

SIOUX FALLS SCHOOL BOARD
August 10, 2026 5:30 PM



Nan Kelly
President

Instructional Planning Center
201 East 38th Street, Sioux Falls

Dr. James Nold
Superintendent

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

AGENDA

1. Call to Order
2. Pledge of Allegiance
3. Good News Report
4. Approval of Minutes of Meeting Held 7-27-26
5. Persons Wishing to Address the School Board on Non-Agenda Items
6. Persons Wishing to Address the School Board on Agenda Items
7. Approval of Agenda
8. Conflicts of Interest
 - A. Conflicts of Interest - Administrators
9. Approval of Consent Agenda
 - A. Approval of Claims in the amount of \$5,617,311.33
 - 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 Acceptance of Contracts
 5. Petitions for Residency Determination
 6. School Board Committee Assignments
 7. Amendment of Previous School Board Action
 8. Approval of Donations
 9. Approval of Regulation Update
 - C. Approval of Finance Report
 - D. Approval of Personnel Report – K-12
10. Reports of the Superintendent
 - A. Fall 2026 Staffing Update
11. Public Hearing: Waiver Requests from Administrative Rules
12. Adjournment

MONDAY, JULY 27, 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 27, 2026, at 12 pm in the Learning Lab, 2205 N. Career Avenue, Sioux Falls, South Dakota, with the following members present: Elizabeth Duffy, Dawn Marie Johnson, Marc Murren and Vice President, Gail Swenson. Absent: President, Nan Kelly. Dr. James Nold, Superintendent of Schools, Cameron Kerkhove, Business Manager, and Brett Arenz, In-House Counsel, were also present.

Action 39988

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

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Persons Wishing to Address the School Board: none.

Action 39989

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

Action 39990

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

- A. Approving pages 1 through 8 of **list of claims** dated July 27, 2026 in the amount of \$11,874,447.27; it being understood that in publishing claims the Business Manager shall publish name of each claimant, purpose, and amount of each expenditure as required by SDCL 13-8-35 (see MRF #20030).

CLAIMANT	DESCRIPTION	AMOUNT
MEDICAL CLAIMS ACCOUNT	7-1-26 ER MED/VISION	\$ 7,416.94
MEDICAL CLAIMS ACCOUNT	7-1-26 ESC MED/VISION	\$ 497,387.68
MEDICAL CLAIMS ACCOUNT	7-1-26 MED/VISION	\$ 4,197,656.55
3D SECURITY INC	PROFESSIONAL SERVICES	\$ 27,931.16
	EQUIPMENT REPAIR	
A TO Z WORLD LANGUAGES INC	INTERPRETER COSTS	\$ 990.00
ACE NEON SIGNS CORP	NEW GENERAL EQUIPMENT	\$ 6,294.00
ACTIVE GENERATIONS	PROFESSIONAL SERVICES	\$ 247.50
ACUITY, A MUTUAL INSURANCE COMPANY	PROPERTY INSURANCE	\$ 2,102,205.00
ADVANCED PEST SOLUTIONS	OTHER PROPERTY SERVICES	\$ 71.00
AG EDUCATIONAL SOLUTIONS	NEW GENERAL EQUIPMENT	\$ 7,250.32

Action 39990, continued

MONDAY, JULY 27, 2026

ALERTUS TECHNOLOGIES LLC	SOFTWARE, VIDEOS, ETC.	\$ 5,500.00
AMERICAN INK LLC	OTHER SUPPLIES	\$ 4,622.58
AMERICAN PLAYGROUND COMPANY	LAND IMPROVEMENTS	\$ 17,826.00
AMERICAN SOLUTIONS FOR BUSINESS	OTHER SUPPLIES	\$ 411.94
ANATOMY WAREHOUSE	OTHER EQUIPMENT (NON-CAP)	\$ 520.00
APPLE INC	NEW COMPUTER EQUIPMENT	\$ 9,720.00
APX CONSTRUCTION GROUP, LLC	BUILDING IMPROVEMENTS	\$ 53,936.81
ARCHITECTURE INC	PROFESSIONAL SERVICES	\$ 6,732.48
ARCOFROG LLC	CLASSROOM SUPPLIES	\$ 149.00
AREA II SUPERINTENDENTS	DUES & FEES	\$ 175.00
AUGUSTANA UNIVERSITY	PROFESSIONAL SERVICES	\$ 810.00
BEE FIT YOGA & FITNESS	PROFESSIONAL SERVICES	\$ 360.00
BEN REIFEL MIDDLE SCHOOL	LAND IMPROVEMENTS	\$ 4,884.26
	OTHER SUPPLIES	
	FOOD PURCHASES	
BENCHMARK PRODUCTS LLC	WAREHOUSE INVENTORY	\$ 867.12
BENJAMIN W HARDER	PROFESSIONAL SERVICES	\$ 600.00
BLACKTOP PAVING INC	LAND IMPROVEMENTS	\$ 183,420.04
BLICK ART MATERIALS	CLASSROOM SUPPLIES	\$ 5,156.38
BOLTES SUNRISE SANITARY SERVICE INC	SANITARY SERVICES	\$ 630.00
BOYS & GIRLS CLUB OF SIOUX EMPIRE	PROFESSIONAL SERVICES	\$ 357,288.02
	OTHER TRANSPORTATION	
BREANNA LEA KOCK	TEACHER OUT DIST TRAVEL	\$ 152.00
BRIAN RICHARD HARDIE	PROFESSIONAL SERVICES	\$ 100.00
BRINKMAN, WENDY	PARENT MILEAGE	\$ 635.04
BROVELEIT, JOEL	PROFESSIONAL SERVICES	\$ 750.00
BRUBAKKEN, RICH	PROFESSIONAL SERVICES	\$ 1,044.00
BSN SPORTS INC	OTHER SUPPLIES	\$ 3,453.01
	CLASSROOM SUPPLIES	
	REPLACEMENT GENERAL EQUIP	
BUREAU OF ADMIN	TELEPHONE	\$ 44.00
CADWELL SANFORD DEIBERT & GARRY	MISCELLANEOUS	\$ 150.00
CANFIELD BUSINESS INTERIORS INC	OTHER EQUIPMENT (NON-CAP)	\$ 20,876.44
CARRIER CORPORATION SF120327	PROFESSIONAL SERVICES	\$ 920.14
CATHERINE JO VORTHERMS	FOOD PURCHASES	\$ 71.64
	CLASSROOM SUPPLIES	
CC PRODUCTS LLC	OTHER SUPPLIES	\$ 939.84
CENGAGE LEARNING INC	SOFTWARE, VIDEOS, ETC.	\$ 72,552.68
	TEXTBOOKS	
CHAMPION BRIEFS LLC	ONLINE SUBSCRIPTIONS	\$ 759.98
CHILD NUTRITION SERVICE	FOOD PURCHASES	\$ 69,412.07
CHILDREN'S CARE HOSP & SCHOOL	TUITION - OTHER INSTITUTN	\$ 46,683.31
	PROFESSIONAL SERVICES	
CHILDREN'S HOME SOCIETY OF SD	TUITION - OTHER INSTITUTN	\$ 13,659.66
	PROFESSIONAL SERVICES	
CHRISTIAN YOUTH ACTIVITY LEAGUE	LAND & BUILDING RENTAL	\$ 420.00
CI SOLUTIONS	PROFESSIONAL SERVICES	\$ 44,949.60
CITY OF SIOUX FALLS	SANITARY SERVICES	\$ 190.39
CLIMATE SYSTEMS INC	EQUIPMENT REPAIR	\$ 30,301.04
	BUILDING IMPROVEMENTS	
COCA-COLA BOTTLING CO	EQUIPMENT RENTAL	\$ 9.00
COLETTE MARY SCHWARTZ	TEACHER OUT DIST TRAVEL	\$ 418.74
	IN-DISTRICT MILEAGE	
COMBINED BUILDING SPECIALTIES INC	BUILDING IMPROVEMENTS	\$ 6,186.00
CROOKS MUNICIPAL GAS	HEAT FOR BLDGS	\$ 25.00
CTE ACADEMY	MISCELLANEOUS	\$ 29,650.12

CULLIGAN WATER CONDITIONING	OTHER PROPERTY SERVICES	\$ 87.00
CURRICULUM ASSOCIATES INC	SOFTWARE, VIDEOS, ETC.	\$ 44,572.50
CYDNEY CATHERINE STENZEL	CLASSIFIED OUT DIST TRAVL	\$ 160.00
DACOTAH PAPER CO	WAREHOUSE INVENTORY	\$ 1,368.94
DAKOTA POTTERS SUPPLY LLC	CLASSROOM SUPPLIES	\$ 4,236.40
DAKOTASCAPES, LLC	LAND IMPROVEMENTS	\$ 19,732.00
DAKTRONICS INC	OTHER REPAIR & MAINT	\$ 25,655.00
DANA KENT DAVIS	TEACHER OUT DIST TRAVEL	\$ 306.86
DISCOVERY EDUCATION INC	CLASSROOM SUPPLIES	\$ 149,000.00
DJ VERSATILE SF	PROFESSIONAL SERVICES	\$ 500.00
DOUGLAS G WALLER	OTHER SUPPLIES	\$ 19.50
DYKSTRA, JACOB	PROFESSIONAL SERVICES	\$ 280.00
EAST SIDE JERSEY DAIRY INC	FOOD PURCHASES	\$ 1,708.53
ELECTRIC CONSTRUCTION COMPANY	BUILDING IMPROVEMENTS	\$ 55,000.00
ELECTRIC SUPPLY CO	BUILDING IMPROVEMENTS	\$ 145,000.00
ELMWOOD GOLF COURSE	OTHER SUPPLIES	\$ 1,425.00
ENERGY CAP INC	SOFTWARE, VIDEOS, ETC.	\$ 7,890.17
ENGRAVER'S EDGE	PROFESSIONAL SERVICES	\$ 34.65
ESGI SOFTWARE LLC	SOFTWARE, VIDEOS, ETC.	\$ 1,365.00
FLINN SCIENTIFIC	CLASSROOM SUPPLIES	\$ 2,922.69
	OTHER SUPPLIES	
	NEW GENERAL EQUIPMENT	
FLOW FORMS LLC	DUES & FEES	\$ 3,500.00
FORD SIGNS	BUILDING IMPROVEMENTS	\$ 894.05
FORTE	PROFESSIONAL SERVICES	\$ 2,300.00
FOUNDATION BUILDING MATERIALS LLC	BLDG REPAIR SUPPLIES	\$ 833.28
	OTHER SUPPLIES	
FOX PRINT INC	NEW GENERAL EQUIPMENT	\$ 1,810.25
G.E. HEALTHCARE	PROFESSIONAL SERVICES	\$ 390.01
GAME ONE	OTHER SUPPLIES	\$ 849.69
GILBERTSON, BONNIE	PROFESSIONAL SERVICES	\$ 195.00
GIRTON ADAMS COMPANY	BUILDING IMPROVEMENTS	\$ 3,294.72
GLATFELTER PUBLIC ENTITIES	LIABILITY INS PREMIUMS	\$ 701,417.00
	PROPERTY INSURANCE	
GOLDEN VALLEY SUPPLY CO	BLDG REPAIR SUPPLIES	\$ 48.00
GREAT BEAR MANAGEMENT INC	FIELD TRIPS	\$ 672.00
GREAT SHOTS	FOOD PURCHASES	\$ 2,344.04
	PROFESSIONAL SERVICES	
GUARANTEE ROOFING & SHEET METAL OF	BUILDING IMPROVEMENTS	\$ 1,772.04
HAILEY MAE MEYER	PROFESSIONAL SERVICES	\$ 3,144.07
	OTHER SUPPLIES	
HANNAH KAREN SERCK	OTHER SUPPLIES	\$ 73.17
HARTFORD STEAM BOILER INSPECTION	PROFESSIONAL SERVICES	\$ 40.00
HAYES, JOE	PROFESSIONAL SERVICES	\$ 280.00
HEARTLAND GLASS CO LLC	BUILDING IMPROVEMENTS	\$ 2,688.14
HEARTLAND PAYMENT SYSTEMS LLC	PROFESSIONAL SERVICES	\$ 4,084.00
	FOOD SVC SMALL EQUIP	
HEIER, DANIEL	PROFESSIONAL SERVICES	\$ 700.00
HEINEMANN RESTORATION INC	BUILDING IMPROVEMENTS	\$ 78,815.00
HILLYARD	EQUIPMENT REPAIR	\$ 1,980.62
	OTHER SUPPLIES	
HOOD MAGAZINE	ADVERTISING	\$ 702.00
HOUGHTON MIFFLIN HARCOURT CO	PROFESSIONAL SERVICES	\$ 271,387.96
	TEXTBOOKS	
	CLASSROOM SUPPLIES	
	SOFTWARE, VIDEOS, ETC.	

HOWE INC	TEXTBOOKS (LOANED)		
HR MORNING	BUILDING IMPROVEMENTS	\$	76,930.00
HUDL	PERIODICALS & SUBSCRIPTNS	\$	197.00
	SOFTWARE, VIDEOS, ETC.	\$	32,000.00
	ONLINE SUBSCRIPTIONS		
I29 SPORTS/CFGEAR/CFPROMO	OTHER SUPPLIES	\$	2,837.50
IMPACT SPORTS CENTER LLC	DUES & FEES	\$	1,400.00
INNOVATIVE OFFICE SOLUTIONS LLC	CLASSROOM SUPPLIES	\$	14,060.53
	WAREHOUSE INVENTORY		
	OTHER SUPPLIES		
	BUILDING IMPROVEMENTS		
	NEW GENERAL EQUIPMENT		
INTERACTIVE HEALTH TECHNOLOGIES	ONLINE SUBSCRIPTIONS	\$	5,250.00
IS RESTAURANT DESIGN EQUIP & SUPPLY	FOOD SVC SMALL EQUIP	\$	64,685.76
JACLYN HEIDE KRAMER	ADMIN OUT DIST TRAVEL	\$	170.18
JAKOBER, KJERSTI	PROFESSIONAL SERVICES	\$	781.00
JEFF CHAMBERS MUSIC	PROFESSIONAL SERVICES	\$	2,250.00
JENN DAVID-LANG	PROFESSIONAL SERVICES	\$	950.00
JESSICA ANN IERY	CLASSIFIED OUT DIST TRAVL	\$	160.00
JIM & RON'S SERVICE INC	REPAIR OF CARS AND TRUCKS	\$	100.00
JMJ CASEWORKS	BUILDING IMPROVEMENTS	\$	1,493.27
JOHNSON HARDWOOD COMPANY LLC	CLASSROOM SUPPLIES	\$	390.00
JOSEPH LEE HUGELMAN	IN-DISTRICT MILEAGE	\$	44.80
JOSHUA JERRY HALL	IN-DISTRICT MILEAGE	\$	329.10
JOSTENS INC	OTHER SUPPLIES	\$	18.25
JW PEPPER & SON INC	OTHER SUPPLIES	\$	35.00
KALI SUE SLOUP	STUDENT TRAVEL	\$	132.27
KARL'S APPLIANCE INC	REPLACEMENT GENERAL EQUIP	\$	2,444.31
KIMBERLY ANN TOLLINGER	TEACHER OUT DIST TRAVEL	\$	244.00
KIMBERLY MARIE MARTIN	TEACHER OUT DIST TRAVEL	\$	206.00
KNIFE RIVER	UPKEEP OF GRNDS SUPPLIES	\$	443.61
KOCH, ANDREA	PROFESSIONAL SERVICES	\$	292.50
KONE INC	OTHER PROPERTY SERVICES	\$	8,353.02
KRIER & BLAIN INC	BUILDING IMPROVEMENTS	\$	63,500.00
KRISTAL RAE SHOFFEITT	IN-DISTRICT MILEAGE	\$	21.28
KRISTINE CAROL SMITH	ONLINE SUBSCRIPTIONS	\$	109.00
LANDSCAPE GARDEN CENTER	LAND IMPROVEMENTS	\$	11,365.00
LANGUAGE TESTING INTERNATIONAL INC	PROFESSIONAL SERVICES	\$	73.00
LEARN BY DOING INC	ONLINE SUBSCRIPTIONS	\$	6,126.00
LEARNING A-Z	SOFTWARE, VIDEOS, ETC.	\$	1,739.00
LEARNING WITHOUT TEARS	CLASSROOM SUPPLIES	\$	18,837.86
	LIBRARY/REFERENCE BOOKS		
	OTHER SUPPLIES		
LEONARD DEAN PIES	DUES & FEES	\$	175.00
LIFESCAPE PATHWAYS	PROFESSIONAL SERVICES	\$	5,479.00
	TUITION - OTHER INSTITUTN		
LIFT SOLUTIONS INC	EQUIPMENT REPAIR	\$	111.90
LILY MARION PRESSLER	IN-DISTRICT MILEAGE	\$	77.72
LINCOLN HIGH SCHOOL	OTHER SUPPLIES	\$	6,486.39
	EQUIPMENT REPAIR		
	PROFESSIONAL SERVICES		
	LAND & BUILDING RENTAL		
	OTHER EQUIPMENT (NON-CAP)		
	DUES & FEES		
	STUDENT TRAVEL		
	FOOD PURCHASES		

Action 39990, continued

MONDAY, JULY 27, 2026

LINDER, KEVIN	PROFESSIONAL SERVICES	\$ 1,300.00
LON BARRY SEMANSKY	PROFESSIONAL SERVICES	\$ 200.00
LONDON CHRISTOPHER LANDRY	IN-DISTRICT MILEAGE	\$ 31.89
LONGLEAF SERVICES	TEXTBOOKS	\$ 4,040.00
LOUNSBERY, AMBER	PROFESSIONAL SERVICES	\$ 260.00
MARCIA LOU JENSEN	IN-DISTRICT MILEAGE	\$ 5.46
MARCO TECHNOLOGIES, LLC	EQUIPMENT RENTAL	\$ 22,667.18
MARGARET ELIZABETH DALTON	TEACHER OUT DIST TRAVEL	\$ 227.70
MATBOSS	ONLINE SUBSCRIPTIONS	\$ 259.00
MCGOVERN MIDDLE SCHOOL	FOOD PURCHASES	\$ 836.75
	PRINCIPAL OUT DIST TRAVEL	
	EQUIPMENT RENTAL	
	OTHER SUPPLIES	
MCGRAW-HILL EDUCATION INC	TEXTBOOKS	\$ 24,296.40
	SOFTWARE, VIDEOS, ETC.	
MCMAHON, ISAAC	PROFESSIONAL SERVICES	\$ 1,300.00
MEDCO SUPPLY COMPANY	OTHER SUPPLIES	\$ 2,309.64
MERREL LEWIS PEPPER	TEACHER OUT DIST TRAVEL	\$ 378.82
METRO ATHLETIC CONFERENCE	DUES & FEES	\$ 18,000.00
MEYER INC	UPKEEP OF GRNDS SUPPLIES	\$ 6,460.00
MEYER, RYAN	PROFESSIONAL SERVICES	\$ 1,600.00
MID AMERICAN ENERGY	HEAT FOR BLDGS	\$ 14.03
MID STATES AUDIO & VIDEO INC	NEW GENERAL EQUIPMENT	\$ 2,890.31
MIDCONTINENT COMMUNICATIONS	TELEPHONE	\$ 1,995.99
MID-CONTINENTAL RESTORATION CO INC	BUILDING IMPROVEMENTS	\$ 45,700.00
MIDWEST ALARM COMPANY INC	OTHER COMMUNICATION	\$ 20,160.00
MINNEHAHA COUNTY	PROFESSIONAL SERVICES	\$ 8,199.06
MIRANDA ANN ZERR	IN-DISTRICT MILEAGE	\$ 39.19
MRG HAUFF, LLC	OTHER SUPPLIES	\$ 10,915.20
	REPLACEMENT GENERAL EQUIP	
MULCAHY BERNARD CO	BUILDING IMPROVEMENTS	\$ 3,970.06
MUSEUM OF VISUAL MATERIALS	FIELD TRIPS	\$ 50.00
MUTH TECHNOLOGY	PROFESSIONAL SERVICES	\$ 13,678.50
NATL SCHOOL PUBLIC RELATIONS ASSOC	DUES & FEES	\$ 630.00
NATUS SENSORY INC	EQUIPMENT REPAIR	\$ 2,879.60
NAVIGATE WELLBEING SOLUTIONS	PROFESSIONAL SERVICES	\$ 6,202.00
NOODLETOOLS INC	SOFTWARE, VIDEOS, ETC.	\$ 2,436.00
NORTH CENTRAL INTERNATIONAL LLC	REPAIR OF CARS AND TRUCKS	\$ 729.73
NORTH RISK PARTNERS	PROPERTY INSURANCE	\$ 44,188.00
	LIABILITY INS PREMIUMS	
NOVAK SANITARY SERVICE	SANITARY SERVICES	\$ 6,596.03
OAKRIDGE NURSERY & LANDSCAPING	UPKEEP OF GROUNDS	\$ 33,574.62
ONE WAY EDUCATION, LLC	TEXTBOOKS	\$ 7,735.00
OPPENHEIMER, HENRY	PROFESSIONAL SERVICES	\$ 100.00
ORTIZ, RICARDO GARCIA	BUILDING IMPROVEMENTS	\$ 1,655.81
OTIS ELEVATOR COMPANY	EQUIPMENT REPAIR	\$ 1,176.12
PAN-O-GOLD BAKING CO	FOOD PURCHASES	\$ 433.86
PANTHER PREMIER PRINT SOLUTIONS	OTHER SUPPLIES	\$ 150.00
PASCO SCIENTIFIC	CLASSROOM SUPPLIES	\$ 288.75
PAXTON/PATTERSON LLC	CLASSROOM SUPPLIES	\$ 16.96
PENGUIN GROUP	TEXTBOOKS	\$ 413.25
PERCUSSION SOURCE	CLASSROOM SUPPLIES	\$ 114.95
PERFORMANCE FOODSERVICE	FOOD PURCHASES	\$ 11,148.85
PFG-CASH WA FOOD SERVICE PARTNERS	FOOD PURCHASES	\$ 839.00
PITSCO EDUCATION, LLC.	CLASSROOM SUPPLIES	\$ 3,337.43
PIZZA RANCH SIOUX FALLS	FOOD PURCHASES	\$ 919.00

Action 39990, continued

MONDAY, JULY 27, 2026

POPLERS MUSIC STORE INC	EQUIPMENT REPAIR	\$ 11,471.05
	CLASSROOM SUPPLIES	
PRAIRIE ENVIRONMENTAL CONSULTING LL	BUILDING IMPROVEMENTS	\$ 11,428.59
PRIDE NEON INC	PRINTING	\$ 260.00
PRINT RIGHT PRINTING	PRINTING	\$ 148.00
PUBLIC CONSULTING GROUP INC	PROFESSIONAL SERVICES	\$ 20,185.15
PYRAMID SCHOOL PRODUCTS	CLASSROOM SUPPLIES	\$ 601.26
QUALIFIED PRESORT SERV LLC	POSTAGE	\$ 1,770.59
QUILL CORPORATION	CLASSROOM SUPPLIES	\$ 940.65
RENAE DAWN PEYTON	IN-DISTRICT MILEAGE	\$ 10.50
RIVERSIDE TECHNOLOGIES INC	LAPTOPS FOR RESALE	\$ 27,757.19
	NEW GENERAL EQUIPMENT	
ROBINETT, JOANNE	PROFESSIONAL SERVICES	\$ 3,500.00
ROCHESTER ARMORED CAR CO INC	PROFESSIONAL SERVICES	\$ 64.65
ROOFING AND CONSTRUCTION CO LLC	BUILDING IMPROVEMENTS	\$ 77,199.00
S & B JOHNSTON PAINTING	BUILDING IMPROVEMENTS	\$ 16,675.00
S.D. DEPT OF EDUCATION	TELEPHONE	\$ 173.10
S.D. DEPT OF HUMAN SERVICES	TUITION - OTHER INSTITUTN	\$ 13,275.60
S.D. DEPT OF LABOR	MISCELLANEOUS	\$ 1,317.00
S.F. INTERIORS	BUILDING IMPROVEMENTS	\$ 313,782.00
S.F. SCH. DIST. NO 49-5	INTEREST EARNED	\$ 20,962.34
	DUES & FEES	
	DUES & FEES	
S.F. SCH. DIST. NO. 49-5	LAND & BUILDING RENTAL	\$ 2,375.00
S.F. UTILITIES	WATER AND SEWER	\$ 98,815.68
	ELECTRICITY	
SAFETY KLEEN INC	OTHER PROPERTY SERVICES	\$ 258.39
SANDPAPER INC OF ILLINOIS	CLASSROOM SUPPLIES	\$ 294.00
SANFORD HEALTH OCCUPATIONAL MEDICIN	PROFESSIONAL SERVICES	\$ 852.00
SAVVAS LEARNING COMPANY LLC	SOFTWARE, VIDEOS, ETC.	\$ 36,705.00
	TEXTBOOKS	
SAYRE ASSOCIATES INC	PROFESSIONAL SERVICES	\$ 619.00
SCHMITT MUSIC	OTHER EQUIPMENT (NON-CAP)	\$ 4,626.16
	CLASSROOM SUPPLIES	
	EQUIPMENT REPAIR	
	NEW GENERAL EQUIPMENT	
SCHOOL ADMINISTRATORS OF SOUTH DAKO	ADMIN OUT DIST TRAVEL	\$ 831.00
	DUES & FEES	
SCHOOL BUS INC	EXPRESS SHUTTLE	\$ 14,061.88
	BUS TRANSPORTATION	
	BUS AIDES	
	FIELD TRIPS	
	OTHER TRANSPORTATION	
SCHOOL SPECIALTY LLC	CLASSROOM SUPPLIES	\$ 1,374.41
SCHOOLSTATUS, LLC	ONLINE SUBSCRIPTIONS	\$ 3,300.00
SCOTT, KAYLEA	PROFESSIONAL SERVICES	\$ 280.00
SCR CENTRAL DIVISION	PROFESSIONAL SERVICES	\$ 842.83
SECURLY INC.	PROFESSIONAL SERVICES	\$ 32,582.75
	ONLINE SUBSCRIPTIONS	
SHOTWELLS MUSIC SERVICE	PROFESSIONAL SERVICES	\$ 1,300.00
SHREDMILL LLC	ONLINE SUBSCRIPTIONS	\$ 1,500.00
SIMPSON, JACK	PROFESSIONAL SERVICES	\$ 400.00
SIOUX VALLEY ENERGY	ELECTRICITY	\$ 5,338.00
SISSON PRINTING INC	PRINTING	\$ 2,371.20
SORENSEN, NATALIE M	PROFESSIONAL SERVICES	\$ 105.00
SOUTHEAST TECH	MISCELLANEOUS	\$ 27,009.59

STACY RITA SVENDSEN	TEACHER OUT DIST TRAVEL	\$ 244.00
STAPLES INC	WAREHOUSE INVENTORY	\$ 5,554.50
STEPHEN RONALD WILLIAMSON	CLASSIFIED OUT DIST TRAVL	\$ 93.80
STERIS CORPORATION	CLASSROOM SUPPLIES	\$ 1,509.56
STEVE WEISS MUSIC INC	OTHER SUPPLIES	\$ 740.00
STOCKWELL ENGINEERS INC	PROFESSIONAL SERVICES	\$ 9,757.00
STUKENT INC	SOFTWARE, VIDEOS, ETC.	\$ 26,075.00
SYNCED UP DESIGNS	OTHER SUPPLIES	\$ 1,800.00
SYNERGY FIT	PROFESSIONAL SERVICES	\$ 300.00
T&M CONCRETE LLC	LAND IMPROVEMENTS	\$ 260,778.50
THE BAND AIDE INSTRUMENT CLINIC	EQUIPMENT REPAIR	\$ 3,430.00
THE HARTFORD INSURANCE GROUP, INC	LIABILITY INS PREMIUMS	\$ 1,904.40
TK ELEVATOR INC	EQUIPMENT REPAIR	\$ 540.90
TOLRUD, ANGELA	TUITION - ADULT ED	\$ 210.00
TRACY JO BIRD	TEACHER OUT DIST TRAVEL	\$ 98.00
TRANE COMPANY	OTHER SUPPLIES	\$ 6,688.95
TRAVERS, MARIA	PROFESSIONAL SERVICES	\$ 210.00
TSP INC	PROFESSIONAL SERVICES	\$ 30,499.84
TURNITIN LLC	SOFTWARE, VIDEOS, ETC.	\$ 27,992.00
ULINE	NEW GENERAL EQUIPMENT	\$ 1,775.26
UNITED STATES TREASURY	DUES & FEES	\$ 18,648.00
UNIV OF SIOUX FALLS	PROFESSIONAL SERVICES	\$ 945.00
UNIV OF SOUTH DAKOTA	DUES & FEES	\$ 785.40
US BANK	PROFESSIONAL SERVICES	\$ 121,258.54
	EQUIP REPAIR SUPPLIES	
	TEACHER NEGOTIATED TRAVL	
	PRINCIPAL OUT DIST TRAVEL	
	TEACHER OUT DIST TRAVEL	
	BLDG REPAIR SUPPLIES	
	TELEPHONE	
	CLASSIFIED OUT DIST TRAVL	
	ADMIN OUT DIST TRAVEL	
	SOFTWARE, VIDEOS, ETC.	
	POSTAGE	
	STUDENT TRAVEL	
	CLASSROOM SUPPLIES	
	OTHER SUPPLIES	
	ADVERTISING	
	DISTRICT-FUNDED TRAVEL	
	PERIODICALS & SUBSCRIPTNS	
	SUPPLIES FOR RESALE	
	SOFTWARE SUPPORT	
	FIELD TRIPS	
	FOOD PURCHASES	
	COMPUTER EQUIP (NON-CAP)	
	UPKEEP OF GRNDS SUPPLIES	
	OTHER COMMUNICATION	
	BUILDING IMPROVEMENTS	
	OTHER EQUIPMENT (NON-CAP)	
	FOOD SVC SMALL EQUIP	
	PRINTING	
	NEW GENERAL EQUIPMENT	
	LAND IMPROVEMENTS	
	GASOLINE AND OIL	
	EQUIPMENT REPAIR	
	REPLACEMENT GENERAL EQUIP	

	DUES & FEES	
	ONLINE SUBSCRIPTIONS	
	REPAIR OF CARS AND TRUCKS	
	NEW FURNITURE	
	TEXTBOOKS	
	REPLACEMENT FURNITURE	
	LIBRARY/REFERENCE BOOKS	
	WAREHOUSE INVENTORY	
VICTORIA LYNN BERGMAN	CLASSIFIED OUT DIST TRAVL	\$ 160.00
VIRGINIA MARIE COLGAN	STUDENT TRAVEL	\$ 440.00
VOLUNTEERS OF AMERICA	PROFESSIONAL SERVICES	\$ 249,909.88
VOYAGER SOPRIS LEARNING	CLASSROOM SUPPLIES	\$ 204.60
WARD'S NATURAL SCIENCE ESTABLISHMEN	CLASSROOM SUPPLIES	\$ 535.53
WASHINGTON HIGH SCHOOL	FOOD PURCHASES	\$ 106.10
	OTHER SUPPLIES	
	DUES & FEES	
WASTE MANAGEMENT	SANITARY SERVICES	\$ 14,830.16
WINSTON BENEFITS	SOFTWARE SUPPORT	\$ 35,287.75
WOODRIVER ENERGY LLC	HEAT FOR BLDGS	\$ 2,813.02
XCEL ENERGY	ELECTRICITY	\$ 10,502.60
YMCA	PROFESSIONAL SERVICES	\$ 239,022.29
ZERO DEDUCTIONS PRODUCTIONS LLC	PROFESSIONAL SERVICES	\$ 2,890.98
		\$ 11,874,447.27

B. Authorization and Ratifications**B1. Disposal of School District Property**

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

Item No.	Description	Location	Appraisers	Appraised Value	Property File No.
a.	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			

B2. Approval of Purchase Orders

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

<u>P O No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Total Cost</u>
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

B3. Approval of Contracts

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

<u>CONTRACT NUMBER</u>	<u>CONTRACTOR</u>	<u>PROJECT</u>	<u>COST</u>
a. 26-066	K12 Insights	OnFlow Subscription aka Let's Talk	\$61,160.00
b. 26-067	Dell Rapids School District 49-3	CTE Student Academy Slots for Next 3 Years	See Contract
c. 26-068	Teachwell Solutions	Food Service for East Dakota Educational Cooperative	See Contract
d. 26-069	The Art of Education University, LLC	3 Year Art Curriculum, Training & Support	\$83,472.53
e. 26-070	Boys & Girls Club of the Sioux Empire	McGovern Middle School Supper/Snack Service Agreement	See Contract

B4. Approval of Contract Additions and/or Deductions

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

B5. Acknowledging the FY27 Budget - Publication

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.

B6. Approval of Angel Fund Meal Assistance Program

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.

B7. Acknowledging the Number of Ballots Cast for the June 2, 2026, Election

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

B8. Meal Prices for 2026/2027 (annual item)

Approving Meal Prices for 2026/2027, as follows:

a. Adult Prices

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

- C. **Approving financial transactions** (see MRF #20031 on file in the Finance Office for reference purposes).
- D. Accepting the **K-12 Personnel Report**, as follows:
- D1.. **RESIGNATIONS.** Accepting the resignation of School District Personnel as of the effective date indicated, the personnel having been previously employed by Board Action, as follows:

<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

D1. **RESIGNATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
Substitute Teacher (continued)		
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
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

D1. **RESIGNATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
Substitute Teacher (continued)		
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

D2. **TERMINATION**

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

D3. **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

D3. **CHANGE OF STATUS** (continued)

<u>Name</u>	<u>Delete</u>	<u>Add</u>
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
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

D3. **CHANGE OF STATUS** (continued)

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Specialist (continued)		
Geppert, Joshua	Bridges/Behavior Facilitator \$28.74/hr	Axtell/Behavior Specialist \$39.71/hr Eff. 08/20/26

D4. **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

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
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Specialist, per hour

Bunker, Michelle	C Campus/Trans. IEP Facilitator	08/20/26	\$23.62
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D4. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
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
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

D4. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
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

Summer Connections-Washington High School

Peterson, Paige	ESP	06/15/26	\$21.09
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Summer-Child Nutrition

Harwood, Steve	JHS/Child Nutrition	06/24/26	\$25.37
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Substitute Teacher, \$160.00 per day

Finck, Terry	D Wide	07/01/26	
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Academy of Finance, lump sum

Soper, Melanie	IPC	07/01/26	\$16,000.00
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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

D5. **VOLUNTEERS**
 See MRF # 20032

Dr. James Nold, Superintendent, gave a brief update on the District's storm damage from the weekend. The damage was mainly tree cleanup and a few power outages in District buildings including IPC. Nothing serious had been damaged at any of the schools.

Action 39991

On motion by Elizabeth Duffy and seconded by Dawn Marie Johnson four (4) votes "yes" on roll call, the School Board **adjourned** at 12:03 p.m.

GAIL SWENSON
Presiding Officer

CAMERON KERKHOVE
Business Manager

SIOUX FALLS SCHOOL BOARD
August 10, 2026 5:30 PM



Nan Kelly
President

Instructional Planning Center
201 East 38th Street, Sioux Falls

Dr. James Nold
Superintendent

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

AGENDA

1. Call to Order
2. Pledge of Allegiance
3. Good News Report
4. Approval of Minutes of Meeting Held 7-27-26
5. Persons Wishing to Address the School Board on Non-Agenda Items
6. Persons Wishing to Address the School Board on Agenda Items
7. Approval of Agenda
8. Conflicts of Interest
 - A. Conflicts of Interest - Administrators
9. Approval of Consent Agenda
 - A. Approval of Claims in the amount of \$245,796.11
 - 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 Acceptance of Contracts
 5. Petitions for Residency Determination
 6. School Board Committee Assignments
 7. Amendment of Previous School Board Action
 8. Approval of Donations
 9. Approval of Regulation Update
 - C. Approval of Finance Report
 - D. Approval of Personnel Report – K-12
10. Reports of the Superintendent
 - A. Fall 2026 Staffing Update
11. Public Hearing: Waiver Requests from Administrative Rules
12. Adjournment

SIOUX FALLS SCHOOL BOARD
August 10, 2026 5:30 PM



Nan Kelly
President

Instructional Planning Center
201 East 38th Street, Sioux Falls

Dr. James Nold
Superintendent

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

Policy AH Disclosure Form

Date: 7.24.26

Name: Kelsey Alberty

Position: Garfield Elementary Admin Intern

Interest in Contract and Direct Benefit Disclosure:



Direct Benefit



Interest in a Contract

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



New disclosure



On-going disclosure for a conflict I have already disclosed

Brief explanation of the contractual conflict of interest. Must include the nature of the contract, your role in the contract, and reason for disclosure: My husband, Todd Alberty, is a current counselor at Roosevelt High School and receives compensation from the Sioux Falls School District.

Additional Information for Direct Benefit Disclosure:

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

1. All parties to the contract:
2. The person's role in the contract or transaction:
3. The purpose or objective of the contract:
4. The consideration or benefit conferred or agreed to be conferred upon each party:
5. The length of time of the contract:
6. Any other relevant information:
7. Explanation on why you believe the Board should authorize the direct benefit as fair, reasonable, and not contrary to the public interest:

Signature: _____



Policy AH Disclosure Form

Date: 6/3/26
Name: Amber Blume
Position: Principal

Interest in Contract and Direct Benefit Disclosure:

- ☐ Direct Benefit
☒ Interest in a Contract

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

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

Brief explanation of the contractual conflict of interest. Must include the nature of the contract, your role in the contract, and reason for disclosure: My son, Evan Blume is employed as a Behavior Facilitator at George McGovern Middle School. Evan does not reside at my home but his legal physical address still remains at my residence.

Additional Information for Direct Benefit Disclosure:

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

1. All parties to the contract:
2. The person's role in the contract or transaction:
3. The purpose or objective of the contract:
4. The consideration or benefit conferred or agreed to be conferred upon each party:
5. The length of time of the contract:
6. Any other relevant information:
7. Explanation on why you believe the Board should authorize the direct benefit as fair, reasonable, and not contrary to the public interest:

Signature: _____



Claims to be Approved by the School Board 08/10/2026

CLAIMANT	DESCRIPTION	AMOUNT	ACCOUNT	OBJECT
LINCOLN NATIONAL LI	7-1-26 ER LIFE PREM	\$ 7.15	L4595.98	54092
LINCOLN NATIONAL LI	7-1-26 ESC STD	\$ 413.40	L4589.98	54092
LINCOLN NATIONAL LI	7-1-26 ESC LIFE	\$ 3,539.10	L4571.98	54092
LINCOLN NATIONAL LI	7-1-26 STD PREM	\$ 5,307.90	L4588.98	54092
LINCOLN NATIONAL LI	7-1-26 LTD PREM	\$ 5,500.78	L4590.98	54092
LINCOLN NATIONAL LI	7-1-26 LIFE PREM	\$ 32,442.45	L4570.98	54092
GIS BENEFITS	6.1.26 METLIFE WIRE	\$ 40,747.58	L4557.98	68423
GIS BENEFITS	PAYROLL INT FEE	\$ 500.00	3190	68423
COLLECTION SERVICES	IA CHILD SUPPORT	\$ 300.00	L4598.98	42239
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$ 56.00	L4598.98	40930
TEXAS CHILD SUPPORT	TX CHILD SUPPORT	\$ 210.83	L4598.98	70168
TEXAS CHILD SUPPORT	TX CHILD SUPPORT	\$ 567.00	L4598.98	70168
OFFICE OF CHILD SUP	JUL26 SD CHILD SUPPORT	\$ 6,361.50	L4598.98	20767
S.D. RETIREMENT SYS	JUL26 457 WIRE	\$ 67,745.02	L4552.98	10945
TSA CONSULTING GROU	JUL26 403B CONTRIB	\$ 56,041.66	L4505.98	59288
AFSCME COUNCIL 65	JULY 2026 1025 DUES	\$ 2,987.74	L4580.98	10367
SIOUX EMPIRE UNITED	JULY 2026 UNITED WA	\$ 9,007.00	L4545.98	10368
AAA COLLECTIONS INC	GARNISHMENT	\$ 581.71	L4593.98	29305
AAA COLLECTIONS INC	GARNISHMENT	\$ 789.54	L4593.98	29305
AAA COLLECTIONS INC	GARNISHMENT	\$ 453.54	L4593.98	29305
AAA COLLECTIONS INC	GARNISHMENT	\$ 721.49	L4593.98	29305
AAA COLLECTIONS INC	GARNISHMENT	\$ 903.07	L4593.98	29305
AAA COLLECTIONS INC	GARNISHMENT	\$ 1,279.17	L4593.98	29305
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 710.97	L4593.98	25612
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 692.66	L4593.98	25612
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 708.16	L4593.98	25612
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 453.95	L4593.98	25612
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 917.83	L4593.98	25612
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 393.45	L4593.98	25612
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 765.93	L4593.98	25612
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 859.89	L4593.98	25612
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 970.47	L4593.98	25612

Claims to be Approved by the School Board 08/10/2026

CREDIT COLLECTIONS	WAGE ASSIGNMENT	\$	255.58	L4593.98	55233
LVNV FUNDING LLC	GARNISHMENT	\$	76.78	L4593.98	69271
RAUSCH STURM, LLP	GARNISHMENT	\$	964.92	L4593.98	71516
RODENBURG LAW FIRM	GARNISHMENT	\$	913.29	L4593.98	63914
S.F. SCH. DIST. NO.	7/26 SMARTPHONE	\$	648.60	L4597.98	03892
605 COMPANIES	JFK DRP OFF LANE IMPV	\$	50,000.00	2106425305700	5300
A TO Z WORLD LANGUAGES INC	INTERPRETER	\$	120.00	1007411403400	3195
A TO Z WORLD LANGUAGES INC	INTERPRETER	\$	360.00	2262612273300	3195
A TO Z WORLD LANGUAGES INC	INTERPRETER	\$	80.00	2263012263400	3195
A WISH COME TRUE	DIVINATION UNITARD G1327	\$	6,626.20	1019969260200	4191
A WISH COME TRUE	DIVINATION UNITARD G1327	\$	2,013.80	2112569263400	5410
A&J SCREENING/PARK BENCH APPAREL	VBALL COACH TSHIRTS	\$	63.24	1019962256700	4191
AB PROPANE INC	PROPANE REFILLS FOR 26-27	\$	212.84	1006425409800	4191
AB PROPANE INC	PROPANE REFILLS FOR 26-27	\$	212.84	1006425409800	4191
ABECEDARIAN ABC, LLC	ESTIMATED SHIPPING/HANDLI	\$	2,257.50	1042211119800	4171
ACHETYPE INNOVATIONS, LLC	EHRGO 12MTH SUBSCRIPT	\$	5,120.00	2335115884900	4411
ACP DIRECT	ESTIMATED SHIPPING/HANDLI	\$	31.85	1013011111100	4171
ADVANCED PEST SOLUTIONS	ROUTINE PEST CONTROL	\$	960.00	2333425404900	3190
ALERT SERVICES INC	ITEM# 120553613: TETRA S	\$	34.79	1013161996700	4191
ALTERNATIVE HR	HR SUPPORT 7/1-7/31	\$	288.75	2332924904900	3190
AMBUSH APPAREL	BSOCC SHIRTS #25	\$	681.59	1019961390200	4191
AMBUSH APPAREL	BSOCC XTRA SHIRTS #25	\$	44.94	1019961390200	4191
A-OX WELDING SUPPLY CORP	ADMINISTRATIVE COMPL	\$	84.75	2338415374900	3190
APPLE INC	IPAD WI-FI 128GB SILVER M	\$	858.00	2111011316700	5410
APPLE INC	IPAD WI-FI 128GB - SILVER	\$	1,287.00	2263612224100	5470
APPLE INC	BRENTHAVEN 360 FOR IPAD (	\$	149.85	2263612224100	4790
APPLE INC	16 INCH MACBOOK PRO	\$	27,936.00	2339024904900	4197
APX CONSTRUCTION GROUP, LLC	WHS AUDITORIUM RENO	\$	311,606.25	4206525300100	5220
APX CONSTRUCTION GROUP, LLC	RHS AUDITORIUM RENO	\$	311,606.25	4206525300300	5220
ARCHITECTURE INC	WHS AUDITORIUM JUL 26	\$	2,358.00	4206525300100	3190
ARCHITECTURE INC	RHS AUDITORIUM JUL 26	\$	2,358.00	4206525300300	3190
ARCHITECTURE INC	CTE URBAN AG ADDTN	\$	2,920.00	4206525303700	3190
ART OF EDUCATION	FLX CURRC/PRO LRN RNW	\$	83,472.53	1043522133400	3190

Claims to be Approved by the School Board 08/10/2026

ASSOC CONSULTING ENGINEERS INC	J ADDAM PIPING REPL	\$	1,664.00	2106425305000	3190
ASSOC CONSULTING ENGINEERS INC	LHS FIRE ALARM/INTRCM	\$	875.00	2106425300200	3190
AVANT ASSESSMENT LLC	AVANT STAMP HNDWRITTN	\$	9,901.00	1005722123400	3190
AVANT ASSESSMENT LLC	AVANT STAMP 4S LANGUA	\$	10,407.70	1005722133400	3190
AVERA HEART HOSPITAL OF SD	BATTERY PK AED CR2	\$	259.99	2262612267400	4191
AVERA HEART HOSPITAL OF SD	AED LIFEPAK CR2 BATTERY	\$	402.98	1011011310100	4191
AVERA MCKENNAN	BHS SVC FEE FY25-26	\$	21,745.92	1060312999800	3190
B & H PHOTO VIDEO INC	GO-PRO WIRELESS MIC TRANS	\$	75.58	2119911313700	5410
BAIREDDY, VANDHANA	MILEAGE	\$	1,164.80	2254327363400	3320
BAND SHOPPE	ESTIMATED SHIPPING/HANDLI	\$	2,644.92	1019969260300	4191
BAND SHOPPE	530000 CUSTOM PRINTED FLA	\$	545.35	1019969286700	4191
BEAL DISTRIBUTING, INC	THE GRILLE RESALE	\$	161.80	5336225604900	4192
BENCHMARK PRODUCTS LLC	HAWK REDTAIL SQUARE SCRUB	\$	2,395.00	2106425403200	5810
BENCHMARK PRODUCTS LLC	REPLACEMENT REDTAIL ORBIT	\$	2,395.00	2106425403200	5810
BENCO DENTAL SUPPLY CO	1178-825 - HY-BOND ZINC P	\$	1,500.19	2336815924900	4171
BENCO DENTAL SUPPLY CO	6867-607 - BENCO DENTAL P	\$	224.94	2336815924900	4171
BENCO DENTAL SUPPLY CO	6366-701 - DEXIS TI2 SENS	\$	6,602.56	2336815924900	5410
BIERSCHBACH EQUIPMENT & SUPPLY INC	RPR CRACK SEALER	\$	512.51	1006425409800	3920
BIG FROG CUSTOM T-SHIRTS & MORE	CHAMPION-UNISEX PACKABLE	\$	660.00	1013162130100	4191
BIO-RAD LABORATORIES INC	1660003EDU TRANSFORMATION	\$	541.52	1011511316700	4171
BJOREM SPEECH PUBLICATIONS	ACTION PHOTO CARDS	\$	531.95	2260721523400	4171
BJOREM SPEECH PUBLICATIONS	BJOREM SPEECH SOUND CUES	\$	172.50	2260721523400	4171
BLICK ART MATERIALS	*FBP* FRISKET - LIQUID W/	\$	49.60	1011011310300	4171
BORDER STATES ELECTRIC SUPPLY	ROCKWELL ENTERPRISE TOOLK	\$	975.00	2339024904900	4180
BOYS & GIRLS CLUB OF SIOUX EMPIRE	LBA TRANSPORT JUN 26	\$	1,723.40	5541035003400	3399
BOYS & GIRLS CLUB OF SIOUX EMPIRE	LBA TRANSPORT JUL 26	\$	2,197.35	5541025503400	3399
BRANDON VALLEY BAND PARENTS, INC	2026 BIG SIOUX REVIEW	\$	200.00	1012511319867	6400
BRANDON VALLEY SCHOOL DISTRICT	LOBBY GROUP DUES FY27	\$	4,000.00	1007023153400	3110
BRECKENRIDGE, KATIE	TRAVEL REIMBURSE	\$	285.70	1043522137000	3342
BREEZE TUNES PRODUCTIONS	SHW CHR COMP SET MUSC	\$	7,250.00	1019969420300	3190
BREEZE TUNES PRODUCTIONS	SHW CHR COMP SET MUSC	\$	7,500.00	1019969420300	3190
BROOKLYNN HUNT CHOREOGRAPHY	DANCE TEAM JAZZ CHORO	\$	2,000.00	1013169140300	3190
BRUBAKKEN, RICH	BIRDS AUGUST	\$	435.04	5515413903400	3190

Claims to be Approved by the School Board 08/10/2026

BRUNKEN, PENNY RAE	MLG-BRUNKEN, PENNY RA	\$	46.20	1011411313700	3341
BRUNKEN, PENNY RAE	MLG-BRUNKEN, PENNY RA	\$	44.80	1011411313700	3341
BRUNKEN, PENNY RAE	MLG-BRUNKEN, PENNY RA	\$	15.40	1011411313700	3341
BSN SPORTS INC	WHITE-ALL SPORT F/K TUBE	\$	200.00	2113161993400	5810
BSN SPORTS INC	ESTIMATED SHIPPING/HANDLI	\$	1,033.00	1013169450300	4191
BSN SPORTS INC	010-BLACK-WOMENS DRY FRAN	\$	831.04	2113162993400	5810
C & B OPERATIONS, LLC	SCRPR BLADE LH/RH SKD	\$	287.27	2333425404900	3960
C & B OPERATIONS, LLC	SCRAPER BLADE LH SKID	\$	194.08	2333425404900	3960
C & B OPERATIONS, LLC	SCRAPER BLADE LH SKID	\$	388.16	2333425404900	3960
C & B OPERATIONS, LLC	SHOE KIT	\$	185.56	2333425404900	3960
CARLSON, REBECCA DYANN	MLG-CARLSON, REBECCA	\$	87.77	2336815924900	3341
CARRELL, PATRICIA RAINÉ	TVL-CARRELL, PATRICIA	\$	102.00	1043522130100	3342
CARTERS CUSTOM CREATIONS	1.25" HELMET STRIPE	\$	1,210.00	1019961246700	4191
CDW GOVERNMENT INC	EKAHAU WIFI RADIO SPECTRU	\$	3,130.63	2107126606000	5410
CHAMPION BRIEFS LLC	2026-2027 PF/LD SUBSCRIPT	\$	349.99	1005711319800	4411
CHESTERMAN COMPANY	WATER COOLER PHMS	\$	30.00	1012424100700	3210
CHESTERMAN COMPANY	WATER COOLERS PHMS	\$	30.00	1012424100700	3210
CHILD NUTRITION SERVICE	SUMMER BREAKFAST EL	\$	153.00	5515235003400	4610
CI SOLUTIONS	CUSTOM RFID CARDS - PROXI	\$	37,695.00	1054325503400	3190
CITY OF HURON	OPEN PO FOR HURON STC CAM	\$	260.00	2330717204900	3220
CITY OF SIOUX FALLS	IPC ADMIN 46 GAS FOR JULY	\$	53.38	1040625503400	4199
CITY OF SIOUX FALLS	IPC FOOD SERVICE 44 GAS F	\$	812.79	5100925603500	4199
CITY OF SIOUX FALLS	IPC CTE GAS FOR JULY	\$	98.37	1011411313700	4199
CITY OF SIOUX FALLS	IPC DRIVER EDUCATION 43 G	\$	1,317.67	5515512993400	4199
CITY OF SIOUX FALLS	IPC SHOP 41 GAS FOR JULY	\$	10,940.38	1006425403200	4199
CITY OF SIOUX FALLS	IPC SOUTHEAST TECH INST 4	\$	399.01	2333425404900	4199
CLIMATE SYSTEMS INC	SERVICE CALL TO PROGRAM C	\$	160.00	1006425401600	3920
COLE PAPERS INC	11 X 18 COVER PAPER FOR P	\$	681.80	5606125743200	3610
COLE PAPERS INC	SCOTCHGARD STONE PROTECTA	\$	1,208.97	1006425409800	4191
COLE PAPERS INC	27" PURPLE DIAMOND PADS	\$	1,396.00	1006425409800	4191
COLE PAPERS INC	WAX WAND KITS (OS STOCK)	\$	349.00	1006425409800	4191
COLE PAPERS INC	20 CASES OF 11 X 17 20 L	\$	852.00	5606125743200	3610
COLE PAPERS INC	INSTALLATION/LABOR	\$	566.91	2333425404900	3920

Claims to be Approved by the School Board 08/10/2026

COLE PAPERS INC	FACE PLATE FOR 28" VIPER	\$	571.31	1006425406800	4120
COLE PAPERS INC	*FBP* COPY PAPER - GREEN	\$	7,996.00	10	A1750.32
COLE PAPERS INC	REPAIRED VIPER EXTRACTOR,	\$	170.00	1006425405700	3920
COLE PAPERS INC	WAX WAND KITS (OS STOCK)	\$	349.00	1006425409800	4191
COLE PAPERS INC	REPAIRED TASKI-BOLT WAS M	\$	230.51	1006425401400	3920
COLE PAPERS INC	*FBP* COPY PAPER - BLUE 8	\$	261.12	10	A1750.32
COLE PAPERS INC	SERVICE CALL- CHECKED BAT	\$	240.00	1006425402500	3920
COLE PAPERS INC	SERVICE CALL-REPLACED BEA	\$	578.60	1006425400300	3920
COLE PAPERS INC	REPAIR SQUARE SCRUBBER (C	\$	416.84	1006425403700	3920
COLE PAPERS INC	EASY SHINE REPLACE DISP T	\$	197.20	1006425401100	4191
COLE PAPERS INC	MULTIFOLD TOWELS	\$	932.70	2333425404900	4191
COLE PAPERS INC	*FBP* COPY PAPER - ORBIT	\$	330.00	10	A1750.32
CONCORD THEATRICALS CORP	ESTIMATED SHIPPING/HANDLI	\$	193.70	1019969366700	4191
CONRAD, DANIEL L	TVL-CONRAD, DANIEL L	\$	196.00	1005623203400	3344
CONTINENTAL PRESS INC	ESTIMATED SHIPPING/HANDLI	\$	572.21	1041937197000	4171
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLIES	\$	1,288.34	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLIES	\$	61.92	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLIES	\$	2,232.65	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLIES	\$	317.19	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLIES	\$	34.50	5336225604900	4192
CULINARY DEPOT	CHOC BLISTER MOLDS	\$	30,002.56	2147111313700	5410
CULINARY DEPOT	*FBP PER PROPOSAL FROM ER	\$	10,077.76	2147111313700	5410
CULLIGAN WATER CONDITIONING	BOILER ROOM SOFTENER CANI	\$	78.30	1006425409800	3290
CURRICULUM ASSOCIATES INC	I-READY ASSESSMENT AND PE	\$	12,360.00	1042412703400	4411
CURRICULUM ASSOCIATES INC	I-READY ASSESSMENT AND PE	\$	3,038.75	1040112705200	4411
CURRICULUM ASSOCIATES INC	I-READY ASSESSMENT AND PE	\$	14,540.00	1040312701900	4411
CURRICULUM ASSOCIATES INC	I-READY ASSESSMENT AND PE	\$	14,540.00	1040312702000	4411
CUSTOM COMPUTER SPECIALISTS, INC	DATAVIZ IMPLEMENTATION	\$	111,439.85	1055026203400	3190
CYPHER, TERRA	PAINT HALLWAY MURAL	\$	3,400.00	1019911113800	3190
DACOTAH PAPER CO	07-SUPPLIES	\$	386.92	5100925603500	4191
DAHLE, TRAVIS RYAN	TVL-DAHLE, TRAVIS RYA	\$	248.00	1011522136700	3342
DAIKIN APPLIED	MC SERVICE CALL	\$	737.60	2333425404900	3920
DAIKIN APPLIED	SHAFT BLOWER WHEEL & PART	\$	1,198.02	2106425303100	5220

Claims to be Approved by the School Board 08/10/2026

DAIKIN APPLIED	FILTER ACCESS HANDLE (EMS	\$	52.42	1006425400300	4130
DAKOTA POTTERS SUPPLY LLC	*FBP* BRUSH - HAKE - 2" F	\$	464.81	1011011310300	4171
DAKOTA POTTERS SUPPLY LLC	*FBP* CLAY - NAVAJO - WHI	\$	148.25	1012011210400	4171
DAKOTA POTTERS SUPPLY LLC	*FBP* CLAY - DP5 60 - CRE	\$	167.10	1012011210800	4171
DAKOTA POTTERS SUPPLY LLC	*FBP* CLAY - NAVAJO - WHI	\$	296.00	1012011210900	4171
DAKOTA TRUCK UNDERWRITERS	WRKR COMP PREM/DED	\$	6,433.60	1013011119800	2230
DAKOTA TRUCK UNDERWRITERS	WRKR COMP PREM/DED	\$	4,391.37	2260812219800	2230
DAKOTA TRUCK UNDERWRITERS	WRKR COMP PREM/DED	\$	20.00	2332924909800	2230
DAKOTA TRUCK UNDERWRITERS	WRKR COMP PREM/DED	\$	340.68	5100925609800	2230
DISCOUNT PLAYGROUND SUPPLY	GAGA PIT ACCESSORIES	\$	820.35	2113011115000	5300
DISCOVERY EDUCATION INC	2026-2027 MYSTERY SCIENCE	\$	7,995.00	1042437197000	4411
DIVISION OF CRIMINAL INVESTIGATION	BACKGROUND CHECKS	\$	250.00	2332924904900	3190
DONOVAN GROUP SOUTH DAKOTA LLC	COMM ENGAGE BND VOTE	\$	4,041.66	1006823193400	3190
FIRKINS, ANDREW	MUSIC FOR CHOIR	\$	1,600.00	1019969386700	4191
DUIN, NIKKIE RAE	TVL-DUIN, NIKKIE RAE	\$	215.48	1013824102000	3343
EAST SIDE JERSEY DAIRY INC	07-FOOD	\$	35.94	5100925600500	4610
EAST SIDE JERSEY DAIRY INC	07 FOOD	\$	139.38	5100925600900	4610
EAST SIDE JERSEY DAIRY INC	07-FOOD	\$	909.78	5100925603500	4610
EAST SIDE JERSEY DAIRY INC	07-FOOD	\$	802.35	5100925603500	4610
EAST SIDE JERSEY DAIRY INC	08-FOOD	\$	123.96	5100925600900	4610
EAST SIDE JERSEY DAIRY INC	08-FOOD	\$	808.93	5100925603500	4610
ECOLAB, INC.	OUTSIDE-IN LARGE FLY PROG	\$	157.49	5100925603500	3180
ELECTRIC SUPPLY CO	FIRE ALRM ETC RPL LHS	\$	145,500.00	2106425309800	5220
ELECTRIC SUPPLY CO	UPDATE FIRE ALARM PANELS	\$	40,000.00	2106425303100	5220
ELEVATE HEALTHCARE INC	LEARNINGSPLACE SOFTWARE	\$	28,750.00	2333826604900	3921
ELITE SPORTSWEAR LP	EMPRESS COMP LEO RED/LT.	\$	5,689.25	2113162993400	5810
ENGEL, ELISSA ROSE	TVL-ENGEL, ELISSA ROS	\$	261.80	1041622136800	3342
EPIC SPORTS	ESTIMATED SHIPPING/HANDLI	\$	1,286.74	1013011111700	4171
ESSENTIAL EDUCATION	COLLEGE ESSENTIALS	\$	10,760.00	2334613104900	4411
FETERL, GRACE MARIE	TVL-FETERL, GRACE MAR	\$	208.00	1011522136700	3342
FODS-EINING, JULIE LYNN	MLG-FODS EINING, JULI	\$	58.80	2261821713400	3341
FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS	\$	474.24	1013022221100	4310
FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS	\$	1,524.80	1013022221100	4310

Claims to be Approved by the School Board 08/10/2026

FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS	\$	347.24	1013022221100	4310
FORD SIGNS	ADA SIGNS 26-27	\$	55.80	2106425309800	5220
FORMATOP CO	2 COUNTER TOPS FOR A SULL	\$	439.53	1006425401000	4130
FORMATOP CO	2 COUNTER TOPS FOR A SULL	\$	879.02	1006425402000	4130
FORWARD SIOUX FALLS	2027 PLEDGE 9/26-8/27	\$	3,000.00	1006823193400	6400
FOSS, AMY JEAN	DRINKS FOR STAFF	\$	250.74	1019924102800	4610
FOUNDATION BUILDING MATERIALS LLC	CEILING TILE (P HENRY #62	\$	304.64	1006425400700	4130
FRANKLIN COVEY CLIENT SALES	MEMBERSHIP BASE	\$	5,400.00	1040312701900	4411
FRANKLIN COVEY CLIENT SALES	CUSTOM COACHING	\$	4,000.00	1040322141900	3190
GALLAGHER BENEFIT SERVICES	GASB 75 VALUATION	\$	7,000.00	6506729003400	3190
GAME ONE	MEDICINE BALLS #36	\$	420.00	1019969990200	4191
GEAR UP SPORTS	ESTIMATED SHIPPING/HANDLI	\$	2,818.00	5515135003400	4191
GEAR UP SPORTS	ESTIMATED SHIPPING/HANDLI	\$	2,818.00	5515935003400	4191
GENERATION GENIUS INC	5 SCHOOL (SCIENCE ONLY) L	\$	997.50	1042437197000	4411
GENERATION GENIUS INC	5 SCHOOL (SCIENCE ONLY) L	\$	997.50	1042437197000	4411
GENERATION GENIUS INC	5 SCHOOL (SCIENCE ONLY) L	\$	997.50	1042437197000	4411
GENERATION GENIUS INC	5 SCHOOL (SCIENCE ONLY) L	\$	997.50	1042437197000	4411
GENERATION GENIUS INC	5 SCHOOL (SCIENCE ONLY) L	\$	997.50	1042437197000	4411
GLOBAL INDUSTRIAL	ESTIMATED SHIPPING/HANDLI	\$	586.89	5606125743200	4790
GOLDEN VALLEY SUPPLY CO	CEILING TILE (LHS #5995)	\$	403.20	1006425400200	4130
GOLDEN VALLEY SUPPLY CO	CEILING TILE (E FIELD #56	\$	115.20	1006425401600	4130
GOPHER	FLOORMAX H2O FLR MRKR	\$	(4.42)	1019911115700	4191
GOPHER	HGHJUMP PIT COVR #036	\$	800.11	1019969990200	4790
GOPHER	*FBP* GOPHER MIGHTYLITE B	\$	1,115.71	1012011210400	4171
GOVERNMENTJOBS.COM INC	EFORM SCRPT 9/26-9/27	\$	12,820.61	2332924904900	4180
GRAYBAR ELECTRIC COMPANY INC	2X4 LED LIGHTS, LIGHT PAN	\$	1,926.36	2106425303700	5220
GREATLIFE SUBURBAN LANES	BOWLING FIELD TRIP	\$	175.00	2262912229800	3391
GL MANAGEMENT LLC	GOLF BALLS #8	\$	564.00	1019962120100	4191
GUARANTEE ROOFING & SHEET METAL OF	ROOF REPAIRS- RHS	\$	588.43	2106425300300	5220
GUARANTEE ROOFING & SHEET METAL OF	CTE	\$	247.51	2106425303700	5220
GUARANTEE ROOFING & SHEET METAL OF	P HENRY	\$	556.37	2106425300700	5220
GUARANTEE ROOFING & SHEET METAL OF	LHS	\$	309.59	2106425300200	5220
GUARANTEE ROOFING & SHEET METAL OF	JFK	\$	698.94	2106425305700	5220

Claims to be Approved by the School Board 08/10/2026

GUARANTEE ROOFING & SHEET METAL OF	R FROST	\$	1,035.38	2106425301800	5220
GUARANTEE ROOFING & SHEET METAL OF	ROOF REPAIRS H DUNN	\$	308,858.50	2106425305400	5220
GUITAR CENTER STORES INC	EASTMAN VL100 3/4 VIOLIN	\$	1,056.30	2112511113400	5410
HAAK-CRAN, CARLITA	STRING PAINTING	\$	196.00	5515413903400	3190
HALL, JOSHUA JERRY	TVL-HALL, JOSHUA JERR	\$	79.80	1041622133700	3344
HEARTLAND BUSINESS SYSTEMS	HBSFLEX SERVICES	\$	5,500.00	1007126606000	3190
HEARTLAND GLASS CO LLC	REPLACED 4 WINDOWS- (T RE	\$	757.07	2106425301100	5220
HEGGERTY PHONEMIC AWARENESS CURRICU	MYHEGGERTY DIGITAL SUBSCR	\$	3,560.00	1042211409800	4411
HENRY SCHEIN INC	ITEM 6810657... TAPE POWE	\$	1,681.78	1013161996700	4191
HENRY SCHEIN INC	ITEM# 1947216... TAPE SHE	\$	1,686.67	1013162996700	4191
HENRY SCHEIN INC	ITEM#3640417... TEAR LIGH	\$	242.36	1013162996700	4191
HENRY SCHEIN INC	ITEM#7029222... TIGER TAI	\$	24.30	1013162996700	4191
HERITAGE EMBROIDERY & DESIGN	ESTIMATED SHIPPING/HANDLI	\$	1,610.00	1019961246700	4191
HIGH POINT NETWORKS LLC	ARUBA WIRELESS ANNUAL SUP	\$	20,762.00	2333826604900	3921
HOH WATER TECHNOLOGY	RHS	\$	1,653.03	1006425400300	4191
HOUGHTON MIFFLIN HARCOURT CO	ESTIMATED SHIPPING/HANDLI	\$	4,647.21	1007011117000	4220
HOUGHTON MIFFLIN HARCOURT CO	READ 180 STUDENT LICENSE	\$	2,180.00	1007011117000	4220
HOUGHTON MIFFLIN HARCOURT CO	ESTIMATED SHIPPING/HANDLI	\$	487.20	1007011117000	4220
HUDL	HUDL PACKAGE - LEVEL 3	\$	15,000.00	1019969990100	4411
I29 SPORTS/CFGEAR/CFPROMO	CONQUER DRAWCORD PANT	\$	2,937.00	2113161993400	5810
I29 SPORTS/CFGEAR/CFPROMO	ESTIMATED SHIPPING/HANDLI	\$	1,741.00	1013162256700	4191
IMAGINE LEARNING INC	*FBP* PL - CORE ONSITE DA	\$	5,090.15	1005711319800	3190
IMAGINE LEARNING INC	*FBP* TRAVERSE ECONOMICS	\$	143,004.00	1005711319800	4180
IMAGINE LEARNING INC	*FBP* TRAVERSE ECONIMICS	\$	30,560.85	1005711319800	4210
INNOVATIVE OFFICE SOLUTIONS LLC	FREIGHT	\$	21,354.55	2112011210400	5850
INNOVATIVE OFFICE SOLUTIONS LLC	INSPIRATION STATION	\$	886.10	4106525302500	5410
INNOVATIVE OFFICE SOLUTIONS LLC	CHR18-4 SCONNIE 18" CHAIR	\$	14,766.00	2111011310300	5450
INNOVATIVE OFFICE SOLUTIONS LLC	4 PIGGY GRIP RUGS FOR THE	\$	1,693.10	1006425409800	4191
INNOVATIVE OFFICE SOLUTIONS LLC	WHITE BOARD	\$	136.70	2333625294900	4191
INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* COLORED PENCILS - T	\$	9.00	1011011310100	4171
INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* STAPLES - 5/16" LEG	\$	11.70	1011011310200	4171
INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* COLORED PENCILS - T	\$	24.71	1011011310300	4171
INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* FUN TACK - BLUE - 1	\$	1.08	1060512990500	4171

Claims to be Approved by the School Board 08/10/2026

INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* FUN TACK - BLUE - 1	\$	1.08	2260512220500	4191
INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* CHALK - SQUARE PAST	\$	46.30	1012011210800	4171
INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* CHALK - WHITE PASTE	\$	59.23	1011011316700	4171
INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* STORAGE BOX - LETTE	\$	333.60	10	A1750.32
INSTRUCTURE, INC	DESMOS STDNT LICENSE	\$	7,875.00	1055026203400	4411
INTERSTATE OFFICE PRODUCTS	INSTALLATION	\$	1,659.34	2333826604900	4790
IS RESTAURANT DESIGN EQUIP & SUPPLY	DISHWASHER DETERGENT	\$	113.09	5336225604900	4191
ISI LLC	INTERP ISHIMWE H DUNN	\$	510.00	1005511115400	3195
JEFFERSON HIGH SCHOOL T&A	YRBS SURVEY JHS	\$	10,000.00	1006700009800	R1999
JENSEN, JENNIE LYNN	TVL-JENSEN, JENNIE LY	\$	140.00	1043522130100	3342
JENSEN, MARCIA LOU	TVL-JENSEN, MARCIA LO	\$	38.64	2336815924900	3342
JENSEN, MARCIA LOU	TVL-JENSEN, MARCIA LO	\$	29.40	2336815924900	3342
JENSEN, MARCIA LOU	TVL-JENSEN, MARCIA LO	\$	46.48	2336815924900	3342
JOINT REVIEW COMMITTEE ON EDUCATION	ANNU FEE 9/26-9/27	\$	1,500.00	2330415714900	6400
JUNIOR ACHIEVEMENT	JA INSPIRE EVENT	\$	750.00	2333121274900	6400
K12 INSIGHT	LETS TALK SCRPT 26/27	\$	61,160.00	1040924903400	3190
KARL'S APPLIANCE INC	MISC COOLING REPAIRS	\$	129.95	2263612224100	3920
KENTUCKY EDUCATIONAL TELEVISION	KET FAST FORWARD REUSABLE	\$	528.00	2334613104900	4411
KNIFE RIVER	PLASTER SAND (RHS #6196)	\$	75.11	1006425400300	4110
KNIFE RIVER	2 LOADS PLASTER SAND (LHS	\$	385.17	1006425400200	4110
KONE INC	ELEV MAINT STC AUG 26	\$	319.81	2333425404900	3920
KONRAD, DEEANN MARIE	AIRPORT PARKING	\$	248.00	1040924903400	3344
KONRAD, DEEANN MARIE	WINTRIDE PHOTO PRINT	\$	6.49	1040924903400	4191
KOOL, BRITTANY ANNA	BGOLF ASSIGNOR	\$	500.00	1013161120100	3190
LAKESHORE LEARNING MATERIALS	ITEM # BC553 - SEE-INSIDE	\$	59.98	1040512903400	4191
LAKESHORE LEARNING MATERIALS	ITEM # DD420SB - BLUE BEA	\$	1,617.00	2140512903400	5450
LEXIA LEARNING SYSTEMS LLC	LEXIA CORE5 READING STUDE	\$	110,940.00	1042412703400	4411
LEXIA LEARNING SYSTEMS LLC	LEXIA CORE5 READING UNLIM	\$	11,050.00	1040112701100	4411
LEXIA LEARNING SYSTEMS LLC	LEXIA CORE5 READING UNLIM	\$	11,050.00	1040112701400	4411
LEXIA LEARNING SYSTEMS LLC	LEXIA CORE5 READING UNLIM	\$	11,050.00	1040112702800	4411
LEXIA LEARNING SYSTEMS LLC	LEXIA CORE5 READING STUDE	\$	2,800.00	1040112705200	4411
LEXIA LEARNING SYSTEMS LLC	LEXIA CORE5 READING STUDE	\$	9,555.00	1040312701000	4411
LEXIA LEARNING SYSTEMS LLC	LEXIA CORE5 READING UNLIM	\$	11,050.00	1040312701900	4411

Claims to be Approved by the School Board 08/10/2026

LEXIA LEARNING SYSTEMS LLC	LEXIA CORE5 READING UNLIM	\$	11,050.00	1040312702000	4411
LEXIA LEARNING SYSTEMS LLC	LEXIA CORE5 READING UNLIM	\$	11,050.00	1040312703100	4411
LEXIA LEARNING SYSTEMS LLC	LEXIA CORE5 READING UNLIM	\$	11,050.00	1040312703800	4411
LEXIA LEARNING SYSTEMS LLC	LEXIA CORE5 READING STUDE	\$	2,660.00	1040312704200	4411
LEXIA LEARNING SYSTEMS LLC	LEXIA CORE5 READING STUDE	\$	8,820.00	1040312705600	4411
LEXIA LEARNING SYSTEMS LLC	LEXIA CORE 5 READING UNLI	\$	11,050.00	1040312705700	4411
LEXIA LEARNING SYSTEMS LLC	LEXIA CORE5 READING UNLIM	\$	11,050.00	1040312706600	4411
LINCOLN HIGH SCHOOL T&A	YRBS SURVEY LHS	\$	10,000.00	1006700009800	R1999
LINDE GAS & EQUIPMENT INC	WELD GAS JHS JUL 26	\$	193.02	1011011316700	4171
LINDE GAS & EQUIPMENT INC	WELD GAS WHS JUL 26	\$	28.62	1011011310100	4171
LINDE GAS & EQUIPMENT INC	WELD GAS LHS JUL 26	\$	143.31	1011011310200	4171
MALLOY ELECTRIC	NEW MOTOR (DISC #6433)	\$	1,373.37	2106425302600	5220
MARCO TECHNOLOGIES, LLC	HPE TECH CARE BASIC EXCH	\$	9,989.04	1007126606000	3921
MARCO TECHNOLOGIES, LLC	CISCO ROOM KIT	\$	20,086.00	1007126606000	3921
MARCO TECHNOLOGIES, LLC	MARCO INSIGHTS LICENSE MA	\$	250.00	1007126606000	3921
MARCO TECHNOLOGIES, LLC	CSVC KONICA JUL USAGE	\$	711.61	5606125743200	3210
MARCO TECHNOLOGIES	EGOLDFAX JULY/AUG 26	\$	374.64	1006425409800	3410
MARSHALL MUSIC BOOSTERS	REGISTR MARCHING COMP	\$	250.00	1012511319867	6400
MASTER BLASTER	REPLACEMENT POWER/PRESSUR	\$	7,627.49	2106425403200	5810
MATH MEDIC	MATH MEDIC PLUS - AP STAT	\$	325.00	1007011117000	4220
MAXIMUM PROMOTIONS INC	BANNERS #36	\$	2,459.00	2119969990200	5410
MAYER, JENNIFER LICHTER	TVL-MAYER, JENNIFER L	\$	140.00	1043522130100	3342
MCCORMICK'S GROUP, LLC	MB BANNERS #7	\$	813.23	2119969260100	5410
MCCORMICK'S GROUP, LLC	MB BACKDROP #7	\$	1,609.63	2112569263400	5410
MCCORMICK'S GROUP, LLC	MB FLAGS #7	\$	390.37	2112569263400	5410
MCCORMICK'S GROUP, LLC	MB FLAGS #7	\$	61.62	2119969260100	5410
MCGRAW-HILL EDUCATION INC	*FBP* ISBN 9781264477708	\$	30,641.10	1005711319800	4210
MCGRAW-HILL EDUCATION INC	ESTIMATED SHIPPING/HANDLI	\$	227.12	1005711319800	4180
MCGRAW-HILL EDUCATION INC	ESTIMATED SHIPPING/HANDLI	\$	663.91	1005711319800	4210
MCGRAW-HILL EDUCATION INC	9781266628276	\$	12,978.00	1005711319800	4180
MCGRAW-HILL EDUCATION INC	9781266628276	\$	5,747.40	1005711319800	4180
MCINTYRE, MICHELLE L	TVL-MCINTYRE, MICHELL	\$	140.00	1043522130100	3342
MCKESSON MEDICAL	1080630 - PIPPETTE, FIXED	\$	2,119.56	2337315734900	4171

Claims to be Approved by the School Board 08/10/2026

MCKESSON MEDICAL	1178795 - RACK, TUBE ONE	\$	267.84	2337315734900	4171
MCKESSON MEDICAL	CHARGEBACK FOR 7/13	\$	53.07	10	A1750.32
MEYER INC	1 LOAD PLAYGROUND CHIPS (	\$	3,230.00	1006425401000	4110
MICROMEDEX LLC	MICROMEDEX ACADEMIC PACKA	\$	1,981.88	2339024904900	4180
MID STATES AUDIO & VIDEO INC	SERVICE CALL MC111	\$	200.00	2333826604900	3190
MID STATES AUDIO & VIDEO INC	SERVICE CALL MC127	\$	2,474.00	2333826604900	3190
MID STATES AUDIO & VIDEO INC	COMMONS PROJECT INPUT	\$	1,909.57	1011011310100	3190
MIDCONTINENT COMMUNICATIONS	WHS BILLING JULY	\$	38.43	1006425400100	3410
MIDCONTINENT COMMUNICATIONS	LHS BILLING JULY	\$	39.47	1006425400200	3410
MIDCONTINENT COMMUNICATIONS	RHS BILLING JULY	\$	38.43	1006425400300	3410
MIDCONTINENT COMMUNICATIONS	MMS BILLING JULY	\$	46.70	1006425400400	3410
MIDCONTINENT COMMUNICATIONS	AXT BILLING JULY	\$	38.43	1006425400500	3410
MIDCONTINENT COMMUNICATIONS	EMS BILLING JULY	\$	38.43	1006425400600	3410
MIDCONTINENT COMMUNICATIONS	PHMS BILLING JULY	\$	38.43	1006425400700	3410
MIDCONTINENT COMMUNICATIONS	GMMS BILLING JULY	\$	(42.85)	1006425400900	3410
MIDCONTINENT COMMUNICATIONS	T RED BILLING JULY	\$	38.43	1006425401100	3410
MIDCONTINENT COMMUNICATIONS	CLEVE BILLING JULY	\$	38.43	1006425401400	3410
MIDCONTINENT COMMUNICATIONS	E FIELD BILLING JULY	\$	38.43	1006425401600	3410
MIDCONTINENT COMMUNICATIONS	GARF BILLING JULY	\$	34.41	1006425401900	3410
MIDCONTINENT COMMUNICATIONS	LOWEL BILLING JULY	\$	42.59	1006425402800	3410
MIDCONTINENT COMMUNICATIONS	LBA BILLING JULY	\$	38.43	1006425403100	3410
MIDCONTINENT COMMUNICATIONS	IPC BILLING JULY	\$	142.70	1006425403400	3410
MIDCONTINENT COMMUNICATIONS	HWF BILLING JULY	\$	38.43	1006425403600	3410
MIDCONTINENT COMMUNICATIONS	RENB BILLING JULY	\$	177.35	1006425404200	3410
MIDCONTINENT COMMUNICATIONS	H DUNN BILLING JULY	\$	38.43	1006425405400	3410
MIDCONTINENT COMMUNICATIONS	HAWTH BILLING JULY	\$	38.43	1006425405600	3410
MIDCONTINENT COMMUNICATIONS	O HOWE BILLING JULY	\$	38.43	1006425405800	3410
MIDCONTINENT COMMUNICATIONS	S SOTO BILLING JULY	\$	(111.57)	1006425406500	3410
MIDCONTINENT COMMUNICATIONS	SBA BILLING JULY	\$	38.43	1006425406600	3410
MIDCONTINENT COMMUNICATIONS	JHS BILLING JULY	\$	84.08	1006425406700	3410
MIDCONTINENT COMMUNICATIONS	BRMS BILLING JULY	\$	38.43	1006425406800	3410
MIDWEST 3D SOLUTIONS LLC	ULS -30 WATT LASER TUBE E	\$	2,245.00	1012011210400	3920
MIDWEST ALARM COMPANY INC	*FBP ACC7 ENTERPRISE CAME	\$	2,205.68	1019911313700	3921

Claims to be Approved by the School Board 08/10/2026

MIDWEST ALARM COMPANY INC	*FBP ENGINEERED SYSTEMS T	\$	25,063.00	2119911313700	5410
MIDWEST TECHNOLOGY PROD & SVCS	FBP*AVIA STRUCTURE BUILDI	\$	847.86	1012011210900	4171
MIDWEST TECHNOLOGY PROD & SVCS	FBP*TOOL AWL - SCRATCH -	\$	197.16	1011011310200	4171
MIDWESTERN MECHANICAL INC	REPLACED RPZ BACKFLOW AND	\$	8,225.00	4206525303700	5220
MILLER-WALLNER, KRISTA RENAE	MLG-MILLER-WALLNER, K	\$	813.51	2262727569800	3341
MINNEHAHA COMMUNITY WATER CORP	WATER JUL 2026 RENB	\$	104.50	1006425404200	3820
MOC-FLOYD VALLEY BAND PARENTS	DUTCHMAN FLD REGISTR	\$	250.00	1012511319867	6400
MOCK MEDICAL LLC	133600 - SZ 6, LATEX, SUR	\$	3,209.33	2330815854900	4171
MOSSER, KENNETH W	FY27 CPA DUES	\$	185.00	1006725203400	6400
MRG HAUFF, LLC	ESTIMATED SHIPPING/HANDLI	\$	3,220.00	2119961196700	5410
MRG HAUFF, LLC	100 UNIVERSAL 2" KICKOFF	\$	217.50	1019961240100	4191
MRG HAUFF, LLC	STAFF SHIRTS	\$	5,153.65	1012424100400	4191
MRG HAUFF, LLC	FTBALL CAMP SHIRTS	\$	1,266.90	1019961240300	4191
NATL PROFESSIONAL RESOURCES	95 TIPS TO HELP SPECIAL E	\$	192.36	2261212213400	4171
NAVIGATE360, LLC	PBIS PER STUDENT FEE	\$	2,926.70	1012011210600	4191
NAVIGATE360, LLC	PBIS RWRD SCRPT SFTWR	\$	2,975.18	1012011210700	4180
NOLD, JAMES LOUIS	TVL-NOLD, JAMES LOUIS	\$	78.99	1007923203400	3344
NORTH CENTRAL INTERNATIONAL LLC	STEER SHAFT IMPUT SHAFT L	\$	465.73	5100925603500	3950
NORTH CENTRAL INTERNATIONAL LLC	CAB AIR FILTER	\$	1,170.57	5100925603500	3950
NORTH CENTRAL INTERNATIONAL LLC	KEY WON'T TURN TRUCK ON T	\$	1,206.74	5100925603500	3950
NORTH RISK PARTNERS	POLICY NUMBER 4100708223	\$	11,752.00	1007023193400	3280
NYBERGS ACE HARDWARE	FBP*ABFI WOOD FINISH - GO	\$	25.44	1011011310100	4171
NYBERGS ACE HARDWARE	FBP*ABFI ABRASIVE 220A FR	\$	2,266.77	1011011310300	4171
O'CONNOR COMPANY	WHEEL, SHAFT, BEARINGS, M	\$	1,783.99	2106425301800	5220
O'CONNOR COMPANY	FAN MOTOR & BLADES (WMS #	\$	1,095.78	2106425300800	5220
O'REILLY AUTO PARTS	MINI BULB	\$	10.99	5515512993400	3950
O'REILLY AUTO PARTS	SD SALES TAX ADJUST	\$	(3.63)	5515512993400	3950
PADLET	PADLET FOR SCHOOLS - HIGH	\$	2,500.00	2333826604900	3921
PAN-O-GOLD BAKING CO	07-FOOD	\$	811.38	5100925603500	4610
PAN-O-GOLD BAKING CO	08-FOOD	\$	171.34	5100925603500	4610
PAXTON/PATTERSON LLC	FBP*ABFI WOOD FINISH - ME	\$	106.56	1011011310100	4171
PAXTON/PATTERSON LLC	FBP*ABFI WOOD FINISH - NA	\$	1,715.22	1011011310300	4171
PEARSON INC	DIAL 4 COMPLETE KIT PRINT	\$	11,007.98	1042211409800	4171

Claims to be Approved by the School Board 08/10/2026

PEPSI COLA COMPANY	GRILLE BEVS RESALE	\$	496.28	5336225604900	4192
PEPSI COLA COMPANY	GRILLE BEVS RESALE	\$	(300.00)	5336225604900	4192
PERFECT PLAYCEMENT, LLC	PRESENTATION	\$	4,000.00	1043522137000	3190
PERFECTION LEARNING CORP	ESTIMATED SHIPPING/HANDLI	\$	5,295.02	1019911316700	4191
PERFORMANCE FOODSERVICE	07-FOOD	\$	6,221.03	5100925603500	4610
PERFORMANCE FOODSERVICE	07-FOOD	\$	548.00	5100925603500	4610
PERFORMANCE FOODSERVICE	07-FOOD	\$	1,462.09	5100925603500	4610
PERFORMANCE FOODSERVICE	07-FOOD	\$	8,156.74	5100925603500	4610
PERFORMANCE FOODSERVICE	08-FOOD	\$	553.72	5100925603500	4610
PERFORMANCE FOODSERVICE	08-FOOD	\$	1,719.16	5100925603500	4610
PERFORMANCE FOODSERVICE	08-FOOD	\$	(10.89)	5100925603500	4610
PHEASANTLAND INDUSTRIES	HELMET DECALS	\$	1,386.17	1019961240300	4191
PIGOTT	1 - NEW 3 L S CONTRACT #A	\$	582.08	2160512990500	5450
POPPENGA-SMITH, KIMBERLY JO	TVL-POPPENGA-SMITH, K	\$	117.82	1042222139800	3344
POPPLERS MUSIC STORE INC	SKU # 08738993 - ASCRIBE	\$	159.50	1012593229800	4191
POPPLERS MUSIC STORE INC	SKU: CNHB-D	\$	69.95	1012511119825	4171
POPPLERS MUSIC STORE INC	BACH TR302 TRUMPET W/ CAS	\$	8,862.00	2112511113400	5410
POSTMASTER	POSTAGE FEES	\$	750.00	5515413903400	3420
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	55.37	1005526413400	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	39.92	1040121281400	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	644.90	1040512903400	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	205.13	1041512503400	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	108.29	2262612273300	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	25.74	2262712213400	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	147.99	5515235003400	3195
PROPVINYLS	MARCHING BAND PROPS	\$	2,384.35	2119969260300	5410
PRYOR SPORTS	615XL EXTRA LARGE BALL BA	\$	1,205.00	1019961246700	4191
PYRAMID SCHOOL PRODUCTS	*FBP* D-VOUR ABSORBENT PO	\$	203.76	10	A1750.32
QDOBA SIOUX FALLS	BTS INSRVC LUNCH #050	\$	1,725.00	1019924100700	4610
QUALIFIED PRESORT SERV LLC	MAIL SVC ELEMENTARY	\$	63.87	1013011119800	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC MS 1 CLASS	\$	1,082.33	1012011219800	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC IPC 1 CLASS	\$	464.52	1006725203400	3420
QUALIFIED PRESORT SERV LLC	OPEN HOUSE MAILING	\$	906.78	1013412503400	3420

Claims to be Approved by the School Board 08/10/2026

QUALIFIED PRESORT SERV LLC	MAIL SVC MS EZ FLATS	\$	1.67	1012011219800	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC IPC EZ FLATS	\$	7.61	1006725203400	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC RHS EZ FLATS	\$	3.70	1011011310300	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC CSC EZ FLATS	\$	54.17	1006725203400	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC RHS 1 CLASS	\$	50.09	1011011310300	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC WHS 1 CLASS	\$	1,440.90	1011011310100	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC LHS 1 CLASS	\$	512.48	1011011310200	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC CSC 1 CLASS	\$	263.70	1006725203400	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC CNS 1 CLASS	\$	46.42	5100925603500	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC JHS 1 CLASS	\$	69.71	1011011316700	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC IT ASSESS	\$	27.25	1055026203400	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC STC 1 CLASS	\$	619.07	2332924904900	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC STC EZ FLATS	\$	661.51	2332924904900	3420
QUILL CORPORATION	*FBP* KNIFE - X-ACTO BLAD	\$	8.48	1011011316700	4171
R & L SUPPLY LTD	NEW WATER HEATER (AXTELL	\$	17,815.00	2106425300500	5220
R & L SUPPLY LTD	DRINKING FOUNTAIN (DISC #	\$	2,562.76	2106425302600	5220
RANDALL STANLEY ARCHITECTS, INC.	A SULL EXTEROR UPGRAD	\$	4,176.26	2106425302000	3190
RANGE KLEEN MFG. INC	563 4PK SQUARE WHITE BURN	\$	509.70	1013011111700	4171
RANGE KLEEN MFG. INC	563 4PK SQUARE WHITE BURN	\$	1,438.08	1042211119800	4171
RECRUITERS OF MINNESOTA INC	PLACEMENT C BEATTIE	\$	17,500.00	2332924904900	6400
RECRUITERS OF MINNESOTA INC	PLACEMENT D SCHRIEVER	\$	17,000.00	2332924904900	6400
REDLINGER BROS. PLUMBING & HEATING	T RED PIPING/CHILLER	\$	59,880.00	2106425301100	5220
REDLINGER BROS. PLUMBING & HEATING	T RED PIPING/CHILLER	\$	34,950.00	2106425301100	5220
REDSAGE LLC	PETALS POP UP	\$	72.00	5515413903400	3190
RESTAURANT EQUIP REPAIR OF SIOUX FA	CLEAN/SANITIZE IM	\$	529.06	1019969990300	3920
REYNOLDS CONSTRUCTION MANAGEMENT	COMM CAMP/LRN LB JUN	\$	206,944.94	4206525303000	5220
REZAC, MELINDA SUE	PRAXIS REIMBURSEMENT	\$	191.08	1005526413400	6400
RIVER CITIES PUBLIC TRANSIT	COMM CAMP JUL 26	\$	8,783.28	2254327363400	3392
RIVERSIDE INSIGHTS	COGAT POST SCREENER	\$	13,861.70	1011612103400	3190
RIVERSIDE TECHNOLOGIES INC	HP 4 G1A 16 INCH TOUCH	\$	525,573.00	2339024904900	4197
RIVERSIDE TECHNOLOGIES INC	STC HP 4 16 INCH G2A - FA	\$	60,128.00	2333826604900	5470
RIVERSIDE TECHNOLOGIES INC	842F8AA POLY STUDIO E70 S	\$	11,451.97	2111424103700	5410
RIVERSIDE TECHNOLOGIES INC	HP 8 G2I DESKTOP MINI	\$	2,826.00	2263612224100	5470

Claims to be Approved by the School Board 08/10/2026

RIVERSIDE TECHNOLOGIES INC	PART 5A10W86255 LENOVO AC	\$	4,079.00	1007126606000	3920
RIVERSIDE TECHNOLOGIES INC	AXIS P3737-PLE	\$	3,273.64	2333826604900	5470
RIVERSIDE TECHNOLOGIES INC	CK APP DEFENDER SUBSCRIPT	\$	56,471.04	1007126606000	3921
ROLL'N PIN INC	PRINCIPAL MTG LUNCH	\$	517.91	2263612224100	4610
ROLL'N PIN INC	STAFF BRKFAST MEETING	\$	592.79	2263612224100	4610
ROOSEVELT HIGH SCHOOL T&A	YRBS SURVEY RHS	\$	10,000.00	1006700009800	R1999
ROTO-ROOTER	JET CLEAN MAINLINE FROM T	\$	465.00	5100925603500	3190
S & B JOHNSTON PAINTING	PAINT WALLS VARY BLDG	\$	25,800.00	2106425309800	5220
S.D. TRUCKING ASSOC	MONTHLY ADVERTISING FOR S	\$	98.00	2338019904900	3500
SAM LABS	1 YEAR SCHOOL SITE WARRANT	\$	5,600.00	1011612109800	4180
SANFORD HEALTH CLI	COAEMSP ANNU ACCRED	\$	2,200.00	2338515954900	6400
SANFORD HEALTH CLI	OPEN PO FOR CPR CARDS FY2	\$	48.00	2330717204900	6400
SANFORD USD MEDICAL CENTER	SU25, FA25, SP26 EMT	\$	1,680.00	2338515954900	6400
SANFORD USD MEDICAL CENTER	FALL 25 EMT COURSE	\$	4,200.00	2338515954900	6400
SANFORD USD MEDICAL CENTER	COHORT 7.8.9	\$	34,650.00	2338515954900	6400
SANFORD USD MEDICAL CENTER	BKSTORE EMT/PARAMEDIC	\$	3,492.00	2338515954900	6400
SANFORD USD MEDICAL CENTER	SPRG 26 EMT COURSE	\$	4,158.00	2338515954900	6400
SANFORD USD MEDICAL CENTER	COHORT 7.8.9.10	\$	46,800.00	2338515954900	6400
SANFORD USD MEDICAL CENTER	SUMM 26 EMT COURSE	\$	4,242.00	2338515954900	6400
SANFORD USD MEDICAL CENTER	COHORT 8.9.10	\$	33,975.00	2338515954900	6400
SAVVAS LEARNING COMPANY LLC	*FBP* ISBN 9781418342418	\$	18,952.80	1005711319800	4180
SAVVAS LEARNING COMPANY LLC	*FBP* ISBN 9781418342340	\$	21,907.20	1005711319800	4210
SAVVAS LEARNING COMPANY LLC	*FBP* ISBN 9781418342418	\$	22,571.80	1005711319800	4180
SAVVAS LEARNING COMPANY LLC	*FBP* ISBN 9781418342340	\$	21,823.20	1005711319800	4210
SAVVAS LEARNING COMPANY LLC	*FBP* ISBN 9781418342418	\$	20,488.80	1005711319800	4180
SAVVAS LEARNING COMPANY LLC	*FBP* ISBN 9781418342340	\$	21,076.20	1005711319800	4210
SCHAEFERS, BETHANY KAY	TVL-SCHAEFERS, BETHAN	\$	140.00	1011011310100	3342
SCHMITT MUSIC	4/4 CELLO - 125223 - BRID	\$	235.00	1019711313400	3920
SCHMITT MUSIC	4/4 CELLO - 126224 - BRID	\$	250.00	1019711313400	3920
SCHMITT MUSIC	BASS - 125230 - CRACK, BR	\$	540.00	1019711313400	3920
SCHMITT MUSIC	BASS - 125231 - CRACK, BR	\$	265.00	1019711313400	3920
SCHMITT MUSIC	HORN - 471501 - FLUSH, SO	\$	310.00	1012511319802	3920
SCHMITT MUSIC	HORN - 520651 - FLUSH, DE	\$	160.00	1012511319802	3920

Claims to be Approved by the School Board 08/10/2026

SCHMITT MUSIC	HORN - 190319 - FLUSH, DE	\$	160.00	1012511319802	3920
SCHMITT MUSIC	HORN - 179023 - FLUSH, DE	\$	160.00	1012511319802	3920
SCHMITT MUSIC	HORN - 229990 - FLUSH, DE	\$	160.00	1012511319802	3920
SCHMITT MUSIC	HORN - 965026 - FLUSH, DE	\$	160.00	1012511319802	3920
SCHMITT MUSIC	TENOR SAX - 011925A - PC	\$	250.00	1012511319802	3920
SCHMITT MUSIC	TRUMPET - 5504 - FLUSH	\$	140.00	1012511319802	3920
SCHMITT MUSIC	13" VIOLA - SERIAL # 6559	\$	75.00	1019711213400	3920
SCHMITT MUSIC	12" VIOLA - SERIAL # 1121	\$	45.00	1019711213400	3920
SCHMITT MUSIC	1/4 VIOLIN - SERIAL # V23	\$	45.00	1019711213400	3920
SCHMITT MUSIC	13" VIOLA - SERIAL # V241	\$	45.00	1019711213400	3920
SCHMITT MUSIC	13" VIOLA - ASSET TAG 212	\$	35.00	1019711213400	3920
SCHMITT MUSIC	1/2 VIOLIN - ASSET TAG #	\$	15.00	1019711213400	3920
SCHMITT MUSIC	1/2 VIOLIN - ASSET TAG #	\$	40.00	1019711213400	3920
SCHMITT MUSIC	1/2 CELLO - ASSET TAG # 1	\$	75.00	1019711213400	3920
SCHMITT MUSIC	1/2 CELLO - ASSET TAG # 1	\$	25.00	1019711213400	3920
SCHMITT MUSIC	FRENCH HORN - 260251 - FL	\$	330.00	1019711313400	3920
SCHMITT MUSIC	FRENCH HORN - 498207 - FL	\$	305.00	1019711313400	3920
SCHMITT MUSIC	TROMBONE - 674564 - REPLA	\$	25.00	1019711313400	3920
SCHMITT MUSIC	TRUMPET - 302433 - SOLDER	\$	70.00	1019711213400	3920
SCHMITT MUSIC	TRUMPET - 538020 - REPLAC	\$	70.00	1019711213400	3920
SCHMITT MUSIC	HORN IN F - NO6290 - REAC	\$	70.00	1012511219804	3920
SCHMITT MUSIC	HORN - 702198 - BROKEN TH	\$	15.00	1012511219804	3920
SCHMITT MUSIC	EUPHONIUM - 7236 - FLUSH,	\$	256.49	1012511319802	3920
SCHMITT MUSIC	CLARINET - 71102 - PC PAD	\$	110.00	1019711213400	3920
SCHMITT MUSIC	TRUMPET - 449192 - SPIT V	\$	140.00	1019711213400	3920
SCHMITT MUSIC	TROMBONE - 190722 - HAND	\$	30.00	1019711213400	3920
SCHMITT MUSIC	TUBA - 1595 - 2ND VALVE R	\$	35.00	1019711213400	3920
SCHMITT MUSIC	TRUMPET 420739	\$	130.00	1019711313400	3920
SCHMITT MUSIC	TUBA - 11959 - VALVE REPA	\$	400.00	1019711313400	3920
SCHMITT MUSIC	1/2 VIOLIN - 1003 - REGLU	\$	125.00	1019711213400	3920
SCHMITT MUSIC	3/4 CELLO - 102606 - REPA	\$	150.00	1019711213400	3920
SCHMITT MUSIC	13" VIOLA - 05-02 - OPEN	\$	25.00	1019711213400	3920
SCHMITT MUSIC	1/2 CELLO - 124397 - OPEN	\$	150.00	1019711213400	3920

Claims to be Approved by the School Board 08/10/2026

SCHMITT MUSIC	15" VIOLA - 14-801 - OPEN	\$	50.00	1019711213400	3920
SCHMITT MUSIC	15" VIOLA - 15-801 - REHA	\$	68.00	1019711213400	3920
SCHMITT MUSIC	15" VIOLA - ASSET TAG # S	\$	50.00	1019711213400	3920
SCHMITT MUSIC	4/4 VIOLIN - ASSET TAG #	\$	75.00	1019711213400	3920
SCHMITT MUSIC	13" VIOLA - HM-0902 - OPE	\$	30.00	1019711213400	3920
SCHMITT MUSIC	3/4 BASS - 7907 - REGLUE	\$	190.00	1019711213400	3920
SCHMITT MUSIC	3/4 BASS - 16-1004 - OPEN	\$	120.00	1019711213400	3920
SCHMITT MUSIC	3/4 CELLO - 20338 - OPEN	\$	100.00	1019711213400	3920
SCHMITT MUSIC	3/4 CELLO - 13-902 - REPA	\$	225.00	1019711213400	3920
SCHMITT MUSIC	3/4 CELLO - 74848 - REPAI	\$	200.00	1019711213400	3920
SCHMITT MUSIC	1/2 CELLO - 36467 - REPAI	\$	150.00	1019711213400	3920
SCHMITT MUSIC	4/4 CELLO - 74882 - REPAI	\$	35.00	1019711213400	3920
SCHMITT MUSIC	4/4 CELLO - 74879 - REPAI	\$	50.00	1019711213400	3920
SCHMITT MUSIC	3/4 CELLOW - 06-929 - REP	\$	200.00	1019711213400	3920
SCHMITT MUSIC	3/4 CELLO - 37444 - SOUND	\$	130.00	1019711213400	3920
SCHMITT MUSIC	TROMBONE - 975566 - WATER	\$	2.00	1019711213400	3920
SCHMITT MUSIC	TROMBONE - 331897 - NEW W	\$	2.00	1019711213400	3920
SCHMITT MUSIC	TRUMPET - T04193 - VALVE	\$	5.00	1019711213400	3920
SCHMITT MUSIC	#B1658 - ACROSS THE SEREN	\$	112.00	1012511219809	4171
SCHMITT MUSIC	CLARINET - 5404A - NEW CA	\$	67.49	1019711213400	3920
SCHMITT MUSIC	12" VIOLA - SERIAL # V213	\$	90.00	1019711213400	3920
SCHMITT MUSIC	3/4 VIOLIN - SERIAL # 118	\$	25.00	1019711213400	3920
SCHMITT MUSIC	1/2 CELLO - 16-902 - REPA	\$	1,126.00	1019711213400	3920
SCHOOL BUS INC	SUMM LBA TTL	\$	5,387.84	1040125561000	3311
SCHOOL BUS INC	SUMM T RED TTL	\$	2,693.92	1040125561100	3311
SCHOOL BUS INC	SUMM CLEVE TTL	\$	2,693.92	1040125561400	3311
SCHOOL BUS INC	SUMM GARF TTL	\$	2,693.92	1040125561900	3311
SCHOOL BUS INC	SUMM LOWEL TTL	\$	2,693.92	1040125562800	3311
SCHOOL BUS INC	SUMM HAYW TTL	\$	2,693.92	1040125563800	3311
SCHOOL BUS INC	SUMM HAWTH TTL	\$	2,693.92	1040125565600	3311
SCHOOL BUS INC	SUMM EL MS EMS	\$	10,775.68	1044725563400	3311
SCHOOL BUS INC	CRDT STDNT LFT ON BUS	\$	(1,000.00)	2254327363400	3311
SCHOOL BUS INC	SUMM SPED ESY CHS	\$	17,089.24	2254327363400	3311

Claims to be Approved by the School Board 08/10/2026

SCHOOL BUS INC	SUMM STUDENT RETURN	\$	41.68	2254327363400	3311
SCHOOL BUS INC	SUMM TTL AIDES	\$	1,289.68	1040125563400	3314
SCHOOL BUS INC	SUMM ESY AIDES CHS	\$	3,949.65	2254327363400	3314
SCHOOL BUS INC	SUMM ESY CHS SPED	\$	31,289.28	2254327363400	3311
SCHOOL BUS INC	SUMM RTS STDNT RETURN	\$	85.00	1007425503400	3311
SCHOOL BUS INC	SUMM SPD STDNT RETURN	\$	42.50	2254327363400	3311
SCHOOL BUS INC	SUMM RDY START AIDES	\$	3,944.64	1007425503400	3314
SCHOOL BUS INC	SUMM ESY AIDES CHS	\$	7,396.20	2254327363400	3314
SCHOOL BUS INC	AXTELL TO GREAT LIFE 07/1	\$	263.71	2263612224100	3391
SCHOOL HEALTH CORPORATION	ESTIMATED SHIPPING/HANDLI	\$	63.13	1013161996700	4191
SCHOOL MATE	ESTIMATED SHIPPING/HANDLI	\$	427.50	1019911111800	4191
SCHOOL SPECIALTY LLC	COOL BLUE STACKING CUPS -	\$	463.35	1019911111800	4191
SCHOOL SPECIALTY LLC	#9780838860434 - WORDS I	\$	147.24	2260812211900	4171
SCHOOL SPECIALTY LLC	*FBP* GLAZE - STROKE & CO	\$	87.29	1012011210900	4171
SCHOOL SPECIALTY LLC	085609 DRAWING PAPER, 50	\$	170.97	1011011310100	4171
SCHOOL SPECIALTY LLC	*FBP* BRUSH SET - ROYAL B	\$	214.65	1012011210400	4171
SCHOOLSTATUS, LLC	SMORE TEAMS 7/26-7/27	\$	1,350.00	1013011111800	4411
SCHUMACHER ELEVATOR CO	HUB QUARTERLY MAINT	\$	501.99	2333425404900	3920
SCR CENTRAL DIVISION	MILK COOLER RPR 6/29	\$	424.05	5100925603500	3920
SCR CENTRAL DIVISION	REPLACE INSULATION ON ONE	\$	786.55	5100925603500	3190
S.D. ASSOC FOR MIDDLE LEVEL EDUC	7 MIDDLE SCHOOLS MEMBERSH	\$	1,050.00	1012011219800	6400
SDN COMMUNICATIONS	HOWARD WOOD	\$	885.00	1007126606000	3490
SDSU CASHIERS OFFICE	LITERACY COACH CLASS	\$	2,904.60	1042222139800	3190
SECURE ENTERPRISE ASSET MANAGEMENT	FDA CONTROL EQUIP DSP	\$	1,386.92	2333425404900	3190
SEWAH STUDIOS INC	PROVIDE LINCOLN COMMONS H	\$	475.00	2147625309800	5300
SHARPING, KIMBERLY ANN	STAFF APPRECATON GIFT	\$	25.96	1019912503400	4610
SHORT ANSWER, INC	CAMPUS-WIDE SHORT ANSWER	\$	1,050.00	1012011210800	4411
SHOTKOSKI, KEVIN LEE	TVL-SHOTKOSKI, KEVIN	\$	176.00	2332316674900	3342
SOLUTION TREE	BKG168 THE HANDBOOK FOR D	\$	2,758.20	1043522130200	4191
SOUKUP CONSTRUCTION INC	ASPHALT RPR VARY BLDG	\$	114,448.88	2106425309800	5300
SOUKUP CONSTRUCTION INC	ASPHALT RPR VARY BLDG	\$	6,023.62	2147625309800	5300
SOURCEWELL	CONSULT EFINANCE PLUS	\$	9,625.00	1007126606000	3921
SOUTHEAST TECH	USD HSC STC CAREER FR	\$	100.00	1006700009800	R1999

Claims to be Approved by the School Board 08/10/2026

SOUTHEAST TECH	AAR FOOD CATER 7/10	\$	1,176.00	2338924924900	4610
STAHLBERG, LAURA BETH	TVL-STAHLEBERG, LAURA	\$	140.00	1043522130100	3342
STAN HOUSTON EQUIP INC	ITEM 1609B04462 MITRE FEN	\$	810.95	1011011310300	4171
STAN HOUSTON EQUIP INC	ITEM 1609B02991 KNOB	\$	28.85	1011011310300	4171
STANGA CONSTRUCTION, LLC	REFLECT ROOM RENO7/26	\$	84,042.70	2106425300500	5220
STANGA CONSTRUCTION, LLC	REFLECT ROOM RENO7/26	\$	32,561.55	2106425302100	5220
STANGA CONSTRUCTION, LLC	REFLECT ROOM RENO7/26	\$	3,456.75	2106425306600	5220
STAPLES INC	*FBP* PAD SCOTCH-BRITE SU	\$	5,221.23	10	A1750.32
STAPLES INC	BOOK TAPE 4X15	\$	901.32	1007025723200	6911
STAPLES INC	CARDS INDEX PLAIN	\$	4,055.50	1007025723200	6911
STAPLES INC	REFUND	\$	(4,617.00)	1007025723200	6911
STAPLES INC	ITEM 253856 IRIS STACKING	\$	40.62	1011011310300	4191
STARTUP SIOUX FALLS	MONTHLY RENT AUG 26	\$	18,750.00	2339425304900	3220
STATE OF SOUTH DAKOTA	OSE BILLING	\$	1,200.00	2339525304900	3190
STATE OF SOUTH DAKOTA	OSE BILLING	\$	348.00	2339525304900	3190
SUMMIT FIRE PROTECTION CO	QTR ALARM INSPECTION	\$	327.45	2333425404900	3190
SWEETWATER SOUND LLC	YAMAHA YAS-26 ALTO SAXOPH	\$	13,005.96	2112511113400	5410
T & A SERVICE SUPPLY INC	PASS. BRAKE INSTALLED	\$	362.50	5515512993400	3950
T & A SERVICE SUPPLY INC	OIL BRAKE PADS/ROTORS	\$	897.67	5515512993400	3950
T & A SERVICE SUPPLY INC	BRAKES/DIAG #2792	\$	998.73	5515512993400	3950
TAYLOR MUSIC INC	ADAMS BK2201C CHIME	\$	4,360.00	2112511219806	5810
TAYLOR MUSIC INC	CS100- B-FLAT CLARINET SW	\$	543.99	1012011210600	4191
TAYLOR MUSIC INC	EASTMAN VL1004/4 VIOLIN W	\$	2,763.00	2112511113400	5410
TAYLOR MUSIC INC	YAMAHA YTS-26 TENOR SAXPH	\$	2,754.00	2112511219809	5410
TAYLOR MUSIC INC	YAMAHA YCL-22LII BASS CLA	\$	2,309.00	2112511219809	5810
TAYLOR MUSIC INC	XENO 833SIIRS SILVER TRUM	\$	5,110.00	2112511313400	5410
TAYLOR MUSIC INC	YAMAHA YHR-672N FRENCH HO	\$	6,877.00	2112511313400	5410
TEACHER DIRECT	EUCALYPTUS POSITIVE POSTE	\$	100.78	1013011114200	4171
TEAM LABORATORY CHEMICAL	RUBBER REPAIR KITS FOR PL	\$	688.50	1006425401100	4110
TEAM LABORATORY CHEMICAL	RUBBER REPAIR KITS FOR PL	\$	688.50	1006425406600	4110
TELLINGHUISEN, INC.	A SULL EXTER MASN UPG	\$	175,948.00	2106425302000	5220
THE BAND AIDE INSTRUMENT CLINIC	ALTO SAX - 86969 - PC, 2	\$	1,790.00	1012511219809	3920
THE BAND AIDE INSTRUMENT CLINIC	ALTO SAX - 334487A - PC	\$	3,525.00	1019711213400	3920

Claims to be Approved by the School Board 08/10/2026

THE DAKOTA SCOUT LLC	MINUTES 6/22/26	\$	3,410.30	1006823193400	3620
THE DAKOTA SCOUT LLC	NOTCE DSTRY SPED RCRD	\$	67.08	2262712213400	3190
THE DAKOTA SCOUT LLC	STC MINUTES	\$	130.24	2332923194900	3620
THE HARTFORD INSURANCE GROUP, INC	PATROL ACCIDENT	\$	722.00	1007023193400	6510
TMA - SIOUX FALLS EAST	L BRAKE LGHT VIN 4266	\$	27.02	5515512993400	3950
TMA TIRE MUFFLER ALIGNMENT	LUBE OIL FILTER #5937	\$	62.99	5515512993400	3950
TRANE COMPANY	SIL-FOS FOR REPAIRING COP	\$	982.80	1006425409800	4130
TRANE COMPANY	FILTERS- LHS #1224	\$	52.40	1006425400200	4191
TRANE COMPANY	MMS #1236	\$	654.60	1006425400400	4191
TRANE COMPANY	B REIFEL #1154	\$	578.08	1006425406800	4191
TRANE COMPANY	LEARNING LAB CHILLER REPL	\$	79,091.72	2106425303000	5220
TRANE COMPANY	SOUTHEAST TECH CHILLER RE	\$	79,091.71	2333425404900	3920
TRANSACT CAMPUS LLC	ACH FILE PROCESSNG Q2	\$	91.00	2333826604900	6400
TSP INC	ED WOOD BLDG PLAN	\$	14,622.55	2339525304900	3190
TWO WAY SOLUTIONS INC	CP100D UHF 4W DIGITAL NO	\$	54,598.60	2106726293400	5410
ULINE	ESTIMATED SHIPPING/HANDLI	\$	3,397.27	2112011210400	5850
ULINE	ESTIMATED SHIPPING/HANDLI	\$	56.66	2112011210800	5410
ULINE	H-7690BL -ERGO MESH CHAIR	\$	290.00	2112011210800	5450
UNITED GREENHOUSE SYSTEMS	MICRO GROW WEATHERMASTER	\$	2,905.00	4206525303700	5220
UNIV OF SOUTH DAKOTA CPCM	CHILD ABUSE CONF	\$	275.00	2335815054900	6400
UPS	SHIPPING INVOICE	\$	83.55	2332924904900	3420
UPS	SHIPPING INVOICE	\$	93.93	2332924904900	3420
UPS	SHIPPING INVOICE	\$	129.47	2332924904900	3420
UPS	SHIPPING INVOICE	\$	76.88	2332924904900	3420
UPS	SHIPPING INVOICE	\$	351.95	2332924904900	3420
UPS	SHIPPING INVOICE	\$	307.61	2332924904900	3420
US BANK	PROFESSIONAL SERVICES	\$	436.00	1019969290200	3190
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	1,135.00	2334922194900	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	177.05	2330215854900	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	17.27	1011522136700	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	33.40	1041622133700	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	26.74	2338415374900	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	1,224.16	1011522136700	3342

Claims to be Approved by the School Board 08/10/2026

US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	586.40	1043522133400	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	586.40	1043522133400	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	586.40	1043522133400	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	586.40	1043522133400	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	586.40	1043522133400	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	586.40	1043522133400	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	45.00	1041622133700	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	843.30	1054621203400	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	516.27	1011522136700	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	381.01	1041622133700	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	253.86	2338415374900	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	47.90	1011522136700	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	960.81	1011011310100	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	1,553.74	1011522136700	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	911.17	1041622133700	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	870.37	1011522130100	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	737.03	1011522130200	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	737.04	1011522130300	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	1,006.25	1011522136700	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	1,802.80	2338415374900	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	690.08	1019961240200	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	23.74	1011522136700	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	24.44	1011522136700	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	40.00	1011522136700	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	29.61	1011522136700	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	29.96	1011522130200	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	22.72	1011522130300	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	19.72	1011522136700	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	35.47	1011522130200	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	17.93	1011522130300	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	28.88	1011522136700	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	8.99	1011522130200	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	14.95	1011522136700	3342

Claims to be Approved by the School Board 08/10/2026

US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	18.34	1011522136700	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	79.07	1011522130300	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	26.30	1011522136700	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	37.76	1011522130200	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	24.54	1011522136700	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	72.00	1041622133700	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	221.58	2330215854900	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	48.00	1041622133700	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	50.00	1011522136700	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	50.00	1011522136700	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	5.00	2330215854900	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	219.96	1011522130200	3342
US BANK	OUT OF DISTRICT TRAVEL - PRINCIPALS	\$	28.45	1011424103700	3343
US BANK	OUT OF DISTRICT TRAVEL - PRINCIPALS	\$	(48.00)	1011324100300	3343
US BANK	OUT OF DISTRICT TRAVEL - PRINCIPALS	\$	960.81	1043522130100	3343
US BANK	OUT OF DISTRICT TRAVEL - PRINCIPALS	\$	1,180.09	1011424103700	3343
US BANK	OUT OF DISTRICT TRAVEL - PRINCIPALS	\$	127.80	1011424103700	3343
US BANK	OUT OF DISTRICT TRAVEL - ADMINISTRATORS	\$	586.40	1043522133400	3344
US BANK	OUT OF DISTRICT TRAVEL - ADMINISTRATORS	\$	-	1040522133400	3344
US BANK	OUT OF DISTRICT TRAVEL - ADMINISTRATORS	\$	319.56	2334922114900	3344
US BANK	OUT OF DISTRICT TRAVEL - CLASSIFIED	\$	1,720.10	1049924903400	3345
US BANK	OUT OF DISTRICT TRAVEL - CLASSIFIED	\$	2,440.00	2332924904900	3345
US BANK	OUT OF DISTRICT TRAVEL - CLASSIFIED	\$	(219.71)	5102025603500	3345
US BANK	OUT OF DISTRICT TRAVEL - CLASSIFIED	\$	292.58	2332924904900	3345
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS (NEGOTIATED)	\$	875.31	1014022133400	3346
US BANK	STUDENT TRAVEL	\$	2,836.05	1019962256700	3347
US BANK	STUDENT TRAVEL	\$	3,637.64	1019969160200	3347
US BANK	STUDENT TRAVEL	\$	73.00	1019961190200	3347
US BANK	STUDENT TRAVEL	\$	690.08	1019961190200	3347
US BANK	TELEPHONE	\$	1,018.57	2333826604900	3410
US BANK	POSTAGE	\$	20.96	1006725203200	3420
US BANK	OTHER COMMUNICATION	\$	130.65	1007126606000	3490
US BANK	ADVERTISING	\$	97.76	1005526413400	3500

Claims to be Approved by the School Board 08/10/2026

US BANK	ADVERTISING	\$	399.00	2332924904900	3500
US BANK	EQUIPMENT REPAIR	\$	15.00	1006425400100	3920
US BANK	EQUIPMENT REPAIR	\$	113.00	1006425400700	3920
US BANK	EQUIPMENT REPAIR	\$	28.00	1006425402000	3920
US BANK	EQUIPMENT REPAIR	\$	15.00	1006425402100	3920
US BANK	EQUIPMENT REPAIR	\$	165.00	1006425400300	3920
US BANK	REPAIR OF CARS & TRUCKS	\$	172.50	1006425403200	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	84.03	1006425403200	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	121.37	1006425403200	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	875.77	5100925603500	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	(80.92)	1006425403200	3950
US BANK	UPKEEP OF GROUNDS SUPPLIES	\$	400.83	1006425401700	4110
US BANK	UPKEEP OF GROUNDS SUPPLIES	\$	224.18	1006425405600	4110
US BANK	UPKEEP OF GROUNDS SUPPLIES	\$	119.06	1006425400600	4110
US BANK	UPKEEP OF GROUNDS SUPPLIES	\$	238.12	1006425409800	4110
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	69.38	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	16.88	1006425403200	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	237.56	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	36.24	1006425400500	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	136.12	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	(19.43)	1006425403200	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	55.64	1006425403200	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	5.69	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	107.01	1006425403200	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	25.46	1006425403200	4120
US BANK	BUILDING REPAIR SUPPLIES	\$	15.96	1006425400100	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	246.91	1006425401700	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	181.82	1006425403700	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	35.10	1006425400500	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	459.31	1006425400200	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	888.46	1006425401000	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	89.25	1006425402000	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	176.00	1006425404200	4130

Claims to be Approved by the School Board 08/10/2026

US BANK	BUILDING REPAIR SUPPLIES	\$	236.96	1006425400500	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	132.31	1006425403700	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	84.24	1006425400100	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	220.50	1006425401500	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	50.15	1006425402000	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	105.00	1006425403000	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	15.00	1006425403600	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	417.86	1006425400100	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	16.94	1006425402000	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	68.03	1006425400100	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	4.13	1006425400300	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	35.97	1006425400500	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	94.92	1006425401600	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	26.97	1006425403700	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	56.65	1006425404200	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	654.01	1006425400200	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	181.41	1006425400300	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	353.10	1006425400500	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	8.56	1006425400700	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	289.02	1006425400800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	82.39	1006425401100	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	769.19	1006425403100	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	270.22	1006425403700	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	393.40	1006425400200	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	55.35	1006425400600	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	26.74	1006425403000	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	27.65	1006425403700	4130
US BANK	CLASSROOM SUPPLIES	\$	38.14	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	\$	77.81	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	14.47	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	\$	49.48	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	\$	45.06	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	\$	69.96	1011011310100	4171

Claims to be Approved by the School Board 08/10/2026

US BANK	CLASSROOM SUPPLIES	\$	21.98	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	94.70	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	49.99	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	\$	67.11	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	1,148.67	10130111113400	4171
US BANK	CLASSROOM SUPPLIES	\$	81.78	10130111113400	4171
US BANK	CLASSROOM SUPPLIES	\$	4.15	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	77.72	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	\$	37.99	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	79.99	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	311.29	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	56.99	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	\$	154.11	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	732.60	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	59.94	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	14.97	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	\$	289.80	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	41.97	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	51.51	2262912229800	4171
US BANK	CLASSROOM SUPPLIES	\$	782.07	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	21.49	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	41.47	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	30.90	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	\$	26.06	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	\$	99.90	10130111113400	4171
US BANK	CLASSROOM SUPPLIES	\$	195.34	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	\$	155.59	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	41.40	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	23.98	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	\$	15.98	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	11.98	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	55.66	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	\$	74.88	1012011216800	4171

Claims to be Approved by the School Board 08/10/2026

US BANK	CLASSROOM SUPPLIES	\$	77.15	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	\$	8.83	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	\$	28.47	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	\$	79.99	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	14.47	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	\$	38.00	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	\$	554.16	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	\$	30.36	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	\$	8.94	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	\$	8.94	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	\$	4.53	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	\$	17.98	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	\$	77.88	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	\$	4.88	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	154.91	2338415374900	4171
US BANK	CLASSROOM SUPPLIES	\$	60.98	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	\$	29.97	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	\$	30.14	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	\$	455.60	2337916964900	4171
US BANK	CLASSROOM SUPPLIES	\$	245.98	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	36.24	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	\$	17.14	2330215854900	4171
US BANK	CLASSROOM SUPPLIES	\$	47.58	2330215854900	4171
US BANK	CLASSROOM SUPPLIES	\$	204.12	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	91.01	1013011116600	4171
US BANK	CLASSROOM SUPPLIES	\$	65.38	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	\$	68.33	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	\$	168.57	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	\$	12.68	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	9.06	2263612224100	4171
US BANK	SOFTWARE, VIDEOS, ETC.	\$	31.85	2330717204900	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	53.09	5515224903400	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	160.00	5437235004900	4180

Claims to be Approved by the School Board 08/10/2026

US BANK	SOFTWARE, VIDEOS, ETC.	\$	89.08	1012522113400	4180
US BANK	OTHER SUPPLIES	\$	77.80	1019969140300	4191
US BANK	OTHER SUPPLIES	\$	77.80	1019969460300	4191
US BANK	OTHER SUPPLIES	\$	31.85	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	30.57	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	59.49	2334024914900	4191
US BANK	OTHER SUPPLIES	\$	163.65	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	2,924.92	5516462243400	4191
US BANK	OTHER SUPPLIES	\$	94.98	2330717204900	4191
US BANK	OTHER SUPPLIES	\$	409.32	5515235003400	4191
US BANK	OTHER SUPPLIES	\$	59.40	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	103.60	2330215854900	4191
US BANK	OTHER SUPPLIES	\$	103.57	2330415714900	4191
US BANK	OTHER SUPPLIES	\$	104.00	2330717204900	4191
US BANK	OTHER SUPPLIES	\$	103.57	2334815944900	4191
US BANK	OTHER SUPPLIES	\$	103.57	2335115884900	4191
US BANK	OTHER SUPPLIES	\$	103.57	2335415994900	4191
US BANK	OTHER SUPPLIES	\$	103.57	2335815054900	4191
US BANK	OTHER SUPPLIES	\$	103.57	2336815924900	4191
US BANK	OTHER SUPPLIES	\$	103.57	2336915894900	4191
US BANK	OTHER SUPPLIES	\$	103.57	2337616934900	4191
US BANK	OTHER SUPPLIES	\$	103.57	2338115974900	4191
US BANK	OTHER SUPPLIES	\$	103.57	2338415374900	4191
US BANK	OTHER SUPPLIES	\$	57.20	1012424106800	4191
US BANK	OTHER SUPPLIES	\$	339.22	5515235003400	4191
US BANK	OTHER SUPPLIES	\$	618.48	5541035003400	4191
US BANK	OTHER SUPPLIES	\$	32.66	1041522133400	4191
US BANK	OTHER SUPPLIES	\$	15.99	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	29.97	5541035003400	4191
US BANK	OTHER SUPPLIES	\$	17.98	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	82.46	2330717204900	4191
US BANK	OTHER SUPPLIES	\$	99.99	2330815854900	4191
US BANK	OTHER SUPPLIES	\$	256.30	1012011216800	4191

Claims to be Approved by the School Board 08/10/2026

US BANK	OTHER SUPPLIES	\$	166.83	2332924904900	4191
US BANK	OTHER SUPPLIES	\$	36.95	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	49.95	2262527103400	4191
US BANK	OTHER SUPPLIES	\$	15.98	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	33.22	1041522133400	4191
US BANK	OTHER SUPPLIES	\$	49.43	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	152.70	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	59.72	1006425405800	4191
US BANK	OTHER SUPPLIES	\$	849.93	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	16.29	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	53.09	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	285.66	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	17.99	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	480.75	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	1,636.10	5515235003400	4191
US BANK	OTHER SUPPLIES	\$	9.99	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	131.94	5541035003400	4191
US BANK	OTHER SUPPLIES	\$	(89.19)	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	44.99	1005526413400	4191
US BANK	OTHER SUPPLIES	\$	5.97	1007126606000	4191
US BANK	OTHER SUPPLIES	\$	86.24	2330717204900	4191
US BANK	OTHER SUPPLIES	\$	45.98	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	6.54	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	197.28	1041522133400	4191
US BANK	OTHER SUPPLIES	\$	43.56	1005526413400	4191
US BANK	OTHER SUPPLIES	\$	72.20	5515611403400	4191
US BANK	OTHER SUPPLIES	\$	17.46	5515235003400	4191
US BANK	OTHER SUPPLIES	\$	25.09	1011011310100	4191
US BANK	OTHER SUPPLIES	\$	33.38	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	71.24	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	18.04	1019969990300	4191
US BANK	OTHER SUPPLIES	\$	1,077.68	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	32.82	1006425403600	4191

Claims to be Approved by the School Board 08/10/2026

US BANK	OTHER SUPPLIES	\$	25.86	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	474.90	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	168.52	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	5.99	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	36.60	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	224.64	1006425400400	4191
US BANK	OTHER SUPPLIES	\$	113.64	1006425402800	4191
US BANK	OTHER SUPPLIES	\$	67.20	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	314.16	1006425405000	4191
US BANK	OTHER SUPPLIES	\$	686.22	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	39.91	5100925603500	4191
US BANK	OTHER SUPPLIES	\$	51.60	1006425402600	4191
US BANK	OTHER SUPPLIES	\$	21.23	1019969310200	4191
US BANK	OTHER SUPPLIES	\$	41.62	1006425406700	4191
US BANK	OTHER SUPPLIES	\$	66.58	1006425400100	4191
US BANK	OTHER SUPPLIES	\$	23.84	1006425401900	4191
US BANK	OTHER SUPPLIES	\$	17.99	1006425402100	4191
US BANK	OTHER SUPPLIES	\$	28.41	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	161.49	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	22.87	1019969260100	4191
US BANK	OTHER SUPPLIES	\$	135.34	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	5.93	5515124903400	4191
US BANK	OTHER SUPPLIES	\$	15.32	1006425400900	4191
US BANK	OTHER SUPPLIES	\$	179.76	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	70.00	2263612224100	4191
US BANK	OTHER SUPPLIES	\$	16.62	5100925603500	4191
US BANK	OTHER SUPPLIES	\$	34.60	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	10.00	1019961120200	4191
US BANK	OTHER SUPPLIES	\$	250.00	1019969316700	4191
US BANK	OTHER SUPPLIES	\$	99.97	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	156.04	1006425400700	4191
US BANK	OTHER SUPPLIES	\$	20.85	5437235004900	4191
US BANK	OTHER SUPPLIES	\$	130.00	2333024304900	4191

Claims to be Approved by the School Board 08/10/2026

US BANK	OTHER SUPPLIES	\$	(3.22)	2262612261700	4191
US BANK	SUPPLIES FOR RESALE	\$	(20.99)	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	33.52	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	99.00	5336225604900	4192
US BANK	GASOLINE AND OIL	\$	227.23	5100925603500	4199
US BANK	LIBRARY BOOKS	\$	19.29	1013022221100	4310
US BANK	LIBRARY BOOKS	\$	889.21	1013022221100	4310
US BANK	LIBRARY BOOKS	\$	11.99	1011022220200	4310
US BANK	LIBRARY BOOKS	\$	15.19	1013022221100	4310
US BANK	LIBRARY BOOKS	\$	2,365.40	1042522133400	4310
US BANK	PERIODICALS AND SUBSCRIPTIONS	\$	19.99	1019969340200	4410
US BANK	ONLINE SUBSCRIPTIONS	\$	9.99	1019961190200	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	135.00	1019961380300	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	15.88	2260721523400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	139.99	1019961240300	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	239.87	2332516844900	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	21.24	1005526413400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	50.00	1007126606000	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	21.24	1012011213400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	191.88	1019969990200	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	23.35	5437235004900	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	26.54	2334024914900	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	15.00	1013011111100	4411
US BANK	FOOD PURCHASES	\$	11.92	2262912229800	4610
US BANK	FOOD PURCHASES	\$	171.40	2263612224100	4610
US BANK	FOOD PURCHASES	\$	49.98	2335815054900	4610
US BANK	FOOD PURCHASES	\$	23.92	5515224903400	4610
US BANK	FOOD PURCHASES	\$	2,123.67	5100925603500	4610
US BANK	FOOD PURCHASES	\$	73.15	1019924103700	4610
US BANK	FOOD PURCHASES	\$	(46.77)	1019962350100	4610
US BANK	FOOD PURCHASES	\$	287.65	1011011310100	4610
US BANK	FOOD PURCHASES	\$	156.00	2337616934900	4610
US BANK	FOOD PURCHASES	\$	77.00	2263612224100	4610

Claims to be Approved by the School Board 08/10/2026

US BANK	FOOD PURCHASES	\$	32.75	2262912229800	4610
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	118.65	2332924904900	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	127.40	2263612224100	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	178.48	1013011111100	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	165.00	10130111113400	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	119.99	2261212226700	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	378.22	1013011111900	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	172.76	1013011111100	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	299.99	1019911310300	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	(1,704.00)	2333826604900	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	399.00	2336521264900	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	(999.95)	1019961240100	4790
US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	264.30	2106425300100	5220
US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	289.20	2106425300200	5220
US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	630.00	2106425300500	5220
US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	310.50	2106425300700	5220
US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	455.25	2106425301000	5220
US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	455.25	2106425302000	5220
US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	764.07	2106425301800	5220
US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	261.08	2106425305700	5220
US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	363.88	2106425303700	5220
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	1,998.95	2119969990100	5410
US BANK	NEW FURNITURE	\$	89.99	2112024100700	5450
US BANK	REPLACEMENT GENERAL EQUIPMENT	\$	337.19	2106425401500	5810
US BANK	REPLACEMENT GENERAL EQUIPMENT	\$	337.19	2106425403800	5810
US BANK	REPLACEMENT GENERAL EQUIPMENT	\$	374.25	2106425403000	5810
US BANK	REPLACEMENT GENERAL EQUIPMENT	\$	1,325.00	2106425403200	5810
US BANK	REPLACEMENT FURNITURE	\$	90.98	2112011210700	5850
US BANK	DUES AND FEES	\$	411.00	2332924904900	6400
US BANK	DUES AND FEES	\$	125.00	1005722113400	6400
US BANK	DUES AND FEES	\$	99.99	2335415994900	6400
US BANK	DUES AND FEES	\$	14.99	10130111113800	6400
US BANK	DUES AND FEES	\$	130.00	1005722113400	6400

Claims to be Approved by the School Board 08/10/2026

US BANK	DUES AND FEES	\$	9.02	1013161993400	6400
US BANK	DUES AND FEES	\$	9.02	1013162993400	6400
US BANK	DUES AND FEES	\$	129.00	1005722113400	6400
US BANK	DUES AND FEES	\$	129.00	2332516844900	6400
US BANK	DUES AND FEES	\$	20.35	2333625294900	6400
US BANK	DUES AND FEES	\$	199.00	5515224903400	6400
US BANK	DUES AND FEES	\$	24.31	2334922114900	6400
US BANK	DUES AND FEES	\$	197.00	1005722113400	6400
US BANK	DUES AND FEES	\$	125.00	1005722113400	6400
US BANK	DUES AND FEES	\$	35.00	1005722113400	6400
US BANK	DUES AND FEES	\$	144.53	2334922114900	6400
US BANK	DUES AND FEES	\$	41.42	1019911316700	6400
US BANK	DUES AND FEES	\$	475.00	1019962250300	6400
US BANK	DUES AND FEES	\$	485.00	2333826604900	6400
US BANK	INVENTORY	\$	243.00	10	A1750.32
VANDEKAMP, SARA MAE	TVL-VANDEKAMP, SARA M	\$	117.70	2338222114900	3345
VANLAECKEN, ERIK JON	TVL-VANLAECKEN, ERIK	\$	338.82	2332922134900	3344
VARSITY SPIRIT FASHIONS & SUPPLIES	CFLAG260151WC CUSTOM DROP	\$	1,278.74	1013169450200	4191
VARSITY SPIRIT FASHIONS & SUPPLIES	ESTIMATED SHIPPING/HANDLI	\$	32.56	1019969450200	4191
VARSITY SPIRIT FASHIONS & SUPPLIES	ESTIMATED SHIPPING/HANDLI	\$	635.00	1019969990300	4191
VAZQUEZ, APRIL D	TVL-VAZQUEZ, APRIL D	\$	184.16	5102025603500	3345
VIRCO MANUFACTURING CORP	ITEM #8771, DESK, 871 SER	\$	14,265.00	2111011310200	5450
VOLINS RACQUET & SOCCER	CONES	\$	901.40	1013161180300	4191
VOLINS RACQUET & SOCCER	CONES	\$	901.40	1013162180300	4191
WAL CONSTRUCTION, INC	BOOKSTORE SHELVES	\$	1,279.43	5233225894900	4790
WASHINGTON HIGH SCHOOL T&A	YRBS SURVEY WHS	\$	10,000.00	1006700009800	R1999
WASHINGTON MUSIC CENTER INC	YAMAHA 4-VALVE YEP-321 EU	\$	2,343.10	2112511219808	5410
WATERBURY, JENNI ANN	CERTIFICATION RENEWAL	\$	25.00	2262727109800	6400
WENGER CORPORATION	ESTIMATED SHIPPING/HANDLI	\$	4,595.69	2119969380300	5410
WENGER CORPORATION	PART #280A200.108 STAGE T	\$	20,000.00	2119969990300	5410
WEST MUSIC COMPANY INC	401696 100 PK HARMONY REC	\$	3,860.00	1012511119800	4191
SF WESTERN CENTER, LLC	COMM CAMP RENT AUG 26	\$	6,630.16	2263612224100	3220
WHITNEY, DUSTIN J	TVL-WHITNEY, DUSTIN J	\$	403.51	1011522130100	3342

Claims to be Approved by the School Board 08/10/2026

WOODRIVER ENERGY LLC	HEAT 6/23-7/22 CNS	\$	542.16	5106425403500	3810
WOODRIVER ENERGY LLC	HEAT 6/19-7/20 CTE	\$	103.99	1006425403700	3810
WOODRIVER ENERGY LLC	HEAT 6/23-7/22 CSC	\$	132.38	1006425403200	3810
WOODRIVER ENERGY LLC	HEAT 6/23-7/22 HAWTH	\$	79.03	1006425405600	3810
WOODRIVER ENERGY LLC	HEAT 6/19-7/20 HAYW	\$	106.88	1006425403800	3810
WOODRIVER ENERGY LLC	HEAT 6/23-7/22 HWF	\$	63.98	1006425403600	3810
WOODRIVER ENERGY LLC	HEAT 6/23-7/22 ACE	\$	55.66	1006425405000	3810
WOODRIVER ENERGY LLC	HEAT 6/19-7/0 GMMS	\$	103.47	1006425400900	3810
WOODRIVER ENERGY LLC	HEAT 6/19-7/20 STC	\$	100.61	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 6/19-7/20 STC	\$	102.04	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 6/19-7/20 STC	\$	8.79	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 6/19-7/20 STC	\$	126.75	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 6/19-7/20 STC	\$	8.79	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 6/19-7/20 STC	\$	136.91	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 6/19-7/20 STC	\$	94.35	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 6/19-7/20 JHS	\$	379.91	1006425406700	3810
WOODRIVER ENERGY LLC	HEAT 6/19-7/20 STC	\$	54.63	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 6/19-7/20 MLB	\$	73.96	1006425402500	3810
XCEL ENERGY	XCEL 5/31-6/29 CLEVE	\$	3,393.64	1006425401400	3830
XCEL ENERGY	XCEL 6/2-7/1 CNS	\$	4,494.88	5106425403500	3830
XCEL ENERGY	XCEL 5/31-6/29 RHS	\$	9,684.63	1006425400300	3830
XCEL ENERGY	XCEL 5/31-6/29 BRMS	\$	4,664.23	1006425406800	3830
XCEL ENERGY	XCEL 6/3-7/2 H DUNN	\$	1,209.66	1006425405400	3830
XCEL ENERGY	XCEL 6/8-7/9 HAYW	\$	3,793.47	1006425403800	3830
XCEL ENERGY	XCEL 6/16-7/16 LHS	\$	20.42	1006425400200	3830
XCEL ENERGY	XCEL 6/16-7/16 WMS	\$	18.10	1006425400800	3830
XCEL ENERGY	XCEL 6/3-7/2 A SULL	\$	3,042.41	1006425402000	3830
XCEL ENERGY	XCEL 6/3-7/5 WHS	\$	11,377.06	1006425400100	3830
XCEL ENERGY	XCEL 6/8-7/9 PHMS	\$	6,520.88	1006425400700	3830
XCEL ENERGY	XCEL 6/18-7/20 MMS	\$	9,601.59	1006425400400	3830
XCEL ENERGY	XCEL 6/11-7/11 EMS	\$	8,302.14	1006425400600	3830
XCEL ENERGY	XCEL 6/21-7/21 IPC	\$	5,553.84	1006425403400	3830
XCEL ENERGY	XCEL 6/21-7/21 STC	\$	18,606.12	2333425404900	3830

Claims to be Approved by the School Board 08/10/2026

XCEL ENERGY	XCEL 6/21-7/21 STC	\$	11,973.47	2333425404900	3830
XCEL ENERGY	XCEL 6/21-7/21 STC	\$	6,496.47	2333425404900	3830
XCEL ENERGY	XCEL 6/8-7/8 JHS	\$	11,038.00	1006425406700	3830
XCEL ENERGY	XCEL 6/22-7/22 RENB	\$	1,136.44	1006425404200	3830
XCEL ENERGY	XCEL 6/8-7/8 L WILD	\$	4,521.04	1006425403100	3830
XCEL ENERGY	XCEL 6/21-7/21 STC	\$	37,729.10	2333425404900	3830
XCEL ENERGY	XCEL 6/18-7/18 H MANN	\$	2,827.63	1006425402100	3830
XCEL ENERGY	XCEL 6/17-7/17 R FROS	\$	3,493.25	1006425401800	3830
XCEL ENERGY	XCEL 6/17-7/17 LHS	\$	13,716.57	1006425400200	3830
XCEL ENERGY	XCEL 6/15-7/15 O HOWE	\$	3,141.98	1006425405800	3830
XCEL ENERGY	XCEL 6/18-7/18 DISC	\$	7,870.78	1006425402600	3830
XCEL ENERGY	XCEL 6/15-7/15 PETTI	\$	4,068.00	1006425401700	3830
XCEL ENERGY	XCEL 6/16-7/16 CTE	\$	7,419.41	1006425403700	3830
XCEL ENERGY	XCEL 6/16-7/16 GMMS	\$	8,362.54	1006425400900	3830
X-GRAIN SPORTSWEAR	BLENDED SHORT SLEEVE TSHI	\$	675.00	1019961246700	4191
ZOHO CORPORATION	MANAGE ENGINE ENDPOINT CE	\$	85,123.00	1007126606000	3921
		\$	5,617,311.33		

AUTHORIZATIONS/RATIFICATIONS**MONDAY, AUGUST 10, 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.	2 Fireproof File Cabinets	SBA Elementary School	Mallory Kautz Kayla Scott Jose Garcia	\$200	2026-109
b.	1 Metal Office Dek, 1 Adding Machine, 2 Black Swivel Stools	IPC	Shelley Connelly Laurie Wagner Maranda Shibley	\$0	2026-110
c.	3 HP Scanners	Whittier Middle School	Georgina Aleman Holly Roth-Ivory Fredy Calidonio	\$0	2026-111
d.	3 Sanitizing Stands, 2 Glass Protector Shields	Holy Spirit Elementary School	Mary Lou Claussen Randy Edwards Jonathan Marshall	\$0	2026-112

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. S2700748	Evolving Solutions Inc.	Juniper Hardware & Licensing for Howard Wood Field	\$83,507.50
b. S2701177	Incident IQ LLC	Platform with Ticketing & Assets For Information Technology Services	\$86,276.64

3. Approval of Contracts**Kenneth W. Mosser 367-7913**

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-, KW	Eide Bailly	Audit Services	See Contract

AUTHORIZATIONS/RATIFICATIONS**MONDAY, AUGUST 10, 2026****4. Acceptance of Contracts****Jeff Kreiter 367-7965**

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

CONTRACT NUMBER	CONTRACTOR	PROJECT
a. 25-016	APX Construction	Lincoln HS Auditorium Renovation

5. Petitions for Residency Determination**Daniel Conrad 367-5384**

Approving the request for assignment of students to attend:

<i>School Attending</i>	<i>Number of Students Approved</i>	<i>Number of Students Denied</i>
Hawthorne Elementary School	1	
Terry Redlin Elementary School	1	
Whittier Middle School	1	
Jefferson High School	1	
Washington High School	2	1

6. School Board Committee Assignments

Committee	Board Member(s)
a. City/County/Schools	All Board Members
b. Legislative Committee	All Board Members
c. Negotiations	All Board Members
d. Accessible Housing Advisory Board	Johnson
e. Budget Committee	Kelly/Swenson
f. Access for All Advisory Board	Kelly
g. Calendar Committee	Duffy/Johnson
h. Chamber of Commerce	Kelly
i. Head Start/Early Childhood Policy Council	Kelly
j. Insurance Committee	Kelly
k. PATH Committee	Johnson
l. Policy Review Committee	Duffy/Swenson
m. Safe and Secure Schools	Johnson
n. Howard Wood Field Dakota Relays	Duffy
o. Sioux Falls Sports Authority	Murren
p. Southeast Tech College Council	Kelly
q. Southeast Tech College Policy Council	Swenson
r. Teacher of the Year Selection Committee	Murren
s. Associated School Boards Conference Delegate	Murren
t. Associated School Boards Conference Alternate	Swenson
u. Wellness Committee	Johnson
v. McKinney Vento Advisory Board	Duffy/Swenson

AUTHORIZATIONS/RATIFICATIONS

MONDAY, AUGUST 10, 2026

7. Amendment of Previous Board Action

Cameron Kerkhove 367-7909

- a. Amending Action 39983.D31, dated July 13, 2026 for Building Rental Rates. Correcting Middle School custodial rates from \$48/hour to \$55/hour.

8. Donations

Kenneth W. Mosser 367-7913

Adopting a resolution, as follows:

RESOLUTION

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

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

9. Approval of Regulation Update

Brett Arenz 367-4670

Approving an update to Regulation EFD-R to reflect the State covering the cost of reduced-price student meals.

1. Ratifying the action of the Business Manager whereby Check No. XXX068 dated July 22, 2026, in the amount of \$4,702,461.17 payable to Insurance Trust Fund was voided due to being paid to the wrong vendor.
2. Ratifying the action of the Business Manager whereby Check No. XXX855 dated July 13, 2026, in the amount of \$820.35 payable to Action Play Systems, LLC was voided due to being paid to the wrong vendor.
3. Ratifying the action of the Business Manager whereby Payroll Check No. XXX835 dated July 30, 2026, in the amount of \$3,124.54 payable to Kyle J Hart was voided due to being for the wrong amount.

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>Date</u>
Teacher		
Amending Action 39953.F adopted on May 26, 2026 , as pertains to Tessa Knowler by deleting the effective resignation date of 05/21/26. Tessa has accepted an EMPC position for the 2026-2027 school year.		
Lawson, Jordan	L Wilder/Nurse	05/21/26
Specialist		
Amending Action 39957.D adopted on June 1, 2026 , as pertains to Brian James by deleting the effective resignation date of 05/20/26. Brian has accepted a Specialist position for the 2026-2027 school year.		
Enalls, Harvey	JHS/Behavior Facilitator	05/20/26
Griffin, Hailey	EMS/Behavior Facilitator	05/20/26
Clerical		
Anstine, Wendy	O Howe/Lead Clerical	05/29/26
Sifuentes, Sherilyn	Axtell/Community Engagement	05/29/26
Van De Stroet, Carol***	CTE/Student Attendance	08/10/26
Child Nutrition		
Taylor, Ramona	RHS/General Worker	05/21/26
Education Support Professional		
Amending Action 39953.F adopted on May 26, 2026 , as pertains to Brian Hughes by deleting the effective resignation date of 05/20/26. Brian has accepted a Specialist position for the 2026-2027 school year.		
Castillo, Jesus	Axtell/SpEd Behavior	05/20/26
Enderson, Samuel	E Field A+/Special Education	05/20/26
Gramkow, Margaret	Lowell/Special Education	05/20/26
Longden, Barry	LHS/Special Education	05/20/26
Mantz, Marley	John Harris/Special Education	05/20/26
Oaks, Cassia*	LHS/English Learner	05/20/26
Van Voorst, Kate	Hayward/Special Education	05/20/26
Employment Contract		
Sudenga, Graham	WMS/School Student Support	05/20/26
Extra Duty/Extra Pay		
Boysen, Elizabeth	WHS/Head Competitive Cheer Coach	11/30/25
Chang, Kuan-Ting	Cleveland/Elem. NAC Coordinator	05/21/26
De-La-Montanya, Caron	J Harris/ Elem. NAC Coordinator	05/21/26
Eberhart-Renfrow, Alysa	Discovery/Elem. NAC Coordinator	05/21/26
Enalls, Harvey	RHS/FB Freshman Assistant Coach	10/31/25

*Retirement

***Retirement, Health Benefits Only

1. RESIGNATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
Extra Duty/Extra Pay (continued)		
Jaton, Cathleen	MMS/Volleyball	10/31/25
Meyer, Keri	Cleveland/Elem. NAC Coordinator	05/21/26
Pfizer, Taren	WHS/Asst. Oral Interp	05/21/26
Worden, Jasmine	JFK/Elem. NAC Coordinator	05/21/26
Weisbecker, Dakota	WHS/Asst. Oral Interp Coach	05/21/26
Substitute Teacher		
Anderson, Chad	D Wide	05/20/26
Rogers, Sydney	D Wide	05/08/26
Thompson, Laura	D Wide	05/15/26
Williams, Annika	D Wide	05/18/26

2. CHANGE OF STATUS

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Teacher		
Wall, Robert	D Wide/Substitute Teacher \$160.00/day	M LeBeau/SFEA RISE Special Education FTE 1.0 \$60,793.00 Eff. 08/20/26
Child Nutrition		
Bakker, Sharon	WHS/304A General Worker FTE .50 \$18.14/hr	Unpaid LOA Eff. 08/21/26
Specialist		
DeBoer, Dawn	E Field A+/Specialist Behavior Facilitator FTE .875 \$23.88/hr	Bridges-H Mann/Specialist Behavior Facilitator FTE 1.0 \$26.72/hr Eff. 08/20/26
Skadsen, Ryan	Community Campus Spec. Community Facilitator \$23.88/hr	Community Campus Spec. Behavior Facilitator \$26.72/hr Eff. 08/20/26
Wilson, Michelle	Hawthorne/Clerical Lead \$27.04/hr	WHS/Specialist IEP Facilitator Eff. 08/20/26 \$27.04/hr
Education Support Professional		
Arends, Alissa	Unpaid LOA	Resignation Eff. 5/20/26
Hernandez, Ma-Del	S Sotomayor/1025 Elementary \$27.99/hr	S Sotomayor/ESP Special Education \$21.44/hr Eff. 08/13/26

PERSONNEL REPORT K-12**MONDAY, August 10, 2026****2. CHANGE OF STATUS (continued)**

<u>Name</u> Employment Contract	<u>Delete</u>	<u>Add</u>
Deng, Achut	RHS/ESP w/o Ben. Special Education FTE. .30 \$18.62/hr	RHS/EMPC Promising Futures College & Career Advisor FTE 1.0 \$52,785.60 Eff. 08/10/26
DeYoung, Taralyn	WMS/ISS Supervisor EMPH \$20.00/hr	WMS/ISS Supervisor \$23.75/hr Eff. 08/27/26
Dickson, Zachary	JHS/ESP Special Education FTE .875 \$18.62	WHS/EMPC Promising Future College & Career Advisor \$52,785.60 Eff. 08/10/26
Mickelberg, Julie	PHMS/ISS Supervisor EMPH \$20.00/hr	PHMS/ISS Supervisor \$23.75/hr Eff. 08/27/26
Mulder, Chrissy	D Wide/Substitute Teacher \$160.00/day	LHS/EMPC Promising Future College & Career Advisor \$52,785.60 Eff. 08/10/26
Zens, Patricia	Bridges/Specialist Behavior Facilitator \$27.30/hr	JFK/EMPC PBIS/Attendance Activator \$46,250.24 Eff. 08/20/26
Custodian Snapper, Sean	Discovery/Custodian Elementary \$24.65	WHS Custodian Grounds Keeper \$24.65/hr Eff. 06/01/27 \$24.65/hr Eff. 07/27/26 \$23.53/hr Eff. 09/01/26
Webb, Lance	OPS/1025 Plant Maintenance Tech \$30.76/hr	OPS/SFCM Plant Maintenance Assistant Manager \$34.11/hr Eff. 07/27/26
Extra Duty/Extra Pay Kasperson, Chasidy	WHS/Asst. Competitive Cheer \$2,457.00	WHS/Head Competitive Cheer \$4,404.00 Eff. 08/01/26

3. EMPLOYMENT RECOMMENDATIONS

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Teacher			
Fear, Emma	L Wilder/School Nurse	08/31/26	\$52,962.00
Gutnik, Serena	Discovery/Librarian	08/10/26	59,600.00
Kalda, Ashley	LHS/School Nurse	08/17/26	58,982.38
Legel, Chloe	WMS-JFK/Speech Lang. Path.	08/10/26	64,802.00
Clerical			
Akiona, Michelle	RHS/Class II	08/05/26	\$21.70
Todorovic, Miljana	Axtell Park/Class II	08/05/26	20.79
Employment Contract- Promising Future & Career Advisor			
Barber, Gracie	RHS/EMPC	08/10/26	\$52,785.60
Deng, Deborah	WHS/EMPC	08/10/26	52,785.60
Goeman, Benjamin	RHS/EMPC	08/10/26	52,785.60
Jones, Trent	JHS/EMPC	08/10/26	52,785.60
Knowler, Tessa	WHS/EMPC	08/10/26	52,785.60
Olson, Emma	LHS/EMPC	08/10/26	52,785.60
Education Support Professional, per hour			
Anderson, Anne	H Dunn/SpEd Rise	08/13/26	\$20.42
Beck, Raegan	Cleveland/Special Education	08/13/26	18.42
Durham, Kara	Cleveland/ECH Extended Day	08/13/26	18.42
Guerrero, Julisa	JFK/SpEd Rise	08/13/26	20.42
Heidebrink, Denise	T Redlin/Special Education	08/13/26	18.42
Herrera, Shala	JFK/SpEd Rise	08/13/26	20.42
Houck, Margaret	WMS/English Language	08/13/26	18.42
Kane, Izumi	Hawthorne/ECH	08/20/26	18.42
Mayo, Kelly	Axtell/SpEd Behavior	08/13/26	20.42
Mazumdar, Priya	Cleveland/Special Education	08/13/26	19.22
McGuire, Margaret	R.F. Pettigrew/ECH Rise	08/13/26	20.42
Monshaugen, Terri	Garfield/ECH	08/13/26	18.42
Perez-Chenge, Orvia	T Redlin/Special Education	08/13/26	18.42
Rens, Michele	LHS/English Language	08/13/26	18.42
Schaeftbauer, Maryn	S Sotomayor/Library	08/13/26	18.42
Sorenson, Alaina	H Dunn/SpEd Rise	08/13/26	20.42
Waterman, Megan	JFK/SpEd Rise	08/20/26	20.42
Specialist, per hour			
Holtz, Colby	EMS/Behavior Facilitator	08/20/26	\$23.62
Hughes, Brian	O Howe/Behavior Facilitator	08/20/26	23.62
Silvera, Victoria	WHS/Behavior Facilitator	08/20/26	23.88

Child Nutrition, per hour

Amending Action 39990.D adopted on **July 27, 2026**, as pertains to Roxanne Al-Idani (CNS General Worker) by deleting the entry from the "Employment Recommendations" section for the 2026-2027 school year. Roxanne will not be performing these duties.

3. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Child Nutrition, per hour (continued)			
Gomes, Joy	CNS/General Worker	08/21/26	\$17.75
Hanson, Danielle	RHS/General Worker	08/21/26	17.75
Morrison, Tamera	PHMS/General Worker	08/21/26	17.75
Reed, Denise	PHMS/General Worker	08/21/26	17.75
Schumacher, Trudy	CNS/General Worker	08/21/26	17.75
Custodian			
Alana, Richmond	JHS/High School	07/28/26	\$20.42
Administration Summer Training, per hour			
Mellegard, Jayne	Hayward/Administrator	07/31/26	\$60.96
Axtell Park Summer, per hour			
Swenson, Elisha	Teacher	07/20/26	\$31.27
Ben Reifel Middle School -Bison Summer Camps, per hour			
Heinert, Amy	Cross Country	08/01/26	\$31.27
Community Campus Summer Specialist, per hour			
Flood, Janet	Community Facilitator	07/01/26	\$23.62
Pederson, Morgan	Community Facilitator	07/01/26	23.62
Skadsen, Ryan	Behavior Facilitator	07/16/26	25.99
Community Learning Center, per hour			
Poindexter, Pete	After School Youth Dev. Substitute	07/27/26	\$20.00
Elementary Summer Gifted Education, per hour			
Moon, Lisa	IPC	07/14/26	\$31.27
JAG-Washington High School Summer, per hour			
Soper, Melanie	Teacher	07/09/26	\$31.27
Jefferson High School Summer Camp Workers, per hour			
Cordell, Doug	Camp Worker	06/09/26	\$23.09
Cordell, Doug	Camp Worker	07/01/26	23.32
Enalls, Harvey	Camp Worker	06/09/26	23.09
Enalls, Harvey	Camp Worker	07/01/26	23.32
Struck, Eric	Camp Director	06/09/26	30.96
Struck, Eric	Camp Director	07/01/26	31.27
Substitute School Nurse, per hour			
Jungman, Amanda	D Wide	07/29/26	\$36.42
Murtha, Sara	D Wide	07/29/26	36.42
Summer ESP-Learning Lab, per hour			
Moen, Heather	LL/ESP-Summer Nurse	06/01/26	\$21.09
Moen, Heather	LL/ESP-Summer Nurse	07/01/26	21.44

3. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Terry Redlin-PBIS Meeting, per hour			
Gulick, Olivia	Specialist	07/09/26	\$24.65
Johnson, Letitia	Specialist	07/09/26	24.65
Title 1 Summer School & ACA Tutors, per hour			
Lee, Julia	T Redlin/ACA Tutor	06/22/26	\$30.65
Washington High School Summer Camp Workers, per hour			
Nelson, Jennifer	Dance Camp Director	06/01/26	\$30.96
Nelson, Jennifer	Dance Camp Director	07/01/26	31.27
Extra Duty/Extra Pay, lump sum			
Argo, Kaylee	MMS/8 th Grade Volleyball	09/01/26	\$2,022.00
Beier, Shalece	Discovery/Elem. NAC Coordinator	08/20/26	1,093.00
Dertien, Denise	Hawthorne/Elem. NAC Coordinator	08/20/26	1,093.00
Goodface-Ferguson, Heather	Cleveland/Elem. NAC Coordinator	08/20/26	1,093.00
Mickschl, Ashley	LHS/Head Softball Coach	04/01/27	5,330.00
Patterson Jr., Edward	Cleveland/Elem. NAC Coordinator	08/20/26	1,093.00
Schultz, Nicolas	WHS/9 th Gr. Asst. Football Coach	09/01/26	4,097.00
Special Services, lump sum			
Hinners, Heather	Assistive Tech Team Lead	08/20/26	\$2,341.00
Pre-Contract Summer Work Stipend, lump sum			
Bell, Alisha	Cleveland/Principal	06/02/26	\$2,879.06
Bullis, Michael	WMS/Assistant Principal	08/03/26	1,198.96
Long Term Substitute			
Fried, Ellie	Pettigrew/4 th Grade	08/27/23	
Laracuenta, Dianna	Hayward/Special Education	08/27/26	
Lee, Clara	A Sullivan/Early Childhood SpEd	08/27/26	
McCaulksy, Nancy	SBA/Special Education	08/27/26	
McMillen, Yusef	H Mann-Bridges/SpEd	08/27/26	

4. 2026-2027 STAFF

<u>Name</u>	<u>Salary</u>
Teacher	
Hackworth, Karina	\$55,612.00

Employment Contract

Amending **Action 39953.F** adopted on **May 26, 2026**, as pertains to Matthew Verschage by deleting the incorrect salary of \$70,172.34 and inserting the correct salary of \$70,196.63 for the 2026-2027 School Year.

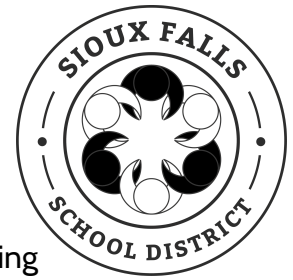
Specialist, per hour

James, Brian	\$24.39
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5. VOLUNTEERS

See MRF #

Fall 2026 Staffing Report EXECUTIVE SUMMARY



Purpose of Report: To provide the School Board with a recruitment and staffing update for the fall of 2026.

The Sioux Falls School District enters the 2026-27 school year with teacher hiring near completion and 145 new teachers preparing to welcome students into classrooms this fall. The District continues to attract a strong mix of experienced educators and those beginning their careers, with 41% of new teachers entering the profession for the first time. Nearly two-thirds have fewer than five years of teaching experience, 34% hold a master's degree or higher, and nearly 40% previously served in the District in another role, reflecting the continued success of SFSD's efforts to "grow our own".

Recruitment efforts continue to draw candidates from across South Dakota and beyond. The applicant pool for this year remained strong with more than 1,200 candidates. Eighty-five percent of teacher contracts offered this hiring season were accepted despite a competitive employment market. Alternative certification continues to provide an important pathway for filling high-need teacher positions while expanding the educator pool.

Although teacher resignations have remained stable and below the elevated levels experienced following the pandemic, the SFSD continues to monitor workforce trends and strengthen efforts to recruit and retain exceptional employees. At the same time, Human Resources is actively filling remaining support staff vacancies and recruiting substitute employees (roughly 250) to ensure schools are fully prepared for the year ahead.

As the District welcomes new staff this fall, the HR team will continue investing in long-term staffing strategies through student teaching partnerships, teacher apprenticeship opportunities, alternative certification support, employee referrals, and professional development.

Administrative Recommendation to School Board: Acknowledge this report concerning the fall 2026 recruitment and staffing.

Fall 2026 Staffing Update

Purpose of Report: To provide the School Board with a recruitment and staffing update for the fall of 2026.

District Priority: Staff Excellence

Explanation: Several hundred new employees will join our team, bringing their best to our schools this fall. It's an exciting time of year as teacher hiring is wrapping up and the focus shifts to filling the remaining support staff and substitute staff roles. This report provides information about the District's new staff, vacancies, candidate pool characteristics and recruitment efforts.

Teachers Hired

The District welcomed 145 new faces to our classrooms as of early August. Within this group, 10 former SFSD teachers returned to employment with the District. The number of teacher hires per level is listed below:

Locations	21-22	22-23	23-24	24-25	25-26	26-27
Auxiliary Sites	8	10	5	2	4	1
Early Childhood	8	10	5	9	3	5
Elementary	78	90	68	59	60	63
Middle School	51	42	26	31	29	41
High School	52	47	28	34	26	25
School Specialists	22	21	14	13	8	10
TOTAL	219	220	146	148	130	145

Teacher Hires: Education and Experience

Just over 41% of the District's 145 new hires are new to the teaching profession this fall. Approximately 64% of new hires have less than 5 years of teaching experience. The average years of service of teachers new to the District for 2025-26 is 5 years. Additionally, 34% of new teachers possess a master's degree or greater.

Prior to the fall of 2026, the District averaged 153 new teachers each year. The chart on the next page is a comparison of years of service and the education level of new hires over the past 9 years.

School Year	New to SFSD	New to Profession	Ave. Years of Experience	Percent with Master's Degrees
2026-27	145	41% (59)	5.0	34%
2025-26	130	48% (64)	4.7	35%
2024-25	148	44% (65)	4.63	34%
2023-24	146	51% (75)	4.13	31%
2022-23	220	40% (90)	5.08	38%
2021-22	219	36% (79)	5.16	38%
2020-21	116	50% (58)	3.69	24%
2019-20	125	42% (53)	4.58	31%
2018-19	130	41% (54)	4.7	28%
2017-18	144	47% (68)	3.7	37%

Thirty-nine percent (39%) of the new teachers employed for fall 2026 served the District in another capacity during the previous school year. A comparison of in-District hires over the past 6 years is below.

Former District Roles	21-22	22-23	23-24	24-25	25-26	26-27
Substitute Teachers	46	46	47	41	33	38
Education Support Professionals (ESPs)	7	8	2	6	12	11
Specialists	6	3	6	6	6	7
Employment Contract	3	1	3	0	2	0
Part-time/Misc. Staff	5	2	0	0	3	0
Clerical	1	0	1	2	0	0
TOTALS	68 (31%)	60 (27%)	59 (40%)	55 (37%)	56 (43%)	56 (39%)

Teachers from Out-of-State

This year, 21% of the District's new teachers were hired from outside South Dakota, consistent with the previous year. Over the past 10 years, an average of approximately 24% of new teachers have come from out of state.

School Year	New Teachers from Out-of-State
2026-27	21%
2025-26	21%
2024-25	22%
2023-24	26%
2022-23	28%
2021-22	32%
2020-21	21%
2019-20	23%
2018-19	28%
2017-18	15%
AVERAGE	24%

This fall, the District welcomes out-of-state teachers from the following locations:

Location	Relocating Teachers
Arizona	2
Colorado	1
Dominican Republic	2
Hawaii	2
Illinois	2
Iowa	5
Minnesota	6
Missouri	1
Nebraska	2
New Mexico	1
North Carolina	1
North Dakota	1
Puerto Rico	1
Tennessee	1
Texas	1
Virginia	1
Washington	1
TOTAL	31 (21%)

Teachers from South Dakota Schools & Businesses

The District hired 13 experienced teachers from South Dakota school districts within one hour of Sioux Falls for the 2026–27 school year. This represents a decrease of 11 hires, or approximately 46%, from the previous year and is tied for the lowest total in the six-year

period reviewed. The current total is also below the six-year average of approximately 19 hires, indicating fewer experienced teachers were recruited from the immediate regional market this year.

While the data reflect considerable year-to-year variation, this year's decline may indicate a more limited regional pool of experienced teachers available for recruitment.

School Year	*Hires from Schools within 1 Hour
2026-27	13
2025-26	24
2024-25	18
2023-24	16
2022-23	27
2021-22	13

A listing of our experienced, new teachers' former SD employers is found below and on the next page. SD schools within 1 hour of Sioux Falls are designated with an asterisk.

Former SD Employer	22-23	23-24	24-25	25-26	26-27
Aberdeen Schools	1	0	0	1	1
ACE Academy	0	0	0	0	1
Armour Schools	0	1	0	0	0
Baltic Schools*	1	0	0	0	0
Beresford Schools*	0	1	0	0	0
Bishop O'Gorman Schools*	0	2	0	1	2
Brandon Schools*	4	3	2	2	1
Brookings Schools*	3	2	1	2	1
Centerville Schools	0	0	0	1	0
Central Church	0	2	0	0	0
Chester Area Schools*	1	0	0	0	0
Chamberlain Schools	0	0	0	1	1
Children's Home Society*	0	1	0	0	0
Clark Schools	1	0	0	0	0
Dakota Valley Schools	0	0	0	1	0
Flandreau Schools	3	0	1	1	0
Garretson Schools*	0	1	1	0	0
Groton Schools	0	0	0	1	1
Harrisburg Schools*	3	1	6	1	0
Hot Springs Schools	0	0	0	1	0
Howard Schools	1	0	0	0	0

Former SD Employer	22-23	23-24	24-25	25-26	26-27
Huron Schools	1	0	2	0	0
Lennox Schools*	1	1	1	0	1
LifeScape*	1	0	0	1	0
Little Wound	0	0	0	0	1
Lyman County School	1	0	0	0	0
Madison Schools*	1	1	0	0	0
Meade School District	0	1	0	0	0
Milbank Schools	1	0	0	0	0
Miller Schools	1	0	0	0	0
Mitchell Schools	0	0	0	0	1
Montrose Schools*	1	0	0	0	0
Parker Schools*	1	0	0	2	0
Platte-Geddes Schools	0	0	0	1	0
Pierre Schools	1	0	0	1	1
Rapid City Schools	3	0	1	2	2
Rosholt Schools	1	0	0	0	0
Oglala Lakota County Schools	0	0	1	0	0
Post Secondary Institutions	5	2	2	3	2
SD Penitentiary	0	0	1	0	0
Sioux Falls Christian*	1	0	1	1	1
SF Hospital Systems/Clinic	4	1	3	1	4
Sioux Falls Lutheran School*	0	0	1	0	1
Sioux Valley (Volga)*	0	0	0	0	1
Southeast Area Cooperative	0	0	0	1	1
Stanley County School	0	1	0	0	0
Spearfish Schools	0	0	1	0	2
Tea Area Schools*	2	0	3	1	1
Teachwell*	1	0	1	2	0
Tri-Valley Schools*	1	0	1	0	1
US Air Force	0	0	0	0	1
Vermillion*	0	0	0	0	1
Viborg Hurley Schools*	0	1	0	0	0
Watertown Schools	1	0	1	0	0
West Central Schools*	3	1	0	0	1
Westside Christian School*	0	1	0	0	0
Yankton Schools	1	0	0	0	2
Other Area Businesses	15	2	9	2	2

Teacher Vacancies Remaining

The following positions are posted on the District website as of early August:

Special Education = TBD High School = TBD School Specialist = TBD

Administrators will continue to interview candidates for these positions until they are filled or until alternative schedules or staffing arrangements are made.

Teacher Resignations

The Human Resources Department followed up on the 2025-26 teacher resignations to determine where teachers were going, and if possible, why they were leaving the District. The data below summarizes the findings from the 106 teachers who submitted resignations of employment and compares the data to the prior 5 years' resignation data. (This data does not include teacher retirements or involuntary separations.)

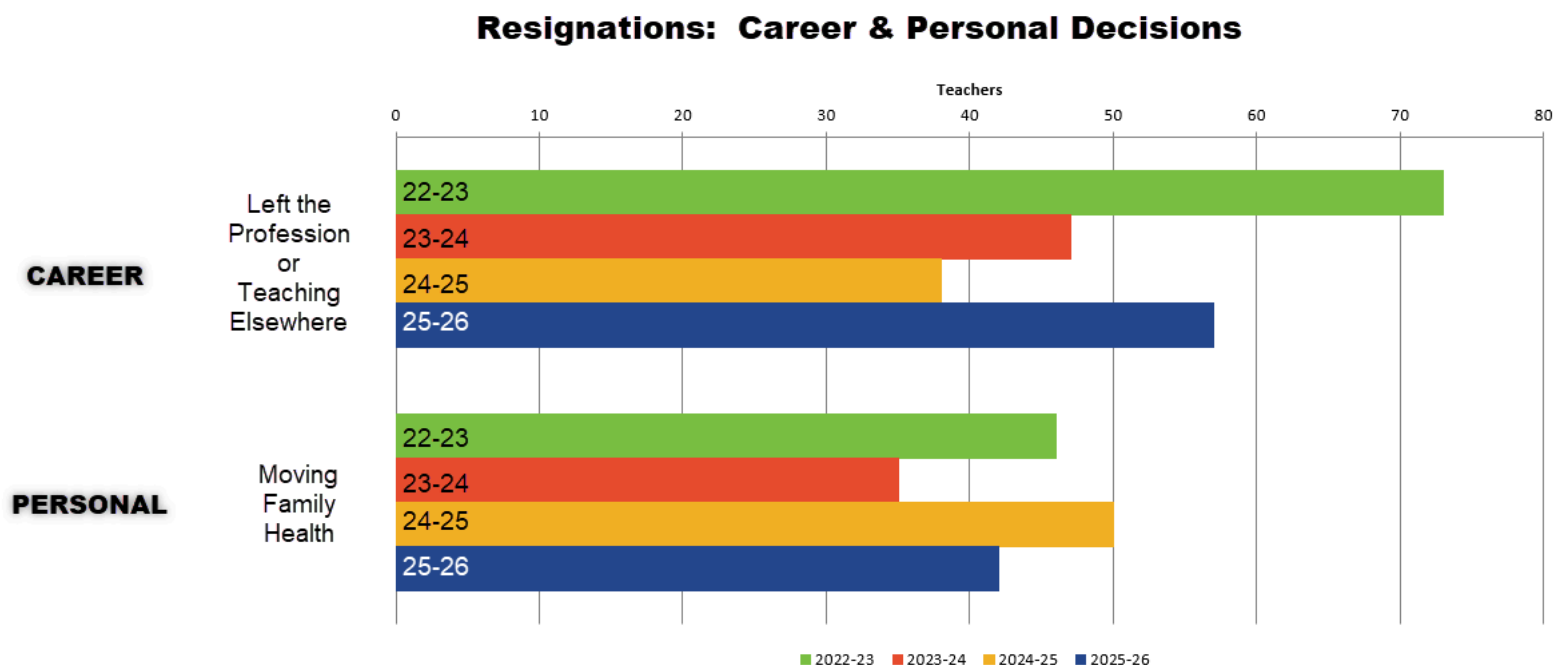
	Resignations during/after 20-21		Resignations during/after 21-22		Resignations during/after 22-23		Resignations during/after 23-24		Resignations during/after 24-25		Resignations during/after 25-26	
Reason Category	Teachers	%	Teachers	%	Teachers	%	Teachers	%	Teachers	%	Teachers	%
Teach: Nearby District	27	31%	25	18%	34	26%	18	21%	10	10%	18	17%
Teach: Out of State	22	25%	3	2%	11	8%	5	6%	4	4%	4	4%
Left Profession	14	16%	19	14%	26	20%	22	26%	24	23%	32	30%
Moving	13	15%	55	40%	16	12%	28	33%	27	26%	25	24%
Children or Family	4	5%	25	18%	21	16%	6	7%	15	15%	11	10%
Unknown or LOA	2	2%	1	1%	0	-	1	1%	9	9%	4	4%
Teach: Distant SD District	2	2%	1	1%	2	2%	2	2%	0	0%	3	3%
Teach: University	0	-	0	-	6	5%	0	-	2	2%	0	-
Work in Healthcare	0	-	0	-	4	3%	1	1%	2	2%	1	1%
Graduate School	2	2%	3	2%	2	2%	2	2%	2	2%	2	2%
Health-related	1	1%	7	5%	9	7%	1	1%	8	8%	6	6%
TOTAL	87		139		131		86		103		106	

Teacher Resignations – A closer look

Teacher resignation numbers remained relatively stable during the past two years (103 and 106) and continue to be below the elevated levels experienced following the 2021–22 and 2022–23 school years (139 and 131). However, the reasons for resignation shifted during the most recent year. **A greater number of teachers reported leaving the profession, and more**

teachers accepted positions with other school districts, particularly nearby districts. At the same time, resignations attributed to moving, family circumstances, or health declined.

These trends reinforce the importance of continuing to assess the employee experience, teacher workload, compensation competitiveness, and other factors that influence teacher retention. The bar graph below illustrates the two primary groupings of voluntary teacher resignations over the past four years: 1) **career-related** departures and resignations associated with 2) **personal** circumstances, including moving, family, or health reasons. Less-frequent resignation reasons are not included in this comparison.



Support and Substitute Staffing

August and early September remain active months for support staff recruitment and hiring. During spring and summer 2026, the District hired 120 education support professionals, specialists, child nutrition employees, clerical staff, coaches, and administrators in preparation for the new school year.

As of July 31, non-teaching vacancies for the 2026–27 school year included:

- 66 Education Support Professional and other non-certified positions
- 20 athletics and activities positions
- 9 child nutrition positions
- 6 clerical positions
- 5 custodial and maintenance positions

The number of support staff vacancies is slightly higher than at this time last year. By late fall, the Human Resources Department will also need to recruit and hire at least 250 substitute employees to replenish the substitute pool and meet the ongoing staffing needs of schools.

Recruitment and Retention Efforts

The District continues to use a broad, data-informed approach to attract, develop, and retain employees. Applicant referral information collected through Recruit & Hire, the District's online applicant tracking system, indicates that the District website remains the leading source of applicants, followed by referrals from current employees and Indeed.com. Targeted social media campaigns, community advertising, and word-of-mouth referrals also remain important recruitment tools.

In response to the competitive employment market in southeastern South Dakota, the District maintains a dedicated recruitment and retention team led by HR specialists whose work focuses on recruitment, onboarding, employee engagement, and teacher certification. The team reviews recruitment data, evaluates the effectiveness of current strategies, and develops new approaches to reach candidates in high-need areas.

The team also supports ongoing communication and employee recognition by developing **District Dialogue** content, coordinating citywide billboard campaigns, creating recruitment materials for schools, maintaining Human Resources webpages, distributing recruitment postcards throughout the Sioux Falls area, assisting teachers with alternative certification and licensure requirements, and coordinating programs such as **Cheers from Peers**, the **District Milestone Awards**, and the annual **Recognition Banquet**.

Building the Future Educator Pipeline:

Learn & Earn

Student teachers may substitute teach for pay one day each week. The program allows participants to earn income, build relationships with additional principals, and gain experience in different grade levels and subject areas while completing their student teaching.

Student Teacher Program Enhancement

The District offers financial incentives to attract student teachers in identified shortage areas and encourage them to complete their clinical experiences in District schools. The Human Resources Department also provides welcome kits and coordinates networking opportunities with school leaders, instructional coaches, and other District staff to help student teachers build connections and feel welcomed as they begin their placements.

These enhancements were introduced during the 2024–25 school year. Since that time, the District has experienced a modest increase in the number of student teachers who have accepted teaching contracts. The Human Resources Department will continue to monitor this outcome to assess the program's effectiveness and inform future recruitment efforts.

School Year	Student Teachers Accepting Contracts
2026-27	55
2025-26	60
2024-25	54

Practicum Student Experience Enhancement

In partnership with the University of South Dakota, the District provides approximately 150 college freshmen and sophomores with a two-day classroom practicum experience each school year. Participants also meet with instructional coaches and Human Resources staff to learn more about student teaching and career opportunities within the District.

Student Teachers to Contract Teachers

Student teachers represent an important source of future employees. Human Resources staff and principals work together to identify successful student teachers and, when anticipated vacancies and budget considerations allow, accelerate the hiring process to retain their knowledge and talent.

Teacher Apprenticeship Programs

The District supports employees pursuing teacher certification through the South Dakota Department of Education's Teacher Apprenticeship Program (TAP). Twenty-three (23) support staff members over the past four years have been selected to complete coursework through Dakota State University or Northern State University with the goal of becoming certified teachers. The TAP participants are also supported by mentor teachers from our District.

Teacher Pathway

Human Resources specialists regularly participate in the District's high school Teacher Pathway classes to help students explore careers in education and learn about employment opportunities within the District.

Supporting Employees Entering High-Need Teaching Areas:

USD Professional Development Center Master's Degree Program for Teacher Certification

Through a partnership with the University of South Dakota, classified employees and substitute staff who hold bachelor's degrees may earn a master's degree leading to teacher certification in special education, elementary education, or secondary education. The accelerated 18-month program is offered at a significantly reduced cost. Eligible participants who become District special education teachers may receive tuition reimbursement after completing three and five years of service. To date, 71 staff members have either completed a master's degree or are currently pursuing one through this initiative. Nearly half of the participants are pursuing a master's degree in special education, and most are already teaching in the District.

Tuition Reimbursement

Teachers and applicants accepting special education teaching positions may receive financial assistance toward completion of the required special education endorsement after they have completed three years of teaching with the District.

Certification and Praxis Assistance

A designated HR specialist assists teachers with obtaining or renewing South Dakota

certification and completing Praxis testing requirements associated with their assignments. In most cases, the District pays for required Praxis examinations and related study materials.

Expanding Candidate Outreach:

Billboard Advertising

Billboards are used throughout the year to promote opportunities for custodians, education support professionals, substitute employees, and other high-need positions. In addition to advertising immediate vacancies, these campaigns help maintain the District's visibility as a leading community employer.

Job Fairs and Interview Nights

These events allow candidates to learn about current and anticipated vacancies, meet school leaders, and begin building relationships with District administrators.

Walk-In Interviews

Principals and Human Resources staff coordinate centralized interview opportunities for support staff candidates. Applicants may interview for several positions during one visit to the Instructional Planning Center.

Virtual Interviewing

The District uses both virtual and in-person interviews to accommodate candidates, streamline the hiring process, and build relationships with applicants who may live outside the Sioux Falls area.

Hiring Bonuses

Hiring incentives are used strategically to attract candidates for positions in identified shortage areas.

Strengthening Candidate and Employee Connections:

Breakfast with the Boss or Sundaes with the Superintendent

Student teachers are invited to meet with District administrators, instructional coaches, and Human Resources staff to learn more about the benefits of beginning their careers with the Sioux Falls School District.

Employee Referral and Recognition Efforts

Current employees remain one of the District's strongest sources of applicant referrals. Programs such as Cheers from Peers, the District Milestone Awards, the annual Recognition Banquet, and other employee events support engagement and recognize staff contributions.

Looking Ahead

The Human Resources Department will continue to evaluate recruitment and retention initiatives based on applicant data, hiring outcomes, participation, and workforce needs.

Particular attention will remain focused on our shortage areas of special education, fine and performing arts, career and technical education, science, mathematics, and world languages.

Teacher Applicant Pool & Contract Offers

This year, 1,216 candidates applied for District teaching positions. South Dakota is home to 47% (566) of these applicants. Candidates from outside of the United States make up 33% (402) of the District's teacher applicant pool. Candidates from other US States make up the remaining 20% (248) of applicants.

After a dip in teacher applications for the 2021-22 school year, the applicant pool rebounded and surpassed prior levels, due to the increase in international educator applications and those seeking a teaching position through the SD Department of Education's Alternative Certification programs.

- 2026-27 = 1,216 applicants
- 2025-26 = 1,289 applicants
- 2024-25 = 1,146 applicants
- 2023-24 = 904 applicants
- 2022-23 = 848 applicants
- 2021-22 = 671 applicants
- 2020-21 = 824 applicants
- 2019-20 = 832 applicants
- 2018-19 = 819 applicants
- 2017-18 = 1,037 applicants

Although a pool of over a thousand applicants may seem robust, these applicants also pursue opportunities with districts that border Sioux Falls and across the Midwest. Candidates requiring employment visas, as well as the number of non-certified applicants pursuing a teaching career under the Alternative Certification process make up nearly half of the District's applicant pool.

Alternative certification continues to provide an important pathway for recruiting teachers, particularly in areas where the supply of traditionally certified candidates is limited. For the 26-27 school year, the District hired 13 alternative certification teachers, representing 9% of all teachers hired. The District's reliance on alternative certification has declined considerably since its peak in the 24-25 school year, when 38 alternative certification teachers accounted for 26% of new teacher hires.

Although the number varies each year based on District vacancies and the availability of qualified applicants, alternative certification remains a valuable strategy for expanding the teacher pipeline and bringing individuals with relevant education, experience, and expertise into the profession. The Human Resources Department will continue to support these teachers as they complete certification requirements and transition successfully into their instructional roles.

School Year	Alternative Certification Teachers	Percent of Teachers Hired
2026-27	13	9%
2025-26	20	15%
2024-25	38	26%
2023-24	21	15%
2022-23	23	10%
2021-22	24	11%
2020-21	12	10%

During the 2026-27 hiring season, the District experienced 22 rejections to teacher contract offers. Offer acceptance rate information over the past eight 8 years is found in the table below:

School Year	Teacher Hires	Contract Rejections	Acceptance Rate
2026-27	145	22	85%
2025-26	130	17	87%
2024-25	148	30	80%
2023-24	146	20	86%
2022-23	220	34	85%
2021-22	219	39	82%
2020-21	116	15	87%
2019-20	125	12	90%

The best applicants have many choices. The contract acceptance rate and the overall number of applications must be monitored closely to determine if the District is experiencing staffing trends similar to school districts across the country and if recruitment strategies are effective.

Costs: The Human Resources Department budgets \$40,000 for recruitment costs annually. Our Recruit & Hire applicant tracking system, which includes the online personnel file storage, and paperless hiring system, costs an additional \$35,000 annually.

Committee Participation: N/A

Summary:

The District enters the 2026-27 school year with teacher hiring nearing completion and 145 new teachers joining the organization. The new teacher group reflects a blend of experienced educators and individuals entering the profession, with 41% new to teaching, 39% having previously served the District in another role, and 21% relocating from outside South Dakota.

These figures demonstrate the continued importance of both internal talent pipelines and recruitment beyond the immediate regional market.

Teacher resignations remained relatively stable at 106 and continue to be below the elevated levels experienced following the 2021-22 and 2022-23 school years. However, the reasons for leaving shifted, with more teachers leaving the profession or accepting positions with other school districts. At the same time, the District continues to address support staff vacancies and will need to recruit at least 250 substitute employees by late fall to maintain an adequate substitute pool.

The District's applicant pool remains broad, with 1,216 teacher applicants and an 85 percent contract acceptance rate. While alternative certification, international recruitment, employee referrals, and "grow your own" educator programs continue to expand access to qualified candidates, the competitive employment market requires ongoing evaluation and adaptation. The Human Resources Department will continue to focus recruitment and retention efforts on identified shortage areas, strengthen pathways into teaching, support employees completing certification requirements, and monitor hiring and retention outcomes to guide future strategies.

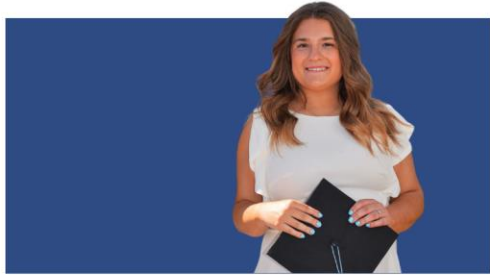
Administrative Recommendation to School Board: Acknowledge this report concerning the fall 2026 recruitment and staffing.

Staffing Update

August 2026

- Teachers Hired
- Education & Experience
- In-State & Out-of-State
- Remaining Vacancies
- Resignations
- Support & Sub Staff
- Recruitment





HUMAN *Resources*



Jenna A.	Jeanette K.
Michelle B.	Amira L.
Lisa B.	Rachel M.
Sidney B.	Lacey P.
Becky D.	Kate R.
Sandi G.	Jennifer W.
Rhonda I.	

145 Teachers Hired

as of July 31, 2026

★ **10** Former SFSD Teachers Returned!

Locations	21-22	22-23	23-24	24-25	25-26	26-27
Auxiliary Sites	8	10	5	2	4	1
Early Childhood	8	10	5	9	3	5
Elementary	78	90	68	59	60	63
Middle School	51	42	26	31	29	41
High School	52	47	28	34	26	25
School Specialists	22	21	14	13	8	10
TOTAL	219	220	146	148	130	145



Average: 156 New Teachers

Prior to Fall 2024, the District averaged 156 new teachers each year.

School Year	New to SFSD	New to Profession	Ave Years of Experience	Percent with Master's Degrees
2026-27	145	41% (59)	5.0	34%
2025-26	130	48% (62)	4.70	36%
2024-25	148	44% (65)	4.63	34%
2023-24	146	51% (75)	4.13	31%
2022-23	220	40% (90)	5.08	38%
2021-22	219	36% (79)	5.16	38%
2020-21	116	50% (58)	3.69	24%
2019-20	125	42% (53)	4.58	31%
2018-19	130	41% (54)	4.70	28%
2017-18	144	47% (68)	3.70	37%



Teacher Education & Experience

Promoted from within!



Former District Roles	21-22	22-23	23-24	24-25	25-26	26-27
Substitute Teachers	46	46	47	41	33	38
Education Support Professional	7	8	2	6	12	11
Specialists	6	3	6	6	6	7
Employment Contract	3	1	3	0	2	0
Part-time/Misc. Staff	5	2	0	0	3	0
Clerical	1	0	1	2	0	0
TOTAL	68 (31%)	60 (27%)	59 (40%)	55 (37%)	56 (44%)	56 (39%)



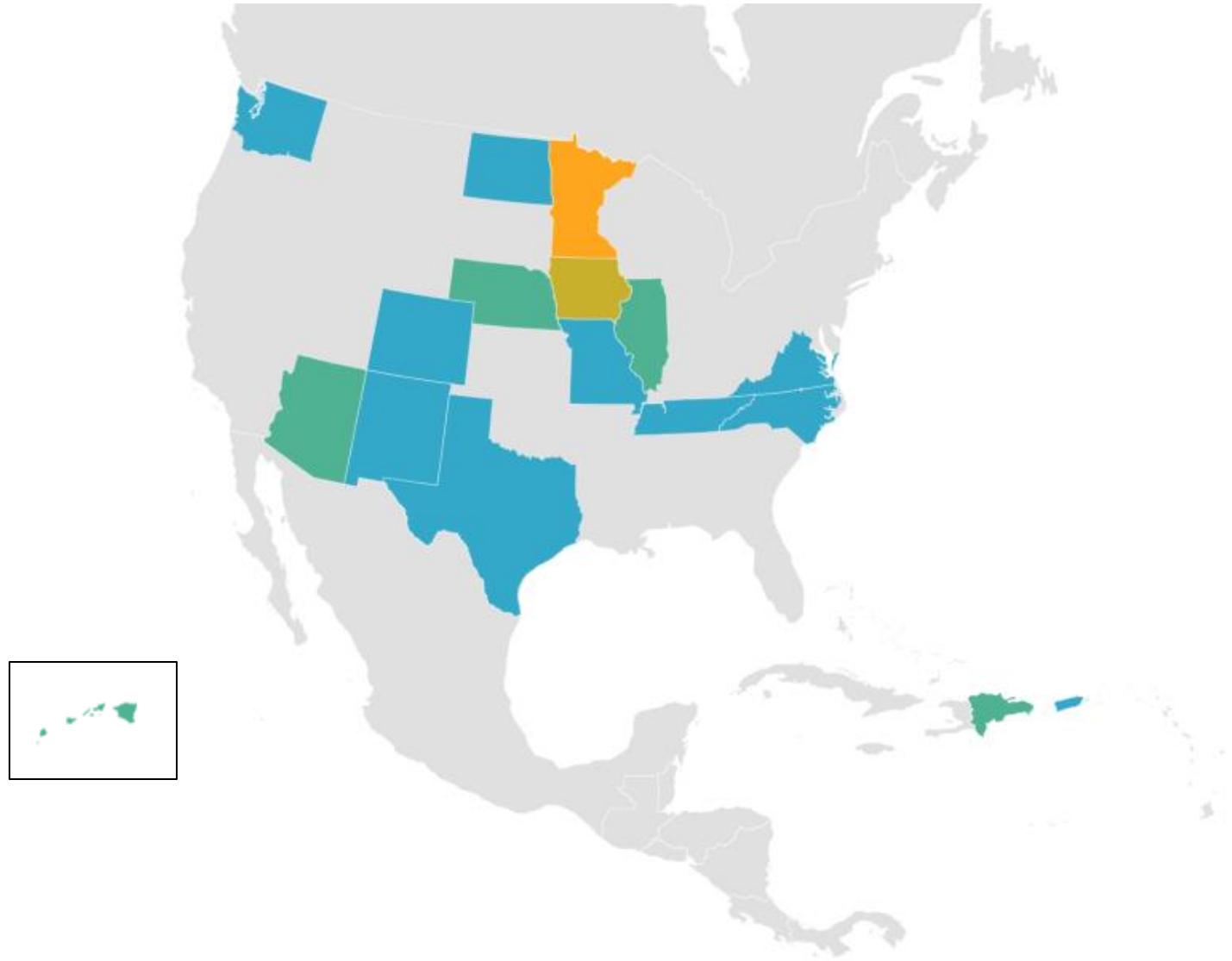
Out-of-State Teachers

School Year	From Other States
2026-27	21%
2025-26	21%
2024-25	22%
2023-24	26%
2022-23	28%
2021-22	32%
2020-21	21%
2019-20	23%
2018-19	28%
2017-18	15%
AVERAGE	24%



Out-of-State Teachers

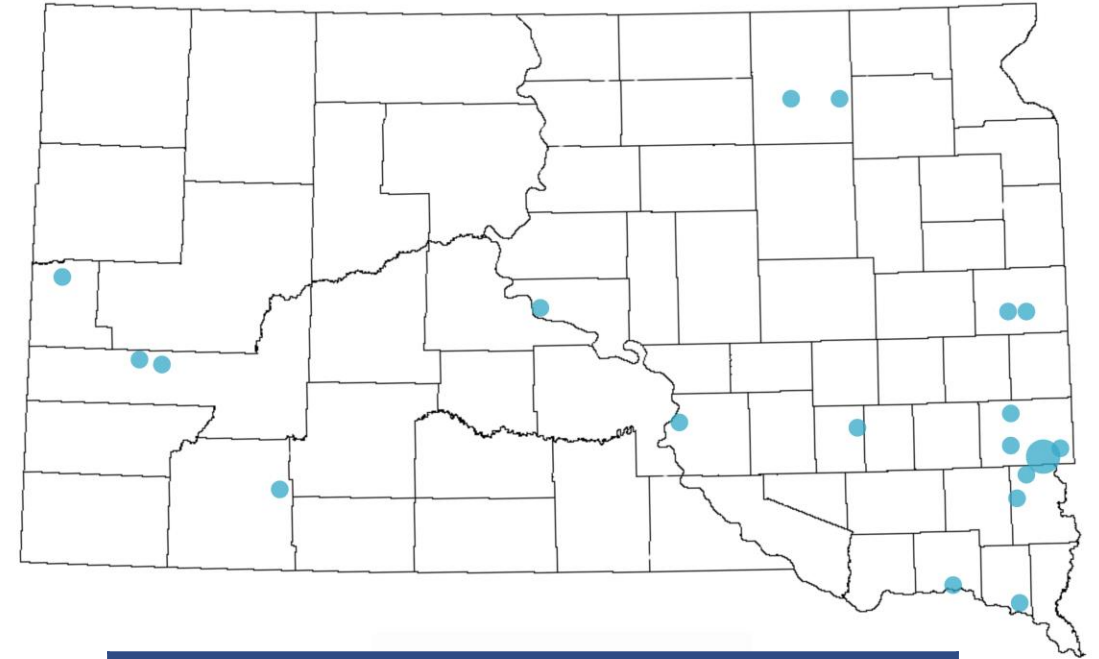
Location	Teachers
Arizona	2
Colorado	1
Dominican Republic	2
Hawaii	2
Illinois	2
Iowa	5
Minnesota	6
Missouri	1
Nebraska	2
New Mexico	1
North Carolina	1
North Dakota	1
Puerto Rico	1
Tennessee	1
Texas	1
Virginia	1
Washington	1
TOTAL	31 (21%)



Experienced

Our South Dakota Hires

Aberdeen	Pierre	Cooperative
ACE Academy	Rapid City	Spearfish
Bishop O’Gorman Schools	Post Secondary Institutions	Tea
Brandon	Sioux Falls Christian	Tri-Valley
Brookings	Sioux Falls Hospital Systems	US Air Force
Chamberlain		Vermillion
Groton	Sioux Falls Lutheran	West Central
Lennox		Yankton
Little Wound	Sioux Valley (Volga) Businesses	Other Area
Mitchell	Southeast Area	



School Year	*Hires from Schools within 1 Hour
2026-27	13
2025-26	24
2024-25	18
2023-24	16
2022-23	27
2021-22	13

Teacher Vacancies Remaining

- Special Education: 3
- Middle School: 1
- High School: 2

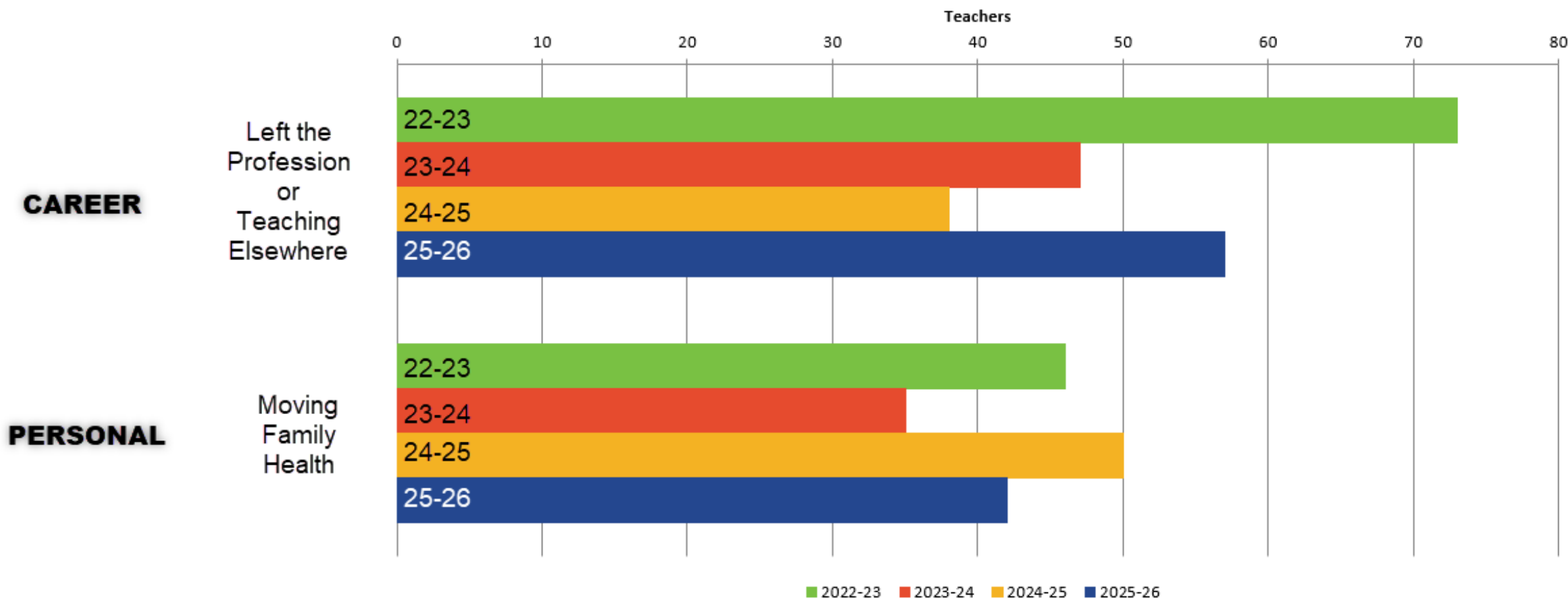


Teacher Resignations

	Resignations during/after 20-21		Resignations during/after 21-22		Resignations during/after 22-23		Resignations during/after 23-24		Resignations during/after 2024-25		Resignations During/After 2025-26	
Reason Category	Teachers	%	Teachers	%	Teachers	%	Teachers	%	Teachers	%	Teachers	%
Teach in Nearby SD District	27	31.03%	25	17.99%	34	25.95%	18	21%	10	10%	18	17%
Teach out of State	22	25.29%	3	2.16%	11	8.40%	5	6%	4	4%	4	4%
Left Profession/Ed. Setting	14	16.09%	19	13.67%	26	19.85%	22	26%	24	23%	★ 32	30%
Moving	13	14.94%	55	39.57%	16	12.21%	28	33%	27	26%	★ 25	24%
Stay Home w/Children or Family	4	4.60%	25	17.99%	21	16.03%	6	7%	15	15%	11	10%
Unknown or LOA	2	2.30%	1	.72%	0	-	1	1%	9	9%	4	4%
Teach in a Distant SD District	2	2.30%	1	.72%	2	1.53%	2	2%	0	0%	3	3%
Teaching at a University	-	-	-	-	6	4.58%	0	-	2	2%	0	-
Return to the Healthcare Industry	-	-	-	-	4	3.05%	1	%	2	2%	1	1%
Graduate School	2	2.30%	3	2.16%	2	1.53%	2	2%	2	2%	2	2%
Health-related	1	1.15%	7	5.04%	9	6.87%	1	1%	8	8%	★ 6	6%
TOTAL	87		139		131		86		103		★ 106	

Teacher Resignations

Resignations: Career & Personal Decisions



Support Staffing

- **120** Hired

- Education Support Professionals
- Specialists
- Clerical
- Child Nutrition
- Custodian
- Employment Contract
- Coaches

- **106** vacancies remain

- 66 Education Support Professionals
- 20 Athletics and Activities
- 9 Child Nutrition
- 6 Clerical
- 5 Custodial/Maintenance

Substitute Staff

- Need to hire a minimum of 250 substitute staff by late fall.
- Implemented Weekly Pay
 - \$160 to \$175 per day
 - \$190 long-term assignments
- Paid training, in-person and online
- Extremely flexible schedule



Recruitment Keys:

- Learn & Earn
- Student Teacher Program Enhancement
- Student Teachers to Contract Teachers
- Teacher Apprenticeship Programs
- USD PDC Master's Degree Program
- Teacher Pathway
- Billboards
- Job Fairs & Interview Nights
- Virtual Interviewing

- Hiring Bonuses
- Tuition Assistance
- Retention Bonuses
- Certification & Praxis Test Assistance

School Year	Student Teachers Accepting Contracts	Total Teachers Hired
26-27	55	145
25-26	60	130
24-25	54	148
23-24	38	146

Applicant Pools

- **1,216 Teacher Applicants**
- 47% (566) from South Dakota
- 33% (402) from outside the US
- 20% (248) from other States
- 9 Years of Teaching Experience (average)

Application History		
School Year	Applicants	Average Experience
2026-27	1,216	9 years
2025-26	1,289	8 years
2024-25	1,146	9 years
2023-24	904	8 years
2022-23	848	6 years
2021-22	671	7 years
2020-21	824	7 years
2019-20	832	6.5 years
2018-19	819	6 years
2017-18	1037	*

Alternative Certification Teachers

School Year	Alternative Certification Teachers	Percent of Teachers Hired
2026-27	13	9%
2025-26	20	16%
2024-25	38	26%
2023-24	23	16%
2022-23	23	10%
2021-22	24	11%
2020-21	12	10%



Contracts Accepted & Declined

School Year	Teacher Hires	Contract Rejections	Acceptance Rate
2026-27	145	22	85%
2025-26	130	17	87%
2024-25	148	30	80%
2023-24	146	20	86%
2022-23	220	34	85%
2021-22	219	39	82%
2020-21	116	15	87%
2019-20	125	12	90%



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The Work Ahead

- Innovative Recruitment
- Staff Retention
- Competitive Compensation & Benefits
- Employee Feedback



Public Hearing: Application Waivers from Administrative Rules EXECUTIVE SUMMARY

Purpose of Report: As required by law, a public hearing must be held for school districts to apply for waivers from South Dakota Administrative Rules in accordance with ARSD 24:43:08:02.

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

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

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

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

Source: 43 SDR 175, effective July 3, 2017.

General Authority: SDCL 13-1-12.1, 13-42-3.

Law Implemented: SDCL 13-1-12.1, 13-42-1 to 13-42-4, inclusive, 13-43-5, 13-43-5.1.

Spanish Immersion Teacher Waiver Applications

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

Name	Spanish Immersion Location	Assignment
José Annel Sánchez Diaz	Hayward Elem	K
José Eduardo Severino Heredia	Hayward Elem	2 nd grade
Eduardo José Severino Heredia	Sonia Sotomayor Elem	1 st grade
Gary Medina De Paula	Sonia Sotomayor Elem	4 th grade

24:28:14:01. Special education alternative certificate.

An applicant for a special education alternative certificate may teach early childhood special education or K-12 special education while pursuing the special education alternative certificate.

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

24:28:14:02. General requirements. The applicant shall:

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

Source: 43 SDR 175, effective July 3, 2017; 47 SDR 68, effective December 10, 2020.

General Authority: SDCL 13-1-12.1, 13-42-3.

Law Implemented: SDCL 13-1-12.1, 13-42-1 through 13-42-4, 13-43-5, 13-43-5.1.

Specific teachers and waiver requests are as follows:

Name	School	Course Code	Course Title
Robert Wall (2)	Marcella LeBeau Elem	25100	K-12 Special Education
Mary Trumbo (1 & 2)	Terry Redlin Elem	25100	K-12 Special Education
Kamra Jensen (1 & 2)	Memorial Middle School	25100	K-12 Special Education

Administrative Recommendation to School Board: Acknowledge the public hearing and authorize the administration to proceed with waivers from the South Dakota Administrative Rules outlined above.