BANK	OTHER SUPPLIES	\$	1,114.04	2333826604900	4191
US BANK	OTHER SUPPLIES	\$	118.44	1006425402500	4191
US BANK	OTHER SUPPLIES	\$	383.96	1019969200200	4191
US BANK	OTHER SUPPLIES	\$	40.01	1019962406700	4191
US BANK	OTHER SUPPLIES	\$	120.03	1040512903400	4191
US BANK	OTHER SUPPLIES	\$	39.72	2263612224100	4191
US BANK	OTHER SUPPLIES	\$	1.47	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	51.88	2330717204900	4191
US BANK	OTHER SUPPLIES	\$	37.50	1019969280200	4191
US BANK	SUPPLIES FOR RESALE	\$	65.43	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	19.99	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	295.63	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	15.89	5336225604900	4192
US BANK	FOOD SERVICE SUPPLIES (SMALL EQUIPMENT)	\$	549.99	5100925603500	4193
US BANK	GASOLINE AND OIL	\$	185.04	5100925603500	4199
US BANK	TEXTBOOKS AND WORKBOOKS	\$	62.68	2262712213400	4210
US BANK	TEXTBOOKS AND WORKBOOKS	\$	240.00	2262712213400	4210
US BANK	TEXTBOOKS AND WORKBOOKS	\$	34.38	2262712213400	4210
US BANK	TEXTBOOKS AND WORKBOOKS	\$	8.99	2262712213400	4210
US BANK	TEXTBOOKS AND WORKBOOKS	\$	1,172.02	2262712213400	4210

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US BANK	TEXTBOOKS AND WORKBOOKS	\$	119.40	2262712213400	4210
US BANK	LIBRARY BOOKS	\$	18.36	1013022221100	4310
US BANK	LIBRARY BOOKS	\$	17.49	1013022221900	4310
US BANK	LIBRARY BOOKS	\$	12.99	1013022221100	4310
US BANK	LIBRARY BOOKS	\$	19.99	1013022221900	4310
US BANK	LIBRARY BOOKS	\$	10.91	1013022221900	4310
US BANK	LIBRARY BOOKS	\$	44.99	1005526413400	4310
US BANK	PERIODICALS AND SUBSCRIPTIONS	\$	63.00	1006725203400	4410
US BANK	ONLINE SUBSCRIPTIONS	\$	20.00	1019924100100	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	9.99	1019961190100	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	9.99	1019961380200	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	67.50	1013161389800	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	67.50	1013162389800	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	7.99	2260721523400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	295.00	1011612109800	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	108.00	1012424106800	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	96.00	1005722113400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	61.07	1011011310100	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	61.07	1019911310300	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	6.69	1011324100200	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	239.87	2332516844900	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	49.95	5515224903400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	79.65	1012011210400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	42.48	1012011213400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	10.62	1013161993400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	10.62	1013162993400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	21.24	1040924903400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	21.24	5515224903400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	299.95	2330717204900	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	96.00	2333024304900	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	22.67	1019961380100	4411
US BANK	FOOD PURCHASES	\$	13.58	1012011210700	4610
US BANK	FOOD PURCHASES	\$	41.40	1012011210700	4610

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US BANK	FOOD PURCHASES	\$	42.73	2262912229800	4610
US BANK	FOOD PURCHASES	\$	70.06	5100925603500	4610
US BANK	FOOD PURCHASES	\$	57.46	1005526413400	4610
US BANK	FOOD PURCHASES	\$	109.88	2262912229800	4610
US BANK	FOOD PURCHASES	\$	106.00	1019969310200	4610
US BANK	FOOD PURCHASES	\$	28.03	1019861993600	4610
US BANK	FOOD PURCHASES	\$	28.02	1019862993600	4610
US BANK	FOOD PURCHASES	\$	354.21	1019969290200	4610
US BANK	FOOD PURCHASES	\$	(5.42)	1019911216800	4610
US BANK	FOOD PURCHASES	\$	114.97	1019969310100	4610
US BANK	FOOD PURCHASES	\$	111.85	1019924100100	4610
US BANK	FOOD PURCHASES	\$	250.00	2332823224900	4610
US BANK	FOOD PURCHASES	\$	73.78	5100925603500	4610
US BANK	FOOD PURCHASES	\$	124.81	1019961180300	4610
US BANK	FOOD PURCHASES	\$	21.97	1011011310200	4610
US BANK	FOOD PURCHASES	\$	8.57	1054621203400	4610
US BANK	FOOD PURCHASES	\$	(35.88)	5100925603500	4610
US BANK	FOOD PURCHASES	\$	23.58	5100925603500	4610
US BANK	FOOD PURCHASES	\$	76.10	1019962250300	4610
US BANK	FOOD PURCHASES	\$	100.70	2331516664900	4610
US BANK	FOOD PURCHASES	\$	297.88	1011011310100	4610
US BANK	FOOD PURCHASES	\$	40.74	1012424100400	4610
US BANK	FOOD PURCHASES	\$	35.48	1019911313700	4610
US BANK	FOOD PURCHASES	\$	0.47	2334922114900	4610
US BANK	FOOD PURCHASES	\$	132.18	2334922114900	4610
US BANK	FOOD PURCHASES	\$	100.86	5100925603500	4610
US BANK	FOOD PURCHASES	\$	19.96	5515224903400	4610
US BANK	FOOD PURCHASES	\$	86.00	2334922114900	4610
US BANK	FOOD PURCHASES	\$	120.50	2334815944900	4610
US BANK	FOOD PURCHASES	\$	152.00	2337616934900	4610
US BANK	FOOD PURCHASES	\$	23.98	1012424100400	4610
US BANK	FOOD PURCHASES	\$	132.67	1019911210400	4610
US BANK	FOOD PURCHASES	\$	34.77	1019961240300	4610

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US BANK	FOOD PURCHASES	\$	90.93	1019969280200	4610
US BANK	FOOD PURCHASES	\$	173.43	1019924103700	4610
US BANK	FOOD PURCHASES	\$	146.25	1019969290200	4610
US BANK	FOOD PURCHASES	\$	45.26	2332924904900	4610
US BANK	FOOD PURCHASES	\$	78.00	1019911313700	4610
US BANK	FOOD PURCHASES	\$	80.68	1019924100100	4610
US BANK	FOOD PURCHASES	\$	200.91	1019961180300	4610
US BANK	FOOD PURCHASES	\$	16.90	1019911313700	4610
US BANK	FOOD PURCHASES	\$	66.97	2262912229800	4610
US BANK	FOOD PURCHASES	\$	68.90	1019911313700	4610
US BANK	FOOD PURCHASES	\$	125.45	1019969310100	4610
US BANK	COMPUTER EQUIPMENT (NON-CAPITALIZED)	\$	56.97	1011011316700	4710
US BANK	COMPUTER EQUIPMENT (NON-CAPITALIZED)	\$	423.00	2333826604900	4710
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	132.14	1044535003400	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	212.02	1044535003400	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	322.77	2262712219800	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	26.59	1013161990200	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	26.59	1013162990200	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	287.79	1013011111100	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	139.95	1019911210600	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	199.98	1013011111000	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	185.00	1013011111500	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	116.76	1013161993600	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	116.75	1013162993600	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	379.99	1006725203400	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	399.00	1019911310300	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	231.83	1013161990200	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	231.83	1013162990200	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	379.40	1019911210600	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	96.22	1013161990200	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	96.22	1013162990200	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	199.90	1019911210600	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	749.97	1007126606000	4790

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US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	1,919.30	2333826604900	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	429.00	2333121274900	4790
US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	199.99	2106425306600	5220
US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	4,019.50	2106425309800	5220
US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	1,554.00	2106425300500	5220
US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	320.40	2106425301900	5220
US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	1,139.17	2106425301900	5220
US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	317.56	2106425301000	5220
US BANK	LAND IMPROVEMENTS	\$	32.35	2147625309800	5300
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	1,210.46	4206525303700	5410
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	158.94	4206525303700	5410
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	277.82	2111011310100	5410
US BANK	NEW FURNITURE	\$	308.69	2113024102800	5450
US BANK	NEW FURNITURE	\$	1,532.14	2111011310100	5450
US BANK	NEW FURNITURE	\$	649.90	2113011111000	5450
US BANK	REPLACEMENT GENERAL EQUIPMENT	\$	94.99	2113024102800	5810
US BANK	REPLACEMENT FURNITURE	\$	199.99	2113024102800	5850
US BANK	REPLACEMENT FURNITURE	\$	45.31	2113024102800	5850
US BANK	REPLACEMENT FURNITURE	\$	169.98	2113024102800	5850
US BANK	REPLACEMENT FURNITURE	\$	291.09	2113024102800	5850
US BANK	REPLACEMENT FURNITURE	\$	79.99	2113024102800	5850
US BANK	REPLACEMENT FURNITURE	\$	269.44	2113024102800	5850
US BANK	REPLACEMENT FURNITURE	\$	136.79	2113024102800	5850
US BANK	DUES AND FEES	\$	96.53	2330717204900	6400
US BANK	DUES AND FEES	\$	643.75	1007923203400	6400
US BANK	DUES AND FEES	\$	643.75	2332924904900	6400
US BANK	DUES AND FEES	\$	643.75	2334922114900	6400
US BANK	DUES AND FEES	\$	643.75	5515224903400	6400
US BANK	DUES AND FEES	\$	1,410.00	5100925609800	6400
US BANK	DUES AND FEES	\$	385.00	1019969220100	6400
US BANK	DUES AND FEES	\$	30.00	1014022133400	6400
US BANK	DUES AND FEES	\$	1,025.00	2260312210100	6400
US BANK	DUES AND FEES	\$	70.00	1005526413400	6400

Claims to be Approved by the School Board 7/27/2026

US BANK	DUES AND FEES	\$	52.00	1013161993400	6400
US BANK	DUES AND FEES	\$	52.00	1013162993400	6400
US BANK	DUES AND FEES	\$	40.00	2332924904900	6400
US BANK	DUES AND FEES	\$	100.00	5515224903400	6400
US BANK	DUES AND FEES	\$	250.00	1019969420100	6400
US BANK	DUES AND FEES	\$	19.85	1013161990100	6400
US BANK	DUES AND FEES	\$	19.85	1013161990200	6400
US BANK	DUES AND FEES	\$	19.85	1013161990300	6400
US BANK	DUES AND FEES	\$	39.72	1013161993400	6400
US BANK	DUES AND FEES	\$	19.85	1013161996700	6400
US BANK	DUES AND FEES	\$	19.86	1013162990100	6400
US BANK	DUES AND FEES	\$	19.86	1013162990200	6400
US BANK	DUES AND FEES	\$	19.86	1013162990300	6400
US BANK	DUES AND FEES	\$	39.72	1013162993400	6400
US BANK	DUES AND FEES	\$	19.86	1013162996700	6400
US BANK	INVENTORY	\$	162.00	10	A1750.32
VOLUNTEERS OF AMERICA	VOA EM PRF SVC JUN 26	\$	240,614.02	5515235003400	3190
VOLUNTEERS OF AMERICA	VOA MS PRF SVC JUN 26	\$	9,295.86	5515135003400	3190
VORTHERMS, CATHERINE JO	SCIENCE CLASS MATERIAL	\$	24.12	1012011210700	4171
VORTHERMS, CATHERINE JO	RUN STRT ICE CRM #100	\$	47.52	1019911210700	4610
VOYAGER SOPRIS LEARNING	ITEM # 355101, REWARDS PL	\$	204.60	2260912210700	4171
WALLER, DOUGLAS G	COMPUTER SUPPLY REIMB	\$	19.50	1012011210700	4191
WARD'S NATURAL SCIENCE ESTABLISH	CATALOG #470148-678 LARGE	\$	535.53	1011011310300	4171
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	35.98	1011011310100	4610
WASHINGTON HIGH SCHOOL	INTEREST	\$	31.16	1019911310100	4191
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	(69.90)	1019911310100	4610
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	260.50	1019961180100	4191
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	199.39	1019962120100	4610
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	(97.40)	1019962350100	6400
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	(523.92)	1019969140100	4191
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	20.29	1019969200100	4191
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	250.00	1019969260100	6400
WASTE MANAGEMENT	RECYCLE SVC 7/1-7/31	\$	2,749.84	1006425409800	3850

Claims to be Approved by the School Board 7/27/2026

WASTE MANAGEMENT	RECYCLE SVC 7/1-7/31	\$	1,117.31	2333425404900	3850
WASTE MANAGEMENT	RECYCLE SVC 7/1-7/31	\$	890.50	5100925603500	3850
WASTE MANAGEMENT	GARBAGE SVC 7/1-7/31	\$	4,925.42	1006425409800	3850
WASTE MANAGEMENT	GARBAGE SVC 7/1-7/31	\$	2,110.65	2333425404900	3850
WASTE MANAGEMENT	GARBAGE SVC 7/1-7/31	\$	2,787.85	5100925603500	3850
WASTE MANAGEMENT	RECYCLE SVC IPC 7/26	\$	58.59	1006425409800	3850
WASTE MANAGEMENT	ROLLOFF AXT JUL 26	\$	190.00	1011725402200	3850
WILLIAMSON, STEPHEN RONALD	TVL-WILLIAMSON, STEPH	\$	93.80	2332224944900	3345
WINSTON BENEFITS	HR BENEFTS ADMN 5/26	\$	17,641.50	1007126606000	3921
WINSTON BENEFITS	HR BENEFTS ADMN 6/26	\$	17,646.25	1007126606000	3921
WOODRIVER ENERGY LLC	HEAT 6/15-7/14 A SULL	\$	74.14	1006425402000	3810
WOODRIVER ENERGY LLC	HEAT 6/18-7/17 AXT	\$	149.17	1006425400500	3810
WOODRIVER ENERGY LLC	HEAT 6/3-7/2 DISC	\$	105.37	1006425402600	3810
WOODRIVER ENERGY LLC	HEAT 6/10-7/9 EMS	\$	94.89	1006425400600	3810
WOODRIVER ENERGY LLC	HEAT 6/16-7/15 E FIEL	\$	86.80	1006425401600	3810
WOODRIVER ENERGY LLC	HEAT 6/18-7/17 GARF	\$	94.48	1006425401900	3810
WOODRIVER ENERGY LLC	HEAT 6/12-7/13 CLEVE	\$	118.61	1006425401400	3810
WOODRIVER ENERGY LLC	HEAT 6/11-7/10 H DUNN	\$	95.57	1006425405400	3810
WOODRIVER ENERGY LLC	HEAT 6/17-7/16 H MANN	\$	58.84	1006425402100	3810
WOODRIVER ENERGY LLC	HEAT 5/22-6/23 HWF	\$	84.36	1006425403600	3810
WOODRIVER ENERGY LLC	HEAT 6/10-7/9 IPC	\$	70.60	1006425403400	3810
WOODRIVER ENERGY LLC	HEAT 6/4-7/3 JFK	\$	92.89	1006425405700	3810
WOODRIVER ENERGY LLC	HEAT 6/11-7/10 J HARR	\$	106.72	1006425402300	3810
WOODRIVER ENERGY LLC	HEAT 6/8-7/7 L WILD	\$	83.73	1006425403100	3810
WOODRIVER ENERGY LLC	HEAT 6/16-7/15 LBA	\$	54.63	1006425401000	3810
WOODRIVER ENERGY LLC	HEAT 6/17-7/16 LHS	\$	78.38	1006425400200	3810
WOODRIVER ENERGY LLC	HEAT 6/18-7/17 LOWEL	\$	85.20	1006425402800	3810
WOODRIVER ENERGY LLC	HEAT 6/3-7/2 MMS	\$	78.38	1006425400400	3810
WOODRIVER ENERGY LLC	HEAT 6/3-7/2 O HOWE	\$	95.12	1006425405800	3810
WOODRIVER ENERGY LLC	HEAT 6/10-7/9 PHMS	\$	104.48	1006425400700	3810
WOODRIVER ENERGY LLC	HEAT 6/4-7/3 PETTI	\$	85.39	1006425401700	3810
WOODRIVER ENERGY LLC	HEAT 6/3-7/2 RHS	\$	78.38	1006425400300	3810
WOODRIVER ENERGY LLC	HEAT 6/10-7/9 R FROS	\$	54.63	1006425401800	3810

Claims to be Approved by the School Board 7/27/2026

WOODRIVER ENERGY LLC	HEAT 6/12-7/13 R PARK	\$	100.62	1006425401500	3810
WOODRIVER ENERGY LLC	HEAT 6/10-7/9 SBA	\$	93.29	1006425406600	3810
WOODRIVER ENERGY LLC	HEAT 6/10-7/9 S SOTO	\$	71.14	1006425406500	3810
WOODRIVER ENERGY LLC	HEAT 6/16-7/15 T RED	\$	77.26	1006425401100	3810
WOODRIVER ENERGY LLC	HEAT 6/16-7/15 WMS	\$	92.59	1006425400800	3810
WOODRIVER ENERGY LLC	HEAT 6/15-7/14 WHS	\$	78.38	1006425400100	3810
WOODRIVER ENERGY LLC	HEAT 5/20-6/19 STC	\$	8.79	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 5/20-6/19 STC	\$	146.99	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 6/8-7/7 COMM CMP	\$	23.12	2263612224100	3810
WOODRIVER ENERGY LLC	HEAT 6/11-7/10 BRMS	\$	90.08	1006425406800	3810
XCEL ENERGY	XCEL HOWARD WOOD	\$	783.47	1006425403600	3830
XCEL ENERGY	XCEL HOWARD WOOD	\$	1,638.65	1006425403600	3830
XCEL ENERGY	XCEL H DUNN	\$	31.63	1006425405400	3830
XCEL ENERGY	XCEL 6/8-7/8 MLB	\$	3,571.32	1006425402500	3830
XCEL ENERGY	XCEL 5/25-6/24 JFK	\$	4,477.53	1006425405700	3830
YMCA	YMCA PROF SVC JUN 26	\$	239,022.29	5515235003400	3190
ZERO DEDUCTIONS PRODUCTIONS LLC	CHOREOGRAPHY-JULY	\$	2,890.98	1013169450200	3190
ZERR, MIRANDA ANN	MLG-ZERR, MIRANDA ANN	\$	39.19	1006725203400	3341
		\$	11,874,447.27		

AUTHORIZATIONS/RATIFICATIONS**MONDAY, JULY 27, 2026****1. Disposal of School District Property****Missy Braak 367-7901**

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

Item No.	Description	Location	Appraisers	Appraised Value	Property File No.
a.	1 Round Folding Table	Lincoln High School	Danyelle Brown Regan Meyer Cindy Cummins	\$0	2026-106
b.	2 Wood Desks, 1 Metal Desk	IPC	Laurie Wagner Rhonda Iddings Shelley Connelly	\$0	2026-107
c.	1 Whirlpool Fridge	JFK Elementary School	Cydney Stenzel Dawne Poindexter Nicholas Tegethoff	\$0	2026-108
	2 ShelleyGlas Serving Lines	Axtell Park Middle School			

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

Authorizing the Business Manager to issue Purchase Order(s) requiring additional approval of the School Board in accordance with Action 39983.D24, adopted 7/13/26, as follows:

P O No.	Vendor	Description	Total Cost
a. S2701037	Savvas Learning Company LLC	Elevate Science Curriculum for Parochial Schools	\$96,530.40
b. S2701004 S2701005	Lexia Learning Systems	Lexia Cores Reading Student Sub Renewal for Curriculum Services	\$198,275.00

3. Approval of Contracts**DeeAnn Konrad 367-7951
Josh Hall 367-5504**

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

CONTRACT NUMBER	CONTRACTOR	PROJECT	COST
a. 26-, DK	K12 Insights	OnFlow Subscription aka Let's Talk	\$61,160.00
b. 26-, JH	Dell Rapids School District 49-3	CTE Student Academy Slots for Next 3 Years	See Contract

AUTHORIZATIONS/RATIFICATIONS**MONDAY, JULY 27, 2026****3. Approval of Contracts (continued)****Gay Anderson 367-7962**

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

<u>CONTRACT NUMBER</u>	<u>CONTRACTOR</u>	<u>PROJECT</u>	<u>COST</u>
c. 26-, GA	Teachwell Solutions	Food Service for East Dakota Educational Cooperative	See Contract
d. 26-, EH	The Art of Education University, LLC	3 Year Art Curriculum, Training & Support	\$83,472.53
e. 26-,GA	Boys & Girls Club of the Sioux Empire	McGovern Middle School Supper/Snack Service Agreement	See Contract

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

Approving change orders, as follows:

- a. Change Order #1 to Contract 26-017 Journey Group DBA Black Top Paving for Axtell Park Middle School Parking Lot Repairs. Change order is for remove/replace additional sidewalk adjacent to project, remove soft subgrade soils & replace with aggregate base.

TOTAL ADDITIONS.....\$13,463.82

5. Acknowledging the FY27 Budget - Publication**Cameron Kerkhove 367-7909**

Acknowledging the approved FY27 budget (see Action 39985, 7-13-2026) has not changed since the proposed FY27 budget was published (see FY26 Legal Publication #76) in the Dakota Scout on April 10th, 2026, thus the FY27 budget will not be published again.

6. Approval of Angel Fund Meal Assistance Program**Cameron Kerkhove 367-7909**

Per Policy/Regulation EFD-R, approving the Angel Fund meal assistance program through the end of the first semester of 2026-2027 School Year as follows:

1. Only students who have a Free and Reduced Application on file are eligible.
2. Students over 185 percent and up to 200 percent of poverty shall receive free breakfast and lunch via the Angel Fund.
3. All other restrictions contained in EFD-R apply.

The status of the Angel Fund balance and donor commitments will be re-evaluated in November to determine if funding is adequate to continue these guidelines beyond the first semester.

7. Acknowledging the Number of Ballots Cast for the June 2, 2026, Election**Cameron Kerkhove 367-7909**

Acknowledging that per the information provided by the Lincoln County & Minnehaha County Auditor's offices, there were 108,276 active voters in the Sioux Falls School District, and 21,939 ballots were cast for school board members in the combined election on June 2, 2026.

	Lincoln County	Minnehaha County	Total
Active Voters for Sioux Falls School District	10,001	98,275	108,276
Ballots Cast	3,509	18,430	21,939

8. Meal Prices for 2026/2027 (annual item)**Gay Anderson 367-7962**

Approving Meal Prices for 2026/2027, as follows:

a. Adult Prices

- | | |
|--------------------|--------|
| 1. Adult Breakfast | \$3.05 |
| 2. Adult Lunch | \$5.25 |

1. Ratifying the action of the Business Manager whereby Check No. XXX524 dated June 22, 2026, in the amount of \$4,389.00 payable to Aluminum Yard Art was voided to prevent duplicate payment.
2. Ratifying the action of the Business Manager whereby Check No. XXX572 dated June 22, 2026, in the amount of \$232.67 payable to Dakota Hardscape Supply Inc was voided due to being paid to the wrong vendor.
3. Ratifying the action of the Business Manager whereby Check No. XXX551 dated June 22, 2026, in the amount of \$800.00 payable to Cheersounds Music and Training LLC was voided due to being lost in the mail.
4. Authorizing a change in the Treasurer of Eugene Field Elementary School Trust & Agency and Imprest Accounts by adding Lori Fangmeier and removing Sheila Haffeman.

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

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
Specialist		
Magnuson, Syra	Garfield/Behavior Facilitator	05/20/26
Westside Christian Reading Specialist		
Kirton, Tonda		06/30/26
Employment Contract		
Worden, Jasmine	JFK/PBIS Attendance Activator	05/21/26
Clerical		
Gylfe, McKenna	WMS/Attendance Clerical	05/20/26
Koster, Stacy	RHS/Counseling Clerical	05/29/26
Education Support Professional		
Brasel, Lola	Discovery/Special Education	05/20/26
Hemmingson, Samantha	Rosa Parks/Special Education	05/20/26
Kehrwald, Abram	Lowell/ECH Extended Day	05/20/26
Koffron, Mary	Learning Lab/Early Childhood ESP	05/19/26
Kulm, Audra	SBA/Library ESP	05/20/26
Price, Desiree	LBA/Early Childhood Extended Day	05/20/26
Extra Duty/Extra Pay		
Lemke, Mylin	LHS/Girls Varsity Wrestling	02/28/26
Waltman, Jordan	RHS/Freshman Boys Basketball	03/31/26
Williams, Devonrick	BRMS/Boys Basketball	02/28/26
Substitute Teacher		
Adler, Sabria	D Wide	12/22/25
Arneson, Emma	D Wide	04/22/26
Beall, Catherine	D Wide	12/31/25
Burchill, Tom	D Wide	09/30/25
Burtis-Wollan, Alaira	D Wide	01/07/26
Christensen, Marisa	D Wide	05/06/26
Crawford, Kaitlyn	D Wide	03/27/26
Dahlen, Carli	D Wide	12/31/25
Davids, Sarah	D Wide	01/31/26
Dezellem, Johanna	D Wide	04/17/26
Dow, Amy	D Wide	09/30/25
Dybedahl, Tye	D Wide	01/07/26
Erlandson, Angela	D Wide	12/01/25
Fox, Autumn	D Wide	04/17/26
Frick, Barb	D Wide	03/31/26
Gajmer, Sunita	D Wide	01/05/26
Gierach, Mark	D Wide	11/17/25
Goodall, Ashlyn	D Wide	05/01/26
Grell, Katherine	D Wide	01/31/26
Grothe, Jordan	D Wide	01/31/26

1. RESIGNATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
Substitute Teacher (continue)		
Hanson, Kevin	D Wide	10/10/24
Hanson, Tyus	D Wide	09/30/25
Hardy, Amber	D Wide	10/31/25
Harris, Brock	D Wide	12/31/26
Hartland, Kaitlyn	D Wide	05/14/26
Hartzler, Amy	D Wide	09/30/25
Heidebrink, Denise	D Wide	10/31/25
Holand, Jennifer	D Wide	01/08/26
Holden, Allyson	D Wide	12/03/25
Hudson, Madysen	D Wide	05/06/26
Hughes, Shelley	D Wide	09/01/26
Huizenga, Jane	D Wide	09/01/25
Infield, Kas	D Wide	12/19/25
Jackson, Whitney	D Wide	01/31/26
Jacobson, Melissa	D Wide	11/01/25
Jensen, Corbyn	D Wide	12/31/25
Jolley, Patrick	D Wide	09/30/25
King, Carrie	D Wide	11/07/24
Kluck, Kendra	D Wide	06/30/26
Kocer, Theresa	D Wide	09/30/25
Krage, Helene	D Wide	05/31/26
Kriech, Charles	D Wide	04/20/26
Lee, Rachelle	D Wide	12/31/25
LeMaster, Mason	D Wide	04/24/26
Lemme, Olivia	D Wide	05/08/26
Lunic, Kathryn	D Wide	09/30/25
Macrander, Mark	D Wide	03/01/26
Markley, Samuel	D Wide	05/08/26
Massey, Aleesa	D Wide	12/31/25
Mexican, Leisha	D Wide	09/30/25
Mohr, Natalie	D Wide	09/19/24
Morris, Bobbi Jo	D Wide	11/15/24
Neeley, Margaret	D Wide	05/04/26
Nemmers, Kenneth	D Wide	09/30/25
Nordby, Samara	D Wide	09/01/25
Panning, Tamara	D Wide	09/01/25
Pederson, Alyssa	D Wide	02/04/26
Pfeffer, Brooklyn	D Wide	04/17/26
Schneider, Dalton	D Wide	05/11/26
Southwick, Lisa	D Wide	09/01/25
Steenken, Jasmine	D Wide	09/29/25
Stengel, Jonathan	D Wide	12/31/25
Swanstrom, Emily	D Wide	09/30/25
Taylor, Amber	D Wide	09/30/25
Vandre, Stephen	D Wide	03/01/26
Van Holland, Anna	D Wide	12/31/25
Van Surksun, Alex	D Wide	01/04/26
Wagner, Marlys	D Wide	12/31/25

2. TERMINATION

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
Stephenson, Eric	RHS/HS Custodian	07/06/26

3. CHANGE OF STATUS

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Teacher Flaten, Rachel	D Wide Substitute Teacher \$160.00/day	JKF/SFEA Kindergarten \$53,981.00 Eff. 08/10/26
Fried, Elizabeth	D Wide Substitute Teacher \$160.00/day	Pettigrew/SFEA 4 th Grade FTE 1 \$53,981.00 Eff. 08/10/26
Shumaker, Cheyenne	PHMS/English Learners FTE 1.0 \$63,782.00	PHMS/English Learners FTE .578 \$36,866.00 Eff. 08/20/26
Thoene, Sarah	D Wide/Substitute Teacher \$160.00/day	Pettigrew/Gifted Education FTE .75 \$49,749.75 Eff. 08/10/26
Clerical Haffeman, Sheila	E Field A+/Lead Clerical FTE 1.0 \$25.68/hr	E Field A+ / Clerical FTE .53125 \$22.61/hr Eff. 08/05/26
Johnson, Elsa	Unpaid LOA	Resign Eff. 05/29/26
Custodial Manager Sappingfield, Lance	WHS/1025 Engineer \$28.45	WHS/SFCM Custodial Manager FTE 1.0 \$32.34 Eff. 07/01/26

Custodian

Amending Action 39945.F adopted **May 11, 2026**, as it pertains to Jaime Gustafson, Summer Custodian, by deleting the incorrect hourly wage of \$18.42 and inserting the correct hourly wage of \$19.21 for the 2026-2027 School Year.

Education Support Professional

Wiechmann, Jennifer	WHS/304A General Worker \$17.94/hr	BRMS/ESP SpEd Rise \$20.42/hr Eff. 08/13/26
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3. CHANGE OF STATUS (continued)

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Education Support Professional (continued)		
Fosmark, Kayli	JFK/Special Education \$18.62/hr	JFK/SpEd Rise \$20.62/hr Eff. 08/13/26
Mailey, Tiffany	Cleveland/ESP Over enrollment FTE .875 \$21.44/hr	Unpaid LOA Eff. 08/13/26
Overstreet, Lauren	D Wide Substitute Teacher \$160.00/day	Axtell/ESP SpEd Behavior FTE .875 \$20.42/hr Eff. 08/13/26
Ziegahn, Alicia	Hawthorne/ECH Specialist FTE .70 \$21.43/hr	Hawthorne/Library ESP FTE .625 \$19.43/hr Eff. 08/13/26
Extra Duty/Extra Pay		
Nelson, Lukas	JHS/Assistant Track \$4,916.00	JHS/Head Track Coach \$6,875.00 Eff. 08/20/26
Specialist		
Crabtree, Nicole	L Wilder/ESP SpEd Rise \$20.62/hr	Lowell/Specialist Behavior Facilitator \$23.62/hr Eff. 08/20/26
Geppert, Joshua	Bridges/Behavior Facilitator \$28.74/hr	Axtell/Behavior Specialist \$39.71/hr Eff. 08/20/26

4. EMPLOYMENT RECOMMENDATIONS

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Teacher			
Abdalla, Sonndos	SBA/Prevention Counselor	08/10/26	\$53,981.00
Hosman, McKenna	Cleveland/1 st Grade	08/10/26	53,981.00
Leach, Chloe	Cleveland/Success Coordinator	08/11/26	54,775.71
Lynch, Brian	Garfield/3 rd Grade	08/10/26	59,600.00
Lynch, Jill	Garfield/1 st Grade	08/10/26	60,793.00
McDonald, Remi	Terry Redlin/Special Education	08/10/26	58,432.00
Stocker, Katherine	PHMS/English	08/10/26	55,061.00
VanLoh, Kelsey	Axtell/Math	08/10/26	57,286.00
Wientjes, Remington	RHS/Learning Center	08/10/26	58,432.00
Special Education Vacancy Long-Term Substitute Teacher, per day			
Ayotte, Jenna	Bridges-Horace Mann	08/20/26	\$279.69
Trumbo, Mary	Terry Redlin Elementary	08/17/26	279.69
Jensen, Kamra	Memorial Middle School	08/17/26	279.69

4. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Education Support Professional, per hour			
Amending Action 39983.H adopted on July 13, 2026 , as pertains to Kelly Cooper (Cleveland SPED Rise ESP) by deleting the entry from the "Employment Recommendations" section for the 2026-2027 school year. Kelly will not be performing these duties.			
Amending Action 39968.H adopted on June 22, 2026 , as pertains to Jon Gannon (CTE Carpentry ESP) by deleting the entry from the "Employment Recommendations" section for the 2026-2027 school year. Jon will not be performing these duties.			
Amending Action 39968.H adopted on June 22, 2026 , as pertains to Sara Kiefer (Bridges SPED Rise ESP) by deleting the entry from the "Employment Recommendations" section for the 2026-2027 school year. Sara will not be performing these duties.			
Baginski, Heather	BRMS/SpEd Rise	08/13/26	\$20.42
Forsman, Hannah	JFK/SpEd Rise	08/13/26	20.42
Lee, Janet	Anne Sullivan/Early Childhood	08/13/26	18.42
Miller, Matthew	LBA/Special Education	08/13/26	18.42
Nuy, April	LBA/Special Education	08/13/26	18.42
Thomas, Jordan	Bridges HM/SpEd	08/13/26	20.42
VanHeerden, Christelle	Terry Redlin/SpEd Rise	08/13/26	20.42
Education Support Professional w/0 Benefits, per hour			
Barse, Mary	A Sullivan/EC Extended Day	08/13/26	18.42
Specialist, per hour			
Bunker, Michelle	C Campus/Trans. IEP Facilitator	08/20/26	\$23.62
Child Nutrition, per hour			
Al-idani, Roxanne	CNS/General Worker	08/21/26	\$17.75
Knudson, Dominic	WMS/General Worker	08/21/26	17.75
Clerical, per hour			
Fangmeier, Lori	E Field A+/Lead Clerical	08/05/26	\$24.39
Community Learning Center, per hour			
Kenz, Marco	D Wide/Elementary Tutor	06/01/26	\$21.22
Kenz, Marco	D Wide/Elementary Tutor	07/01/26	21.67
Custodian, per hour			
Ceja, Miguel	RHS/HS Custodian	07/07/26	\$20.42
Kruger, Caroline	RHS/HS Custodian	06/30/26	20.09
Academy of Finance-Summer CTE, per hour			
Brunken, Penny	Teacher	05/22/26	\$30.96
Brunken, Penny	Teacher	07/01/26	31.27
Health Services-Summer District Wide, per hour			
Pearson, Laurie	Clerical	08/10/26	\$25.94
Jefferson High School Activities Summer Clerical, per hour			
Eidsness, Tammi	Activities Clerical	05/27/26	\$21.57
Eidsness, Tammi	Activities Clerical	07/01/26	22.15

4. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Jefferson High School Summer Camp Worker, per hour			
Carmany, Brittany	Girls/Boys Tennis Director	06/08/26	\$30.96
Lincoln High School ESY Connections, per hour			
Bratton, Elizabeth	ESP	07/20/26	\$20.82
Special Services Summer ESY & Assistive Tech Summer Work, per hour			
Deboer, Dawn	Behavior Facilitator	06/06/26	\$23.23
Deboer, Dawn	Behavior Facilitator	07/01/26	23.88
Duncan, Sydney	Teacher	06/06/26	30.96
Duncan, Sydney	Teacher	07/01/26	31.27
Hinners, Heather	Assistive Tech	06/02/26	30.96
Hinners, Heather	Assistive Tech	07/01/26	31.27
Hinners, Heather	Teacher	06/06/26	30.96
Hinners, Heather	Teacher	07/01/26	31.27
Irvine, Alex	Teacher	06/06/26	30.96
Irvine, Alex	Teacher	07/01/26	31.27
Perkins, Delores	Substitute Teacher	06/06/26	30.96
Perkins, Delores	Substitute Teacher	07/01/26	31.27
Smith, Kristine	EMPC-OT/PT Assistive Tech	06/03/26	60.86
Smith, Kristine	EMPC-OT/PT Assistive Tech	07/01/26	62.07
Special Services-Community Campus Structured Teach ESY, per hour			
Skadsen, Ryan	Behavior Facilitator	07/16/26	\$23.23
Title I Summer School, per hour			
Lewis, Samantha	Hayward/Teacher	06/25/26	\$30.96
Woodall, Becca	Garfield/ESP	06/17/26	18.71
Extended School Year Special Education; JFK/Harvey Dunn/Axtell/Learning Lab, per hour			
Amending Action 39945.F adopted May 11, 2026 , as it pertains to Grant Dunbar, Behavior Specialist, by deleting the incorrect hourly wage for June 2026 of \$45.45 and inserting the correct hourly wage of \$39.05 and deleting the incorrect hourly wage for July 2026 of \$43.21 and inserting the correct hourly wage of \$39.71 for 2026 Summer ESY.			
O'Hara, Mallory	Speech Therapist	06/03/26	\$40.22
O'Hara, Mallory	Speech Therapist	07/01/26	42.23
Roosevelt High School Summer Camp, per hour			
Balta, Andrew	Jazz Camp Director	06/01/26	\$30.96
Hazlett, Mason	Football Camp Coach	06/01/26	23.09
Hazlett, Mason	Football Camp Coach	07/01/26	23.32
Summer CLC, per hour			
Stevens, Blayke	Teacher	06/22/26	20.00
Tor, Emmanuel	Teacher	06/01/26	20.00

4. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Summer Connections-Washington High School			
Peterson, Paige	ESP	06/15/26	\$21.09
Summer-Child Nutrition			
Harwood, Steve	JHS/Child Nutrition	06/24/26	\$25.37
Substitute Teacher, \$160.00 per day			
Finck, Terry	D Wide	07/01/26	
Academy of Finance, lump sum			
Soper, Melanie	IPC	07/01/26	\$16,000.00
Extra Duty/Extra Pay, lump sum			
Bachman, Jeremy	RHS/Head Boys Golf Coach	09/01/26	\$3,780.00
Bonham, Dawn	JHS/FB Sideline Cheer Asst.	09/01/26	614.50
DeSchepper, Trevor	RHS/Head Fr. Boys Basketball	09/01/26	4,635.00
Dickson, Zachary	WHS/Freshman Head FB Coach	09/01/26	4,635.00
Flasted, Micah	RHS/Comp. Dance Asst.	08/01/26	2,457.00
Goff, Hayden	RHS/Freshman Boys Basketball	12/01/26	4,097.00
Jacobsen, Samuel	Sophomore Boys BB Coach	08/20/26	4,916.00
LaNasa, Marianne	RHS Asst. Girls Tennis Coach	09/01/26	2,457.00
Scherf, Jacob	BRMS/Girls Wrestling	11/01/26	2,022.00
Machac, Alana	JHS/Head Gym	11/01/26	6,486.00
Marshall, Thomas	BRMS/7 th Gr. Boys BB Coach	01/01/27	2,022.00
Olson, Casey	RHS/Sophomore VB Coach	09/01/26	4,916.00
Pingrey, Jordan	WHS/Gymnastics Coach	11/01/25	240.00

5. VOLUNTEERS

See MRF #