SIOUX FALLS SCHOOL BOARD
August 24, 2026 5:30 PM

Instructional Planning Center
201 East 38th Street, Sioux Falls

Nan Kelly
President

Dr. James Nold
Superintendent

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

AGENDA

1. Call to Order
2. Pledge of Allegiance
3. Good News Report
4. Approval of Minutes of Meeting Held 8-10-2026
5. Persons Wishing to Address the School Board on Non-Agenda Items
6. Persons Wishing to Address the School Board on Agenda Items
7. Approval of Agenda
8. Conflicts of Interest
9. Approval of Consent Agenda
   - A. Approval of July Payroll in the amount of $15,960,823.34
   - B. Approval of Claims in the amount of $11,542,141.08
   - C. Approval of Bid Awards
     1. Vendors for High School Beverage Products 26-27
   - D. Approval of Authorizations and Ratifications
     1. Approval of Donations
     2. Approval of Disposal of School District Property
     3. Approval of Purchase Orders (Over $50,000)
     4. Approval of Contracts
     5. Approval of Contract Additions and/or Deductions
     6. Approval of Acceptance of Contracts
     7. Amendment of Previous School Board Action
   - E. Approval of Finance Report
   - F. Approval of Personnel Report – K-12
10. Reports of the Superintendent
    - A. Community Learning Center (CLC) Programming and Summer Programming Update
    - B. Professional Development Update
11. Adjournment

If you need assistance with an accommodation to participate in this meeting, please contact Shelley Connelly, 201 East 38th Street or 605.367.7905, one business day prior to the date of the meeting.

MONDAY, AUGUST 10, 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, August 10, 2026, at 5:30 pm in the Instructional Planning Center, 201 East 38th Street, Sioux Falls, South Dakota, with the following members present: Elizabeth Duffy, Dawn Marie Johnson, Marc Murren, Vice President, Gail Swenson, and President, Nan Kelly. Absent: none. Dr. James Nold, Superintendent of Schools, Cameron Kerkhove, Business Manager, and Brett Arenz, In-House Counsel, were also present.

* * * * *

DeeAnn Konrad, Community Relations Coordinator, introduced Kali Sloup, Lincoln High School teacher, who leads the Family, Career Community Leaders of America (FCCLA). Three students spoke regarding what FCCLA is and the type of competitions they compete in. Five students recently traveled to compete in Washington D.C. where Emmiline Ness and Emily Lowrey received 4th place and National Finalist recognition.

Action 39992

A motion was made by Gail Swenson and seconded by Marc Murren, five (5) votes "yes" on roll call, **approving the minutes of the meetings** held July 27, 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 39993

A motion was made by Elizabeth Duffy and seconded by Dawn Marie Johnson five (5) votes "yes" on roll call, **approving the agenda** as presented.

Action 39994

In considering these conflicts of interest, as presented, the Board has determined that the matter underlying the contract is fair, reasonable, and not contrary to the public interest, and that it is appropriate to grant a prospective general waiver for any substantially similar contracts or transactions between the time of the authorization and the next annual disclosures date, a motion was made by Gail Swenson and seconded by Dawn Marie Johnson, five (5) votes "yes" on roll call, **approving waivers for conflict of interest** from District Administrators (see MRF# 20033), and directing the administration to send the waivers to the South Dakota Auditor General pursuant to SDCL Ch. 3-23.

<u>Action 39995</u>

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

A. Approving pages 1 through 9 of **list of claims** dated August 10, 2026 in the amount of $5,617,311.33; 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 #20034).

CLAIMANT	DESCRIPTION	AMOUNT
LINCOLN NATIONAL LI	7-1-26 ER LIFE PREM	$ 7.15
LINCOLN NATIONAL LI	7-1-26 ESC STD	$ 413.40
LINCOLN NATIONAL LI	7-1-26 ESC LIFE	$ 3,539.10
LINCOLN NATIONAL LI	7-1-26 STD PREM	$ 5,307.90
LINCOLN NATIONAL LI	7-1-26 LTD PREM	$ 5,500.78
LINCOLN NATIONAL LI	7-1-26 LIFE PREM	$ 32,442.45
GIS BENEFITS	6.1.26 METLIFE WIRE	$ 40,747.58
GIS BENEFITS	PAYROLL INT FEE	$ 500.00
COLLECTION SERVICES	IA CHILD SUPPORT	$ 300.00
MINNESOTA CHILD SUP	MN CHILD SUPPORT	$ 56.00
TEXAS CHILD SUPPORT	TX CHILD SUPPORT	$ 210.83
TEXAS CHILD SUPPORT	TX CHILD SUPPORT	$ 567.00
OFFICE OF CHILD SUP	JUL26 SD CHILD SUPPORT	$ 6,361.50
S.D. RETIREMENT SYS	JUL26 457 WIRE	$ 67,745.02
TSA CONSULTING GROU	JUL26 403B CONTRIB	$ 56,041.66
AFSCME COUNCIL 65	JULY 2026 1025 DUES	$ 2,987.74
SIOUX EMPIRE UNITED	JULY 2026 UNITED WA	$ 9,007.00
AAA COLLECTIONS INC	GARNISHMENT	$ 581.71
AAA COLLECTIONS INC	GARNISHMENT	$ 789.54
AAA COLLECTIONS INC	GARNISHMENT	$ 453.54
AAA COLLECTIONS INC	GARNISHMENT	$ 721.49
AAA COLLECTIONS INC	GARNISHMENT	$ 903.07
AAA COLLECTIONS INC	GARNISHMENT	$ 1,279.17
ACCOUNTS MANAGEMENT	GARNISHMENT	$ 710.97
ACCOUNTS MANAGEMENT	GARNISHMENT	$ 692.66
ACCOUNTS MANAGEMENT	GARNISHMENT	$ 708.16
ACCOUNTS MANAGEMENT	GARNISHMENT	$ 453.95
ACCOUNTS MANAGEMENT	GARNISHMENT	$ 917.83
ACCOUNTS MANAGEMENT	GARNISHMENT	$ 393.45
ACCOUNTS MANAGEMENT	GARNISHMENT	$ 765.93
ACCOUNTS MANAGEMENT	GARNISHMENT	$ 859.89
ACCOUNTS MANAGEMENT	GARNISHMENT	$ 970.47
CREDIT COLLECTIONS	WAGE ASSIGNMENT	$ 255.58
LVNV FUNDING LLC	GARNISHMENT	$ 76.78
RAUSCH STURM, LLP	GARNISHMENT	$ 964.92
RODENBURG LAW FIRM	GARNISHMENT	$ 913.29
S.F. SCH. DIST. NO.	7/26 SMARTPHONE	$ 648.60
605 COMPANIES	LAND IMPROVEMENTS	$ 50,000.00
A TO Z WORLD LANGUAGES INC	INTERPRETER COSTS	$ 560.00

A WISH COME TRUE	OTHER SUPPLIES	$	8,640.00
	NEW GENERAL EQUIPMENT		
A&J SCREENING/PARK BENCH APPAREL	OTHER SUPPLIES	$	63.24
AB PROPANE INC	OTHER SUPPLIES	$	425.68
ABECEDARIAN ABC, LLC	CLASSROOM SUPPLIES	$	2,257.50
ACHETYPE INNOVATIONS, LLC	ONLINE SUBSCRIPTIONS	$	5,120.00
ACP DIRECT	CLASSROOM SUPPLIES	$	31.85
ADVANCED PEST SOLUTIONS	PROFESSIONAL SERVICES	$	960.00
ALERT SERVICES INC	OTHER SUPPLIES	$	34.79
ALTERNATIVE HR	PROFESSIONAL SERVICES	$	288.75
AMBUSH APPAREL	OTHER SUPPLIES	$	726.53
AMY JEAN FOSS	FOOD PURCHASES	$	250.74
A-OX WELDING SUPPLY CORP	PROFESSIONAL SERVICES	$	84.75
APPLE INC	LAPTOPS FOR RESALE	$	30,230.85
	OTHER EQUIPMENT (NON-CAP)		
	NEW COMPUTER EQUIPMENT		
	NEW GENERAL EQUIPMENT		
APRIL D VAZQUEZ	CLASSIFIED OUT DIST TRAVL	$	184.16
APX CONSTRUCTION GROUP, LLC	BUILDING IMPROVEMENTS	$	623,212.50
ARCHITECTURE INC	PROFESSIONAL SERVICES	$	7,636.00
ART OF EDUCATION	PROFESSIONAL SERVICES	$	83,472.53
ASSOC CONSULTING ENGINEERS INC	PROFESSIONAL SERVICES	$	2,539.00
AVANT ASSESSMENT LLC	PROFESSIONAL SERVICES	$	20,308.70
AVERA HEART HOSPITAL OF SD	OTHER SUPPLIES	$	662.97
AVERA MCKENNAN	PROFESSIONAL SERVICES	$	21,745.92
B & H PHOTO VIDEO INC	NEW GENERAL EQUIPMENT	$	75.58
BAIREDDY, VANDHANA	PARENT MILEAGE	$	1,164.80
BAND SHOPPE	OTHER SUPPLIES	$	3,190.27
BEAL DISTRIBUTING, INC	SUPPLIES FOR RESALE	$	161.80
BENCHMARK PRODUCTS LLC	REPLACEMENT GENERAL EQUIP	$	4,790.00
BENCO DENTAL SUPPLY CO	CLASSROOM SUPPLIES	$	8,327.69
	NEW GENERAL EQUIPMENT		
BETHANY KAY SCHAEFERS	TEACHER OUT DIST TRAVEL	$	140.00
BIERSCHBACH EQUIPMENT & SUPPLY INC	EQUIPMENT REPAIR	$	512.51
BIG FROG CUSTOM T-SHIRTS & MORE	OTHER SUPPLIES	$	660.00
BIO-RAD LABORATORIES INC	CLASSROOM SUPPLIES	$	541.52
BJOREM SPEECH PUBLICATIONS	CLASSROOM SUPPLIES	$	704.45
BLICK ART MATERIALS	CLASSROOM SUPPLIES	$	49.60
BORDER STATES ELECTRIC SUPPLY	SOFTWARE, VIDEOS, ETC.	$	975.00
BOYS & GIRLS CLUB OF SIOUX EMPIRE	OTHER TRANSPORTATION	$	3,920.75
BRANDON VALLEY BAND PARENTS INC.	DUES & FEES	$	200.00
BRANDON VALLEY SCHOOL DISTRICT	LEGAL SERVICES	$	4,000.00
BRECKENRIDGE, KATIE	TEACHER OUT DIST TRAVEL	$	285.70
BREEZE TUNES PRODUCTIONS	PROFESSIONAL SERVICES	$	14,750.00
BRITTANY ANNA KOOL	PROFESSIONAL SERVICES	$	500.00
BROOKLYNN HUNT CHOREOGRAPHY	PROFESSIONAL SERVICES	$	2,000.00
BRUBAKKEN, RICH	PROFESSIONAL SERVICES	$	435.04
BSN SPORTS INC	REPLACEMENT GENERAL EQUIP	$	2,064.04
	OTHER SUPPLIES		
C & B OPERATIONS, LLC	UPKEEP OF GROUNDS	$	1,055.07
CARTERS CUSTOM CREATIONS	OTHER SUPPLIES	$	1,210.00

CDW GOVERNMENT INC	NEW GENERAL EQUIPMENT	$	3,130.63
CHAMPION BRIEFS LLC	ONLINE SUBSCRIPTIONS	$	349.99
CHILD NUTRITION SERVICE	FOOD PURCHASES	$	153.00
CI SOLUTIONS	PROFESSIONAL SERVICES	$	37,695.00
CITY OF HURON	LAND & BUILDING RENTAL	$	260.00
CITY OF SIOUX FALLS	GASOLINE AND OIL	$	13,621.60
CLIMATE SYSTEMS INC	EQUIPMENT REPAIR	$	160.00
COCA-COLA BOTTLING CO	EQUIPMENT RENTAL	$	60.00
COLE PAPERS INC	PRINTING	$	17,327.96
	OTHER SUPPLIES		
	EQUIPMENT REPAIR		
	EQUIP REPAIR SUPPLIES		
	WAREHOUSE INVENTORY		
CONCORD THEATRICALS CORP	OTHER SUPPLIES	$	193.70
CONTINENTAL PRESS INC	CLASSROOM SUPPLIES	$	572.21
CORE-MARK US, LLC	SUPPLIES FOR RESALE	$	3,934.60
CULINARY DEPOT	NEW GENERAL EQUIPMENT	$	40,080.32
CULLIGAN WATER CONDITIONING	OTHER PROPERTY SERVICES	$	78.30
CURRICULUM ASSOCIATES INC	ONLINE SUBSCRIPTIONS	$	44,478.75
CUSTOM COMPUTER SPECIALISTS, INC	PROFESSIONAL SERVICES	$	111,439.85
CYPHER, TERRA	PROFESSIONAL SERVICES	$	3,400.00
DACOTAH PAPER CO	OTHER SUPPLIES	$	386.92
DAIKIN APPLIED	BLDG REPAIR SUPPLIES	$	1,988.04
	EQUIPMENT REPAIR		
	BUILDING IMPROVEMENTS		
DAKOTA POTTERS SUPPLY LLC	CLASSROOM SUPPLIES	$	1,076.16
DANIEL L CONRAD	ADMIN OUT DIST TRAVEL	$	196.00
DEEANN MARIE KONRAD	OTHER SUPPLIES	$	254.49
	ADMIN OUT DIST TRAVEL		
DISCOUNT PLAYGROUND SUPPLY	LAND IMPROVEMENTS	$	820.35
DISCOVERY EDUCATION INC	ONLINE SUBSCRIPTIONS	$	7,995.00
DONOVAN GROUP SOUTH DAKOTA LLC	PROFESSIONAL SERVICES	$	4,041.66
DUSTIN J WHITNEY	TEACHER OUT DIST TRAVEL	$	403.51
EAST SIDE JERSEY DAIRY INC	FOOD PURCHASES	$	2,820.34
ECOLAB, INC.	HEALTH SERVICES	$	157.49
ELECTRIC SUPPLY CO	BUILDING IMPROVEMENTS	$	185,500.00
ELEVATE HEALTHCARE INC	SOFTWARE SUPPORT	$	28,750.00
ELISSA ROSE ENGEL	TEACHER OUT DIST TRAVEL	$	261.80
ELITE SPORTSWEAR LP	REPLACEMENT GENERAL EQUIP	$	5,689.25
EPIC SPORTS	CLASSROOM SUPPLIES	$	1,286.74
ERIK JON VANLAECKEN	ADMIN OUT DIST TRAVEL	$	338.82
ESSENTIAL EDUCATION	ONLINE SUBSCRIPTIONS	$	10,760.00
FIRKINS, ANDREW	OTHER SUPPLIES	$	1,600.00
FOLLETT CONTENT SOLUTIONS LLC	LIBRARY/REFERENCE BOOKS	$	2,346.28
FORD SIGNS	BUILDING IMPROVEMENTS	$	55.80
FORMATOP CO	BLDG REPAIR SUPPLIES	$	1,318.55
FORWARD SIOUX FALLS	DUES & FEES	$	3,000.00
FOUNDATION BUILDING MATERIALS LLC	BLDG REPAIR SUPPLIES	$	304.64
FRANKLIN PLANNER CORP	PROFESSIONAL SERVICES	$	9,400.00
	ONLINE SUBSCRIPTIONS		
GALLAGHER BENEFIT SERVICES	PROFESSIONAL SERVICES	$	7,000.00

GAME ONE	OTHER SUPPLIES	$	420.00
GEAR UP SPORTS	OTHER SUPPLIES	$	5,636.00
GENERATION GENIUS INC	ONLINE SUBSCRIPTIONS	$	4,987.50
GL MANAGEMENT LLC	OTHER SUPPLIES	$	739.00
	FIELD TRIPS		
GLOBAL INDUSTRIAL	OTHER EQUIPMENT (NON-CAP)	$	586.89
GOLDEN VALLEY SUPPLY CO	BLDG REPAIR SUPPLIES	$	518.40
GOPHER	CLASSROOM SUPPLIES	$	1,911.40
	OTHER SUPPLIES		
	OTHER EQUIPMENT (NON-CAP)		
GOVERNMENTJOBS.COM INC	SOFTWARE, VIDEOS, ETC.	$	12,820.61
GRACE MARIE FETERL	TEACHER OUT DIST TRAVEL	$	208.00
GRAYBAR ELECTRIC COMPANY INC	BUILDING IMPROVEMENTS	$	1,926.36
GUARANTEE ROOFING & SHEET METAL OF	BUILDING IMPROVEMENTS	$	312,294.72
GUITAR CENTER STORES INC	NEW GENERAL EQUIPMENT	$	1,056.30
HAAK-CRAN, CARLITA	PROFESSIONAL SERVICES	$	196.00
HEARTLAND BUSINESS SYSTEMS	PROFESSIONAL SERVICES	$	5,500.00
HEARTLAND GLASS CO LLC	BUILDING IMPROVEMENTS	$	757.07
HEGGERTY PHONEMIC AWARENESS CURRICU	ONLINE SUBSCRIPTIONS	$	3,560.00
HENRY SCHEIN INC	OTHER SUPPLIES	$	3,635.11
HERITAGE EMBROIDERY & DESIGN	OTHER SUPPLIES	$	1,610.00
HIGH POINT NETWORKS LLC	SOFTWARE SUPPORT	$	20,762.00
HOH WATER TECHNOLOGY	OTHER SUPPLIES	$	1,653.03
HOUGHTON MIFFLIN HARCOURT CO	TEXTBOOKS (LOANED)	$	7,314.41
HUDL	ONLINE SUBSCRIPTIONS	$	15,000.00
I29 SPORTS/CFGEAR/CFPROMO	OTHER SUPPLIES	$	4,678.00
	REPLACEMENT GENERAL EQUIP		
IMAGINE LEARNING INC	TEXTBOOKS	$	178,655.00
	PROFESSIONAL SERVICES		
	SOFTWARE, VIDEOS, ETC.		
INNOVATIVE OFFICE SOLUTIONS LLC	CLASSROOM SUPPLIES	$	39,323.15
	OTHER SUPPLIES		
	WAREHOUSE INVENTORY		
	NEW FURNITURE		
	NEW GENERAL EQUIPMENT		
	REPLACEMENT FURNITURE		
INSTRUCTURE, INC	ONLINE SUBSCRIPTIONS	$	7,875.00
INTERSTATE OFFICE PRODUCTS	OTHER EQUIPMENT (NON-CAP)	$	1,659.34
IS RESTAURANT DESIGN EQUIP & SUPPLY	OTHER SUPPLIES	$	113.09
ISI LLC	INTERPRETER COSTS	$	510.00
JAMES LOUIS NOLD	ADMIN OUT DIST TRAVEL	$	78.99
JEFFERSON HIGH SCHOOL	MISCELLANEOUS	$	10,000.00
JENNI ANN WATERBURY	DUES & FEES	$	25.00
JENNIE LYNN JENSEN	TEACHER OUT DIST TRAVEL	$	140.00
JENNIFER LICHTER MAYER	TEACHER OUT DIST TRAVEL	$	140.00
JOINT REVIEW COMMITTEE ON EDUCATION	DUES & FEES	$	1,500.00
JOSHUA JERRY HALL	ADMIN OUT DIST TRAVEL	$	79.80
JULIE LYNN FODS-EINING	IN-DISTRICT MILEAGE	$	58.80
JUNIOR ACHIEVEMENT	DUES & FEES	$	750.00
K12 INSIGHT	PROFESSIONAL SERVICES	$	61,160.00
KARL'S APPLIANCE INC	EQUIPMENT REPAIR	$	129.95

KENNETH W MOSSER	DUES & FEES	$	185.00
KENTUCKY EDUCATIONAL TELEVISION	ONLINE SUBSCRIPTIONS	$	528.00
KEVIN LEE SHOTKOSKI	TEACHER OUT DIST TRAVEL	$	176.00
KIMBERLY ANN SHARPING	FOOD PURCHASES	$	25.96
KIMBERLY JO POPPENGA-SMITH	ADMIN OUT DIST TRAVEL	$	117.82
KNIFE RIVER	UPKEEP OF GRNDS SUPPLIES	$	460.28
KONE INC	EQUIPMENT REPAIR	$	319.81
KRYSTA RENAE MILLER-WALLNER	IN-DISTRICT MILEAGE	$	813.51
LAKESHORE LEARNING MATERIALS	NEW FURNITURE	$	1,676.98
	OTHER SUPPLIES		
LAURA BETH STAHLBERG	TEACHER OUT DIST TRAVEL	$	140.00
LEXIA LEARNING SYSTEMS LLC	ONLINE SUBSCRIPTIONS	$	234,225.00
LINCOLN HIGH SCHOOL	MISCELLANEOUS	$	10,000.00
LINDE GAS & EQUIPMENT INC	CLASSROOM SUPPLIES	$	364.95
MALLOY ELECTRIC	BUILDING IMPROVEMENTS	$	1,373.37
MARCIA LOU JENSEN	TEACHER OUT DIST TRAVEL	$	114.52
MARCO TECHNOLOGIES, LLC	SOFTWARE SUPPORT	$	31,411.29
	EQUIPMENT RENTAL		
	TELEPHONE		
MARSHALL MUSIC BOOSTERS	DUES & FEES	$	250.00
MASTER BLASTER	REPLACEMENT GENERAL EQUIP	$	7,627.49
MATH MEDIC	TEXTBOOKS (LOANED)	$	325.00
MAXIMUM PROMOTIONS INC	NEW GENERAL EQUIPMENT	$	2,459.00
MCCORMICK'S GROUP, LLC	NEW GENERAL EQUIPMENT	$	2,874.85
MCGRAW-HILL EDUCATION INC	SOFTWARE, VIDEOS, ETC.	$	50,257.53
	TEXTBOOKS		
MCKESSON MEDICAL	CLASSROOM SUPPLIES	$	2,440.47
	WAREHOUSE INVENTORY		
MELINDA SUE REZAC	DUES & FEES	$	191.08
MEYER INC	UPKEEP OF GRNDS SUPPLIES	$	3,230.00
MICHELLE L MCINTYRE	TEACHER OUT DIST TRAVEL	$	140.00
MICROMEDEX LLC	SOFTWARE, VIDEOS, ETC.	$	1,981.88
MID STATES AUDIO & VIDEO INC	PROFESSIONAL SERVICES	$	4,583.57
MIDCONTINENT COMMUNICATIONS	TELEPHONE	$	989.33
MIDWEST 3D SOLUTIONS LLC	EQUIPMENT REPAIR	$	2,245.00
MIDWEST ALARM COMPANY INC	SOFTWARE SUPPORT	$	27,268.68
	NEW GENERAL EQUIPMENT		
MIDWEST TECHNOLOGY PROD & SVCS	CLASSROOM SUPPLIES	$	1,045.02
MIDWESTERN MECHANICAL INC	BUILDING IMPROVEMENTS	$	8,225.00
MINNEHAHA COMMUNITY WATER CORP	WATER AND SEWER	$	104.50
MOC-FLOYD VALLEY BAND PARENTS	DUES & FEES	$	250.00
MOCK MEDICAL LLC	CLASSROOM SUPPLIES	$	3,209.33
MRG HAUFF, LLC	NEW GENERAL EQUIPMENT	$	9,858.05
	OTHER SUPPLIES		
NATL PROFESSIONAL RESOURCES	CLASSROOM SUPPLIES	$	192.36
NAVIGATE360, LLC	OTHER SUPPLIES	$	5,901.88
	SOFTWARE, VIDEOS, ETC.		
NIKKIE RAE DUIN	PRINCIPAL OUT DIST TRAVEL	$	215.48
NORTH CENTRAL INTERNATIONAL LLC	REPAIR OF CARS AND TRUCKS	$	2,843.04
NORTH RISK PARTNERS	PROPERTY INSURANCE	$	11,752.00
NYBERGS ACE HARDWARE	CLASSROOM SUPPLIES	$	2,292.21

O'CONNOR COMPANY	BUILDING IMPROVEMENTS	$	2,879.77
OFFICE OF ATTORNEY GENERAL	PROFESSIONAL SERVICES	$	250.00
O'REILLY AUTO PARTS	REPAIR OF CARS AND TRUCKS	$	7.36
PADLET	SOFTWARE SUPPORT	$	2,500.00
PAN-O-GOLD BAKING CO	FOOD PURCHASES	$	982.72
PATRICIA RAINE CARRELL	TEACHER OUT DIST TRAVEL	$	102.00
PAXTON/PATTERSON LLC	CLASSROOM SUPPLIES	$	1,821.78
PEARSON INC	CLASSROOM SUPPLIES	$	11,007.98
PENNY RAE BRUNKEN	IN-DISTRICT MILEAGE	$	106.40
PEPSI COLA COMPANY	SUPPLIES FOR RESALE	$	196.28
PERFECT PLAYCEMENT, LLC	PROFESSIONAL SERVICES	$	4,000.00
PERFECTION LEARNING CORP	OTHER SUPPLIES	$	5,295.02
PERFORMANCE FOODSERVICE	FOOD PURCHASES	$	18,649.85
PHEASANTLAND INDUSTRIES	OTHER SUPPLIES	$	1,386.17
PIGOTT	NEW FURNITURE	$	582.08
POPPLERS MUSIC STORE INC	NEW GENERAL EQUIPMENT	$	9,091.45
	CLASSROOM SUPPLIES		
	OTHER SUPPLIES		
POSTMASTER	POSTAGE	$	750.00
PROPIO LANGUAGE SERVICES	INTERPRETER COSTS	$	1,227.34
PROPVINYLS	NEW GENERAL EQUIPMENT	$	2,384.35
PRYOR SPORTS	OTHER SUPPLIES	$	1,205.00
PYRAMID SCHOOL PRODUCTS	WAREHOUSE INVENTORY	$	203.76
QDOBA SIOUX FALLS	FOOD PURCHASES	$	1,725.00
QUALIFIED PRESORT SERV LLC	POSTAGE	$	6,275.78
QUILL CORPORATION	CLASSROOM SUPPLIES	$	8.48
R & L SUPPLY LTD	BUILDING IMPROVEMENTS	$	20,377.76
RANDALL STANLEY ARCHITECTS, INC.	PROFESSIONAL SERVICES	$	4,176.26
RANGE KLEEN MFG. INC	CLASSROOM SUPPLIES	$	1,947.78
REBECCA DYANN CARLSON	IN-DISTRICT MILEAGE	$	87.77
RECRUITERS OF MINNESOTA INC	DUES & FEES	$	34,500.00
REDLINGER BROS. PLUMBING & HEATING	BUILDING IMPROVEMENTS	$	94,830.00
REDSAGE LLC	PROFESSIONAL SERVICES	$	72.00
RESTAURANT EQUIP REPAIR OF SIOUX FA	EQUIPMENT REPAIR	$	529.06
REYNOLDS CONSTRUCTION MANAGEMENT	BUILDING IMPROVEMENTS	$	206,944.94
RISK ADMINISTRATION SERVICES INC	WORKER'S COMPENSATION	$	11,185.65
RIVER CITIES PUBLIC TRANSIT	S. F. TRANSIT PAYMENTS	$	8,783.28
RIVERSIDE INSIGHTS	PROFESSIONAL SERVICES	$	13,861.70
RIVERSIDE TECHNOLOGIES INC	NEW COMPUTER EQUIPMENT	$	663,802.65
	SOFTWARE SUPPORT		
	EQUIPMENT REPAIR		
	NEW GENERAL EQUIPMENT		
	LAPTOPS FOR RESALE		
ROLL'N PIN INC	FOOD PURCHASES	$	1,110.70
ROOSEVELT HIGH SCHOOL	MISCELLANEOUS	$	10,000.00
ROTO-ROOTER	PROFESSIONAL SERVICES	$	465.00
S & B JOHNSTON PAINTING	BUILDING IMPROVEMENTS	$	25,800.00
S.D. ASSOC FOR MIDDLE LEVEL EDUC	DUES & FEES	$	1,050.00
S.D. STATE UNIVERSITY	PROFESSIONAL SERVICES	$	2,904.60
S.D. TRUCKING ASSOC	ADVERTISING	$	98.00
SAM LABS	SOFTWARE, VIDEOS, ETC.	$	5,600.00

SANFORD HEALTH CLI	DUES & FEES	$	135,445.00
SARA MAE VANDEKAMP	CLASSIFIED OUT DIST TRAVL	$	117.70
SAVVAS LEARNING COMPANY LLC	SOFTWARE, VIDEOS, ETC.	$	126,820.00
	TEXTBOOKS		
SCHMITT MUSIC	EQUIPMENT REPAIR	$	8,728.98
	CLASSROOM SUPPLIES		
SCHOOL BUS INC	BUS TRANSPORTATION	$	96,718.62
	BUS AIDES		
	FIELD TRIPS		
SCHOOL HEALTH CORPORATION	OTHER SUPPLIES	$	63.13
SCHOOL MATE	OTHER SUPPLIES	$	427.50
SCHOOL SPECIALTY LLC	CLASSROOM SUPPLIES	$	1,083.50
	OTHER SUPPLIES		
SCHOOLSTATUS, LLC	ONLINE SUBSCRIPTIONS	$	1,350.00
SCHUMACHER ELEVATOR CO	EQUIPMENT REPAIR	$	501.99
SCR CENTRAL DIVISION	PROFESSIONAL SERVICES	$	1,210.60
	EQUIPMENT REPAIR		
SDN COMMUNICATIONS	OTHER COMMUNICATION	$	885.00
SECURE ENTERPRISE ASSET MANAGEMENT	PROFESSIONAL SERVICES	$	1,386.92
SEWAH STUDIOS INC	LAND IMPROVEMENTS	$	475.00
SF WESTERN CENTER, LLC	LAND & BUILDING RENTAL	$	6,630.16
SHORT ANSWER, INC	ONLINE SUBSCRIPTIONS	$	1,050.00
SOLUTION TREE	OTHER SUPPLIES	$	2,758.20
SOUKUP CONSTRUCTION INC	LAND IMPROVEMENTS	$	120,472.50
SOURCEWELL	SOFTWARE SUPPORT	$	9,625.00
SOUTHEAST TECH	FOOD PURCHASES	$	1,276.00
	MISCELLANEOUS		
STAN HOUSTON EQUIP INC	CLASSROOM SUPPLIES	$	839.80
STANGA CONSTRUCTION, LLC	BUILDING IMPROVEMENTS	$	120,061.00
STAPLES INC	OTHER SUPPLIES	$	5,601.67
	PURCHASING DIFFERENCES		
	WAREHOUSE INVENTORY		
STARTUP SIOUX FALLS	LAND & BUILDING RENTAL	$	18,750.00
STATE OF SOUTH DAKOTA	PROFESSIONAL SERVICES	$	1,548.00
SUMMIT FIRE PROTECTION CO	PROFESSIONAL SERVICES	$	327.45
SWEETWATER SOUND LLC	NEW GENERAL EQUIPMENT	$	13,005.96
T & A SERVICE SUPPLY INC	REPAIR OF CARS AND TRUCKS	$	2,258.90
TAYLOR MUSIC INC	NEW GENERAL EQUIPMENT	$	24,716.99
	OTHER SUPPLIES		
	REPLACEMENT GENERAL EQUIP		
TEACHER DIRECT	CLASSROOM SUPPLIES	$	100.78
TEAM LABORATORY CHEMICAL	UPKEEP OF GRNDS SUPPLIES	$	1,377.00
TELLINGHUISEN, INC.	BUILDING IMPROVEMENTS	$	175,948.00
THE BAND AIDE INSTRUMENT CLINIC	EQUIPMENT REPAIR	$	5,315.00
THE DAKOTA SCOUT LLC	PROFESSIONAL SERVICES	$	3,607.62
	PUBLISHING		
THE HARTFORD INSURANCE GROUP, INC	LIABILITY INS PREMIUMS	$	722.00
TMA TIRE MUFFLER ALIGNMENT	REPAIR OF CARS AND TRUCKS	$	90.01
TRANE COMPANY	OTHER SUPPLIES	$	160,451.31
	BLDG REPAIR SUPPLIES		
	EQUIPMENT REPAIR		

	BUILDING IMPROVEMENTS		
TRANSACT CAMPUS LLC	DUES & FEES	$	91.00
TRAVIS RYAN DAHLE	TEACHER OUT DIST TRAVEL	$	248.00
TSP INC	PROFESSIONAL SERVICES	$	14,622.55
TWO WAY SOLUTIONS INC	NEW GENERAL EQUIPMENT	$	54,598.60
ULINE	NEW FURNITURE	$	3,743.93
	NEW GENERAL EQUIPMENT		
	REPLACEMENT FURNITURE		
UNITED GREENHOUSE SYSTEMS	BUILDING IMPROVEMENTS	$	2,905.00
UNIV OF SOUTH DAKOTA	DUES & FEES	$	275.00
UPS	POSTAGE	$	1,043.39
US BANK	TEACHER OUT DIST TRAVEL	$	88,740.19
	PRINCIPAL OUT DIST TRAVEL		
	TELEPHONE		
	PROFESSIONAL SERVICES		
	ADMIN OUT DIST TRAVEL		
	STUDENT TRAVEL		
	POSTAGE		
	CLASSIFIED OUT DIST TRAVL		
	CLASSROOM SUPPLIES		
	OTHER COMMUNICATION		
	BLDG REPAIR SUPPLIES		
	TEACHER NEGOTIATED TRAVL		
	SOFTWARE, VIDEOS, ETC.		
	REPAIR OF CARS AND TRUCKS		
	OTHER SUPPLIES		
	ADVERTISING		
	SUPPLIES FOR RESALE		
	EQUIP REPAIR SUPPLIES		
	PERIODICALS & SUBSCRIPTNS		
	EQUIPMENT REPAIR		
	OTHER EQUIPMENT (NON-CAP)		
	LIBRARY/REFERENCE BOOKS		
	ONLINE SUBSCRIPTIONS		
	UPKEEP OF GRNDS SUPPLIES		
	NEW GENERAL EQUIPMENT		
	NEW FURNITURE		
	FOOD PURCHASES		
	GASOLINE AND OIL		
	REPLACEMENT GENERAL EQUIP		
	REPLACEMENT FURNITURE		
	DUES & FEES		
	BUILDING IMPROVEMENTS		
	WAREHOUSE INVENTORY		
VARSITY SPIRIT FASHIONS & SUPPLIES	OTHER SUPPLIES	$	1,946.30
VIRCO MANUFACTURING CORP	NEW FURNITURE	$	14,265.00
VOLINS RACQUET & SOCCER	OTHER SUPPLIES	$	1,802.80
WAL CONSTRUCTION, INC	OTHER EQUIPMENT (NON-CAP)	$	1,279.43
WASHINGTON HIGH SCHOOL	MISCELLANEOUS	$	10,000.00
WASHINGTON MUSIC CENTER INC	NEW GENERAL EQUIPMENT	$	2,343.10
WENGER CORPORATION	NEW GENERAL EQUIPMENT	$	24,595.69

WEST MUSIC COMPANY INC	OTHER SUPPLIES	$	3,860.00
WOODRIVER ENERGY LLC	HEAT FOR BLDGS	$	2,274.29
XCEL ENERGY	ELECTRICITY	$	214,077.75
X-GRAIN SPORTSWEAR	OTHER SUPPLIES	$	675.00
ZOHO CORPORATION	SOFTWARE SUPPORT	$	85,123.00
		$	5,617,311.33

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.	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

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:

	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

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:

CONTRACT NUMBER	CONTRACTOR	PROJECT	COST
a. 26-071	Eide Bailly	Audit Services	See Contract

B4. **Acceptance of Contracts**

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

B5. **Petitions for Residency Determination**

Approving the request for assignment of students to attend:

School Attending	*Number of Students Approved*	*Number of Students Denied*
Hawthorne Elementary School	1	
Terry Redlin Elementary School	1	
Whittier Middle School	1	
Jefferson High School	1	
Washington High School	2	1

B6. **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

B7. **Amendment of Previous Board Action**

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

B8. **Donations**

Adopting a resolution, as follows:

RESOLUTION

WHEREAS, gifts have been presented to the Sioux Falls School District 49-5 of Minnehaha County, South Dakota, and the School Board hereby accepts the gifts (see MRF #20035 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.

B9. **Approval of Regulation Update**

Approving an update to Regulation EFD-R to reflect the State covering the cost of reduced-price student meals (see MRF #20036).

C. **Approving financial transactions** (see MRF #20037 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:

Name	Location/Position	Date
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
Jaton, Cathleen	MMS/Volleyball	10/31/25
Meyer, Keri	Cleveland/Elem. NAC Coordinator	05/21/26
Pfitzer, 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

*Retirement
***Retirement, Health Benefits Only

D2. **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

D2. **CHANGE OF STATUS** (continued)

Name	Delete	Add
Employment Contract		
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

D3. **EMPLOYMENT RECOMMENDATIONS**

Name	Location/Position	Effective Date	Actual Pay
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
Schaefbauer, 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.

D3. **EMPLOYMENT RECOMMENDATIONS** (continued)

Name	Location/Position	Effective Date	Actual Pay
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

D3. **EMPLOYMENT RECOMMENDATIONS** (continued)

Name	Location/Position	Effective Date	Actual Pay
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/8th 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/9th 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/4th Grade	08/27/23	
Laracuente, 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	

D4. **2026-2027 STAFF**

Name	Salary
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

D5. **VOLUNTEERS**

See MRF #20038

Action 39996

Becky Dorman, Senior Director Human Resources, presented the **Fall 2026 Staffing Update report** as follows (MRF #20039):

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.

A motion was made by Marc Murren and seconded by Gail Swenson five (5) votes "yes" on roll call **acknowledging the Fall 2026 Staffing Update report.**

Action 39997

Becky Dorman, Senior Director of Human Resources, presented the **Public Hearing for Application Waivers from Administrative Rules**, as follows (MRF#20040):

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 24:43:02:08. Plan of Intent; and 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	2nd grade
Eduardo José Severino Heredia	Sonia Sotomayor Elem	1st grade
Gary Medina De Paula	Sonia Sotomayor Elem	4th 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

A motion was made by Gail Swenson and seconded by Dawn Marie Johnson five (5) votes "yes" on roll call **acknowledging the Public Hearing for Application Waivers from Administrative Rules.**

Action 39998

On motion by Dawn Marie Johnson and seconded by Elizabeth Duffy five (5) votes "yes" on roll call, the School Board **adjourned** at 6:17 p.m.

NAN KELLY______________________________
School Board President

CAMERON KERKHOVE__________________________
Business Manager

SIOUX FALLS SCHOOL BOARD **August 24, 2026 5:30 PM** **Instructional Planning Center** **201 East 38th Street, Sioux Falls**	SIOUX FALLS SCHOOL DISTRICT	**Nan Kelly** **President** **Dr. James Nold** **Superintendent**

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

AGENDA

1. Call to Order
2. Pledge of Allegiance
3. Good News Report
4. Approval of Minutes of Meeting Held 8-10-2026
5. Persons Wishing to Address the School Board on Non-Agenda Items
6. Persons Wishing to Address the School Board on Agenda Items
7. Approval of Agenda
8. Conflicts of Interest
9. Approval of Consent Agenda
   A. Approval of July Payroll in the amount of $15,960,823.34
   B. Approval of Claims in the amount of $11,542,141.08
   C. Approval of Bid Awards
      1. Vendors for High School Beverage Products 26-27
   D. Approval of Authorizations and Ratifications
      1. Approval of Donations
      2. Approval of Disposal of School District Property
      3. Approval of Purchase Orders (Over $50,000)
      4. Approval of Contracts
      5. Approval of Contract Additions and/or Deductions
      6. Approval of Acceptance of Contracts
      7. Amendment of Previous School Board Action
   E. Approval of Finance Report
   F. Approval of Personnel Report – K-12
10. Reports of the Superintendent
    A. Community Learning Center (CLC) Programming and Summer Programming Update
    B. Professional Development Update
11. Adjournment

If you need assistance with an accommodation to participate in this meeting, please contact Shelley Connelly, 201 East 38th Street or 605.367.7905, one business day prior to the date of the meeting.

SIOUX FALLS SCHOOL BOARD **August 24, 2026 5:30 PM** **Instructional Planning Center** **201 East 38th Street, Sioux Falls**		**Nan Kelly** **President** **Dr. James Nold** **Superintendent**

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If you need assistance with an accommodation to participate in this meeting, please contact Shelley Connelly, 201 East 38th Street or 605.367.7905, one business day prior to the date of the meeting.

	CURRENT	MTD	QTD	YTD	FTD
TOTAL GROSS	15,129,087.10	15,960,823.34	15,960,823.34	129,646,488.27	15,129,087.10
EARN INC CRED	0.00	0.00	0.00	0.00	0.00
TOTAL VOL DEDN	12,990,477.20	13,726,869.18	13,726,869.18	111,806,121.32	12,990,477.20
NET PAY	68,117.87				
DIRECT DEPOSIT	10,655,085.32				
FICA	861,441.96	912,157.73	912,157.73	7,445,665.81	861,441.96
FICA GROSS	13,894,214.55	14,712,210.68	14,712,210.68	120,091,334.16	13,894,214.55
MEDICARE	201,860.19	213,721.29	213,721.29	1,741,721.68	201,860.19
MEDICARE GROSS	13,921,386.42	14,739,382.55	14,739,382.55	120,118,506.03	13,921,386.42
FEDERAL TAX	1,007,189.88	1,036,246.50	1,036,246.50	8,273,159.98	1,007,189.88
FEDERAL GROSS	12,938,406.88	13,731,930.64	13,731,930.64	112,160,831.58	12,938,406.88
STATE TAX					
	0.00	0.00	0.00	0.00	0.00
**	0.00	0.00	0.00	0.00	0.00
SD	0.00	0.00	0.00	0.00	0.00
STATE GROSS					
	0.00	0.00	0.00	0.00	0.00
**	0.00	0.00	0.00	0.00	0.00
SD	0.00	0.00	0.00	0.00	0.00
LOCAL TAX					
	0.00	0.00	0.00	0.00	0.00
**	0.00	0.00	0.00	0.00	0.00
LOCAL GROSS					
	0.00	0.00	0.00	0.00	0.00
**	0.00	0.00	0.00	0.00	0.00
EMPLOYER FICA GROSS	13,894,214.55	14,712,210.68	14,712,210.68	120,091,334.16	13,894,214.55
EMPLOYER FICA PAID	861,441.96	912,157.73	912,157.73	7,445,665.81	861,441.96
EMPLOYER MEDICARE GROSS	13,921,386.42	14,739,382.55	14,739,382.55	120,118,506.03	13,921,386.42
EMPLOYER MEDICARE PAID	201,860.19	213,721.29	213,721.29	1,741,721.68	201,860.19

DEDUCTIONS

	CURRENT	MTD	QTD	YTD	FTD
*AM ADDITIONAL MEDICARE	105.05	105.05	105.05	105.05	105.05
0010 SDRS 6%	901,125.23	939,337.71	939,337.71	7,427,440.27	901,125.23
0011 SDRS PAST DUE	102.20	102.20	102.20	421.97	102.20
0012 SDRS SPOUSE OPTION	1,428.07	1,539.47	1,539.47	12,192.49	1,428.07
0050 STATE PAID LEAVE	28.29	28.29	28.29	80.87	28.29
1010 TAX LEVIES	0.00	0.00	0.00	71.36	0.00
1020 CHILD SUPPORT	6,300.42	6,609.33	6,609.33	75,378.06	6,300.42
1030 WAGE ASSIGN	255.58	255.58	255.58	2,349.06	255.58
1040 GARNISHMENTS	13,156.52	13,156.52	13,156.52	85,274.15	13,156.52
2001 RAPID PAY DED	0.00	2,940.00	2,940.00	1,027,919.63	0.00
2018 LTD DED ADJ	-6.05	-6.05	-6.05	-8.93	-6.05
2019 MED DED ADJ	981.80	981.80	981.80	3,565.52	981.80
2020 MED SINGLE 1.0 M	131,718.42	131,718.42	131,718.42	879,010.38	131,718.42
2021 MED SINGLE 1.0 T	0.00	0.00	0.00	34,629.13	0.00
2022 MED SINGLE 1.0 N	0.00	0.00	0.00	49,131.23	0.00
2023 MED SINGLE .95 M	1,269.36	1,269.36	1,269.36	7,420.47	1,269.36
2025 MED SINGLE .95 N	0.00	0.00	0.00	15,503.93	0.00
2026 MED SINGLE .90 M	236.55	236.55	236.55	1,568.20	236.55
2028 MED SINGLE .90 N	0.00	0.00	0.00	7,227.66	0.00
2029 MED SINGLE .85 M	2,615.40	2,615.40	2,615.40	18,583.15	2,615.40
2031 MED SINGLE .85 N	0.00	0.00	0.00	114,101.90	0.00
2032 MED SINGLE .80 M	1,146.12	1,146.12	1,146.12	7,622.84	1,146.12
2033 MED SINGLE .80 T	0.00	0.00	0.00	3,238.36	0.00
2034 MED SINGLE .80 N	0.00	0.00	0.00	17,057.92	0.00
2035 MED SINGLE .75 M	311.52	311.52	311.52	2,074.44	311.52
2036 MED SINGLE .75 T	0.00	0.00	0.00	1,762.92	0.00
2037 MED SINGLE .75 N	0.00	0.00	0.00	27,576.60	0.00

	CURRENT	MTD	QTD	YTD	FTD
2038 MED SINGLE .70 M	336.50	336.50	336.50	1,929.12	336.50
2040 MED SINGLE .70 N	0.00	0.00	0.00	5,966.57	0.00
2041 MED SINGLE .65 M	361.49	361.49	361.49	2,411.88	361.49
2044 MED SINGLE .60 M	772.96	772.96	772.96	4,799.69	772.96
2046 MED SINGLE .60 N	0.00	0.00	0.00	1,807.65	0.00
2049 MED SINGLE .55 N	0.00	0.00	0.00	5,779.20	0.00
2050 MED SINGLE .50 M	0.00	0.00	0.00	2,918.13	0.00
2052 MED SINGLE .50 N	0.00	0.00	0.00	24,542.40	0.00
2053 MED EMP/C 1.0 M	45,724.56	45,724.56	45,724.56	316,155.46	45,724.56
2054 MED EMP/C 1.0 T	0.00	0.00	0.00	5,012.06	0.00
2055 MED EMP/C 1.0 N	0.00	0.00	0.00	9,465.65	0.00
2058 MED EMP/C .95 N	0.00	0.00	0.00	4,717.90	0.00
2062 MED EMP/C .85 M	638.42	638.42	638.42	4,238.19	638.42
2064 MED EMP/C .85 N	0.00	0.00	0.00	23,690.80	0.00
2076 MED EMP/C .65 N	0.00	0.00	0.00	2,499.72	0.00
2085 MED EMP/C .50 N	0.00	0.00	0.00	5,069.85	0.00
2086 MED EMP/S 1.0 M	113,863.12	113,863.12	113,863.12	740,142.70	113,863.12
2087 MED EMP/S 1.0 T	0.00	0.00	0.00	44,322.14	0.00
2088 MED EMP/S 1.0 N	0.00	0.00	0.00	48,974.45	0.00
2091 MED EMP/S .95 N	0.00	0.00	0.00	14,153.70	0.00
2094 MED EMP/S .90 N	0.00	0.00	0.00	8,512.48	0.00
2095 MED EMP/S .85 M	638.42	638.42	638.42	7,199.54	638.42
2097 MED EMP/S .85 N	0.00	0.00	0.00	43,827.98	0.00
2098 MED EMP/S .80 M	1,403.60	1,403.60	1,403.60	9,332.40	1,403.60
2100 MED EMP/S .80 N	0.00	0.00	0.00	15,660.48	0.00
2103 MED EMP/S .75 N	0.00	0.00	0.00	17,819.00	0.00
2118 MED EMP/S .50 N	0.00	0.00	0.00	12,167.64	0.00
2119 MED FAM/C 1.0 M	48,482.55	48,482.55	48,482.55	319,784.48	48,482.55
2121 MED FAM/C 1.0 N	0.00	0.00	0.00	13,714.25	0.00
2128 MED FAM/C .85 M	869.10	869.10	869.10	5,766.80	869.10
2130 MED FAM/C .85 N	0.00	0.00	0.00	8,057.20	0.00
2131 MED FAM/C .80 M	0.00	0.00	0.00	5,416.49	0.00
2143 MED FAM/C .60 M	1,320.02	1,320.02	1,320.02	8,811.59	1,320.02
2148 MED FAM/C .55 N	0.00	0.00	0.00	6,125.25	0.00
2152 MED FAM/S 1.0 M	654,215.15	654,215.15	654,215.15	4,371,597.67	654,215.15
2153 MED FAM/S 1.0 T	0.00	0.00	0.00	105,727.70	0.00
2154 MED FAM/S 1.0 N	0.00	0.00	0.00	76,892.10	0.00
2155 MED FAM/S .95 M	2,066.19	2,066.19	2,066.19	13,646.73	2,066.19
2157 MED FAM/S .95 N	0.00	0.00	0.00	25,371.60	0.00
2160 MED FAM/S .90 N	0.00	0.00	0.00	7,920.11	0.00
2161 MED FAM/S .85 M	1,738.20	1,738.20	1,738.20	7,505.00	1,738.20
2162 MED FAM/S .85 T	0.00	0.00	0.00	4,897.70	0.00
2163 MED FAM/S .85 N	0.00	0.00	0.00	95,880.68	0.00
2164 MED FAM/S .80 M	4,796.45	4,796.45	4,796.45	31,878.90	4,796.45
2166 MED FAM/S .80 N	0.00	0.00	0.00	43,680.56	0.00
2167 MED FAM/S .75 M	1,049.47	1,049.47	1,049.47	6,984.74	1,049.47
2169 MED FAM/S .75 N	0.00	0.00	0.00	19,543.20	0.00
2172 MED FAM/S .70 N	0.00	0.00	0.00	15,844.36	0.00
2182 MED FAM/S .50 M	9,002.34	9,002.34	9,002.34	53,148.43	9,002.34
2183 MED FAM/S .50 T	0.00	0.00	0.00	8,529.14	0.00
2184 MED FAM/S .50 N	0.00	0.00	0.00	6,516.06	0.00
2185 MED ESCROW T	0.00	0.00	0.00	39,632.76	0.00
2186 MED ESCROW N	0.00	0.00	0.00	280,911.34	0.00
2188 WELL DIS ADJ	-135.00	-135.00	-135.00	-135.00	-135.00
2190 WELLNESS DISCOUNT $90 M	-72,315.00	-72,315.00	-72,315.00	-487,035.00	-72,315.00
2191 WELLNESS DISCOUNT $90 T	0.00	0.00	0.00	-17,550.00	0.00
2192 WELLNESS DISCOUNT $90 N	0.00	0.00	0.00	-31,590.00	0.00
2193 WELLNESS DISCOUNT $45 M	-23,760.00	-23,760.00	-23,760.00	-171,270.00	-23,760.00
2194 WELLNESS DISCOUNT $45 T	0.00	0.00	0.00	-6,480.00	0.00

	CURRENT	MTD	QTD	YTD	FTD
2195 WELLNESS DISCOUNT $45 N	0.00	0.00	0.00	-28,080.00	0.00
2197 WELLNESS ESC $90 N	0.00	0.00	0.00	-11,520.00	0.00
2199 WELLNESS ESC $45 N	0.00	0.00	0.00	-8,460.00	0.00
2998 DEN ENH ADJUSTMENTS	0.00	0.00	0.00	-201.15	0.00
2999 DEN STAN ADJUSTMENT	168.59	168.59	168.59	387.25	168.59
3000 DEN STAN SIN 1.0 M	8,260.98	8,260.98	8,260.98	57,880.42	8,260.98
3001 DEN STAN SIN 1.0 T	0.00	0.00	0.00	2,021.41	0.00
3002 DEN STAN SIN 1.0 N	0.00	0.00	0.00	2,725.38	0.00
3003 DEN STAN SIN .95 M	34.56	34.56	34.56	233.82	34.56
3005 DEN STAN SIN .95 N	0.00	0.00	0.00	741.15	0.00
3006 DEN STAN SIN .90 M	38.88	38.88	38.88	170.36	38.88
3008 DEN STAN SIN .90 N	0.00	0.00	0.00	92.60	0.00
3009 DEN STAN SIN .85 M	129.54	129.54	129.54	876.18	129.54
3011 DEN STAN SIN .85 N	0.00	0.00	0.00	6,849.81	0.00
3012 DEN STAN SIN .80 M	71.22	71.22	71.22	481.74	71.22
3013 DEN STAN SIN .80 T	0.00	0.00	0.00	136.84	0.00
3014 DEN STAN SIN .80 N	0.00	0.00	0.00	1,153.62	0.00
3015 DEN STAN SIN .75 M	25.89	25.89	25.89	175.13	25.89
3016 DEN STAN SIN .75 T	0.00	0.00	0.00	149.24	0.00
3017 DEN STAN SIN .75 N	0.00	0.00	0.00	1,726.90	0.00
3018 DEN STAN SIN .70 M	28.05	28.05	28.05	162.94	28.05
3020 DEN STAN SIN .70 N	0.00	0.00	0.00	240.39	0.00
3021 DEN STAN SIN .65 M	30.20	30.20	30.20	204.20	30.20
3024 DEN STAN SIN .60 M	64.70	64.70	64.70	406.69	64.70
3026 DEN STAN SIN .60 N	0.00	0.00	0.00	154.05	0.00
3029 DEN STAN SIN .55 N	0.00	0.00	0.00	328.60	0.00
3032 DEN STAN SIN .50 N	0.00	0.00	0.00	2,583.34	0.00
3033 DEN STAN FAM 1.0 M	61,551.98	61,551.98	61,551.98	412,789.44	61,551.98
3034 DEN STAN FAM 1.0 T	0.00	0.00	0.00	12,082.73	0.00
3035 DEN STAN FAM 1.0 N	0.00	0.00	0.00	11,725.19	0.00
3036 DEN STAN FAM .95 M	68.42	68.42	68.42	462.59	68.42
3038 DEN STAN FAM .95 N	0.00	0.00	0.00	2,931.75	0.00
3041 DEN STAN FAM .90 N	0.00	0.00	0.00	1,471.26	0.00
3042 DEN STAN FAM .85 M	393.70	393.70	393.70	2,661.90	393.70
3044 DEN STAN FAM .85 N	0.00	0.00	0.00	14,021.26	0.00
3045 DEN STAN FAM .80 M	335.60	335.60	335.60	2,352.90	335.60
3047 DEN STAN FAM .80 N	0.00	0.00	0.00	5,831.97	0.00
3050 DEN STAN FAM .75 N	0.00	0.00	0.00	2,120.25	0.00
3051 DEN STAN FAM .70 M	0.00	0.00	0.00	448.60	0.00
3053 DEN STAN FAM .70 N	0.00	0.00	0.00	1,166.36	0.00
3057 DEN STAN FAM .60 M	209.10	209.10	209.10	915.95	209.10
3059 DEN STAN FAM .60 N	0.00	0.00	0.00	497.75	0.00
3063 DEN STAN FAM .50 M	459.48	459.48	459.48	3,336.51	459.48
3064 DEN STAN FAM .50 T	0.00	0.00	0.00	661.82	0.00
3065 DEN STAN FAM .50 N	0.00	0.00	0.00	1,557.31	0.00
3066 DEN ENH SIN 1.0 M	4,558.95	4,558.95	4,558.95	31,736.67	4,558.95
3067 DEN ENH SIN 1.0 T	0.00	0.00	0.00	2,096.97	0.00
3068 DEN ENH SIN 1.0 N	0.00	0.00	0.00	1,948.42	0.00
3070 DEN ENH SIN .95 M	89.34	89.34	89.34	462.48	89.34
3072 DEN ENH SIN .95 N	0.00	0.00	0.00	823.02	0.00
3075 DEN ENH SIN .90 N	0.00	0.00	0.00	699.89	0.00
3076 DEN ENH SIN .85 M	102.27	102.27	102.27	529.34	102.27
3078 DEN ENH SIN .85 N	0.00	0.00	0.00	4,807.04	0.00
3079 DEN ENH SIN .80 M	36.24	36.24	36.24	245.13	36.24
3080 DEN ENH SIN .80 T	0.00	0.00	0.00	208.89	0.00
3081 DEN ENH SIN .80 N	0.00	0.00	0.00	621.54	0.00
3084 DEN ENH SIN .75 N	0.00	0.00	0.00	1,097.40	0.00
3097 DEN ENH SIN .50 M	49.16	49.16	49.16	145.15	49.16
3099 DEN ENH SIN .50 N	0.00	0.00	0.00	1,030.26	0.00

	CURRENT	MTD	QTD	YTD	FTD
3100 DEN ENH FAM 1.0 M	54,780.18	54,780.18	54,780.18	380,104.01	54,780.18
3101 DEN ENH FAM 1.0 T	0.00	0.00	0.00	9,702.92	0.00
3102 DEN ENH FAM 1.0 N	0.00	0.00	0.00	8,867.96	0.00
3103 DEN ENH FAM .95 M	104.22	104.22	104.22	704.74	104.22
3105 DEN ENH FAM .95 N	0.00	0.00	0.00	3,474.10	0.00
3108 DEN ENH FAM .90 N	0.00	0.00	0.00	1,041.70	0.00
3109 DEN ENH FAM .85 M	458.16	458.16	458.16	2,552.67	458.16
3110 DEN ENH FAM .85 T	0.00	0.00	0.00	659.99	0.00
3111 DEN ENH FAM .85 N	0.00	0.00	0.00	9,490.83	0.00
3112 DEN ENH FAM .80 M	598.50	598.50	598.50	4,617.00	598.50
3114 DEN ENH FAM .80 N	0.00	0.00	0.00	2,280.00	0.00
3115 DEN ENH FAM .75 M	124.87	124.87	124.87	844.34	124.87
3117 DEN ENH FAM .75 N	0.00	0.00	0.00	2,973.00	0.00
3118 DEN ENH FAM .70 M	130.03	130.03	130.03	260.06	130.03
3120 DEN ENH FAM .70 N	0.00	0.00	0.00	1,238.30	0.00
3123 DEN ENH FAM .65 N	0.00	0.00	0.00	366.84	0.00
3124 DEN ENH FAM .60 M	0.00	0.00	0.00	801.96	0.00
3130 DEN ENH FAM .50 M	301.34	301.34	301.34	2,037.58	301.34
3132 DEN ENH FAM .50 N	0.00	0.00	0.00	705.56	0.00
3133 DEN ESCROW T	0.00	0.00	0.00	4,773.08	0.00
3134 DEN ESCROW N	0.00	0.00	0.00	35,101.06	0.00
3227 VOL SIN VIS M	90.35	90.35	90.35	910.45	90.35
3229 VOL SIN VIS N	0.00	0.00	0.00	771.45	0.00
3230 VOL E/C VIS M	118.80	118.80	118.80	607.20	118.80
3232 VOL E/C VIS N	0.00	0.00	0.00	501.60	0.00
3233 VOL E/S VIS M	250.80	250.80	250.80	1,966.80	250.80
3235 VOL E/S VIS N	0.00	0.00	0.00	1,069.20	0.00
3236 VOL FAM/C VIS M	116.40	116.40	116.40	911.80	116.40
3238 VOL FAM/C VIS N	0.00	0.00	0.00	582.00	0.00
3243 VOL VIS ESCROW T	0.00	0.00	0.00	135.80	0.00
3244 VOL VIS ESCROW N	0.00	0.00	0.00	1,314.69	0.00
3250 VOL F/S VIS M	737.20	737.20	737.20	5,664.80	737.20
3251 VOL F/S VIS T	0.00	0.00	0.00	601.40	0.00
3252 VOL F/S VIS N	0.00	0.00	0.00	1,261.00	0.00
3406 VOL VIS ADJ	0.00	0.00	0.00	13.90	0.00
4993 BASIC LIFE 5000 M	0.32	0.32	0.32	2.52	0.32
4994 BASIC LIFE 5000 T	0.00	0.00	0.00	0.36	0.00
4995 BASIC LIFE 6500 M	3.09	3.09	3.09	21.47	3.09
4996 BASIC LIFE 6500 T	0.00	0.00	0.00	1.62	0.00
4997 BASIC LIFE 6500 N	0.00	0.00	0.00	14.32	0.00
4998 BASIC LIFE 5000 N	0.00	0.00	0.00	4.64	0.00
5004 BL DED ADJUSTMENT	0.00	0.00	0.00	0.54	0.00
5005 BASIC LIFE 1.0 M	312.65	312.65	312.65	2,195.02	312.65
5006 BASIC LIFE 1.0 T	0.00	0.00	0.00	68.77	0.00
5007 BASIC LIFE 1.0 N	0.00	0.00	0.00	80.65	0.00
5008 BASIC LIFE .95 M	1.50	1.50	1.50	9.75	1.50
5010 BASIC LIFE .95 N	0.00	0.00	0.00	22.35	0.00
5011 BASIC LIFE .90 M	0.17	0.17	0.17	1.19	0.17
5013 BASIC LIFE .90 N	0.00	0.00	0.00	10.37	0.00
5014 BASIC LIFE .85 M	3.61	3.61	3.61	25.27	3.61
5015 BASIC LIFE .85 T	0.00	0.00	0.00	1.14	0.00
5016 BASIC LIFE .85 N	0.00	0.00	0.00	144.59	0.00
5017 BASIC LIFE .80 M	3.36	3.36	3.36	24.78	3.36
5018 BASIC LIFE .80 T	0.00	0.00	0.00	5.04	0.00
5019 BASIC LIFE .80 N	0.00	0.00	0.00	31.29	0.00
5020 BASIC LIFE .75 M	0.96	0.96	0.96	6.72	0.96
5021 BASIC LIFE .75 T	0.00	0.00	0.00	1.44	0.00
5022 BASIC LIFE .75 N	0.00	0.00	0.00	41.04	0.00
5023 BASIC LIFE .70 M	0.26	0.26	0.26	1.56	0.26

	CURRENT	MTD	QTD	YTD	FTD
5025 BASIC LIFE .70 N	0.00	0.00	0.00	12.48	0.00
5026 BASIC LIFE .65 M	0.28	0.28	0.28	1.96	0.28
5028 BASIC LIFE .65 N	0.00	0.00	0.00	0.56	0.00
5029 BASIC LIFE .60 M	1.80	1.80	1.80	12.60	1.80
5031 BASIC LIFE .60 N	0.00	0.00	0.00	4.50	0.00
5034 BASIC LIFE .55 N	0.00	0.00	0.00	7.36	0.00
5035 BASIC LIFE .50 M	2.72	2.72	2.72	21.41	2.72
5036 BASIC LIFE .50 T	0.00	0.00	0.00	2.04	0.00
5037 BASIC LIFE .50 N	0.00	0.00	0.00	29.24	0.00
5038 BASIC LIFE ESCROW T	0.00	0.00	0.00	11.73	0.00
5039 BASIC LIFE ESCROW N	0.00	0.00	0.00	120.68	0.00
5067 OGL25 U30 M	45.00	45.00	45.00	397.50	45.00
5068 OGL25 U30 T	0.00	0.00	0.00	12.50	0.00
5069 OGL25 U30 N	0.00	0.00	0.00	36.25	0.00
5070 OGL25 30/39 M	131.25	131.25	131.25	1,008.00	131.25
5071 OGL25 30/39 T	0.00	0.00	0.00	31.50	0.00
5072 OGL25 30/39 N	0.00	0.00	0.00	61.25	0.00
5073 OGL25 40/49 M	167.50	167.50	167.50	1,127.50	167.50
5075 OGL25 40/49 N	0.00	0.00	0.00	61.01	0.00
5076 OGL25 50/54 M	108.00	108.00	108.00	980.50	108.00
5077 OGL25 50/54 T	0.00	0.00	0.00	24.00	0.00
5078 OGL25 50/54 N	0.00	0.00	0.00	68.00	0.00
5079 OGL25 55/59 M	194.75	194.75	194.75	1,291.50	194.75
5080 OGL25 55/59 T	0.00	0.00	0.00	123.00	0.00
5081 OGL25 55/59 N	0.00	0.00	0.00	205.00	0.00
5082 OGL25 60/64 M	145.00	145.00	145.00	1,290.50	145.00
5083 OGL25 60/64 T	0.00	0.00	0.00	188.50	0.00
5084 OGL25 60/64 N	0.00	0.00	0.00	362.50	0.00
5085 OGL25RED 65/69 M	122.24	122.24	122.24	672.32	122.24
5086 OGL25RED 65/69 T	0.00	0.00	0.00	91.68	0.00
5087 OGL25RED 65/69 N	0.00	0.00	0.00	229.20	0.00
5088 OGL25RED 70/74 M	0.00	0.00	0.00	282.00	0.00
5090 OGL25RED 70/74 N	0.00	0.00	0.00	258.50	0.00
5091 OGL25RED 75+ M	77.25	77.25	77.25	231.75	77.25
5128 OGL50 U30 M	32.50	32.50	32.50	280.00	32.50
5130 OGL50 U30 N	0.00	0.00	0.00	12.50	0.00
5131 OGL50 30/39 M	105.00	105.00	105.00	885.50	105.00
5132 OGL50 30/39 T	0.00	0.00	0.00	21.00	0.00
5133 OGL50 30/39 N	0.00	0.00	0.00	28.00	0.00
5134 OGL50 40/49 M	180.00	180.00	180.00	1,085.00	180.00
5135 OGL50 40/49 T	0.00	0.00	0.00	60.00	0.00
5136 OGL50 40/49 N	0.00	0.00	0.00	65.00	0.00
5137 OGL50 50/54 M	168.00	168.00	168.00	1,040.00	168.00
5138 OGL50 50/54 T	0.00	0.00	0.00	8.00	0.00
5139 OGL50 50/54 N	0.00	0.00	0.00	360.00	0.00
5140 OGL50 55/59 M	184.50	184.50	184.50	1,435.00	184.50
5141 OGL50 55/59 T	0.00	0.00	0.00	205.00	0.00
5142 OGL50 55/59 N	0.00	0.00	0.00	287.00	0.00
5143 OGL50 60/64 M	406.00	406.00	406.00	2,320.00	406.00
5144 OGL50 60/64 T	0.00	0.00	0.00	29.00	0.00
5145 OGL50 60/64 N	0.00	0.00	0.00	580.00	0.00
5146 OGL50RED 65/69 M	122.20	122.20	122.20	519.35	122.20
5148 OGL50RED 65/69 N	0.00	0.00	0.00	152.75	0.00
5151 OGL50RED 70/74 N	0.00	0.00	0.00	235.00	0.00
5182 OGL75 U30 M	30.00	30.00	30.00	232.50	30.00
5184 OGL75 U30 N	0.00	0.00	0.00	7.50	0.00
5185 OGL75 30/39 M	84.00	84.00	84.00	430.50	84.00
5187 OGL75 30/39 N	0.00	0.00	0.00	52.50	0.00
5188 OGL75 40/49 M	90.00	90.00	90.00	900.00	90.00

	CURRENT	MTD	QTD	YTD	FTD
5189 OGL75 40/49 T	0.00	0.00	0.00	82.50	0.00
5190 OGL75 40/49 N	0.00	0.00	0.00	142.50	0.00
5191 OGL75 50/54 M	120.00	120.00	120.00	408.00	120.00
5192 OGL75 50/54 T	0.00	0.00	0.00	12.00	0.00
5193 OGL75 50/54 N	0.00	0.00	0.00	240.00	0.00
5194 OGL75 55/59 M	153.75	153.75	153.75	1,230.00	153.75
5195 OGL75 55/59 T	0.00	0.00	0.00	184.50	0.00
5196 OGL75 55/59 N	0.00	0.00	0.00	307.50	0.00
5197 OGL75 60/64 M	217.50	217.50	217.50	1,522.50	217.50
5200 OGL75RED 65/69 M	45.83	45.83	45.83	91.66	45.83
5202 OGL75RED 65/69 N	0.00	0.00	0.00	737.56	0.00
5203 OGL75RED 70-74 M	70.50	70.50	70.50	493.50	70.50
5236 OGL100 U30 M	75.00	75.00	75.00	640.00	75.00
5238 OGL100 U30 N	0.00	0.00	0.00	50.00	0.00
5239 OGL100 30/39 M	161.00	161.00	161.00	1,400.00	161.00
5240 OGL100 30/39 T	0.00	0.00	0.00	77.00	0.00
5241 OGL100 30/39 N	0.00	0.00	0.00	154.00	0.00
5242 OGL100 40/49 M	420.00	420.00	420.00	3,270.00	420.00
5243 OGL100 40/49 T	0.00	0.00	0.00	60.00	0.00
5244 OGL100 40/49 N	0.00	0.00	0.00	260.00	0.00
5245 OGL100 50/54 M	448.00	448.00	448.00	2,288.00	448.00
5246 OGL100 50/54 T	0.00	0.00	0.00	176.00	0.00
5248 OGL100 55/59 M	779.00	779.00	779.00	5,781.00	779.00
5249 OGL100 55/59 T	0.00	0.00	0.00	779.00	0.00
5250 OGL100 55/59 N	0.00	0.00	0.00	656.00	0.00
5251 OGL100 60/64 M	348.00	348.00	348.00	4,118.00	348.00
5252 OGL100 60/64 T	0.00	0.00	0.00	58.00	0.00
5253 OGL100 60/64 N	0.00	0.00	0.00	580.00	0.00
5254 OGL100RED 65/69 M	366.60	366.60	366.60	1,099.80	366.60
5256 OGL100RED 65/69 N	0.00	0.00	0.00	305.50	0.00
5263 OGL125 U30 M	18.75	18.75	18.75	68.75	18.75
5265 OGL125 U30 N	0.00	0.00	0.00	31.25	0.00
5266 OGL125 30/39 M	96.25	96.25	96.25	883.75	96.25
5268 OGL125 30/39 N	0.00	0.00	0.00	253.75	0.00
5269 OGL125 40/49 M	250.00	250.00	250.00	2,962.50	250.00
5270 OGL125 40/49 T	0.00	0.00	0.00	75.00	0.00
5271 OGL125 40/49 N	0.00	0.00	0.00	225.00	0.00
5272 OGL125 50/54 M	420.00	420.00	420.00	1,680.00	420.00
5273 OGL125 50/54 T	0.00	0.00	0.00	120.00	0.00
5274 OGL125 50/54 N	0.00	0.00	0.00	200.00	0.00
5275 OGL125 55/59 M	615.00	615.00	615.00	2,767.50	615.00
5276 OGL125 55/59 T	0.00	0.00	0.00	615.00	0.00
5277 OGL125 55/59 N	0.00	0.00	0.00	768.75	0.00
5278 OGL125 60/64 M	435.00	435.00	435.00	2,537.50	435.00
5279 OGL125 60/64 T	0.00	0.00	0.00	435.00	0.00
5280 OGL125 60/64 N	0.00	0.00	0.00	1,087.50	0.00
5281 OGL125RED 65/69 M	0.00	0.00	0.00	305.52	0.00
5290 OGL150 U30 M	30.00	30.00	30.00	247.50	30.00
5292 OGL150 U30 N	0.00	0.00	0.00	22.50	0.00
5293 OGL150 30/39 M	73.50	73.50	73.50	745.50	73.50
5294 OGL150 30/39 T	0.00	0.00	0.00	63.00	0.00
5295 OGL150 30/39 N	0.00	0.00	0.00	157.50	0.00
5296 OGL150 40/49 M	465.00	465.00	465.00	3,315.00	465.00
5298 OGL150 40/49 N	0.00	0.00	0.00	225.00	0.00
5299 OGL150 50/54 M	240.00	240.00	240.00	2,088.00	240.00
5300 OGL150 50/54 T	0.00	0.00	0.00	168.00	0.00
5301 OGL150 50/54 N	0.00	0.00	0.00	120.00	0.00
5302 OGL150 55/59 M	738.00	738.00	738.00	3,997.50	738.00
5304 OGL150 55/59 N	0.00	0.00	0.00	307.50	0.00

	CURRENT	MTD	QTD	YTD	FTD
5305 OGL150 60/64 M	696.00	696.00	696.00	4,437.00	696.00
5308 OGL150RED 65/69 M	458.25	458.25	458.25	2,107.95	458.25
5310 OGL150RED 65/69 N	0.00	0.00	0.00	458.25	0.00
5311 OGL150RED 70/74 M	141.00	141.00	141.00	987.00	141.00
5317 OGL175 U30 M	26.25	26.25	26.25	140.00	26.25
5319 OGL175 U30 N	0.00	0.00	0.00	43.75	0.00
5320 OGL175 30/39 M	24.50	24.50	24.50	502.25	24.50
5322 OGL175 30/39 N	0.00	0.00	0.00	245.00	0.00
5323 OGL175 40/49 M	245.00	245.00	245.00	1,540.00	245.00
5325 OGL175 40/49 N	0.00	0.00	0.00	262.50	0.00
5326 OGL175 50/54 M	28.00	28.00	28.00	588.00	28.00
5329 OGL175 55/59 M	502.25	502.25	502.25	1,793.75	502.25
5334 OGL175 60/64 N	0.00	0.00	0.00	507.50	0.00
5344 OGL200 U30 M	490.00	490.00	490.00	3,570.00	490.00
5345 OGL200 U30 T	0.00	0.00	0.00	120.00	0.00
5346 OGL200 U30 N	0.00	0.00	0.00	100.00	0.00
5347 OGL200 30/39 M	924.00	924.00	924.00	7,126.00	924.00
5349 OGL200 30/39 N	0.00	0.00	0.00	70.00	0.00
5350 OGL200 40/49 M	1,940.00	1,940.00	1,940.00	14,040.00	1,940.00
5351 OGL200 40/49 T	0.00	0.00	0.00	460.00	0.00
5352 OGL200 40/49 N	0.00	0.00	0.00	100.00	0.00
5353 OGL200 50/54 M	1,504.00	1,504.00	1,504.00	11,136.00	1,504.00
5354 OGL200 50/54 T	0.00	0.00	0.00	384.00	0.00
5355 OGL200 50/54 N	0.00	0.00	0.00	160.00	0.00
5356 OGL200 55/59 M	2,296.00	2,296.00	2,296.00	17,876.00	2,296.00
5357 OGL200 55/59 T	0.00	0.00	0.00	902.00	0.00
5359 OGL200 60/64 M	3,132.00	3,132.00	3,132.00	17,980.00	3,132.00
5360 OGL200 60/64 T	0.00	0.00	0.00	696.00	0.00
5361 OGL200 60/64 N	0.00	0.00	0.00	580.00	0.00
5362 OGL200RED 65/69 M	366.60	366.60	366.60	1,099.80	366.60
5364 OGL200RED 65/69 N	0.00	0.00	0.00	611.00	0.00
5398 OGL225 U30 M	11.25	11.25	11.25	78.75	11.25
5401 OGL225 30/39 M	47.25	47.25	47.25	252.00	47.25
5404 OGL225 40/49 M	67.50	67.50	67.50	472.50	67.50
5407 OGL225 50/54 M	72.00	72.00	72.00	504.00	72.00
5410 OGL225 55/59 M	184.50	184.50	184.50	184.50	184.50
5425 OGL250 U30 M	25.00	25.00	25.00	112.50	25.00
5428 OGL250 30/39 M	87.50	87.50	87.50	402.50	87.50
5431 OGL250 40/49 M	25.00	25.00	25.00	475.00	25.00
5434 OGL250 50/54 M	80.00	80.00	80.00	80.00	80.00
5437 OGL250 55/59 M	205.00	205.00	205.00	1,435.00	205.00
5485 OGL275 40/49 M	27.50	27.50	27.50	192.50	27.50
5488 OGL275 50/54 M	44.00	44.00	44.00	308.00	44.00
5506 OGL300 U30 M	15.00	15.00	15.00	105.00	15.00
5509 OGL300 30/39 M	63.00	63.00	63.00	441.00	63.00
5512 OGL300 40/49 M	30.00	30.00	30.00	210.00	30.00
5593 OGL325 40/49 M	32.50	32.50	32.50	227.50	32.50
5650 OGL350 50/54 M	56.00	56.00	56.00	392.00	56.00
5695 OGL375 U30 M	18.75	18.75	18.75	131.25	18.75
5701 OGL375 40/49 M	75.00	75.00	75.00	525.00	75.00
5708 OGL375 55/59 T	0.00	0.00	0.00	922.50	0.00
5722 OGL400 U30 M	20.00	20.00	20.00	140.00	20.00
5725 OGL400 30/39 M	56.00	56.00	56.00	252.00	56.00
5728 OGL400 40/49 M	40.00	40.00	40.00	80.00	40.00
5755 OGL425 40/49 M	85.00	85.00	85.00	85.00	85.00
5803 OGL ESCROW T	0.00	0.00	0.00	962.62	0.00
5804 OGL ESCROW N	0.00	0.00	0.00	4,154.00	0.00
5826 SGL12 U30 M	-5.67	-5.67	-5.67	35.28	-5.67
5829 SGL12 30/39 M	34.32	34.32	34.32	242.00	34.32

	CURRENT	MTD	QTD	YTD	FTD
5831 SGL12 30/39 N	0.00	0.00	0.00	15.84	0.00
5832 SGL12 40/49 M	41.25	41.25	41.25	391.25	41.25
5834 SGL12 40/49 N	0.00	0.00	0.00	25.00	0.00
5835 SGL12 50/54 M	60.00	60.00	60.00	252.00	60.00
5836 SGL12 50/54 T	0.00	0.00	0.00	24.00	0.00
5837 SGL12 50/54 N	0.00	0.00	0.00	10.00	0.00
5838 SGL12 55/59 M	51.30	51.30	51.30	374.49	51.30
5839 SGL12 55/59 T	0.00	0.00	0.00	5.13	0.00
5840 SGL12 55/59 N	0.00	0.00	0.00	35.91	0.00
5841 SGL12 60/64 M	79.75	79.75	79.75	522.00	79.75
5843 SGL12 60/64 N	0.00	0.00	0.00	43.50	0.00
5844 SGL12 65/69 M	70.50	70.50	70.50	211.50	70.50
5889 SGL25 U30 M	3.75	3.75	3.75	26.25	3.75
5892 SGL25 30/39 M	35.00	35.00	35.00	246.75	35.00
5893 SGL25 30/39 T	0.00	0.00	0.00	10.50	0.00
5895 SGL25 40/49 M	40.00	40.00	40.00	317.50	40.00
5896 SGL25 40/49 T	0.00	0.00	0.00	15.00	0.00
5897 SGL25 40/49 N	0.00	0.00	0.00	32.50	0.00
5898 SGL25 50/54 M	48.00	48.00	48.00	248.00	48.00
5899 SGL25 50/54 T	0.00	0.00	0.00	44.00	0.00
5900 SGL25 50/54 N	0.00	0.00	0.00	20.00	0.00
5901 SGL25 55/59 M	92.25	92.25	92.25	543.25	92.25
5904 SGL25 60/64 M	72.50	72.50	72.50	435.00	72.50
5906 SGL25 60/64 N	0.00	0.00	0.00	72.50	0.00
5907 SGL25 65/69 M	23.50	23.50	23.50	164.50	23.50
5909 SGL25 65/69 N	0.00	0.00	0.00	117.50	0.00
5931 SGL37 U30 M	0.00	0.00	0.00	9.40	0.00
5934 SGL37 30/39 M	15.78	15.78	15.78	136.76	15.78
5936 SGL37 30/39 N	0.00	0.00	0.00	13.15	0.00
5937 SGL37 40/49 M	26.25	26.25	26.25	183.75	26.25
5939 SGL37 40/49 N	0.00	0.00	0.00	18.75	0.00
5940 SGL37 50/54 M	18.00	18.00	18.00	138.00	18.00
5942 SGL37 50/54 N	0.00	0.00	0.00	12.00	0.00
5943 SGL37 55/59 M	46.14	46.14	46.14	246.08	46.14
5946 SGL37 60/64 M	152.25	152.25	152.25	804.75	152.25
5973 SGL50 U30 M	2.50	2.50	2.50	17.50	2.50
5976 SGL50 30/39 M	28.00	28.00	28.00	213.50	28.00
5977 SGL50 30/39 T	0.00	0.00	0.00	21.00	0.00
5978 SGL50 30/39 N	0.00	0.00	0.00	35.00	0.00
5979 SGL50 40/49 M	110.00	110.00	110.00	805.00	110.00
5982 SGL50 50/54 M	96.00	96.00	96.00	616.00	96.00
5983 SGL50 50/54 T	0.00	0.00	0.00	48.00	0.00
5985 SGL50 55/59 M	184.50	184.50	184.50	1,312.00	184.50
5987 SGL50 55/59 N	0.00	0.00	0.00	225.50	0.00
5988 SGL50 60/64 M	116.00	116.00	116.00	1,102.00	116.00
5990 SGL50 60/64 N	0.00	0.00	0.00	145.00	0.00
5991 SGL50 65/69 M	141.00	141.00	141.00	188.00	141.00
5993 SGL50 65/69 N	0.00	0.00	0.00	235.00	0.00
5996 SGL62 U30 N	0.00	0.00	0.00	15.65	0.00
5997 SGL62 30/39 M	13.14	13.14	13.14	144.54	13.14
5999 SGL62 30/39 N	0.00	0.00	0.00	21.90	0.00
6000 SGL62 40/49 M	25.00	25.00	25.00	375.00	25.00
6002 SGL62 40/49 N	0.00	0.00	0.00	31.25	0.00
6003 SGL62 50/54 M	40.00	40.00	40.00	210.00	40.00
6004 SGL62 50/54 T	0.00	0.00	0.00	60.00	0.00
6006 SGL62 55/59 M	0.00	0.00	0.00	128.15	0.00
6007 SGL62 55/59 T	0.00	0.00	0.00	153.78	0.00
6009 SGL62 60/64 M	108.75	108.75	108.75	580.00	108.75
6011 SGL62 60/64 N	0.00	0.00	0.00	181.25	0.00

	CURRENT	MTD	QTD	YTD	FTD
6012 SGL62 65/69 M	176.25	176.25	176.25	528.75	176.25
6013 SGL62 65/69 T	0.00	0.00	0.00	352.50	0.00
6014 SGL62 65/69 N	0.00	0.00	0.00	293.75	0.00
6015 SGL75 U30 M	26.25	26.25	26.25	225.00	26.25
6018 SGL75 30/39 M	115.50	115.50	115.50	934.50	115.50
6019 SGL75 30/39 T	0.00	0.00	0.00	31.50	0.00
6021 SGL75 40/49 M	352.50	352.50	352.50	2,527.50	352.50
6023 SGL75 40/49 N	0.00	0.00	0.00	112.50	0.00
6024 SGL75 50/54 M	480.00	480.00	480.00	2,196.00	480.00
6025 SGL75 50/54 T	0.00	0.00	0.00	144.00	0.00
6026 SGL75 50/54 N	0.00	0.00	0.00	120.00	0.00
6027 SGL75 55/59 M	184.50	184.50	184.50	3,075.00	184.50
6030 SGL75 60/64 M	174.00	174.00	174.00	2,784.00	174.00
6032 SGL75 60/64 N	0.00	0.00	0.00	217.50	0.00
6033 SGL75 65/69 M	282.00	282.00	282.00	1,621.50	282.00
6036 SGL100 U30 M	15.00	15.00	15.00	105.00	15.00
6039 SGL100 30/39 M	42.00	42.00	42.00	350.00	42.00
6042 SGL100 40/49 M	100.00	100.00	100.00	650.00	100.00
6043 SGL100 40/49 T	0.00	0.00	0.00	60.00	0.00
6045 SGL100 50/54 M	64.00	64.00	64.00	640.00	64.00
6048 SGL100 55/59 M	369.00	369.00	369.00	1,312.00	369.00
6049 SGL100 55/59 T	0.00	0.00	0.00	246.00	0.00
6051 SGL100 60/64 M	174.00	174.00	174.00	1,218.00	174.00
6054 SGL100 65/69 M	188.00	188.00	188.00	188.00	188.00
6057 SGL ESCROW T	0.00	0.00	0.00	109.72	0.00
6058 SGL ESCROW N	0.00	0.00	0.00	657.03	0.00
6070 PRIM DEP LIFE M	1,096.80	1,096.80	1,096.80	7,560.00	1,096.80
6071 PRIM DEP LIFE T	0.00	0.00	0.00	194.40	0.00
6072 PRIM DEP LIFE N	0.00	0.00	0.00	573.60	0.00
6079 OPT DEP LIFE M	464.00	464.00	464.00	3,696.00	464.00
6080 OPT DEP LIFE T	0.00	0.00	0.00	83.00	0.00
6081 OPT DEP LIFE N	0.00	0.00	0.00	256.00	0.00
6085 PRIM DEP LIFE ESC T	0.00	0.00	0.00	35.09	0.00
6086 PRIM DEP LIFE ESC N	0.00	0.00	0.00	209.18	0.00
6087 OPT DEP LIFE ESC T	0.00	0.00	0.00	11.80	0.00
6088 OPT DEP LIFE ESC N	0.00	0.00	0.00	53.28	0.00
6100 MTLIFE HOSP M	11,134.34	11,134.34	11,134.34	84,944.12	11,134.34
6101 MTLIFE HOSP T	0.00	0.00	0.00	2,500.34	0.00
6102 MTLIFE HOSP N	0.00	0.00	0.00	6,794.29	0.00
6103 MTLIFE CR/CAN M	12,124.09	12,124.09	12,124.09	86,432.80	12,124.09
6104 MTLIFE CR/CAN T	0.00	0.00	0.00	2,106.60	0.00
6105 MTLIFE CR/CAN N	0.00	0.00	0.00	7,113.45	0.00
6106 MTLIFE ACC M	9,836.21	9,836.21	9,836.21	72,733.87	9,836.21
6107 MTLIFE ACC T	0.00	0.00	0.00	1,775.78	0.00
6108 MTLIFE ACC N	0.00	0.00	0.00	6,530.11	0.00
6109 MTLIFE HOS ESC T	0.00	0.00	0.00	366.32	0.00
6110 MTLIFE HOS ESC N	0.00	0.00	0.00	1,885.19	0.00
6111 MTLF CRCAN ESC T	0.00	0.00	0.00	446.54	0.00
6112 MTLF CRCAN ESC N	0.00	0.00	0.00	2,470.33	0.00
6113 MTLIFE ACC ESC T	0.00	0.00	0.00	292.69	0.00
6114 MTLIFE ACC ESC N	0.00	0.00	0.00	1,699.01	0.00
6115 METLIFE DED ADJ	12.63	12.63	12.63	69.71	12.63
6134 OGL450 40/49 M	45.00	45.00	45.00	315.00	45.00
6135 OGL450 50/54 M	72.00	72.00	72.00	504.00	72.00
6150 OGL500 U30 M	0.00	0.00	0.00	125.00	0.00
6153 OGL500 30/39 M	-35.00	-35.00	-35.00	350.00	-35.00
6156 OGL500 40/49 M	200.00	200.00	200.00	1,750.00	200.00
6159 OGL500 50/54 M	240.00	240.00	240.00	720.00	240.00
6162 OGL500 55/59 M	205.00	205.00	205.00	1,435.00	205.00

	CURRENT	MTD	QTD	YTD	FTD
6200 MEDICAL FLEX M - B	78,288.48	78,288.48	78,288.48	514,576.27	78,288.48
6201 MEDICAL FLEX T - B	0.00	0.00	0.00	18,127.02	0.00
6202 MEDICAL FLEX N - B	0.00	0.00	0.00	25,930.67	0.00
6203 CHILD CARE FLEX M - B	60,790.08	60,790.08	60,790.08	327,364.22	60,790.08
6204 CHILD CARE FLEX T - B	0.00	0.00	0.00	4,800.00	0.00
6205 CHILD CARE FLEX N - B	0.00	0.00	0.00	6,511.20	0.00
6250 LTD	1,807.12	1,807.12	1,807.12	14,401.90	1,807.12
6251 LTD >8166	238.70	238.70	238.70	1,717.40	238.70
6252 SH-TERM DED ADJ	-42.90	-42.90	-42.90	54.60	-42.90
6300 SHORT TERM DIS M	5,038.80	5,038.80	5,038.80	35,985.30	5,038.80
6301 SHORT TERM DIS T	0.00	0.00	0.00	1,119.30	0.00
6302 SHORT TERM DIS N	0.00	0.00	0.00	2,024.10	0.00
6303 SHORT TERM DIS ESC T	0.00	0.00	0.00	216.84	0.00
6304 SHORT TERM DIS ESC N	0.00	0.00	0.00	672.89	0.00
6399 MISC REPAYMENT	1,562.35	1,562.35	1,562.35	8,016.19	1,562.35
6400 MISC LIFE DED ADJ	0.00	0.00	0.00	8.29	0.00
6407 MET CR/CAN PR YR ESC	-3.00	-3.00	-3.00	-3.00	-3.00
6410 MD PYR ESC ADJ	-548.06	-548.06	-548.06	1,086.18	-548.06
6411 DEN PR YR ESC ADJ	-196.05	-196.05	-196.05	-23.04	-196.05
6413 BL PR YR ESC ADJ	-0.41	-0.41	-0.41	-0.27	-0.41
6415 VOL VIS PR YR ESC ADJ	-13.20	-13.20	-13.20	-13.20	-13.20
6416 STD PR YR ESC ADJ	-3.90	-3.90	-3.90	-3.90	-3.90
7010 AMERIPRISE M	370.00	370.00	370.00	2,861.64	370.00
7013 AXA EQUITABLE M	2,463.00	2,463.00	2,463.00	18,941.00	2,463.00
7016 BRIGHTHOUSE M	100.00	100.00	100.00	700.00	100.00
7019 FIDELITY INVEST M	9,967.00	9,967.00	9,967.00	67,161.00	9,967.00
7021 FIDELITY INVEST N	0.00	0.00	0.00	300.00	0.00
7025 AMER FUNDS M	7,548.66	7,548.66	7,548.66	53,542.50	7,548.66
7028 JACKSON NAT'L M	50.00	50.00	50.00	350.00	50.00
7032 USAA LIFE T	0.00	0.00	0.00	1,800.00	0.00
7034 VANGUARD GRP M	1,478.00	1,478.00	1,478.00	20,146.00	1,478.00
7037 HORACE MANN M	20,277.00	20,277.00	20,277.00	143,854.00	20,277.00
7038 HORACE MANN T	0.00	0.00	0.00	3,975.00	0.00
7040 MIDLAND M	3,025.00	3,025.00	3,025.00	21,150.00	3,025.00
7042 MIDLAND N	0.00	0.00	0.00	1,150.00	0.00
7046 NEW YORK LIFE M	0.00	0.00	0.00	100.00	0.00
7055 RELIASTAR M	70.00	70.00	70.00	490.00	70.00
7056 RELIASTAR T	0.00	0.00	0.00	900.00	0.00
7058 SEC BEN GRP M	2,245.00	2,245.00	2,245.00	15,715.00	2,245.00
7059 SEC BEN GRP T	0.00	0.00	0.00	1,332.00	0.00
7060 SEC BEN GRP N	0.00	0.00	0.00	4,900.00	0.00
7061 TEMPLETON M	2,898.00	2,898.00	2,898.00	19,286.00	2,898.00
7064 THRIVENT FIN M	500.00	500.00	500.00	4,500.00	500.00
7067 THRIVENT MUTUAL M	150.00	150.00	150.00	1,300.00	150.00
7069 THRIVENT MUTUAL N	0.00	0.00	0.00	2,000.00	0.00
7070 VALIC M	0.00	0.00	0.00	600.00	0.00
7076 WADDELL/REED M	4,900.00	4,900.00	4,900.00	34,300.00	4,900.00
7077 WADDELL/REED T	0.00	0.00	0.00	450.00	0.00
7200 LIQUIDAT DAMAGES	2,314.36	2,314.36	2,314.36	7,174.04	2,314.36
7201 UNITED WAY	9,007.00	9,007.00	9,007.00	80,099.00	9,007.00
7202 SF FOUNDATION T	0.00	0.00	0.00	2,694.00	0.00
7203 STC FOUNDATION T	0.00	0.00	0.00	3,794.70	0.00
7204 1025 DUES	2,987.74	2,987.74	2,987.74	21,274.78	2,987.74
7205 304A DUES N	0.00	0.00	0.00	1,768.00	0.00
7206 SFAES DUES T	0.00	0.00	0.00	1,083.60	0.00
7207 SFEA DUES T	0.00	0.00	0.00	77,091.90	0.00
7208 SFEAA DUES T	0.00	0.00	0.00	227.02	0.00
7209 SMARTPHONE M	648.60	648.60	648.60	5,320.20	648.60
7484 SGL87 40-49 M	8.75	8.75	8.75	61.25	8.75

	CURRENT	MTD	QTD	YTD	FTD
8085 SDRS 457 M	25,838.86	25,838.86	25,838.86	201,083.69	25,838.86
8086 SDRS 457 T	0.00	0.00	0.00	22,450.00	0.00
8087 SDRS 457 N	0.00	0.00	0.00	9,725.00	0.00
8096 SDRS 457 ROTH M	34,970.66	34,970.66	34,970.66	238,793.62	34,970.66
8097 SDRS 457 ROTH T	0.00	0.00	0.00	4,500.00	0.00
8098 SDRS 457 ROTH N	0.00	0.00	0.00	850.00	0.00
8988 STATE PD LV ADJ	0.00	0.00	0.00	-1.86	0.00
8992 AUTO TAXES	0.00	0.00	0.00	4,083.71	0.00
8995 MISC TAX NON CASH	0.00	0.00	0.00	1,221.66	0.00
9975 SDRS 457 % M	4,697.49	4,697.49	4,697.49	34,895.27	4,697.49
9976 SDRS 457 % T	0.00	0.00	0.00	7,184.70	0.00
9977 SDRS 457 % N	0.00	0.00	0.00	111.26	0.00
9978 SDRS 457 ROTH % M	2,238.01	2,238.01	2,238.01	25,742.81	2,238.01
9979 SDRS 457 ROTH % T	0.00	0.00	0.00	1,298.72	0.00
9980 SDRS 457 ROTH % N	0.00	0.00	0.00	8,420.26	0.00
9991 DIRECT DEPOSIT AMT $	51,238.47	54,238.47	54,238.47	355,240.25	51,238.47
9992 DIRECT DEPOSIT AMT $	4,950.00	5,170.00	5,170.00	34,540.00	4,950.00
9993 DIRECT DEPOSIT AMT $	6,320.00	6,530.00	6,530.00	43,300.00	6,320.00
9994 DIRECT DEPOSIT AMT $	41,646.00	44,931.00	44,931.00	335,741.63	41,646.00
9995 DIRECT DEPOSIT PCT %	210,288.39	224,981.72	224,981.72	1,733,262.22	210,288.39
9996 DIRECT DEPOSIT PCT %	27,561.67	28,375.09	28,375.09	242,317.04	27,561.67
9997 DIRECT DEPOSIT PCT %	7,753.89	9,875.51	9,875.51	77,198.93	7,753.89
9998 DIRECT DEPOSIT PCT %	145,236.65	157,203.07	157,203.07	1,265,230.28	145,236.65
9999 DIRECT DEPOSIT PCT %	10,160,090.25	10,818,599.65	10,818,599.65	87,945,537.07	10,160,090.25
TOTAL DEDUCTIONS	12,990,477.20	13,726,869.18	13,726,869.18	111,806,121.32	12,990,477.20

BENEFITS

	CURRENT	MTD	QTD	YTD	FTD
0010 SDRS 6%	901,125.23	939,337.71	939,337.71	7,427,440.27	901,125.23
0011 SDRS PAST DUE	9.64	9.64	9.64	-911.73	9.64
0050 STATE PAID LEAVE	28.29	28.29	28.29	80.87	28.29
2018 LTD DED ADJ	-9.06	-9.06	-9.06	-13.64	-9.06
2019 MED DED ADJ	2,957.21	2,957.21	2,957.21	7,102.93	2,957.21
2020 MED SINGLE 1.0 M	352,844.68	352,844.68	352,844.68	2,410,166.27	352,844.68
2021 MED SINGLE 1.0 T	0.00	0.00	0.00	95,347.72	0.00
2022 MED SINGLE 1.0 N	0.00	0.00	0.00	136,428.62	0.00
2023 MED SINGLE .95 M	2,848.74	2,848.74	2,848.74	16,979.48	2,848.74
2025 MED SINGLE .95 N	0.00	0.00	0.00	36,102.40	0.00
2026 MED SINGLE .90 M	449.80	449.80	449.80	3,037.25	449.80
2028 MED SINGLE .90 N	0.00	0.00	0.00	14,108.49	0.00
2029 MED SINGLE .85 M	4,248.10	4,248.10	4,248.10	30,704.10	4,248.10
2031 MED SINGLE .85 N	0.00	0.00	0.00	189,776.60	0.00
2032 MED SINGLE .80 M	1,599.28	1,599.28	1,599.28	10,798.96	1,599.28
2033 MED SINGLE .80 T	0.00	0.00	0.00	4,599.84	0.00
2034 MED SINGLE .80 N	0.00	0.00	0.00	24,321.28	0.00
2035 MED SINGLE .75 M	374.83	374.83	374.83	2,531.01	374.83
2036 MED SINGLE .75 T	0.00	0.00	0.00	2,156.18	0.00
2037 MED SINGLE .75 N	0.00	0.00	0.00	33,845.65	0.00
2038 MED SINGLE .70 M	349.85	349.85	349.85	2,029.78	349.85
2040 MED SINGLE .70 N	0.00	0.00	0.00	6,317.88	0.00
2041 MED SINGLE .65 M	324.86	324.86	324.86	2,193.57	324.86
2044 MED SINGLE .60 M	599.74	599.74	599.74	3,764.66	599.74
2046 MED SINGLE .60 N	0.00	0.00	0.00	1,425.10	0.00
2049 MED SINGLE .55 N	0.00	0.00	0.00	3,919.05	0.00
2050 MED SINGLE .50 M	0.00	0.00	0.00	1,687.32	0.00
2052 MED SINGLE .50 N	0.00	0.00	0.00	14,250.60	0.00
2053 MED EMP/C 1.0 M	129,295.20	129,295.20	129,295.20	916,427.54	129,295.20
2054 MED EMP/C 1.0 T	0.00	0.00	0.00	14,583.50	0.00

	CURRENT	MTD	QTD	YTD	FTD
2055 MED EMP/C 1.0 N	0.00	0.00	0.00	27,711.09	0.00
2058 MED EMP/C .95 N	0.00	0.00	0.00	11,445.90	0.00
2062 MED EMP/C .85 M	1,077.46	1,077.46	1,077.46	7,275.47	1,077.46
2064 MED EMP/C .85 N	0.00	0.00	0.00	40,964.40	0.00
2076 MED EMP/C .65 N	0.00	0.00	0.00	2,349.42	0.00
2085 MED EMP/C .50 N	0.00	0.00	0.00	3,012.05	0.00
2086 MED EMP/S 1.0 M	321,970.40	321,970.40	321,970.40	2,144,016.94	321,970.40
2087 MED EMP/S 1.0 T	0.00	0.00	0.00	128,904.64	0.00
2088 MED EMP/S 1.0 N	0.00	0.00	0.00	143,374.77	0.00
2091 MED EMP/S .95 N	0.00	0.00	0.00	34,337.70	0.00
2094 MED EMP/S .90 N	0.00	0.00	0.00	17,349.60	0.00
2095 MED EMP/S .85 M	1,077.46	1,077.46	1,077.46	12,396.02	1,077.46
2097 MED EMP/S .85 N	0.00	0.00	0.00	75,784.14	0.00
2098 MED EMP/S .80 M	2,028.16	2,028.16	2,028.16	13,694.92	2,028.16
2100 MED EMP/S .80 N	0.00	0.00	0.00	23,132.64	0.00
2103 MED EMP/S .75 N	0.00	0.00	0.00	22,590.50	0.00
2118 MED EMP/S .50 N	0.00	0.00	0.00	7,228.92	0.00
2119 MED FAM/C 1.0 M	146,098.08	146,098.08	146,098.08	988,404.96	146,098.08
2121 MED FAM/C 1.0 N	0.00	0.00	0.00	42,859.00	0.00
2128 MED FAM/C .85 M	1,533.13	1,533.13	1,533.13	10,352.31	1,533.13
2130 MED FAM/C .85 N	0.00	0.00	0.00	14,572.10	0.00
2131 MED FAM/C .80 M	0.00	0.00	0.00	8,300.39	0.00
2143 MED FAM/C .60 M	1,082.21	1,082.21	1,082.21	7,307.52	1,082.21
2148 MED FAM/C .55 N	0.00	0.00	0.00	4,714.50	0.00
2152 MED FAM/S 1.0 M	1,971,422.24	1,971,422.24	1,971,422.24	13,514,277.67	1,971,422.24
2153 MED FAM/S 1.0 T	0.00	0.00	0.00	328,408.00	0.00
2154 MED FAM/S 1.0 N	0.00	0.00	0.00	241,724.76	0.00
2155 MED FAM/S .95 M	5,140.50	5,140.50	5,140.50	34,710.60	5,140.50
2157 MED FAM/S .95 N	0.00	0.00	0.00	65,145.60	0.00
2160 MED FAM/S .90 N	0.00	0.00	0.00	16,972.12	0.00
2161 MED FAM/S .85 M	3,066.26	3,066.26	3,066.26	13,418.57	3,066.26
2162 MED FAM/S .85 T	0.00	0.00	0.00	8,819.18	0.00
2163 MED FAM/S .85 N	0.00	0.00	0.00	173,407.99	0.00
2164 MED FAM/S .80 M	7,214.70	7,214.70	7,214.70	48,716.65	7,214.70
2166 MED FAM/S .80 N	0.00	0.00	0.00	67,203.01	0.00
2167 MED FAM/S .75 M	1,352.76	1,352.76	1,352.76	9,134.37	1,352.76
2169 MED FAM/S .75 N	0.00	0.00	0.00	25,715.40	0.00
2172 MED FAM/S .70 N	0.00	0.00	0.00	18,000.75	0.00
2182 MED FAM/S .50 M	5,411.04	5,411.04	5,411.04	32,251.58	5,411.04
2183 MED FAM/S .50 T	0.00	0.00	0.00	5,187.74	0.00
2184 MED FAM/S .50 N	0.00	0.00	0.00	4,285.90	0.00
2185 MED ESCROW T	0.00	0.00	0.00	99,501.93	0.00
2186 MED ESCROW N	0.00	0.00	0.00	536,651.13	0.00
2188 WELL DIS ADJ	135.00	135.00	135.00	135.00	135.00
2190 WELLNESS DISCOUNT $90 M	72,270.00	72,270.00	72,270.00	486,990.00	72,270.00
2191 WELLNESS DISCOUNT $90 T	0.00	0.00	0.00	17,550.00	0.00
2192 WELLNESS DISCOUNT $90 N	0.00	0.00	0.00	31,590.00	0.00
2193 WELLNESS DISCOUNT $45 M	23,760.00	23,760.00	23,760.00	171,270.00	23,760.00
2194 WELLNESS DISCOUNT $45 T	0.00	0.00	0.00	6,480.00	0.00
2195 WELLNESS DISCOUNT $45 N	0.00	0.00	0.00	28,080.00	0.00
2197 WELLNESS ESC $90 N	0.00	0.00	0.00	11,520.00	0.00
2199 WELLNESS ESC $45 N	0.00	0.00	0.00	8,460.00	0.00
2998 DEN ENH ADJUSTMENTS	0.00	0.00	0.00	-14.64	0.00
2999 DEN STAN ADJUSTMENT	256.79	256.79	256.79	333.48	256.79
3000 DEN STAN SIN 1.0 M	23,505.30	23,505.30	23,505.30	164,547.88	23,505.30
3001 DEN STAN SIN 1.0 T	0.00	0.00	0.00	5,745.91	0.00
3002 DEN STAN SIN 1.0 N	0.00	0.00	0.00	7,745.22	0.00
3003 DEN STAN SIN .95 M	81.80	81.80	81.80	552.90	81.80
3005 DEN STAN SIN .95 N	0.00	0.00	0.00	1,751.85	0.00

	CURRENT	MTD	QTD	YTD	FTD
3006 DEN STAN SIN .90 M	77.48	77.48	77.48	339.36	77.48
3008 DEN STAN SIN .90 N	0.00	0.00	0.00	184.40	0.00
3009 DEN STAN SIN .85 M	219.54	219.54	219.54	1,483.98	219.54
3011 DEN STAN SIN .85 N	0.00	0.00	0.00	11,598.39	0.00
3012 DEN STAN SIN .80 M	103.32	103.32	103.32	698.34	103.32
3013 DEN STAN SIN .80 T	0.00	0.00	0.00	198.34	0.00
3014 DEN STAN SIN .80 N	0.00	0.00	0.00	1,671.78	0.00
3015 DEN STAN SIN .75 M	32.29	32.29	32.29	218.23	32.29
3016 DEN STAN SIN .75 T	0.00	0.00	0.00	185.94	0.00
3017 DEN STAN SIN .75 N	0.00	0.00	0.00	2,151.10	0.00
3018 DEN STAN SIN .70 M	30.13	30.13	30.13	175.02	30.13
3020 DEN STAN SIN .70 N	0.00	0.00	0.00	258.21	0.00
3021 DEN STAN SIN .65 M	27.98	27.98	27.98	189.16	27.98
3024 DEN STAN SIN .60 M	51.66	51.66	51.66	324.63	51.66
3026 DEN STAN SIN .60 N	0.00	0.00	0.00	122.95	0.00
3029 DEN STAN SIN .55 N	0.00	0.00	0.00	225.40	0.00
3032 DEN STAN SIN .50 N	0.00	0.00	0.00	1,516.26	0.00
3033 DEN STAN FAM 1.0 M	100,433.06	100,433.06	100,433.06	673,702.72	100,433.06
3034 DEN STAN FAM 1.0 T	0.00	0.00	0.00	19,720.81	0.00
3035 DEN STAN FAM 1.0 N	0.00	0.00	0.00	19,190.11	0.00
3036 DEN STAN FAM .95 M	98.06	98.06	98.06	663.07	98.06
3038 DEN STAN FAM .95 N	0.00	0.00	0.00	4,202.55	0.00
3041 DEN STAN FAM .90 N	0.00	0.00	0.00	1,858.08	0.00
3042 DEN STAN FAM .85 M	438.70	438.70	438.70	2,966.40	438.70
3044 DEN STAN FAM .85 N	0.00	0.00	0.00	15,625.72	0.00
3045 DEN STAN FAM .80 M	330.32	330.32	330.32	2,316.22	330.32
3047 DEN STAN FAM .80 N	0.00	0.00	0.00	5,741.45	0.00
3050 DEN STAN FAM .75 N	0.00	0.00	0.00	1,843.25	0.00
3051 DEN STAN FAM .70 M	0.00	0.00	0.00	344.10	0.00
3053 DEN STAN FAM .70 N	0.00	0.00	0.00	1,032.30	0.00
3057 DEN STAN FAM .60 M	123.86	123.86	123.86	542.67	123.86
3059 DEN STAN FAM .60 N	0.00	0.00	0.00	294.95	0.00
3063 DEN STAN FAM .50 M	206.44	206.44	206.44	1,499.09	206.44
3064 DEN STAN FAM .50 T	0.00	0.00	0.00	297.36	0.00
3065 DEN STAN FAM .50 N	0.00	0.00	0.00	737.25	0.00
3066 DEN ENH SIN 1.0 M	7,103.25	7,103.25	7,103.25	49,418.97	7,103.25
3067 DEN ENH SIN 1.0 T	0.00	0.00	0.00	3,264.99	0.00
3068 DEN ENH SIN 1.0 N	0.00	0.00	0.00	3,033.26	0.00
3070 DEN ENH SIN .95 M	122.70	122.70	122.70	634.80	122.70
3072 DEN ENH SIN .95 N	0.00	0.00	0.00	1,168.20	0.00
3075 DEN ENH SIN .90 N	0.00	0.00	0.00	848.47	0.00
3076 DEN ENH SIN .85 M	109.77	109.77	109.77	567.94	109.77
3078 DEN ENH SIN .85 N	0.00	0.00	0.00	5,156.32	0.00
3079 DEN ENH SIN .80 M	34.44	34.44	34.44	232.83	34.44
3080 DEN ENH SIN .80 T	0.00	0.00	0.00	198.39	0.00
3081 DEN ENH SIN .80 N	0.00	0.00	0.00	590.22	0.00
3084 DEN ENH SIN .75 N	0.00	0.00	0.00	922.20	0.00
3097 DEN ENH SIN .50 M	21.52	21.52	21.52	63.53	21.52
3099 DEN ENH SIN .50 N	0.00	0.00	0.00	450.78	0.00
3100 DEN ENH FAM 1.0 M	57,080.66	57,080.66	57,080.66	396,061.15	57,080.66
3101 DEN ENH FAM 1.0 T	0.00	0.00	0.00	10,110.24	0.00
3102 DEN ENH FAM 1.0 N	0.00	0.00	0.00	9,240.20	0.00
3103 DEN ENH FAM .95 M	98.06	98.06	98.06	663.02	98.06
3105 DEN ENH FAM .95 N	0.00	0.00	0.00	3,268.30	0.00
3108 DEN ENH FAM .90 N	0.00	0.00	0.00	884.70	0.00
3109 DEN ENH FAM .85 M	350.96	350.96	350.96	1,955.17	350.96
3110 DEN ENH FAM .85 T	0.00	0.00	0.00	505.49	0.00
3111 DEN ENH FAM .85 N	0.00	0.00	0.00	7,268.85	0.00
3112 DEN ENH FAM .80 M	412.90	412.90	412.90	3,185.00	412.90

	CURRENT	MTD	QTD	YTD	FTD
3114 DEN ENH FAM .80 N	0.00	0.00	0.00	1,572.80	0.00
3115 DEN ENH FAM .75 M	77.41	77.41	77.41	523.42	77.41
3117 DEN ENH FAM .75 N	0.00	0.00	0.00	1,843.00	0.00
3118 DEN ENH FAM .70 M	72.25	72.25	72.25	144.50	72.25
3120 DEN ENH FAM .70 N	0.00	0.00	0.00	688.10	0.00
3123 DEN ENH FAM .65 N	0.00	0.00	0.00	191.67	0.00
3124 DEN ENH FAM .60 M	0.00	0.00	0.00	353.88	0.00
3130 DEN ENH FAM .50 M	103.22	103.22	103.22	697.94	103.22
3132 DEN ENH FAM .50 N	0.00	0.00	0.00	442.35	0.00
3133 DEN ESCROW T	0.00	0.00	0.00	6,486.38	0.00
3134 DEN ESCROW N	0.00	0.00	0.00	41,515.57	0.00
3190 DIST PD MED	2,402.23	2,402.23	2,402.23	16,119.11	2,402.23
3192 DIST PD BASIC LIFE	0.55	0.55	0.55	3.85	0.55
3194 DIST PD DENTAL	202.28	202.28	202.28	1,367.76	202.28
3210 NONVOL SIN VIS M	3,199.50	3,199.50	3,199.50	22,558.50	3,199.50
3211 NONVOL SIN VIS T	0.00	0.00	0.00	972.00	0.00
3212 NONVOL SIN VIS N	0.00	0.00	0.00	4,725.00	0.00
3213 NONVOL E/C VIS M	1,136.25	1,136.25	1,136.25	8,415.00	1,136.25
3214 NONVOL E/C VIS T	0.00	0.00	0.00	135.00	0.00
3215 NONVOL E/C VIS N	0.00	0.00	0.00	675.00	0.00
3216 NONVOL E/S VIS M	2,846.25	2,846.25	2,846.25	19,575.01	2,846.25
3217 NONVOL E/S VIS T	0.00	0.00	0.00	1,057.50	0.00
3218 NONVOL E/S VIS N	0.00	0.00	0.00	3,262.50	0.00
3219 NONVOL FM/C VIS M	1,001.25	1,001.25	1,001.25	7,143.75	1,001.25
3221 NONVOL FM/C VIS N	0.00	0.00	0.00	450.00	0.00
3222 NONVOL FM/S VIS M	12,420.00	12,420.00	12,420.00	87,975.00	12,420.00
3223 NONVOL FM/S VIS T	0.00	0.00	0.00	2,205.00	0.00
3224 NONVOL FM/S VIS N	0.00	0.00	0.00	4,545.00	0.00
3225 NONVOL ESC T	0.00	0.00	0.00	677.91	0.00
3226 NONVOL ESC N	0.00	0.00	0.00	4,271.12	0.00
3405 NV VIS DED ADJ	0.00	0.00	0.00	2.25	0.00
4993 BASIC LIFE 5000 M	1.08	1.08	1.08	8.40	1.08
4994 BASIC LIFE 5000 T	0.00	0.00	0.00	1.32	0.00
4995 BASIC LIFE 6500 M	8.43	8.43	8.43	61.33	8.43
4996 BASIC LIFE 6500 T	0.00	0.00	0.00	4.86	0.00
4997 BASIC LIFE 6500 N	0.00	0.00	0.00	25.60	0.00
4998 BASIC LIFE 5000 N	0.00	0.00	0.00	9.64	0.00
5000 ADMIN LIFE M	605.00	605.00	605.00	4,213.00	605.00
5004 BL DED ADJUSTMENT	0.00	0.00	0.00	-0.25	0.00
5005 BASIC LIFE 1.0 M	1,010.10	1,010.10	1,010.10	7,091.90	1,010.10
5006 BASIC LIFE 1.0 T	0.00	0.00	0.00	222.18	0.00
5007 BASIC LIFE 1.0 N	0.00	0.00	0.00	261.74	0.00
5008 BASIC LIFE .95 M	4.00	4.00	4.00	26.00	4.00
5010 BASIC LIFE .95 N	0.00	0.00	0.00	60.00	0.00
5011 BASIC LIFE .90 M	0.38	0.38	0.38	2.66	0.38
5013 BASIC LIFE .90 N	0.00	0.00	0.00	23.94	0.00
5014 BASIC LIFE .85 M	6.84	6.84	6.84	47.88	6.84
5015 BASIC LIFE .85 T	0.00	0.00	0.00	2.16	0.00
5016 BASIC LIFE .85 N	0.00	0.00	0.00	273.96	0.00
5017 BASIC LIFE .80 M	5.44	5.44	5.44	40.12	5.44
5018 BASIC LIFE .80 T	0.00	0.00	0.00	8.16	0.00
5019 BASIC LIFE .80 N	0.00	0.00	0.00	50.66	0.00
5020 BASIC LIFE .75 M	1.24	1.24	1.24	8.68	1.24
5021 BASIC LIFE .75 T	0.00	0.00	0.00	1.86	0.00
5022 BASIC LIFE .75 N	0.00	0.00	0.00	53.01	0.00
5023 BASIC LIFE .70 M	0.29	0.29	0.29	1.74	0.29
5025 BASIC LIFE .70 N	0.00	0.00	0.00	14.50	0.00
5026 BASIC LIFE .65 M	0.27	0.27	0.27	1.89	0.27
5028 BASIC LIFE .65 N	0.00	0.00	0.00	0.81	0.00

	CURRENT	MTD	QTD	YTD	FTD
5029 BASIC LIFE .60 M	1.50	1.50	1.50	10.50	1.50
5031 BASIC LIFE .60 N	0.00	0.00	0.00	3.75	0.00
5034 BASIC LIFE .55 N	0.00	0.00	0.00	5.29	0.00
5035 BASIC LIFE .50 M	1.68	1.68	1.68	13.24	1.68
5036 BASIC LIFE .50 T	0.00	0.00	0.00	1.26	0.00
5037 BASIC LIFE .50 N	0.00	0.00	0.00	20.58	0.00
5038 BASIC LIFE ESCROW T	0.00	0.00	0.00	34.90	0.00
5039 BASIC LIFE ESCROW N	0.00	0.00	0.00	255.17	0.00
5100 GTL > 50000 IMPUTED	1,681.96	1,681.96	1,681.96	13,200.12	1,681.96
6250 LTD	2,710.37	2,710.37	2,710.37	21,600.94	2,710.37
6251 LTD >8166	358.82	358.82	358.82	2,581.64	358.82
6410 MD PYR ESC ADJ	-824.64	-824.64	-824.64	-824.64	-824.64
6411 DEN PR YR ESC ADJ	-143.99	-143.99	-143.99	-143.99	-143.99
6412 NV VIS ESC ADJ	-4.50	-4.50	-4.50	-4.50	-4.50
6413 BL PR YR ESC ADJ	-0.69	-0.69	-0.69	-0.69	-0.69
8988 STATE PD LV ADJ	0.00	0.00	0.00	-1.86	0.00
8992 AUTO TAXES	0.00	0.00	0.00	4,083.71	0.00
8995 MISC TAX NON CASH	0.00	0.00	0.00	1,221.66	0.00
TOTAL BENEFITS	4,181,921.55	4,220,134.03	4,220,134.03	32,958,535.31	4,181,921.55

Claims to be Approved by the School Board 08/24/2026

CLAIMANT	DESCRIPTION	AMOUNT	ACCOUNT	OBJECT
S.F. SCH. DIST. NO	7/26 SPENDING ACCTS	138,917.22	L4574.98	03892
MEDICAL CLAIMS ACCO	8-1-26 ER MED/VIS	7,885.10	L4595.98	17064
MEDICAL CLAIMS ACCO	8-1-26 ESC MED/VIS	633,461.29	L4544.98	17064
MEDICAL CLAIMS ACCO	8-1-26 MED/VIS	4,047,729.36	L4543.98	17064
S.D. RETIREMENT SYS	JULY 26 SDRS WIRE	1,880,234.17	L4550.98	10945
METLIFE	7/1/26 METLIFE ESCR	4,104.61	L4558.98	72427
METLIFE	7/1/26 METLIFE WIRE	34,836.62	L4557.98	72427
FIDELITY SECURITY L	8/26 VOL VISION WIR	5,715.95	3190	57437
FIDELITY SECURITY L	8/26 NV VISION WIRE	38,959.90	3190	57437
HRALLY	7/26 FLEX FEES WIRE	2,016.30	3190	72428
LINCOLN NATIONAL LI	8-1-26 ER LIFE PREM	6.60	L4595.98	54092
LINCOLN NATIONAL LI	8-1-26 ESC STD	581.1	L4589.98	54092
LINCOLN NATIONAL LI	8-1-26 STD PREM	5066.1	L4588.98	54092
LINCOLN NATIONAL LI	8-1-26 LTD PREM	5102.58	L4590.98	54092
LINCOLN NATIONAL LI	8-1-26 ESC LIFE	5103.45	L4571.98	54092
LINCOLN NATIONAL LI	8-1-26 LIFE PREM	31133.53	L4570.98	54092
4THROWS	FIRSTFLIER - PRACTICE JAV	89.98	1019962196700	4191
4THROWS	FIRSTFLIER - PRACTICE JAV	89.99	1019961196700	4191
4THROWS	BOYS COMPETITION JAVELIN	297.99	1019961196700	4191
4THROWS	ESTIMATED SHIPPING/HANDLI	51.30	1019962196700	4191
4THROWS	ESTIMATED SHIPPING/HANDLI	218.70	1019961196700	4191
7 MINDSETS ACADEMY	7 MINDSETS FY27	5,000.00	1040112703800	4411
7 MINDSETS ACADEMY	INSIGHTS FY27	1,000.20	1013011113800	4411
A TO Z WORLD LANGUAGES I	INTERPRETER	370.00	2263012263400	3195
A TO Z WORLD LANGUAGES I	INTERPRETER	690.00	2262612273300	3195
ABECEDARIAN ABC, LLC	MAGNETIC LOWERCASE ENGLIS	420.00	1013011111700	4171
ABECEDARIAN ABC, LLC	ESTIMATED SHIPPING/HANDLI	42.00	1013011111700	4171
ABECEDARIAN ABC, LLC	ITEM# 102M	35.00	1013011112500	4171
ABECEDARIAN ABC, LLC	ESTIMATED SHIPPING/HANDLI	12.00	1013011112500	4171
ACHOR, LUKE	BSOCC OFF LHS 8/14	90.00	1013161390200	3190
ACHOR, LUKE	GSOCC OFF LHS 8/14	90.00	1013162390200	3190
ADVANCED PEST SOLUTIONS	26-27 MONTHLY RODENT CHEC	71.00	1006425403400	3290

Claims to be Approved by the School Board 08/24/2026

ALERT SERVICES INC	ITEM# 981003- NO WRAP TUB	167.04	1013161996700	4191
ALERT SERVICES INC	ITEM # 981004: NO WRAP T	55.68	1013161996700	4191
ALERT SERVICES INC	ITEM# 104133: ALERT FLEX	239.50	1013161996700	4191
ALERT SERVICES INC	ITEM# 99929107: ECONOLIN	89.68	1013161996700	4191
ALERT SERVICES INC	ITEM: 373000: ICE SCOOP	17.59	1013161996700	4191
ALERT SERVICES INC	ITEM# 42280233: FOAM ROL	46.20	1013161996700	4191
ALERT SERVICES INC	ESTIMATED SHIPPING/HANDLI	100.00	1013161996700	4191
ALEXIS PEARL-DENISE NORB	GSOCC OFF RHS 8/18	50.00	1013162390300	3190
ALL NATIONS INTERPRETERS	INTERPRETER	195.00	2263012263400	3195
ALLISON ANN DIX	TVL-DIX, ALLISON ANN	140.00	1043522130100	3342
AMAZON.COM SERVICES LLC	FBP*EROC TABLE TENNIS BAL	16.98	1012011216800	4171
AMERICAN INK LLC	GTENN LNG SLV SHRT#69	856.28	1019962180100	4191
AMERICAN INK LLC	TSHIRTS	673.00	1019969380300	4191
AMERICAN INK LLC	TSHIRTS	557.00	1019969380300	4191
AMERICAN INK LLC	ST_ST350.... SPORT TEK CO	175.50	1019962396700	4191
AMERICAN INK LLC	SCREEN SETUP	39.00	1019962396700	4191
AMERICAN INK LLC	3 COLOR INK 12-35 GARMENT	122.20	1019962396700	4191
AMERICAN INK LLC	FLASH PER APPLICATION	18.20	1019962396700	4191
AMERICAN INK LLC	BLACK WITH WHITE "W" DESI	328.50	2113162993400	5810
AMTAB MANUFACTURING CORP	POO4DD CHAIR DESK COMBO 1	964.50	2160412995200	5410
AMTAB MANUFACTURING CORP	PO4DD CHAIR DESK COMBO 16	1,607.50	2160412995200	5410
AMTAB MANUFACTURING CORP	PO04DD CHAIR DESK COMBO 1	1,607.50	2160412995200	5410
AMTAB MANUFACTURING CORP	FURNITURE INSTALLATION	1,000.00	2160412995200	5410
AMTAB MANUFACTURING CORP	ESTIMATED SHIPPING/HANDLI	1,900.00	2160412995200	5410
APPLE INC	LOGITECH RUGGED COMBO 4 C	99.95	2111011316700	5410
ARBOR SCIENTIFIC	P8-8300 WORLDS SIMPLEST M	45.00	1011011310100	4171
ARBOR SCIENTIFIC	P2-8490 HORIZONTAL PROJEC	282.00	1011011310100	4171
ARBOR SCIENTIFIC	P6 SILK FLANNEL CLOTH	55.00	1011011310100	4171
ARBOR SCIENTIFIC	ESTIMATED SHIPPING/HANDLI	43.07	1011011310100	4171
ARCHITECTURAL ARTS	REPLACEMENT COUNTERTOPS I	5,073.64	2106425300300	5220
ASM GLOBAL ARENA MANAGEM	GRAD RENTAL DEPOSIT	700.00	2338818404900	3220
ASPI SOLUTIONS, INC	CARD READERS #15	1,047.00	2119911310100	5410
ASPI SOLUTIONS, INC	CARD READERS #76	1,417.00	2119969990100	5410

AVANT ASSESSMENT LLC	AVANT ADVANCE LICENSE	2,990.00	1005722123400	3190
AVERA HEART HOSPITAL OF	LIFEPAK CR2 AED ELECTRODE	142.99	1013824105400	4191
AVERA HEART HOSPITAL OF	LIFEPAK CR2 AED - BATTER	259.99	1013824105400	4191
AVERA HEART HOSPITAL OF	ESTIMATED SHIPPING/HANDLI	20.00	1013824105400	4191
BADE, SARA ELIZABETH	TVL-BADE, SARA ELIZAB	341.22	1054621203400	3342
BAND SHOPPE	SALES QUOTE SQ111078 CUST	948.35	1019969286700	4191
BAND SHOPPE	ESTIMATED SHIPPING/HANDLI	26.00	1019969286700	4191
BAND SHOPPE	WHITE WRIST LENGTH COTTON	55.00	1019969286700	4191
BAND SHOPPE	WHITE WRIST LENGTH COTTON	55.00	1019969286700	4191
BAND SHOPPE	BLACK LONG WRIST COTTON B	60.00	1019969286700	4191
BAND SHOPPE	BLACK LONG WRIST COTTON B	60.00	1019969286700	4191
BAND SHOPPE	WHITE LONG WRIST COTTON B	6.50	1019969286700	4191
BAND SHOPPE	ESTIMATED SHIPPING/HANDLI	29.95	1019969286700	4191
BARCO PRODUCTS COMPANY	PROVIDE 3 6' BENCHES GEOR	2,398.69	2147625309800	5300
BENCHMARK PRODUCTS LLC	REPAIR TOMCAT WALK BEHIND	1,553.00	1006425402100	3920
BENCHMARK PRODUCTS LLC	REPAIR TOMCAT WALK BEHIND	1,110.94	1006425405600	3920
BENCHMARK PRODUCTS LLC	SQUEEGEE ASSEMBLIES (GARF	130.46	1006425401900	4191
BENCHMARK PRODUCTS LLC	SERVICE CALL- CHECK MACHI	85.00	1006425400800	3920
BIG FROG CUSTOM T-SHIRTS	DHT- PC55 CAROLINA BLUE -	1,532.23	1019911112600	4191
BIGGE, BROOKE ANN	SHW CHR DRUMMER #14	50.00	1019969420100	3190
BIO-RAD LABORATORIES INC	12021151 DISPOSABLE PLAST	89.03	1011011310100	4171
BIO-RAD LABORATORIES INC	ESTIMATED SHIPPING/HANDLI	35.08	1011011310100	4171
BLICK ART MATERIALS	*FBP* BLENDING STUMPS - S	107.28	1011011310100	4171
BLICK ART MATERIALS	*FBP* BLOCK - SOFT CUT PR	286.20	1011011310100	4171
BLICK ART MATERIALS	*FBP* CANVAS - UNPRIMED C	114.75	1011011310100	4171
BLICK ART MATERIALS	*FBP* GESSO - BLICKRYLIC	52.40	1011011310100	4171
BLICK ART MATERIALS	*FBP* KNIVES - PALETTE -	73.80	1011011310100	4171
BLICK ART MATERIALS	*FBP* MASKING FLUID - MIS	13.20	1011011310100	4171
BLICK ART MATERIALS	*FBP* PAINT - ACRYLIC - B	113.75	1011011310100	4171
BLICK ART MATERIALS	*FBP* PAINT - ACRYLIC - F	4.88	1011011310100	4171
BLICK ART MATERIALS	*FBP* STRETCHER BAR - CAN	62.40	1011011310100	4171
BLICK ART MATERIALS	*FBP* STRETCHER BAR - CAN	87.00	1011011310100	4171
BLICK ART MATERIALS	*FBP* STRETCHER BAR - CAN	101.40	1011011310100	4171

BLICK ART MATERIALS	*FBP* ERASER, FABER-CASTE	337.60	1011011310100	4171
BLICK ART MATERIALS	*FBP* INK - AKUA INTAGLIO	63.10	1011011310100	4171
BLICK ART MATERIALS	*FBP* GLUE STICKS - 10" F	31.28	1011011310100	4171
BLICK ART MATERIALS	*FBP* PAPER - CHARCOAL GR	266.00	1011011310100	4171
BLICK ART MATERIALS	*FBP* BLICK LIQUID WATERC	26.53	1011011310100	4171
BLICK ART MATERIALS	*FBP* AKUA PRINTMAKING PL	27.12	1011011310100	4171
BLICK ART MATERIALS	*FBP* BLICK STUDIO DRAWIN	42.25	1011011310100	4171
BLICK ART MATERIALS	*FBP* BLICK STUDIO DRAWIN	19.50	1011011310100	4171
BLICK ART MATERIALS	*FBP* BLICK STUDIO DRAWIN	42.25	1011011310100	4171
BOB'S PIANO SERVICE INC	PIANO TUNING FOR GENERAL	130.00	1012511119866	3920
BOB'S PIANO SERVICE INC	PIANO TUNING FOR BAND/ORC	130.00	1012511119866	3920
BOYS & GIRLS CLUB OF SIO	BGC EM PRF SVC JUL 26	299,355.66	5515235003400	3190
BOYS & GIRLS CLUB OF SIO	BGC MS PRF SVC JUL 26	29,938.63	5515135003400	3190
BRAIN POP LLC	Q-56709-2	24,768.00	1012011213400	4411
BRAIN POP LLC	Q-56709-2	2,055.00	1012011213400	4411
BRESNAHAN, BRETT MICHAEL	PREP BUNDLE FOR 12 FOOTBA	140.00	1019961246700	4191
BRODEUR, BRYAN	BSOCC OFF LHS 8/14	50.00	1013161390200	3190
BRODEUR, BRYAN	GSOCC OFF LHS 8/14	50.00	1013162390200	3190
BRODEUR, BRYAN	MILEAGE	53.90	1013161390200	3190
BRODEUR, BRYAN	MILEAGE	53.90	1013162390200	3190
BRUBAKKEN, RICH	BISON & BABE	406.50	5515413903400	3190
BRUBAKKEN, RICH	SUNFLOWER SPINNER	725.04	5515413903400	3190
BRUNER LAW GROUP PLLC	I-140 PETITION MAG	2,000.00	1005526413400	3110
BRUNER LAW GROUP PLLC	I-140 PETITION VCS	2,000.00	1005526413400	3110
BRUNER LAW GROUP PLLC	I-140 PETITION MDCO	2,000.00	1005526413400	3110
BRUNER LAW GROUP PLLC	I-140 PETITION EMHR	2,000.00	1005526413400	3110
BRUNER LAW GROUP PLLC	I-140 PETITION YMO	2,000.00	1005526413400	3110
BRUNER LAW GROUP PLLC	I-140 PETITION LDPR	2,000.00	1005526413400	3110
BRUNER LAW GROUP PLLC	I-140 PETITION ETG	2,000.00	1005526413400	3110
BRUNER LAW GROUP PLLC	I-140 PETITION ALM	2,000.00	1005526413400	3110
BRUNER LAW GROUP PLLC	I-140 PETITION MTR	2,000.00	1005526413400	3110
BSN SPORTS INC	*FBP* FOOTBALL - GRIPPER	27.18	1011011310200	4171
BSN SPORTS INC	*FBP* FOOTBALL - GRIPPER	21.96	1011011310200	4171

Claims to be Approved by the School Board 08/24/2026

BSN SPORTS INC	*FBP* BALL - FOOTBALL, FU	40.77	1011011310200	4171
BSN SPORTS INC	GTENNIS SKIRTS #69	349.87	1019962180100	4191
BSN SPORTS INC	*FBP* BALL - FOOTBALL, FU	163.08	1011011310100	4171
BSN SPORTS INC	*FBP* VOLLEYBALL - TRAINE	161.46	1011011310100	4171
BSN SPORTS INC	VARSITY KICKING CAGE	149.00	1013161246700	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HANDLI	14.90	1013161246700	4191
BSN SPORTS INC	ATTACK VOLLEYBALL SS JERS	2,400.00	2113162993400	5810
BSN SPORTS INC	ATTACK VOLLEYBALL SS JERS	2,400.00	2113162993400	5810
BSN SPORTS INC	COMMAND WOMENS SOCCER JER	710.00	2113161993400	5810
BSN SPORTS INC	COMMAND WOMENS SOCCER JER	710.00	2113162993400	5810
BSN SPORTS INC	COMMAND WOMENS SOCCER SHO	580.00	2113161993400	5810
BSN SPORTS INC	COMMAND WOMENS SOCCER SHO	580.00	2113162993400	5810
BSN SPORTS INC	BLACK ALL SPORT F/K TUBE	80.00	2113161993400	5810
BSN SPORTS INC	BLACK ALL SPORT F/K TUBE	80.00	2113162993400	5810
BSN SPORTS INC	AURORA SOCCER JERSEY	710.00	2113161993400	5810
BSN SPORTS INC	AURORA SOCCER JERSEY	710.00	2113162993400	5810
BSN SPORTS INC	AURORA 7	580.00	2113161993400	5810
BSN SPORTS INC	AURORA 7	580.00	2113162993400	5810
BSN SPORTS INC	BLACK ALL SPORT F/K TUBE	80.00	2113161993400	5810
BSN SPORTS INC	BLACK ALL SPORT F/K TUBE	80.00	2113162993400	5810
BSN SPORTS INC	VAULT MENS TRACK SINGLET	825.00	2113161993400	5810
BSN SPORTS INC	VAULT MENS TRACK SINGLET	825.00	2113162993400	5810
BSN SPORTS INC	VAULT MENS TRACK SINGLET	825.00	2113161993400	5810
BSN SPORTS INC	VAULT MENS TRACK SINGLET	825.00	2113162993400	5810
BSN SPORTS INC	VAULT MENS TRACK SHORT	825.00	2113161993400	5810
BSN SPORTS INC	VAULT MENS TRACK SHORT	825.00	2113162993400	5810
BSN SPORTS INC	VAULT MENS TRACK SHORT	825.00	2113161993400	5810
BSN SPORTS INC	VAULT MENS TRACK SHORT	825.00	2113162993400	5810
BSN SPORTS INC	VAULT WOMENS TRACK SINGLE	825.00	2113161993400	5810
BSN SPORTS INC	VAULT WOMENS TRACK SINGLE	825.00	2113162993400	5810
BSN SPORTS INC	VAULT WOMENS TRACK SINGLE	825.00	2113161993400	5810
BSN SPORTS INC	VAULT WOMENS TRACK SINGLE	825.00	2113162993400	5810
BSN SPORTS INC	VAULT WOMENS TRACK SHORT	825.00	2113161993400	5810

BSN SPORTS INC	VAULT WOMENS TRACK SHORT	825.00	2113162993400	5810
BSN SPORTS INC	VAULT WOMENS TRACK SHORT	825.00	2113161993400	5810
BSN SPORTS INC	VAULT WOMENS TRACK SHORT	825.00	2113162993400	5810
BSN SPORTS INC	WHITE-WOMEN LIGHTWEIGHT H	2,029.65	2113162993400	5810
BSN SPORTS INC	ESTIMATED SHIPPING/HANDLI	142.08	2113162993400	5810
BUILDERS SUPPLY COMPANY	TA & TE KEY BLANKS (OS)	249.00	1006425409800	4191
BUREAU OF ADMIN	STC JULY LINE CHARGE	44.00	2333425404900	3410
CANFIELD BUSINESS INTERI	CURVED DESK IWD4FL/A INTE	12,564.00	2111011310300	5450
CANFIELD BUSINESS INTERI	ACTIVITY TABLE E3660/ANS	1,497.60	2111011310300	5450
CANFIELD BUSINESS INTERI	TEACHER CHAIR 3150-Y1-A23	3,196.80	2111011310300	5450
CAROLINA BIOLOGICAL SUPP	AMPHIBIAN SIMPLE COLUMNAR	91.20	1011011316700	4171
CAROLINA BIOLOGICAL SUPP	ESTIMATED SHIPPING/HANDLI	19.60	1011011316700	4171
CASCADE SCHOOL SUPPLIES	ART SUPPLIES	16.41	1013011112600	4171
CDW GOVERNMENT INC	AVID AE-36 USB-C HEADSET	20,925.00	2107126606000	5870
CDW GOVERNMENT INC	EKAHU WIFI DATA COLLECT	1,506.36	2107126606000	5410
CDW GOVERNMENT INC	EKAHAU SIDEKICK EXT WTY	645.87	2107126606000	5410
CDW GOVERNMENT INC	EKAHAU ECSE ONLINE CERT 4	2,264.45	2107126606000	5410
CENGAGE LEARNING INC	*FBP* ISBN 9798214954417	3,576.00	1005711319800	4210
CENGAGE LEARNING INC	ESTIMATED SHIPPING/HANDLI	250.32	1005711319800	4210
CENGAGE LEARNING INC	OUR WORLD 5 9780357031	179.70	1042512993400	4171
CENGAGE LEARNING INC	OUR WORLD AME TEACHER ACC	100.95	1042512993400	4171
CENGAGE LEARNING INC	OUR WORLD AME TEACHER ACC	100.95	1042512993400	4171
CENGAGE LEARNING INC	OUR WORLD AME TEACHER ACC	100.95	1042512993400	4171
CENGAGE LEARNING INC	OUR WORLD AME TEACHER ACC	100.95	1042512993400	4171
CENGAGE LEARNING INC	OUR WORLD AME TEACHER ACC	100.95	1042512993400	4171
CENGAGE LEARNING INC	OUR WORLD AME TEACHER ACC	100.95	1042512993400	4171
CENGAGE LEARNING INC	ESTIMATED SHIPPING/HANDLI	64.31	1042512993400	4171
CHILD NUTRITION SERVICE	SUMMER BREAKFAST	191.60	1040112741000	4610
CHILD NUTRITION SERVICE	SUMMER BREAKFAST	53.90	1040112745600	4610
CHILD NUTRITION SERVICE	SUMMER BREAKFAST	78.40	1040112741900	4610
CHILD NUTRITION SERVICE	SUMMER BREAKFAST	127.40	1040112742000	4610
CHILD NUTRITION SERVICE	SUMMER BREAKFAST	24.50	1040112741400	4610
CHILD NUTRITION SERVICE	SUMMER BREAKFAST	24.50	1040112742800	4610

CHILD NUTRITION SERVICE	SUMMER BREAKFAST	26.95	1040112741100	4610
CHILD NUTRITION SERVICE	DRINKS OPEN HOUSE	21.75	2263612224100	4610
CI SOLUTIONS	DATA IMPORT/SETUP FEE - D	250.00	5100925603500	3190
CI SOLUTIONS	CUSTOM PRINTED VINYL, CR8	13,500.00	5100925603500	3190
CI SOLUTIONS	PER SITE PACKAGING FOR PR	3,000.00	5100925603500	3190
CI SOLUTIONS	SHIPPING	304.00	5100925603500	3190
CITY OF HURON	OPEN PO FOR HURON CAMPUS	260.00	2330717204900	3220
CITY OF SIOUX FALLS PUBL	26-27 LANDFILL FEES	19.19	1006425409800	3850
CLARK, KIMBERLY MARIE	MLG-CLARK, KIMBERLY M	80.50	2262712279800	3341
CLASSLINK	CLASSLINK ANNUAL LICENSE	19,292.65	1005711219800	4411
CLASSLINK	CLASSLINK ANNUAL LICENSE	26,003.14	1005711319800	4411
CLASSLINK	CLASSLINK ANNUAL LICENSE	38,585.31	1005711119800	4411
CLASSLINK	CLASSLINK ROSTER SERVER A	310.50	1005711219800	4411
CLASSLINK	CLASSLINK ROSTER SERVER A	418.50	1005711319800	4411
CLASSLINK	CLASSLINK ROSTER SERVER A	621.00	1005711119800	4411
CLIMATE SYSTEMS INC	ENERGY MANAGEMENT UPGRADE	68,188.44	2106425303000	5220
CLIMATE SYSTEMS INC	ENERGY MANAGEMENT UPGRADE	59,362.81	2333425404900	3920
COLE PAPERS INC	SCOTCHGUARD FLOOR	3,626.91	1006425409800	4191
COLE PAPERS INC	REPAIR SQUARE SCRUB (PETT	1,419.64	1006425401700	3920
COLE PAPERS INC	REPAIR SQUARE SCRUBBER- W	773.40	1006425400100	3920
COLE PAPERS INC	NEW DRAIN HOSE FOR VIPER	14.09	1006425400800	4191
COLE PAPERS INC	REPAIR VIPER EXTRACTOR- I	321.43	1006425402600	3920
COLE PAPERS INC	REPAIR ADVANCED FLOOR SCR	325.11	1006425406700	3920
COLE PAPERS INC	*FBP* COPY PAPER - WHITE	440.00	0000000000010	A1750.32
COLE PAPERS INC	*FBP* PAPER TOWELS - 9.11	1,007.00	0000000000010	A1750.32
COLE PAPERS INC	REPAIR 20" SCRUBBER (MMS)	536.65	1006425400400	3920
COLE PAPERS INC	DRAIN HOSE (E FIELD)	31.55	1006425401600	4191
COLE PAPERS INC	SERVICE CALL-TESTED OUTLE	120.00	1006425400300	3920
COLE PAPERS INC	2ND MACHINE SERVICE CALL-	100.00	1006425400300	3920
COLE PAPERS INC	VIPER CARPET EXTRACTORS	19,630.00	2106425409800	5810
COLE PAPERS INC	VIPER CARPET EXTRACTORS	1,963.00	2106425409800	5810
COLE PAPERS INC	5- 20" SC1500 ADVANCE AUT	41,375.00	2106425409800	5810
COLE PAPERS INC	4 SQUARE SCRUBS (REPLACEM	6,234.82	2106425409800	5810

COMBINED BUILDING SPECIA	NEW THEATER SEATS AT RHS	107,500.00	2106425309800	5220
COMBINED BUILDING SPECIA	NEW THEATER SEATS AT RHS	232,484.00	4206525300100	5220
COMBINED BUILDING SPECIA	NEW THEATER SEATS AT RHS	125,000.00	4206525300300	5220
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLIES	133.95	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLIES	2,520.65	5336225604900	4192
CROOKS MUNICIPAL GAS	HEAT JUL 2026 RENBERG	25.00	1006425404200	3810
CRUZAN, BENJAMIN	BSOCC OFF JHS 8/14	130.00	1013161396700	3190
CRUZAN, BENJAMIN	MILEAGE	150.00	1013161396700	3190
CULLIGAN WATER CONDITION	CLEAN/RPR WATR COOLER	414.65	1011712902200	3920
CULLIGAN WATER CONDITION	BOILER ROOM SOFTENER CANI	143.55	1006425409800	3290
CULLIGAN WATER CONDITION	WTR SFTNER RENT WHS	124.04	5100925600100	3210
CULLIGAN WATER CONDITION	WTR SFTNER RENT RHS	124.04	5100925600300	3210
CULLIGAN WATER CONDITION	WTR SFTNER RENT MMS	124.04	5100925600400	3210
CULLIGAN WATER CONDITION	WTR SFTNER RENT LHS	28.35	5100925600200	3210
CULLIGAN WATER CONDITION	WTR SFTNER SALT WHS	43.50	5100925600100	4191
CULLIGAN WATER CONDITION	WTR SFTNER RENT EMS	32.69	5100925600600	3210
CULLIGAN WATER CONDITION	WTR SFTNER RENT PHMS	32.69	5100925600700	3210
CULLIGAN WATER CONDITION	WTR SFTNER RENT WMS	32.69	5100925600800	3210
CYPHER, TERRA	WELCOME MURAL	740.00	2113025301100	5300
DACOTAH PAPER CO	08-SUPPLIES	931.29	5100925600700	4191
DACOTAH PAPER CO	08-SUPPLIES	386.92	5100925600200	4191
DACOTAH PAPER CO	08-SUPPLIES	386.92	5100925600600	4191
DACOTAH PAPER CO	08-SUPPLIES	386.92	5100925606800	4191
DACOTAH PAPER CO	08-SUPPLIES	386.92	5100925606700	4191
DACOTAH PAPER CO	08-SUPPLIES	386.92	5100925600700	4191
DAIKIN APPLIED	REPLACE OIL SEPARATOR HEA	936.00	2106425300600	5220
DAKOTA POTTERS SUPPLY LL	*FBP* CLAY - DP5 60 - CRE	1,110.00	1011011310100	4171
DAKOTA POTTERS SUPPLY LL	*FBP* CLAY - DP5 60 - CRE	370.00	1012011210600	4171
DAKOTA POTTERS SUPPLY LL	*FBP* GLAZE - CLEAR TRANS	20.70	1012011210600	4171
DAKOTA POTTERS SUPPLY LL	*FBP* GLAZE - ORANGE MAYC	105.60	1012011210700	4171
DAKOTA POTTERS SUPPLY LL	*FBP* GLAZE - BLUE MAYCO	52.80	1012011210700	4171
DAKOTA POTTERS SUPPLY LL	*FBP* GLAZE - GREEN MAYCO	52.80	1012011210700	4171
DAKOTA POTTERS SUPPLY LL	*FBP* GLAZE - PINK MAYCO	52.80	1012011210700	4171

DAKOTA POTTERS SUPPLY LL	*FBP* CLAY - NAVAJO - WHI	555.00	1012011210700	4171
DAKOTA POTTERS SUPPLY LL	*FBP* GLAZE - GREEN MAYCO	17.70	1012011210700	4171
DAKOTA POTTERS SUPPLY LL	*FBP* GLAZE - BROWN MAYCO	17.70	1012011210700	4171
DAKOTA POTTERS SUPPLY LL	*FBP* GLAZE - BLACK MAYCO	35.40	1012011210700	4171
DAKOTA POTTERS SUPPLY LL	*FBP* GLAZE - LAVENDER MA	17.70	1012011210700	4171
DAKOTA POTTERS SUPPLY LL	*FBP* GLAZE - LIGHT YELLO	17.70	1012011210700	4171
DAKOTA POTTERS SUPPLY LL	*FBP* GLAZE - PURPLE MAYC	17.70	1012011210700	4171
DAKOTA POTTERS SUPPLY LL	*FBP* GLAZE - BIG SKY BLU	17.70	1012011210700	4171
DAKOTA POTTERS SUPPLY LL	*FBP* GLAZE - DEEP RED MA	17.70	1012011210700	4171
DAKOTA POTTERS SUPPLY LL	*FBP* GLAZE - YELLOW-ORAN	17.70	1012011210700	4171
DAKOTA POTTERS SUPPLY LL	*FBP* GLAZE - BRIGHT PINK	17.70	1012011210700	4171
DAKOTA POTTERS SUPPLY LL	*FBP* GLAZE - WHITE MAYCO	52.80	1012011210700	4171
DAKOTA POTTERS SUPPLY LL	*FBP* STANDARD CLAY COMPA	20.00	1013011111000	4171
DAKOTA POTTERS SUPPLY LL	*FBP* SPONGE - HYDRA - 2-	14.40	1013011111400	4171
DAKOTA POTTERS SUPPLY LL	*FBP* BRUSH - WATERCOLOR	292.80	1013011111700	4171
DAKOTA POTTERS SUPPLY LL	*FBP* CHALK - FLUORESCENT	28.30	1013011114200	4171
DAKOTA POTTERS SUPPLY LL	*FBP* BRUSH - SCHOLASTIC	7.75	1011011316700	4171
DAKOTA POTTERS SUPPLY LL	*FBP* BRUSH - SCHOLASTIC	9.40	1011011316700	4171
DAKOTA POTTERS SUPPLY LL	*FBP* BRUSH - SIZE 12 - 1	103.60	1011011316700	4171
DAKOTA POTTERS SUPPLY LL	*FBP* BRUSH - WATERCOLOR	24.40	1011011316700	4171
DAKOTA POTTERS SUPPLY LL	*FBP* CHALK - FLUORESCENT	11.32	1011011316700	4171
DAKOTA POTTERS SUPPLY LL	*FBP* CLAY - DP5 60 - CRE	1,110.00	1011011316700	4171
DAKOTA POTTERS SUPPLY LL	*FBP* CLAY - WHITE RAKU -	37.00	1011011316700	4171
DAKOTA POTTERS SUPPLY LL	*FBP* GLAZE - PINT - WEDG	8.85	1011011316700	4171
DAKOTA POTTERS SUPPLY LL	*FBP* SCRAPER - W/TEETH -	26.80	1011011316700	4171
DAKOTA POTTERS SUPPLY LL	*FBP* GLAZE - STROKE & CO	78.00	1011011316700	4171
DAKOTA POTTERS SUPPLY LL	*FBP* GLAZE - STROKE & CO	78.00	1011011316700	4171
DAKOTA POTTERS SUPPLY LL	*FBP* GLAZE - STROKE & CO	78.00	1011011316700	4171
DAKOTA POTTERS SUPPLY LL	*FBP* GLAZE - STROKE & CO	78.00	1011011316700	4171
DAKOTA POTTERS SUPPLY LL	*FBP* GLAZE - STROKE & CO	78.00	1011011316700	4171
DAKOTA POTTERS SUPPLY LL	*FBP* GLAZE - STROKE & CO	78.00	1011011316700	4171
DAKOTA POTTERS SUPPLY LL	*FBP* GLAZE - MAYCO FOUND	24.90	1011011316700	4171
DAKOTA POTTERS SUPPLY LL	*FBP* GLAZE - ORANGE MAYC	52.80	1011011316700	4171

DAKOTA POTTERS SUPPLY LL	*FBP* GLAZE - BLUE MAYCO	52.80	1011011316700	4171
DAKOTA POTTERS SUPPLY LL	*FBP* GLAZE - GREEN MAYCO	52.80	1011011316700	4171
DAKOTA POTTERS SUPPLY LL	*FBP* GLAZE - BROWN MAYCO	52.80	1011011316700	4171
DAKOTA POTTERS SUPPLY LL	*FBP* GLAZE - LAVENDER MA	8.85	1011011316700	4171
DAKOTA POTTERS SUPPLY LL	*FBP* GLAZE - LIGHT YELLO	8.85	1011011316700	4171
DAKOTA POTTERS SUPPLY LL	*FBP* GLAZE - BIG SKY BLU	8.85	1011011316700	4171
DAKOTA POTTERS SUPPLY LL	*FBP* GLAZE - DEEP RED MA	8.85	1011011316700	4171
DAKOTA POTTERS SUPPLY LL	*FBP* GLAZE - WHITE MAYCO	52.80	1011011316700	4171
DAKOTA POTTERS SUPPLY LL	*FBP* CLAY - WHITE - MOIS	370.00	1012011216800	4171
DAKOTA POTTERS SUPPLY LL	*FBP* SPONGE - HYDRA - 2-	4.80	1012011216800	4171
DAKOTA POTTERS SUPPLY LL	*FBP* BRUSH - DYNASTY FIN	54.30	1012011216800	4171
DAKOTA POTTERS SUPPLY LL	*FBP* GLAZE - STROKE & CO	78.00	1012011216800	4171
DAKOTA POTTERS SUPPLY LL	*FBP* GLAZE - STROKE & CO	78.00	1012011216800	4171
DAKOTA POTTERS SUPPLY LL	*FBP* GLAZE - STROKE & CO	78.00	1012011216800	4171
DAKOTA POTTERS SUPPLY LL	*FBP* GLAZE - STROKE & CO	78.00	1012011216800	4171
DAKTRONICS INC	W-1381 L30; CABLE; 2 COND	130.00	2119969990100	5410
DAKTRONICS INC	0A-1237-2200 L35; FA,	2,900.00	2119969990100	5410
DAKTRONICS INC	0A-1196-0031 L35; REMOTE	160.00	2119969990100	5410
DALSIN CO INC	CTE METAL COMPOSITE PANEL	4,073.00	2106425303700	5220
DEAK, GRETCHEN NICOLE	MLG-DEAK, GRETCHEN NI	6.44	1055026203400	3341
DEHAAI, SARAH RAE	TVL-DEHAAI, SARAH RAE	73.50	2334815944900	3342
DEMCO INC	DEMCO ACRYLIC ZIG-ZAG COU	251.10	1013011112300	4171
DEMCO INC	DEMCO ACRYLIC ZIG-ZAG COU	185.98	1013011112300	4171
DEMCO INC	DEMCO ACRYLIC BOOK SERIES	92.96	1013011112300	4171
DESIGNS BY DEXTER	CHOIR GARMENT REPAIR	1,173.65	1019969386700	3190
DEVIN MICHELLE KURTZ	MLG-KURTZ, DEVIN MICH	249.20	2262712279800	3341
DIANNE HOLBERT LIMITED,	CUSTOM DRESSES	5,225.00	1019969380300	3190
DODSON, CAROLYN MARIE	OT ONLINE	129.00	2261821723400	4411
DUIN, NIKKIE RAE	HOTEL 26 VIS LRN CONF	1,142.31	1013824102000	3343
DUNCANSON, BRIAN	GSOCC OFF LHS 8/14	130.00	1013162390200	3190
DUNCANSON, BRIAN	MILEAGE	15.40	1013162390200	3190
EAST SIDE JERSEY DAIRY I	08-FOOD	105.31	5100925600900	4610
EAST SIDE JERSEY DAIRY I	08-FOOD	446.25	5100925603500	4610

EAST SIDE JERSEY DAIRY I	08-FOOD	281.30	5100925603500	4610
EAST SIDE JERSEY DAIRY I	08-FOOD	75.13	5100925600800	4610
ECOLAB, INC.	TREATMENT	500.00	5100925600800	3180
ED LIB, INC TOASTMASTERS	TOASTMASTERS DUES	870.00	1014022133400	6400
EDUCATIONAL INNOVATIONS	CAN-330 ROCKET FILM CANIS	15.11	1011011310100	4171
EDUCATIONAL INNOVATIONS	ESTIMATED SHIPPING/HANDLI	5.00	1011011310100	4171
EIDE BAILLY LLP	PROVIDE 2 VIEWSONIC 75" P	4,340.00	4206525303000	5410
ELECTRIC CONSTRUCTION CO	UPDATE FIRE ALARM PANEL A	22,525.00	2106425301000	5220
ELECTRIC SUPPLY CO	LIGHTING RENO VRY BLD	37,000.00	2106425309800	5220
ESGI SOFTWARE LLC	ESGI 12- MONTH LICENSE	1,365.00	1013011112600	4180
FAST SIGNS	REPLACEMENT SOFFIT SIGNAG	2,400.00	2106425303200	5220
FAST SIGNS	REPLACEMENT SOFFIT SIGNAG	2,400.00	2119925306800	5220
FIRST INTERSTATE BANK	PROFESSIONAL SERVICES	480.18	1019969266700	3190
FIRST INTERSTATE BANK	PROFESSIONAL SERVICES	861.40	1019969260200	3190
FIRST INTERSTATE BANK	PROFESSIONAL SERVICES	867.00	1040622133400	3190
FIRST INTERSTATE BANK	PROFESSIONAL SERVICES	943.50	1040622133400	3190
FIRST INTERSTATE BANK	PROFESSIONAL SERVICES	943.50	1040622133400	3190
FIRST INTERSTATE BANK	PROFESSIONAL SERVICES	943.50	1040622133400	3190
FIRST INTERSTATE BANK	PROFESSIONAL SERVICES	943.50	1040622133400	3190
FIRST INTERSTATE BANK	PROFESSIONAL SERVICES	700.00	1019911115400	3190
FIRST INTERSTATE BANK	PROFESSIONAL SERVICES	143.37	1019969140200	3190
FIRST INTERSTATE BANK	PROFESSIONAL SERVICES	160.00	1019961180100	3190
FIRST INTERSTATE BANK	PROFESSIONAL SERVICES	308.95	1041622130200	3190
FIRST INTERSTATE BANK	PROFESSIONAL SERVICES	319.56	1041622133700	3190
FIRST INTERSTATE BANK	PROFESSIONAL SERVICES	319.56	1041622133700	3190
FIRST INTERSTATE BANK	PROFESSIONAL SERVICES	319.56	1041622130100	3190
FIRST INTERSTATE BANK	PROFESSIONAL SERVICES	319.56	1041622133700	3190
FIRST INTERSTATE BANK	PROFESSIONAL SERVICES	319.56	1041622136800	3190
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - TEACHERS	378.40	1040622133400	3342
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - TEACHERS	378.40	1040622133400	3342
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - TEACHERS	378.40	1040622133400	3342
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - TEACHERS	378.40	1040622133400	3342
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - TEACHERS	378.40	1040622133400	3342

Claims to be Approved by the School Board 08/24/2026

FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - TEACHERS	54.63	2332316674900	3342
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - TEACHERS	32.98	2332316674900	3342
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - TEACHERS	346.00	2334922194900	3342
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - PRINCIPALS	50.86	1011324100100	3343
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - PRINCIPALS	72.49	1011324100100	3343
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - PRINCIPALS	10.94	1011324100100	3343
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - PRINCIPALS	35.94	1011324100100	3343
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - PRINCIPALS	12.91	1011324100100	3343
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - PRINCIPALS	23.92	1011324100100	3343
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - PRINCIPALS	26.29	1011324100100	3343
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - ADMINISTRATO	406.77	1040924903400	3344
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - ADMINISTRATO	532.74	1055026203400	3344
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - ADMINISTRATO	532.74	1055026203400	3344
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - ADMINISTRATO	756.41	1055026203400	3344
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - ADMINISTRATO	756.41	1055026203400	3344
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - ADMINISTRATO	200.00	1055026203400	3344
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - ADMINISTRATO	32.23	1007923203400	3344
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - CLASSIFIED	547.40	2332924904900	3345
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - CLASSIFIED	659.13	5102025603500	3345
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - CLASSIFIED	659.13	5102025603500	3345
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - CLASSIFIED	45.00	5100925603500	3345
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - CLASSIFIED	45.00	5100925603500	3345
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - CLASSIFIED	45.00	5100925603500	3345
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - CLASSIFIED	45.00	5100925603500	3345
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - CLASSIFIED	45.00	5100925603500	3345
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - CLASSIFIED	45.00	5100925603500	3345
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - CLASSIFIED	219.71	5102025603500	3345
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - CLASSIFIED	219.71	5102025603500	3345
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - CLASSIFIED	14.24	5100925609800	3345
FIRST INTERSTATE BANK	STUDENT TRAVEL	57.70	1019962250200	3347
FIRST INTERSTATE BANK	STUDENT TRAVEL	59.27	1019962250200	3347
FIRST INTERSTATE BANK	STUDENT TRAVEL	62.08	1019962250200	3347
FIRST INTERSTATE BANK	STUDENT TRAVEL	88.10	1019962256700	3347

FIRST INTERSTATE BANK	STUDENT TRAVEL	488.44	1019962256700	3347
FIRST INTERSTATE BANK	STUDENT TRAVEL	48.07	1019962256700	3347
FIRST INTERSTATE BANK	TELEPHONE	253.21	1006425403200	3410
FIRST INTERSTATE BANK	POSTAGE	40.92	1019969266700	3420
FIRST INTERSTATE BANK	OTHER COMMUNICATION	115.65	1007126606000	3490
FIRST INTERSTATE BANK	OTHER COMMUNICATION	119.19	1007126606000	3490
FIRST INTERSTATE BANK	OTHER COMMUNICATION	525.70	1007126606000	3490
FIRST INTERSTATE BANK	OTHER COMMUNICATION	628.63	1007126606000	3490
FIRST INTERSTATE BANK	OTHER COMMUNICATION	687.60	1007126606000	3490
FIRST INTERSTATE BANK	OTHER COMMUNICATION	3,892.83	1007126606000	3490
FIRST INTERSTATE BANK	OTHER COMMUNICATION	130.65	1007126606000	3490
FIRST INTERSTATE BANK	OTHER COMMUNICATION	240.06	1007126606000	3490
FIRST INTERSTATE BANK	OTHER COMMUNICATION	279.23	1007126606000	3490
FIRST INTERSTATE BANK	ADVERTISING	359.00	1005526413400	3500
FIRST INTERSTATE BANK	PRINTING	803.93	1019924103700	3610
FIRST INTERSTATE BANK	PRINTING	161.60	1054721303400	3610
FIRST INTERSTATE BANK	EQUIPMENT REPAIR	60.00	1006425403800	3920
FIRST INTERSTATE BANK	EQUIPMENT REPAIR	120.00	1006425403200	3920
FIRST INTERSTATE BANK	EQUIPMENT REPAIR	20.00	1006425402100	3920
FIRST INTERSTATE BANK	EQUIPMENT REPAIR	1,966.48	2331216214900	3920
FIRST INTERSTATE BANK	EQUIPMENT REPAIR	1,164.22	2331216214900	3920
FIRST INTERSTATE BANK	EQUIPMENT REPAIR	2,359.02	2331216214900	3920
FIRST INTERSTATE BANK	REPAIR OF CARS & TRUCKS	88.70	1006425403200	3950
FIRST INTERSTATE BANK	REPAIR OF CARS & TRUCKS	550.00	1006425403200	3950
FIRST INTERSTATE BANK	REPAIR OF CARS & TRUCKS	570.36	1006425403200	3950
FIRST INTERSTATE BANK	REPAIR OF CARS & TRUCKS	84.00	5100925603500	3950
FIRST INTERSTATE BANK	UPKEEP OF GROUNDS SUPPLIES	623.87	1006425409800	4110
FIRST INTERSTATE BANK	UPKEEP OF GROUNDS SUPPLIES	133.79	1006425400700	4110
FIRST INTERSTATE BANK	UPKEEP OF GROUNDS SUPPLIES	214.88	1006425402100	4110
FIRST INTERSTATE BANK	UPKEEP OF GROUNDS SUPPLIES	249.95	1006425409800	4110
FIRST INTERSTATE BANK	UPKEEP OF GROUNDS SUPPLIES	276.00	1006425409800	4110
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPLIES	95.99	1006425403200	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPLIES	8.14	1006425400100	4120

Claims to be Approved by the School Board 08/24/2026

FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPLIES	42.62	1006425403200	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPLIES	10.99	2333826604900	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPLIES	56.25	5100925600800	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPLIES	93.42	5100925603500	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPLIES	650.16	5100925603500	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPLIES	160.43	5100925603500	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPLIES	160.82	5100925600900	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPLIES	155.70	5100925603500	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPLIES	145.10	5100925600300	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPLIES	18.99	5100925603500	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPLIES	328.67	5100925603500	4120
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	83.49	1006425403800	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	88.00	1006425406700	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	923.36	1006425409800	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	(6.29)	1006425409800	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	6.29	1006425409800	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	33.57	1006425400600	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	148.76	1006425406700	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	149.04	1006425409800	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	191.12	1006425400900	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	285.25	1006425405700	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	15.09	1006425409800	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	22.10	1006425406700	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	403.53	2334124954900	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	130.10	2334124954900	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	(191.13)	2334124954900	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	19.76	2334124954900	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	203.27	2334124954900	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	191.10	2334124954900	4130
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	55.34	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	53.99	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	59.48	1040512903400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	62.16	1013011113400	4171

FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	71.03	1012511319800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	66.88	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	77.35	1011011310200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	79.65	1012011210400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	79.90	1011011310200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	81.20	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	88.58	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	113.55	1011011310200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	119.96	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	458.52	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	502.17	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	567.32	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	661.83	1040512903400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	735.23	1040512903400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	771.52	1012011210400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	834.29	1011011310200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	1,512.27	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	11.05	1012511319800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	(27.83)	1012011210400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	(25.00)	1013011113400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	(11.19)	1012011210400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	5.21	1012511319800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	5.43	1012011216800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	5.95	1013011113400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	7.80	1011011310200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	7.80	1011011310200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	8.61	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	9.99	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	8.49	1012511319800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	40.35	1011011310200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	42.45	1011011310200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	42.66	1011011310200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	44.86	1012011210400	4171

FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	45.22	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	158.79	1012011210400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	178.49	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	197.03	1012011210400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	213.91	1011011310200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	215.40	1011011310200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	227.62	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	235.35	1011011310200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	251.79	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	290.97	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	292.71	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	343.96	1005711319800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	344.13	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	346.86	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	360.00	1011011316700	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	366.00	1011011310200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	12.58	1011011310200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	12.83	1012011210400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	15.09	1012011210400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	17.62	1012011210400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	17.73	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	21.08	1012011210400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	21.81	1012011210400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	22.03	1012011210400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	22.38	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	25.00	1013011113400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	19.97	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	30.39	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	135.77	2260912216800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	136.84	2260912216800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	56.00	2331216214900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	49.99	2335618304900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	37.99	2335618304900	4171

FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	(11.58)	2331216214900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	156.42	2331216214900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	19.99	5437235004900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	81.04	5437235004900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	63.69	5437235004900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	124.90	5437235004900	4171
FIRST INTERSTATE BANK	OTHER SUPPLIES	50.34	1011511310200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	50.52	1019969200200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	51.94	1011011313400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	52.56	1019969286700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	59.95	1012011210800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	59.99	1011011316700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	61.20	1006425403100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	62.10	1019911310100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	71.03	1012511119800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	71.43	1019969280200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	71.57	1054721303400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	71.97	1019969266700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	64.85	1019911316700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	68.62	1019911316700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	69.79	1019969286700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	73.38	1014022133400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	79.87	1013011112800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	79.92	1019969286700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	80.99	1006725203400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	85.12	1011011316700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	90.00	1011011316700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	92.90	1019911313700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	110.37	1019911216800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	121.95	1013011113800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	123.00	1040924903400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	125.18	1019961180100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	98.28	1011324100100	4191

FIRST INTERSTATE BANK	OTHER SUPPLIES	108.36	1019911313700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	113.94	1019961246700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	119.48	1006425403200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	404.33	1011511310200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	566.77	1043522130400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	812.86	1006425400100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	824.00	1019969466700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	1,219.17	1019911313700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	1,880.52	1019969266700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	2,123.68	1019911313700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	11.05	1012511119800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	11.69	1019969990200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	126.58	1006425409800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	(39.99)	1019969286700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	(12.97)	1019969286700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	(2.37)	1043522130400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	(2.37)	1043522130400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	(2.37)	1043522130400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	(2.37)	1043522130400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	(2.37)	1043522130400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	(2.36)	1043522130400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	(2.36)	1043522130400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	(2.36)	1043522130400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	(2.36)	1043522130400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	(2.36)	1043522130400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	(2.36)	1043522130400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	(2.36)	1043522130400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	(2.36)	1043522130400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	(2.36)	1043522130400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	2.84	1019969286700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	3.02	1019969286700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	4.28	1006425400500	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	4.94	1012011216800	4191

FIRST INTERSTATE BANK	OTHER SUPPLIES	5.20	1012511119800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	5.41	1006725203400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	5.99	1019969456700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	6.29	1006425409800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	6.44	1006425401900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	6.98	1055026203400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	7.98	1007923203400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	8.99	1006425405600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	9.89	1019911310100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	8.49	1012511119800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	10.62	1005526413400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	46.46	1019969286700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	33.14	1011011316700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	33.98	1019911310200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	34.38	1012011210800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	35.97	1019969140100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	37.99	1019711213400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	39.95	1019911310100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	40.95	1006725203400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	42.46	1012011210900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	44.72	1011011310300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	39.99	1019969286700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	45.66	1040924903400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	47.46	1012011210800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	156.62	1011011316700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	157.11	1019911313700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	158.87	1019911216800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	162.97	1019969280200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	163.80	1019924100100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	145.35	1019969996700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	169.95	1006425400700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	189.94	1012011210600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	227.00	1019969990100	4191

FIRST INTERSTATE BANK	OTHER SUPPLIES	239.98	1011324100200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	251.24	1012424100400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	269.70	1040122142800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	293.85	1011011316700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	297.87	1055026203400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	303.13	1011011316700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	323.51	1012011210600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	12.34	1054721300100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	12.73	1054721303400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	13.57	1055026203400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	14.39	1006725203400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	16.72	1006425409800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	16.99	1019911216800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	17.85	1019961246700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	18.00	1006425403600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	18.50	1019961180100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	18.56	1019911216800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	18.87	1011011310200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	18.98	1011011316700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	13.98	1019961180100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	18.99	1006425403200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	23.18	1019969280200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	25.25	1006725203400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	25.61	1019911216800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	25.73	1054721303400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	26.90	1019911310100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	19.98	1019911310200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	28.18	1013011112800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	28.53	1006725203400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	28.78	1011511310200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	28.79	1006425406800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	30.58	1019969990200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	31.18	1019911313700	4191

FIRST INTERSTATE BANK	OTHER SUPPLIES	31.89	1054721303400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	81.50	2261212226700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	110.42	2254727563400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	19.94	2262527103400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	29.97	2262527103400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	29.24	2262612273300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	39.99	2261212226700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	46.98	2262612273300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	448.37	2333425404900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	478.93	2333425404900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	415.79	2333425404900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	438.18	2333425404900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	52.67	2338924924900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	52.91	2333425404900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	99.98	2338415374900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	74.32	2334124954900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	75.00	2332823224900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	63.70	2334124954900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	84.08	2333425404900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	70.00	2333425404900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	58.46	2333121274900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	71.97	2332924904900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	72.00	2333425404900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	59.97	2338222114900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	46.44	2338924924900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	39.98	2333425404900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	39.98	2338924924900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	9.99	2333121274900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	7.27	2338924924900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	29.79	2333121274900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	19.98	2332316674900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	27.89	2333625294900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	27.89	2333625294900	4191

FIRST INTERSTATE BANK	OTHER SUPPLIES	25.26	2338924924900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	13.97	2338818404900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	373.88	2333425404900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	17.82	2333425404900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	256.83	2334124954900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	268.00	2333425404900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	226.15	2333425404900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	170.16	2333425404900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	50.00	5515224903400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	77.16	5515512993400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	137.31	5515224903400	4191
FIRST INTERSTATE BANK	SUPPLIES FOR RESALE	439.46	5336225604900	4192
FIRST INTERSTATE BANK	SUPPLIES FOR RESALE	73.96	5336225604900	4192
FIRST INTERSTATE BANK	SUPPLIES FOR RESALE	41.38	5336225604900	4192
FIRST INTERSTATE BANK	SUPPLIES FOR RESALE	2.69	5336225604900	4192
FIRST INTERSTATE BANK	SUPPLIES FOR RESALE	8.33	5336225604900	4192
FIRST INTERSTATE BANK	SUPPLIES FOR RESALE	328.10	5336225604900	4192
FIRST INTERSTATE BANK	SUPPLIES FOR RESALE	130.95	5336225604900	4192
FIRST INTERSTATE BANK	FOOD SERVICE SUPPLIES (SMALL EQUIPME	146.99	5100925606800	4193
FIRST INTERSTATE BANK	GASOLINE AND OIL	96.00	5100925603500	4199
FIRST INTERSTATE BANK	TEXTBOOKS AND WORKBOOKS	57.45	2262712213400	4210
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	53.10	1012011210400	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	95.00	1012011210400	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	1,220.24	1012424100400	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	(61.07)	1019924100300	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	699.00	2262712213400	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	8.50	5336225604900	4411
FIRST INTERSTATE BANK	FOOD PURCHASES	51.55	1011011310100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	51.74	1019961246700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	51.96	1019911310300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	55.12	1005526413400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	58.82	1014022133400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	72.09	1019924103700	4610

FIRST INTERSTATE BANK	FOOD PURCHASES	124.92	1019962256700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	100.59	1011011310300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	107.61	1019911216800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	117.95	1019962256700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	380.98	1019911216800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	126.83	1019862993600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	126.83	1019861993600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	5.15	1005526413400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	1.03	1005526413400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	36.95	1019911316700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	38.48	1005526413400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	49.37	1019969996700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	49.71	1019969990200	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	165.80	1019911310300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	182.02	1019962256700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	217.80	1019962256700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	239.96	1019911216800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	271.61	1019962250200	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	373.50	1019924100200	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	11.94	1054721303400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	13.68	1011011316700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	25.98	1019911216800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	27.68	1019962256700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	29.17	1019969990100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	486.00	2338924924900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	40.00	2338222114900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	45.00	2335815054900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	41.14	2334922114900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	209.98	2338924924900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	13.99	5100925603500	4610
FIRST INTERSTATE BANK	COMPUTER EQUIPMENT (NON-CAPITALIZE	831.32	2331316814900	4710
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED EQUIPMENT	514.78	1011712902200	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED EQUIPMENT	899.00	1019961380300	4790

FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED EQUIPMENT	132.99	1011011310300	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED EQUIPMENT	133.12	1013011113800	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED EQUIPMENT	138.69	1011011310200	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED EQUIPMENT	139.98	1011011316700	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED EQUIPMENT	164.89	1019911316700	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED EQUIPMENT	179.99	1019911313700	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED EQUIPMENT	190.62	1019911313700	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED EQUIPMENT	199.87	1019911407400	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED EQUIPMENT	214.13	1019911310100	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED EQUIPMENT	209.89	1019911316700	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED EQUIPMENT	299.00	1011011310200	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED EQUIPMENT	1,059.88	2333625294900	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED EQUIPMENT	5,057.45	2331316814900	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED EQUIPMENT	12,095.44	2331316814900	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED EQUIPMENT	109.48	2335618304900	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED EQUIPMENT	164.90	5336225604900	4790
FIRST INTERSTATE BANK	BUILDING IMPROVEMENTS (REMODELING	289.20	2106425300800	5220
FIRST INTERSTATE BANK	BUILDING IMPROVEMENTS (REMODELING	611.43	2106425300300	5220
FIRST INTERSTATE BANK	BUILDING IMPROVEMENTS (REMODELING	538.81	2106425301900	5220
FIRST INTERSTATE BANK	BUILDING IMPROVEMENTS (REMODELING	529.49	2106425306700	5220
FIRST INTERSTATE BANK	NEW GENERAL EQUIPMENT (LOCAL)	1,077.64	2119911313700	5410
FIRST INTERSTATE BANK	NEW GENERAL EQUIPMENT (LOCAL)	838.56	2112569263400	5410
FIRST INTERSTATE BANK	NEW GENERAL EQUIPMENT (LOCAL)	761.30	2112024100600	5410
FIRST INTERSTATE BANK	REPLACEMENT GENERAL EQUIPMENT	12.35	2112011216800	5810
FIRST INTERSTATE BANK	REPLACEMENT GENERAL EQUIPMENT	87.30	2113162993400	5810
FIRST INTERSTATE BANK	DUES AND FEES	50.00	1005526413400	6400
FIRST INTERSTATE BANK	DUES AND FEES	50.00	1005526413400	6400
FIRST INTERSTATE BANK	DUES AND FEES	70.00	1019962250100	6400
FIRST INTERSTATE BANK	DUES AND FEES	63.71	1005526413400	6400
FIRST INTERSTATE BANK	DUES AND FEES	80.00	1019969310200	6400
FIRST INTERSTATE BANK	DUES AND FEES	80.00	1005722113400	6400
FIRST INTERSTATE BANK	DUES AND FEES	89.00	1019911310300	6400
FIRST INTERSTATE BANK	DUES AND FEES	120.00	1019911310100	6400

FIRST INTERSTATE BANK	DUES AND FEES	125.00	1040924903400	6400
FIRST INTERSTATE BANK	DUES AND FEES	104.00	1013162990600	6400
FIRST INTERSTATE BANK	DUES AND FEES	104.00	1013161990600	6400
FIRST INTERSTATE BANK	DUES AND FEES	135.00	1011424103700	6400
FIRST INTERSTATE BANK	DUES AND FEES	5.00	1005526413400	6400
FIRST INTERSTATE BANK	DUES AND FEES	140.01	1005526413400	6400
FIRST INTERSTATE BANK	DUES AND FEES	147.50	1013162993400	6400
FIRST INTERSTATE BANK	DUES AND FEES	147.50	1013161993400	6400
FIRST INTERSTATE BANK	DUES AND FEES	170.64	1005526413400	6400
FIRST INTERSTATE BANK	DUES AND FEES	170.64	1005526413400	6400
FIRST INTERSTATE BANK	DUES AND FEES	200.00	1055026203400	6400
FIRST INTERSTATE BANK	DUES AND FEES	425.63	2333121274900	6400
FIRST INTERSTATE BANK	DUES AND FEES	1,050.00	2334024914900	6400
FIRST INTERSTATE BANK	DUES AND FEES	90.00	2333121274900	6400
FIRST INTERSTATE BANK	DUES AND FEES	0.49	2334124954900	6400
FIRST INTERSTATE BANK	DUES AND FEES	20.00	2334124954900	6400
FIRST INTERSTATE BANK	DUES AND FEES	355.00	2332924904900	6400
FIRST INTERSTATE BANK	DUES AND FEES	305.09	2335415994900	6400
FIRST INTERSTATE BANK	DUES AND FEES	180.53	2335221204900	6400
FIRST INTERSTATE BANK	DUES AND FEES	120.00	5515224903400	6400
FIRST INTERSTATE BANK	DUES AND FEES	700.00	5515224903400	6400
FIRST INTERSTATE BANK	HR IMIGRATION FEES	3,120.00	1005526413400	6401
FLINN SCIENTIFIC	AP4942 TALC SAMPLES, PKG	10.79	1011011310100	4171
FLINN SCIENTIFIC	ESTIMATED SHIPPING/HANDLI	5.00	1011011310100	4171
FLINN SCIENTIFIC	FB1266 ABO/RH SIMULATED B	65.98	1011011316700	4171
FLINN SCIENTIFIC	GP7059 10ML STERILE PIPET	49.00	1011511316700	4171
FLINN SCIENTIFIC	AP7897 1 ML STERILE PIPET	24.29	1011511316700	4171
FLINN SCIENTIFIC	GP2005 AMMONIUM CHLORIDE	4.94	1011511316700	4171
FLINN SCIENTIFIC	S0061 SODIUM CHLORIDE	9.26	1011511316700	4171
FLINN SCIENTIFIC	C0069 COBALT CHLORIDE	27.89	1011511316700	4171
FLINN SCIENTIFIC	AP7375 FOOD DYES	61.19	1011511316700	4171
FLINN SCIENTIFIC	B0095 PH BUFFER	11.69	1011511316700	4171
FLINN SCIENTIFIC	AP4683 DROPPER BOTTLES	62.52	1011511316700	4171

FLINN SCIENTIFIC	AP8170 PETRI DISH 90*15MM	80.90	1011511316700	4171
FLINN SCIENTIFIC	AB1470 PETRI DISH 50*15	71.90	1011511316700	4171
FLINN SCIENTIFIC	P0281 POTASSIUM THIOCYNAT	16.64	1011511316700	4171
FLINN SCIENTIFIC	S0051 SODIUM CARBONATE	11.24	1011511316700	4171
FLINN SCIENTIFIC	S0097 SODIUM PHOSPHATE	11.69	1011511316700	4171
FLINN SCIENTIFIC	AP1089 MAGNETIC SLIRRING	25.86	1011511316700	4171
FLINN SCIENTIFIC	AP5696 PROJECTILE LAUNCHE	804.60	1011511316700	4171
FLINN SCIENTIFIC	AP6655 BELL JAR TO MATCH	116.10	1011511316700	4171
FOLLETT CONTENT SOLUTION	LIBRARY BOOKS	44.39	1013022221100	4310
FORD SIGNS	ADA SIGNS 26-27	930.85	2106425309800	5220
FORESTRY SUPPLIERS INC	95189 SIZE 8 COMPASS 360	239.90	1011511310100	4171
FORESTRY SUPPLIERS INC	95189 SIZE 9 COMPASS 360	119.95	1011511310100	4171
FORESTRY SUPPLIERS INC	95189 SIZE 12 COMPASS 360	119.95	1011511310100	4171
FORESTRY SUPPLIERS INC	ESTIMATED SHIPPING/HANDLI	36.85	1011511310100	4171
FOUNDATION BUILDING MATE	CEILING WIRE (OS STOCK #3	20.00	1006425409800	4130
FOUNDATION BUILDING MATE	CEILING TILE (OS STOCK #3	130.56	1006425409800	4130
FOX PRINT INC	BRANDED ENVELOPES	517.15	1013162999800	3610
FOX PRINT INC	SFSD ADMIN PASSES	105.36	1013162999800	3610
FUN EXPRESS LLC	8" BULK 50 PC GLOW SWIZZL	15.95	2260812212500	4191
FUN EXPRESS LLC	4" BULK 48 PC MINI PET &	47.69	2260812212500	4191
FUN EXPRESS LLC	1 1/4" BULK 48 PC MINI BR	7.78	2260812212500	4191
FUN EXPRESS LLC	7" BULK 72 PC BRIGHT SOLI	8.09	2260812212500	4191
GEOTEK ENGINEERING & TES	PROVIDE CONSTRUCTION MATE	935.00	2106425300500	3190
GIRTON ADAMS COMPANY	FLOW SWITCH ASSEMBLY	217.56	1006425409800	4191
GLATFELTER PUBLIC ENTITI	POLICY# GPNU-EP-0035	395,568.91	1007023193400	6510
GLATFELTER PUBLIC ENTITI	POLICY# GPNU-EP-0035	46,950.48	1007023193400	6510
GLATFELTER PUBLIC ENTITI	POLICY# GPNU-EP-0035	47,426.00	1007023193400	6510
GLATFELTER PUBLIC ENTITI	POLICY# GPNU-EP-0035	17,930.16	1007023193400	3280
GLATFELTER PUBLIC ENTITI	POLICY# GPNU-EA-0043	815.00	1007023193400	6510
GLATFELTER PUBLIC ENTITI	POLICY# GPNU-EP-0035	28,626.65	2269927103400	6510
GLATFELTER PUBLIC ENTITI	POLICY# GPNU-EP-0035	6,566.50	2269927103400	6510
GLATFELTER PUBLIC ENTITI	ADDED STC VEHICLE	391.00	2332923194900	6510
GLATFELTER PUBLIC ENTITI	POLICY# GPNU-EP-0035	3,763.12	2332923194900	3280

GLATFELTER PUBLIC ENTITI	POLICY# GPNU-EP-0035	12,148.02	2332923194900	6510
GLATFELTER PUBLIC ENTITI	POLICY# GPNU-EP-0035	40,786.36	2332923194900	6510
GLATFELTER PUBLIC ENTITI	POLICY# GPNU-EP-0035	91,343.06	2332923194900	6510
GLATFELTER PUBLIC ENTITI	POLICY# GPNU-EP-0035	442.72	5100923193500	3280
GLATFELTER PUBLIC ENTITI	POLICY# GPNU-EP-0035	2,019.38	5100923193500	6510
GLATFELTER PUBLIC ENTITI	POLICY# GPNU-EP-0035	5,691.12	5100923193500	6510
GLATFELTER PUBLIC ENTITI	POLICY# GPNU-EP-0035	948.52	5515512993400	6510
GLENN, MEGAN	GSOCC OFF JHS 8/14	130.00	1013162396700	3190
GOLDEN VALLEY SUPPLY CO	3 CASES CEILING TILE (LLA	218.88	1006425403000	4130
GOPHER	ULTRASOFT SCOOTER HOCKEY	371.13	1019911111800	4191
GOPHER	RAINBOW LOW BOUNCE BALLS	195.64	1019911111800	4191
GOPHER	RAINBOW PERFORMER SOCCER	48.91	1019911111800	4191
GOPHER	RAINBOW PERFORMER PEE WEE	57.81	1019911111800	4191
GOPHER	ULTRAPLAY TETHERBALL	267.12	1019911111800	4191
GOPHER	GUATEMALAN FOOTBAG	351.00	1019911111800	4191
GOPHER	RAINBOW PLAYGROUND BALLS	160.04	1019911111800	4191
GOPHER	TACHIKARA SV-MN VOLLEY-LI	177.84	1019911111800	4191
GOPHER	PROSTRETCH TUBING - GREEN	57.90	1019911111800	4191
GOPHER	PROSTRETCH TUBING - RED	63.72	1019911111800	4191
GOPHER	NOWNET INSTANT NET - SET	106.60	1019911111800	4191
GOPHER	TCHOUKBALL SET ITEM# 58-0	399.61	1013011115000	4171
GOPHER	*FBP* BOCCE BALL SET (QUA	169.02	1011011310100	4171
GOPHER	*FBP* SOCCER BALL - GOPHE	163.93	1011011310100	4171
GOPHER	*FBP* HEAVY-DUTY INFLATOR	239.41	1011011310100	4171
GOPHER	*FBP* PICKLEBALL CORE OUT	106.68	1011011310100	4171
GOPHER	*FBP* CONES - HEAVYWEIGHT	71.16	1011011310100	4171
GOPHER	*FBP* SOCCER BALL, SIZE 5	131.52	1013011112600	4171
GOPHER	*FBP* PICKLEBALL BALLS -	29.05	1013011112600	4171
GOPHER	*FBP* NET - NOWNET INSTAN	53.30	1013011112600	4171
GOPHER	*FBP* BASKETBALL - RUBBER	160.08	1013011112600	4171
GOPHER	*FBP* PICKLEBALL CORE OUT	35.56	1011011316700	4191
GRAY, LINDSEY ANN	TVL-GRAY, LINDSEY ANN	148.00	1014022133400	3342
GRAYBAR ELECTRIC COMPANY	LED HIGHBAY LIGHT PANELS-	501.70	2106425309800	5220

GRAYBAR ELECTRIC COMPANY	LED HIGHBAY LIGHT PANELS-	6,900.00	2106425309800	5220
GRONINGA, DEBRA	R PARK THURS 1 LESSON	37.50	5515413903400	3190
GRONINGA, DEBRA	R PARK WED 1 LESSON	50.00	5515413903400	3190
GRONINGA, DEBRA	R PARK TUES 4 LESSONS	50.00	5515413903400	3190
GRONINGA, DEBRA	R PARK TUES 1 LESSON	12.50	5515413903400	3190
GRONINGA, DEBRA	R PARK THURS 4 LESSON	150.00	5515413903400	3190
GRONINGA, DEBRA	R PARK WED 5 LESSONS	250.00	5515413903400	3190
GUITAR CENTER STORES INC	186-4U 4/4 BBB MIRAPHONE	6,559.78	2112511313400	5410
GURATH, KYRA	SHW CHR CHOREO CMP#14	150.00	1019969420100	3190
HEARTLAND GLASS CO LLC	20 STYLEMARK ROLLERS FOR	26.25	1006425400300	4191
HEARTLAND GLASS CO LLC	REPLACED BROKEN INSULATED	386.17	2106425302100	5220
HEARTLAND GLASS CO LLC	REPLACED BROKEN BOTTOM SI	315.62	2106425300700	5220
HEARTLAND GLASS CO LLC	REPLACE WINDOW GLASS AT E	456.64	2106425303200	5220
HEARTLAND GLASS CO LLC	REPLACED BROKEN INSULATED	274.07	2106425306600	5220
HEINEMANN	FOUNTAS & PINNELL BENCHMA	525.10	2260812211600	4171
HEINEMANN	ESTIMATED SHIPPING/HANDLI	60.39	2260812211600	4171
HILLYARD	SQUEEGEE BLADES FOR R30 R	282.66	1006425409800	4191
HILLYARD	DRAIN HOSE FOR TENNANT WE	104.50	1006425401600	4191
HILLYARD	SQUEEGEE ASSEMBLY KIT (B	1,101.98	1006425406800	4191
HOH WATER TECHNOLOGY	COOLING TOWER CHEMICALS-	1,807.33	1006425400300	4191
HOH WATER TECHNOLOGY	WHS	857.33	1006425400100	4191
HOVDESTAD, NICOLE	GSOCC OFF JHS 8/14	140.00	1013162396700	3190
HOY, MILES DOUGLAS	TVL-HOY, MILES DOUGLA	34.00	2333121274900	3345
HUDL	HUDL INDOOR PKG/STRM	2,000.00	1019911316700	6400
HYVEE - MARION	OPEN PO FOR ESY	15.41	2262912229800	4610
HYVEE - MARION	OPEN PO FOR ESY	17.46	2262912229800	4610
HYVEE - MARION	OPEN PO FOR ESY	27.45	2262912229800	4610
HYVEE - MARION	OPEN PO FOR ESY	30.93	2262912229800	4610
HYVEE - MARION	OPEN PO FOR ESY	57.57	2262912229800	4610
HYVEE - MARION	OPEN PO FOR ESY	59.21	2262912229800	4610
I29 SPORTS/CFGEAR/CFPROM	MENS UA DRIVE STORM SWEAT	1,476.00	1019961246700	4191
I29 SPORTS/CFGEAR/CFPROM	ESTIMATED SHIPPING/HANDLI	20.00	1019961246700	4191
I29 SPORTS/CFGEAR/CFPROM	18" X 24" 3MM RIGID PVC S	300.00	1019961246700	4191

I29 SPORTS/CFGEAR/CFPROM	UNISEX DRYBLEND TSHIRT -	408.00	1019961396700	4191
I29 SPORTS/CFGEAR/CFPROM	ESTIMATED SHIPPING/HANDLI	30.00	1019961396700	4191
INCIDENT IQ LLC	IIQ-1000 PLATFORM WITH TI	64,777.36	1007126606000	3921
INCIDENT IQ LLC	IIQ-6200 ASSETS	21,499.28	1007126606000	3921
INNOVATIVE OFFICE SOLUTI	*FBP* PAPER PLATES - UNCO	2.10	1012011210700	4171
INNOVATIVE OFFICE SOLUTI	*FBP* PAPER PLATES - UNCO	3.36	1012011210700	4171
INNOVATIVE OFFICE SOLUTI	*FBP* COLORED PENCILS - T	9.00	1012011210700	4171
INNOVATIVE OFFICE SOLUTI	*FBP* PAPER PLATES - UNCO	21.00	1013011111600	4171
INNOVATIVE OFFICE SOLUTI	*FBP* PAPER PLATES - UNCO	33.60	1013011111600	4171
INNOVATIVE OFFICE SOLUTI	*FBP* PAPER DRAWING 9X12	10.50	1012011216800	4171
INNOVATIVE OFFICE SOLUTI	*FBP* PAPER PLATES - UNCO	21.00	1012011216800	4171
INNOVATIVE OFFICE SOLUTI	*FBP* PAPER PLATES - UNCO	33.60	1012011216800	4171
INNOVATIVE OFFICE SOLUTI	REPLACE GYM FLOORING AT J	96,740.63	2106425302300	5220
INNOVATIVE OFFICE SOLUTI	HSS4L-18B--E.ON-$(P1)-P8T	4,746.00	2112024100900	5450
INNOVATIVE OFFICE SOLUTI	SDRD-2026-FX30-PC-BL-HP-G	19,911.00	2112024100900	5450
INNOVATIVE OFFICE SOLUTI	ESTIMATED SHIPPING/HANDLI	225.00	2112024100900	5450
INNOVATIVE OFFICE SOLUTI	HBTTRND42--.N-$(L1STD)-.L	533.70	2113011111100	5410
INNOVATIVE OFFICE SOLUTI	HBTTX30L--$(PL)-.P8V	578.70	2113011111100	5410
INNOVATIVE OFFICE SOLUTI	HMG2--.N-.E-.LM-$(1)-.UR-	1,769.40	2113011111100	5410
INNOVATIVE OFFICE SOLUTI	TARIFF SURCHARGE	132.00	2113011111100	5410
INNOVATIVE OFFICE SOLUTI	FURNITURE INSTALLATION	270.00	2113011111100	5410
INNOVATIVE OFFICE SOLUTI	BOOKCASE, METAL	908.79	2112011210600	5410
INNOVATIVE OFFICE SOLUTI	FG397500ABLE �LANDMARK SE	1,680.00	4206525303700	5410
INNOVATIVE OFFICE SOLUTI	FG400300ROCK��LANDMARK SE	744.00	4206525303700	5410
INSTITUTE FOR MULTI SENS	OG+ PRINTABLE DECODING CA	26.00	2260812211700	4171
INSTITUTE FOR MULTI SENS	OG+ SYLLABLE DIVISION PRI	26.00	2260812211700	4171
INSTITUTE FOR MULTI SENS	MORPHOLOGY+ PRINTABLE AND	32.00	2260812211700	4171
INTERSTATE POWER SYSTEMS	2012 INTERNATIONAL TRUCK	4,829.32	5100925603500	3950
JACOBSON, CHRISTOPHER LEE	BSOCC OFF JHS 8/14	140.00	1013161396700	3190
JADUKE BACKDROPS	D025-1 FRENCH VILLAGE B-3	285.00	1019969366700	3210
JADUKE BACKDROPS	D165-1 MANSION #2 C-17 17	285.00	1019969366700	3210
JADUKE BACKDROPS	ESTIMATED SHIPPING/HANDLI	250.00	1019969366700	3210
JD'S HOUSE OF TROPHIES	RETIREMENT TROPHY	98.42	1013162993400	4191

JD'S HOUSE OF TROPHIES	RETIREMENT TROPHY	98.43	1013161993400	4191
JOSTENS INC	DIPLOMAS JHS	38.25	1011324106700	4191
KAPLAN EARLY LEARNING CO	ITEM: 145099 - SPINAGAIN	34.81	1040512903400	4191
KAPLAN EARLY LEARNING CO	ITEM: 32010 - - TWO PACK	32.26	1040512903400	4191
KAPLAN EARLY LEARNING CO	ITEM: 302352 - LIGHT-UP E	20.36	1040512903400	4191
KAPLAN EARLY LEARNING CO	ITEM: 32815 - INTERACTIVE	16.96	1040512903400	4191
KAPLAN EARLY LEARNING CO	ESTIMATED SHIPPING/HANDLI	15.66	1040512903400	4191
KARISSA LYNNE HADDICAN	REIMB NEW HIRE DAY	10.50	1011011313400	4191
KELLER, SHEILA	COMPETITION DANCE POM COS	3,000.00	2113162993400	5810
KINGDOM APPRAISAL, LLC	516 N INDIANA APPRAISAL F	550.00	1006725203400	6400
KINGDOM APPRAISAL, LLC	507 N FAIRFAX AVE APPRAIS	550.00	1006725203400	6400
KNIFE RIVER	WOOD CHIPS FOR LBA #2053	2,310.00	1006425401000	4110
KNIFE RIVER	BLACK DIRT (OS #2053)	210.94	1006425409800	4110
KRIER & BLAIN INC	O HOW BOILER RPL 8/26	170,750.00	2106425305800	5220
LACEY'S SERVICES PORTABL	STORAGE CONTAINER RENTAL	860.00	1006425400300	3210
LAKESHORE LEARNING MATER	LL575X ENGLISH LANGUAGE D	796.00	1019911112000	4191
LAKESHORE LEARNING MATER	LL584 ENGLISH LANGUAGE LE	179.00	1019911112000	4191
LAKESHORE LEARNING MATER	PP576 MATCH & SORT READI	149.95	1019911112000	4191
LAKESHORE LEARNING MATER	SUBTRACTION FACTS FOLDER	119.97	1019911111100	4191
LAKESHORE LEARNING MATER	MATH AND ALPHABET LEARNIN	525.48	2260812215800	4171
LAKESHORE LEARNING MATER	MATH AND ALPHABET LEARNIN	28.49	2260812215800	4171
LAKESHORE LEARNING MATER	ITEM # EE755 ALL-IN-ONE M	199.95	2260812211700	4171
LARSEN, VICTOR	BSOCC OFF LHS 8/14	130.00	1013161390200	3190
LEARN BY DOING INC	LISCENSE COST	4,198.00	1011511316700	4411
LEARN BY DOING INC	PRO UPGRADE COST ANNUAL	270.00	1011511316700	4411
LEARNING WITHOUT TEARS	MPBD-25 MY PRINTING BOOK	337.50	1013011112300	4171
LEARNING WITHOUT TEARS	PPD-25 PRINTING POWER 202	1,552.50	1013011112300	4171
LEARNING WITHOUT TEARS	CHD-25 CURSIVE HANDWRITIN	1,417.50	1013011112300	4171
LEARNING WITHOUT TEARS	ESTIMATED SHIPPING/HANDLI	330.75	1013011112300	4171
LEARNING WITHOUT TEARS	QUOTE-Q-106818 CHD-25 979	351.00	1013011115000	4171
LEARNING WITHOUT TEARS	ESTIMATED SHIPPING/HANDLI	35.10	1013011115000	4171
LEARNING WITHOUT TEARS	CHD-25 CURSIVE HANDWRITIN	1,687.50	1013011111700	4171
LEARNING WITHOUT TEARS	ESTIMATED SHIPPING/HANDLI	168.75	1013011111700	4171

LEARNING WITHOUT TEARS	MY FIRST BOOK SET STUDENT	2,275.00	1007011117000	4220
LEARNING WITHOUT TEARS	KICK START KINDERGARTEN 2	1,755.00	1007011117000	4220
LEARNING WITHOUT TEARS	LETTERS AND NUMBERS FOR M	1,215.00	1007011117000	4220
LEARNING WITHOUT TEARS	INTERACTIVE DIGITAL TEACH	900.00	1007011117000	4220
LEARNING WITHOUT TEARS	INTERACTIVE DIGITAL TEACH	600.00	1007011117000	4220
LEARNING WITHOUT TEARS	PREKITT: THE PRE-K INTERA	1,080.00	1007011117000	4220
LEARNING WITHOUT TEARS	ESTIMATED SHIPPING/HANDLI	524.50	1007011117000	4220
LEARNING WITHOUT TEARS	MPBD-25	162.00	1013011114200	4171
LEARNING WITHOUT TEARS	CHD-25	270.00	1013011114200	4171
LEARNING WITHOUT TEARS	LND-25	135.00	1013011114200	4171
LEARNING WITHOUT TEARS	ESTIMATED SHIPPING/HANDLI	56.70	1013011114200	4171
LEVATA	ITEM # - ITEM # CR8010MYA	127.96	5515235003400	4191
LEXIA LEARNING SYSTEMS L	07/01/26 THROUGH 06/30/27	2,300.00	1011011310100	4180
LJUNGGREN, ASHLYN LEE	TVL-LJUNGGREN ASHLYN	174.00	2333121274900	3345
LRP PUBLICATIONS	ESEANOW.COM (FORMERLY TIT	998.00	1040122143400	4410
MAMMOTH SPORTS CONSTRUCT	5 YEAR MAINTENANCE AGREEM	8,700.00	1006425409800	6910
MARCO	MLB LASERJET CLR PRT	85.20	5606125743200	3210
MARCO	BIZHUB COPIERS 9/26	12,875.13	5606125743200	3210
MARCO	CPY CTR PRT LSE 9/26	3,901.00	5606125743200	3210
MARCO	1 TIME ORIGINATON FEE	75.00	5606125743200	3210
MARCO	TRANSITION BILL JULY	76.52	5606125743200	3210
MARCO	CANON SCANNERS AUG	573.87	5606125743200	3210
MARCO TECHNOLOGIES	VMWARE VSPHERE RENEW	24,576.00	1007126606000	3921
MARCO TECHNOLOGIES	AUDIOCODES ACTS 24 X 7 SU	2,124.51	1007126606000	3921
MARCO TECHNOLOGIES	SFPP-10G-SR-C JUNIPER SFP	836.00	2107126606000	5870
MARCO TECHNOLOGIES, LLC	ADDTL ZONES PAPERCUT	5,384.00	5606125743200	3921
MARENEM, INC	SECRET STORIES COOL PASTE	149.99	1042437198800	4191
MARENEM, INC	ESTIMATED SHIPPING/HANDLI	16.50	1042437198800	4191
MATH MEDIC	MATH MEDIC PLUS SUBSCRIPT	325.00	1011511316700	4411
MAXIMUM PROMOTIONS INC	RETRACTABLE BANNER	302.54	1011411313700	4790
MAXIMUM PROMOTIONS INC	SHIPPING/HANDLING	15.20	1011411313700	4790
MCCORMICK'S GROUP, LLC	BLACK AND WHITE SPIRAL BA	119.98	1019969260300	4191
MCCORMICK'S GROUP, LLC	BLACK AND WHITE SPIRAL BA	119.98	1019969260300	4191

MCCORMICK'S GROUP, LLC	BLACK AND WHITE SPIRAL BA	119.98	1019969260300	4191
MCCORMICK'S GROUP, LLC	BLACK AND WHITE SPIRAL BA	299.95	1019969260300	4191
MCCORMICK'S GROUP, LLC	ESTIMATED SHIPPING/HANDLI	48.45	1019969260300	4191
MCINTYRE, MICHELLE L	TVL-MCINTYRE, MICHELL	244.55	1019969310100	3347
MCKEEVER, RYAN	LOWES HISTRC PLY VILL	221.42	2147625309800	5300
MCKEEVER, RYAN	LOWES HISTRC PLY VILL	255.62	2147625309800	5300
MCKEEVER, RYAN	LOWES HISTRC PLY VILL	945.52	2147625309800	5300
MCKEEVER, RYAN	LOWES HISTRC PLY VILL	636.97	2147625309800	5300
MCLEOD'S PRINTING & OFFI	29 CASES OF ENVELOPES ---	3,425.00	5606125743200	3610
MEYER INC	4 LOADS PLAYGROUND WOOD C	3,230.00	1006425409800	4110
MEYER INC	4 LOADS PLAYGROUND WOOD C	3,230.00	1006425409800	4110
MEYER INC	4 LOADS PLAYGROUND WOOD C	3,230.00	1006425409800	4110
MEYER INC	4 LOADS PLAYGROUND WOOD C	3,230.00	1006425409800	4110
MID AMERICAN ENERGY	HEAT 521 N FAIRFAX AV	13.05	1006425409800	3810
MID STATES AUDIO & VIDEO	TOA ELECTRONICS B-11S T B	623.35	2111011310100	5410
MID STATES AUDIO & VIDEO	RDL TX-J2 UNBALANCED INPU	2.36	2111011310100	5410
MID STATES AUDIO & VIDEO	ESTIMATED SHIPPING/HANDLI	11.30	2111011310100	5410
MIDCONTINENT COMMUNICATI	CTE BUILDING	53.13	1011411313700	3410
MIDCONTINENT COMMUNICATI	KLRN #15	53.14	1019911313700	3410
MIDCONTINENT COMMUNICATI	CTE BUILDING	168.82	1011411313700	3410
MIDCONTINENT COMMUNICATI	KLRN #15	168.83	1019911313700	3410
MIDSTATES GROUP	QTY 78932 2026 IGNITE PRO	8,391.50	1040924903400	3610
MIDSTATES GROUP	62,000 PRINTED CATALOGS -	22,340.11	5515413903400	3610
MIDSTATES UNIFORM & LETT	GTENNIS CAMP SHIRTS	128.50	1019962186700	4191
MIDSTATES UNIFORM & LETT	BTENNIS CAMP SHIRTS	128.50	1019961186700	4191
MIDWEST ALARM COMPANY IN	SVC CALL DOOR READER	948.00	1006425403600	3920
MIDWEST ALARM COMPANY IN	SERVICE CALL- FIRE ALARM	185.70	1006425406600	3920
MIDWEST ALARM COMPANY IN	ADD PANIC BUTTON AND PROG	734.85	2106425300700	5220
MIDWEST ALARM COMPANY IN	PROVIDE AND INSTALL, ACCE	17,373.95	4206525303000	5220
MIDWEST ALARM COMPANY IN	PROVIDE AND INSTALL NEW C	6,556.71	4206525303000	5220
MIDWEST FIRE & SAFETY	CTE	1,490.00	1006425403700	3190
MIDWEST FIRE & SAFETY	SOUTHEAST TECH HUB #7	240.00	2333425404900	3190
MIDWEST FIRE & SAFETY	HOOD SUPPRESSION SYSTEM I	255.00	5100925600500	3190

MIDWEST FIRE & SAFETY	BEN REIFEL	230.00	5100925606800	3190
MIDWEST FIRE & SAFETY	EMS	210.00	5100925600600	3190
MIDWEST FIRE & SAFETY	JHS	360.00	5100925606700	3190
MIDWEST FIRE & SAFETY	LHS	230.00	5100925600200	3190
MIDWEST FIRE & SAFETY	MCGOVERN	285.00	5100925600900	3190
MIDWEST FIRE & SAFETY	MMS	477.50	5100925600400	3190
MIDWEST FIRE & SAFETY	P HENRY	670.00	5100925600700	3190
MIDWEST FIRE & SAFETY	RHS	250.00	5100925600300	3190
MIDWEST FIRE & SAFETY	WHS	245.00	5100925600100	3190
MIDWEST FIRE & SAFETY	WHITTIER	330.00	5100925600800	3190
MINNEHAHA COUNTY TREASUR	SECURTY SVC STC 7/26	8,400.90	2332924904900	3190
MONARCH SALES	TANK TOP BELLA CANVAS	364.00	1019969146700	4191
MONARCH SALES	COMFORT COLOR T SEAFOAM 2	665.00	1019969146700	4191
MONARCH SALES	COMFORT COLOR T SEAFOAM 2	25.00	1019969146700	4191
MPS	*FBP* ISBN 9781319611552	1,400.00	1005711319800	4180
MPS	*FBP* 97813119611491 - AC	4,799.40	1005711319800	4180
MPS	*FBP* ISBN 9781319551391	1,225.00	1005711319800	4180
MPS	9781319595609	875.00	1005711319800	4180
MPS	9781319551285	4,974.50	1005711319800	4180
MPS	9781319595609	875.00	1005711319800	4180
MPS	9781319611552	1,750.00	1005711319800	4180
MPS	9781319611491	7,999.00	1005711319800	4180
MRG HAUFF, LLC	STYLE BX7E-PRO....BASKETB	1,020.00	1013161356700	4191
MRG HAUFF, LLC	STYLE- ACT.... TRACTION M	32.25	1013161356700	4191
MRG HAUFF, LLC	STYLE - MARKV.... MARK V	42.50	1013161356700	4191
MRG HAUFF, LLC	STYLE- 463100... COLOR -	360.00	1013161356700	4191
MRG HAUFF, LLC	STYLE- PP-KB... KBA PRACT	200.00	1013161356700	4191
MRG HAUFF, LLC	STYLE 9800-0008... FOX 40	94.80	1013161356700	4191
MRG HAUFF, LLC	GHOTS UNLIMT 10 BAT	350.00	1019962406700	4191
MRG HAUFF, LLC	UNIV SKULL CAP OSFM	39.99	1019962406700	4191
MRG HAUFF, LLC	TSHIRTS	969.40	1019911310300	4191
MRG HAUFF, LLC	SOCCER SHIRTS	1,201.00	1019962390300	4191
MRG HAUFF, LLC	HLMET/SLDR PAD RECON	1,514.55	1013161240800	3990

MRG HAUFF, LLC	MMS POLOS #015	211.80	1019911210400	4191
MRG HAUFF, LLC	FTBALL COACH TEES	196.35	1019961246700	4191
MRG HAUFF, LLC	GHOST UNLIMITED BATS	399.99	1019962406700	4191
MRG HAUFF, LLC	RALLY TOWEL - STYLE: CPN-	450.00	1019961246700	4191
MRG HAUFF, LLC	STYLE STRV7-00 BADEN RIVO	525.00	1013162390300	4191
MRG HAUFF, LLC	STYLE LTM2301 BLACK LEGEN	1,224.00	1013162390300	4191
MRG HAUFF, LLC	STYLE STRV7-00 BADEN RIVO	525.00	1013161390300	4191
MRG HAUFF, LLC	STYLE SC100N 24'(W)X4'(T)	410.00	1019961390300	4191
MRG HAUFF, LLC	STYLE SC100N 24'(W)X4'(T)	410.00	1019962390300	4191
MRG HAUFF, LLC	STYLE SC100N 24'(W)X4'(T)	1,205.00	1019969990300	4191
MRG HAUFF, LLC	STYLE- DM130...COLOR- BLA	609.00	1019962406700	4191
MRG HAUFF, LLC	STYLE- DM130_2X...COLOR-B	17.50	1019962406700	4191
MRG HAUFF, LLC	STYLE PTWT1 COLOR/SZ CARD	234.00	1013161390300	4191
MRG HAUFF, LLC	STYLE PTWT1 COLRO/SZ WHIT	260.00	1013161390300	4191
MRG HAUFF, LLC	PC55 JET BLACK PORT COMPA	359.38	1019961240100	4191
MRG HAUFF, LLC	PC55_2X JET BLACK PORT CO	163.80	1019961240100	4191
MRG HAUFF, LLC	PC55_3X JET BLACK PORT CO	46.80	1019961240100	4191
MRG HAUFF, LLC	PRO LOOK FOOTBALL REV JER	3,896.75	2113161993400	5810
MRG HAUFF, LLC	PRO LOOK FOOTBALL PANT IN	1,621.75	2113161993400	5810
MRG HAUFF, LLC	PRO LOOK FOOTBALL REV JER	3,896.75	2113161993400	5810
MRG HAUFF, LLC	PRO LOOK FOOTBALL PANT IN	1,621.75	2113161993400	5810
MRG HAUFF, LLC	PRO LOOK FOOTBALL REV JER	3,297.25	2113161993400	5810
MRG HAUFF, LLC	PRO LOOK FOOTBALL PANT IN	1,372.25	2113161993400	5810
MRG HAUFF, LLC	PRO LOOK FOOTBALL PANT IN	1,372.25	2113161993400	5810
MRG HAUFF, LLC	FZ5747-010	743.40	2113162993400	5810
MRG HAUFF, LLC	STYLE HF7062-613 COLOR/SZ	635.88	2113161993400	5810
MRG HAUFF, LLC	STYLE HF7062-060 COLOR/SZ	635.88	2113161993400	5810
MSC INDUSTRIAL SUPPLY CO	SCREWS/SOCKETS/ETC.	740.96	1006425409800	4191
MULCAHY BERNARD CO	REPLACE BAD VFD (RHS #653	3,859.83	2106425300300	5220
MULCAHY BERNARD CO	NEW VFD (RHS #3590)	8,048.32	2106425300300	5220
MUTH TECHNOLOGY	SALS TAX REMB CONTCTR	429.23	1006425409800	3190
MYHRE, LISA	BIG BAND AUG	32.00	5515413903400	3190
NATL ART & SCHOOL SUPPLI	*FBP* GLUE - RUBBER CEMEN	44.16	1011011310300	4171

NATL ART & SCHOOL SUPPLI	*FBP* TAPE - 3M SCOTCH HE	39.84	1011011310300	4171
NATL ART & SCHOOL SUPPLI	*FBP* PENCIL - COLORED -	29.40	1011011310300	4171
NATL ART & SCHOOL SUPPLI	*FBP* PENCIL - COLORED -	29.40	1011011310300	4171
NATL ART & SCHOOL SUPPLI	*FBP* PENCIL - COLORED -	29.40	1011011310300	4171
NATL ART & SCHOOL SUPPLI	*FBP* PENCIL - COLORED -	29.40	1011011310300	4171
NATL ART & SCHOOL SUPPLI	*FBP* PENCIL - COLORED -	39.20	1011011310300	4171
NATL ART & SCHOOL SUPPLI	*FBP* PENCIL - COLORLESS	3.00	1011011310300	4171
NATL ART & SCHOOL SUPPLI	*FBP* PEN - SHARPIE, BLAC	6.48	1011011310300	4171
NATL ART & SCHOOL SUPPLI	*FBP* PENCIL - GENERAL'S	7.80	1011011310300	4171
NATL ART & SCHOOL SUPPLI	*FBP* PEN - PERMANENT MAR	6.87	1011011310300	4171
NATL ART & SCHOOL SUPPLI	*FBP* PENCIL - WOOD, #2 P	7.80	1011011310300	4171
NATL ART & SCHOOL SUPPLI	*FBP* COLORED PENCILS - P	19.60	1011011310300	4171
NATL ART & SCHOOL SUPPLI	*FBP* COLORED PENCILS - L	19.60	1011011310300	4171
NATL ART & SCHOOL SUPPLI	*FBP* COLORED PENCILS - G	19.60	1011011310300	4171
NATL ART & SCHOOL SUPPLI	*FBP* COLORED PENCILS - S	19.60	1011011310300	4171
NATL ART & SCHOOL SUPPLI	*FBP* COLORED PENCILS -	19.60	1011011310300	4171
NATL ART & SCHOOL SUPPLI	*FBP* COLORED PENCILS - P	19.60	1011011310300	4171
NATL ART & SCHOOL SUPPLI	*FBP* COLORED PENCILS - T	19.60	1011011310300	4171
NATL ART & SCHOOL SUPPLI	*FBP* AFMAT ELECTRIC PENC	69.76	1011011310300	4171
NATL ART & SCHOOL SUPPLI	*FBP* ELMER'S LIQUID SCHO	8.40	1011011310300	4171
NATL ART & SCHOOL SUPPLI	*FBP* 3M 201+ GENERAL USE	86.80	1011011310300	4171
NATL ART & SCHOOL SUPPLI	*FBP* OIL PASTELS - CRAYO	36.70	1012011210400	4171
NATL ART & SCHOOL SUPPLI	*FBP* AFMAT ELECTRIC PENC	69.76	1012011210400	4171
NATL ART & SCHOOL SUPPLI	*FBP* ERASER - ARTIST'S K	27.12	1012011210700	4171
NATL ART & SCHOOL SUPPLI	*FBP* MARKERS - ULTRA FIN	163.68	1012011210700	4171
NATL ART & SCHOOL SUPPLI	*FBP* TAPE - BLUE PAINTER	7.18	1012011210700	4171
NATL ART & SCHOOL SUPPLI	*FBP* PENCIL - COLORED -	9.80	1012011210700	4171
NATL ART & SCHOOL SUPPLI	*FBP* PENCIL - COLORED -	19.60	1012011210700	4171
NATL ART & SCHOOL SUPPLI	*FBP* PENCIL - COLORED -	9.80	1012011210700	4171
NATL ART & SCHOOL SUPPLI	*FBP* PENCIL - COLORLESS	30.00	1012011210700	4171
NATL ART & SCHOOL SUPPLI	*FBP* COLORED PENCILS - P	9.80	1012011210700	4171
NATL ART & SCHOOL SUPPLI	*FBP* COLORED PENCILS - M	9.80	1012011210700	4171
NATL ART & SCHOOL SUPPLI	*FBP* COLORED PENCILS - G	9.80	1012011210700	4171

NATL ART & SCHOOL SUPPLI	*FBP* COLORED PENCILS - S	19.60	1012011210700	4171
NATL ART & SCHOOL SUPPLI	*FBP* COLORED PENCILS -	9.80	1012011210700	4171
NATL ART & SCHOOL SUPPLI	*FBP* COLORED PENCILS - V	9.80	1012011210700	4171
NATL ART & SCHOOL SUPPLI	*FBP* PRISMACOLOR PREMIER	12.00	1012011210700	4171
NATL ART & SCHOOL SUPPLI	*FBP* PRISMACOLOR PREMIER	12.00	1012011210700	4171
NATL ART & SCHOOL SUPPLI	*FBP* PRISMACOLOR PREMIER	12.00	1012011210700	4171
NATL ART & SCHOOL SUPPLI	*FBP* PRISMACOLOR PREMIER	24.00	1012011210700	4171
NATL ART & SCHOOL SUPPLI	*FBP* PRISMACOLOR PREMIER	24.00	1012011210700	4171
NATL ART & SCHOOL SUPPLI	*FBP* TAPE - BLUE PAINTER	7.18	1012011210900	4171
NATL ART & SCHOOL SUPPLI	*FBP* PENCIL - COLORED -	9.80	1012011210900	4171
NATL ART & SCHOOL SUPPLI	*FBP* PEN - PERMANENT MAR	68.70	1012011210900	4171
NATL ART & SCHOOL SUPPLI	*FBP* AFMAT ELECTRIC PENC	34.88	1012011210900	4171
NATL ASSOC SCHOOL RESOUR	TRAINING COURSE SRO	4,727.27	1005626293400	3190
NATL ASSOC SCHOOL RESOUR	TRAINING COURSE ADMIN	8,272.73	1005722133400	3190
NATL SPEECH & DEBATE ASS	MEMBERSHIP DUES	349.00	1011011313400	6400
NATL SPEECH & DEBATE ASS	MEMBERSHIP DUES	349.00	1011011313400	6400
NORTH CENTRAL INTERNATIO	2013 FORD TRUCK F650 3FRN	345.05	5100925603500	3950
NOVAK SANITARY SERVICE	SHREDDING 26-27	1,676.03	1006425409800	3850
NYBERG'S ACE HARDWARE	UNIFORM SUPPLY	42,158.79	1006425409800	4191
OUR HOME ASAP	TUITION DAY PROGRAMS	2,031.89	2262412239800	3730
PANTHER PREMIER PRINT SO	FULL YEAR PARKING PASS 4.	1,320.00	1019911316700	4191
PERFORMANCE FOODSERVICE	08-FOOD	6,515.63	5100925600900	4610
PERFORMANCE FOODSERVICE	08-FOOD	6,582.58	5100925600600	4610
PERFORMANCE FOODSERVICE	08-FOOD	8,032.53	5100925606700	4610
PERFORMANCE FOODSERVICE	08-FOOD	8,855.68	5100925606800	4610
PERFORMANCE FOODSERVICE	08-FOOD	9,701.18	5100925600700	4610
PERFORMANCE FOODSERVICE	08-FOOD	10,188.92	5100925600200	4610
PHEASANTLAND INDUSTRIES	SCHOOL POSTERS	182.89	1013011111100	4191
POPP BINDING & LAMINATIN	12 BOXES OF 3/8 BLACK TWI	265.67	5606125743200	3610
POPPLERS MUSIC STORE INC	FRENCH HORN - 645753 - VA	15.00	1019711213400	3920
POPPLERS MUSIC STORE INC	FRENCH HORN - 604457 - SO	50.00	1019711213400	3920
POPPLERS MUSIC STORE INC	FRENCH HORN - 604442 - SL	90.00	1019711213400	3920
POPPLERS MUSIC STORE INC	FRENCH HORN - 704842 - CA	50.00	1019711213400	3920

POPPLERS MUSIC STORE INC	TROMBONE - 778416 - HAND	47.00	1019711213400	3920
POPPLERS MUSIC STORE INC	TROMBONE - 783334 - HAND	47.00	1019711213400	3920
POPPLERS MUSIC STORE INC	TROMBONE - 1804033 - HAND	47.00	1019711213400	3920
POPPLERS MUSIC STORE INC	TROMBONE - 858507 - HAND	47.00	1019711213400	3920
POPPLERS MUSIC STORE INC	TROMBONE - 55094 - HAND S	47.00	1019711213400	3920
POPPLERS MUSIC STORE INC	TROMBONE - 673057 - HAND	47.00	1019711213400	3920
POPPLERS MUSIC STORE INC	TROMBONE - 375948 - HAND	47.00	1019711213400	3920
POPPLERS MUSIC STORE INC	BARITONE - 112096 - 3RD V	60.00	1019711213400	3920
POPPLERS MUSIC STORE INC	BARITONE - 1805 - SLIDES	60.00	1019711213400	3920
POPPLERS MUSIC STORE INC	ALTO SAX - S36610 - PC	85.00	1019711213400	3920
POPPLERS MUSIC STORE INC	TENOR SAX - 48025 - PC	85.00	1019711213400	3920
POPPLERS MUSIC STORE INC	TRUMPET - 343581 - SOLDER	85.00	1019711213400	3920
POPPLERS MUSIC STORE INC	TRUMPET - 16016155 - REPA	75.00	1019711213400	3920
POPPLERS MUSIC STORE INC	TRUMPET - 500107 - SOLDER	40.00	1019711213400	3920
POPPLERS MUSIC STORE INC	TRUMPET - R01579 - SERVIC	87.00	1019711213400	3920
POPPLERS MUSIC STORE INC	TRUMPET - 8315043 - SOLDE	65.00	1019711213400	3920
POPPLERS MUSIC STORE INC	TRUMPET - T12392 - SERVIC	60.00	1019711213400	3920
POPPLERS MUSIC STORE INC	HORN - SOLDER JOINTS	75.00	1019711213400	3920
POPPLERS MUSIC STORE INC	HORN - SOLDER JOINTS	25.00	1019711213400	3920
POPPLERS MUSIC STORE INC	TROMBONE - 31024 - ALL RE	50.00	1019711213400	3920
POPPLERS MUSIC STORE INC	TROMBONE - 797820 - SLID	47.00	1019711213400	3920
POPPLERS MUSIC STORE INC	BARITONE - 486772 - ALL R	110.00	1019711213400	3920
POPPLERS MUSIC STORE INC	BARITONE - 497802 - PULL	40.00	1019711213400	3920
POPPLERS MUSIC STORE INC	TUBA - K01792 - SOLDER JO	200.00	1019711213400	3920
POPPLERS MUSIC STORE INC	BASSOON - 3040 - PLEASE C	50.00	1019711213400	3920
POPPLERS MUSIC STORE INC	BASSOON - 351 - MISSING P	120.00	1019711213400	3920
POPPLERS MUSIC STORE INC	BASSOON - 16980 - PLEASE	60.00	1019711213400	3920
POPPLERS MUSIC STORE INC	ALTO SAX - N261009 - LATC	50.00	1019711213400	3920
POPPLERS MUSIC STORE INC	1/2 VIOLIN - 12802600 - D	40.00	1019711213400	3920
POPPLERS MUSIC STORE INC	3/4 VIOLIN - SOUNDPOST RE	40.00	1019711213400	3920
POPPLERS MUSIC STORE INC	4/4 CELLO - 13735638 - PE	50.00	1019711213400	3920
POPPLERS MUSIC STORE INC	1/2 VIOLIN - 435778 - OPE	125.00	1019711213400	3920
POPPLERS MUSIC STORE INC	14" VIOLA - 14722859 - MI	30.00	1019711213400	3920

POPPLERS MUSIC STORE INC	1/2 CELLO - 15838713 - BR	110.00	1019711213400	3920
POPPLERS MUSIC STORE INC	12" VIOLA - 11233331 - OP	50.00	1019711213400	3920
POPPLERS MUSIC STORE INC	13" VIOLA - A5145/E17/C -	70.00	1019711213400	3920
POPPLERS MUSIC STORE INC	1/2 CELLO - 13936363 - BR	50.00	1019711213400	3920
POPPLERS MUSIC STORE INC	3/4 CELLO - 89666-190 - O	75.00	1019711213400	3920
POPPLERS MUSIC STORE INC	1/2 VIOLIN - 10531436 - F	50.00	1019711213400	3920
POPPLERS MUSIC STORE INC	3/4 VIOLIN - 10541775 - O	50.00	1019711213400	3920
POPPLERS MUSIC STORE INC	3/4 VIOLIN - 125896 - OPE	50.00	1019711213400	3920
POPPLERS MUSIC STORE INC	4/4 VIOLIN - 12805295 - O	50.00	1019711213400	3920
POPPLERS MUSIC STORE INC	15" VIOLA - 102068-21 - P	30.00	1019711213400	3920
POPPLERS MUSIC STORE INC	PICCOLO - 90812 - PC, NEC	71.50	1019711313400	3920
POPPLERS MUSIC STORE INC	OBOE - 16839 - 1 TENON CO	90.00	1019711313400	3920
POPPLERS MUSIC STORE INC	BASS CLARINET - 3847J - S	20.00	1019711313400	3920
POPPLERS MUSIC STORE INC	BASS CLARINET - 67192 - M	34.50	1019711313400	3920
POPPLERS MUSIC STORE INC	BARI SAX - 294611 - REGUL	75.00	1019711313400	3920
POPPLERS MUSIC STORE INC	BARI SAX - 321955 - WATER	10.00	1019711313400	3920
POPPLERS MUSIC STORE INC	FRENCH HORN - 403889 - 2	50.00	1019711313400	3920
POPPLERS MUSIC STORE INC	FRENCH HORN - 407820 - RE	90.00	1019711313400	3920
POPPLERS MUSIC STORE INC	FRENCH HORN - 21977 - SOL	150.00	1019711313400	3920
POPPLERS MUSIC STORE INC	FRENCH HORN - 21978 - BEL	115.00	1019711313400	3920
POPPLERS MUSIC STORE INC	FRENCH HORN - 645918 - RE	75.00	1019711313400	3920
POPPLERS MUSIC STORE INC	EUPHONIUM - 400515 - FLUS	50.00	1019711313400	3920
POPPLERS MUSIC STORE INC	FRENCH HORN - 296666 - BE	184.00	1019711313400	3920
POPPLERS MUSIC STORE INC	TUBA - 9126498 - REACHABL	50.00	1019711313400	3920
POPPLERS MUSIC STORE INC	EUPHONIUM - 108041 - REAC	50.00	1019711313400	3920
POPPLERS MUSIC STORE INC	FRENCH HORN - 407847 - BE	50.00	1019711313400	3920
POPPLERS MUSIC STORE INC	TRUMPET - AH21008101 - RE	50.00	1019711313400	3920
POPPLERS MUSIC STORE INC	TRUMPET - 14958 - REACHAB	50.00	1019711313400	3920
POPPLERS MUSIC STORE INC	4/4 VIOLIN - 20622 - CRAC	100.00	1012511319802	3920
POPPLERS MUSIC STORE INC	4/4 VIOLIN - 36123 - CASE	142.00	1012511319802	3920
POPPLERS MUSIC STORE INC	CELLO - 127041-08 - OPEN	70.00	1012511319802	3920
POPPLERS MUSIC STORE INC	CELLO - 127041-07 - LOW B	115.00	1012511319802	3920
POPPLERS MUSIC STORE INC	VIOLA - 2524 - OPEN SEAM	60.00	1012511319802	3920

POPPLERS MUSIC STORE INC	VIOLA - 20652 - OPEN SEAM	60.00	1012511319802	3920
POPPLERS MUSIC STORE INC	VIOLIN - D034421 - OPEN S	50.00	1012511319802	3920
POPPLERS MUSIC STORE INC	BASS - 20689 - NEW ENDPIN	150.00	1012511319802	3920
POPPLERS MUSIC STORE INC	CELLO - 99633-29 - BODY C	120.00	1012511319802	3920
POPPLERS MUSIC STORE INC	3/4 BASS BOW - 21190 - RE	80.00	1012511319802	3920
POPPLERS MUSIC STORE INC	3/4 BASS BOW - 1 - REHAIR	80.00	1012511319802	3920
POPPLERS MUSIC STORE INC	3/4 BASS BOW - 2 - REHAIR	80.00	1012511319802	3920
POPPLERS MUSIC STORE INC	4/4 VIOLIN BOW - 20675 -	65.00	1012511319802	3920
POPPLERS MUSIC STORE INC	4/4 CELLO BOW - 21222 - R	75.00	1012511319802	3920
POPPLERS MUSIC STORE INC	3/4 BASS BOW - 6 - REHAIR	80.00	1012511319802	3920
POPPLERS MUSIC STORE INC	3/4 BASS BOW - 8 - REHAIR	80.00	1012511319802	3920
POPPLERS MUSIC STORE INC	3/4 BASS BOW - 9 - REHAIR	80.00	1012511319802	3920
POPPLERS MUSIC STORE INC	3/4 BASS BOW - 10 - REHAI	80.00	1012511319802	3920
POPPLERS MUSIC STORE INC	4/4 CELLO - 61845 - FACE	90.00	1012511219809	3920
POPPLERS MUSIC STORE INC	4/4 VIOLIN - 026-068 - FA	60.00	1012511219809	3920
POPPLERS MUSIC STORE INC	15" VIOLA - AW2676 - LOWE	80.00	1012511219809	3920
POPPLERS MUSIC STORE INC	ALTO SAX - 7259 - REGULAT	85.00	1012511319802	3920
POPPLERS MUSIC STORE INC	BARI SAX - 54079 - REGULA	125.00	1012511319802	3920
POPPLERS MUSIC STORE INC	BARI SAX - 1917 - PC NEC	252.00	1012511319802	3920
POPPLERS MUSIC STORE INC	BARI SAX - 48488 - REGULA	115.00	1012511319802	3920
POPPLERS MUSIC STORE INC	BARI SAX - 24216 - SOFT S	115.00	1012511319802	3920
POPPLERS MUSIC STORE INC	BARI SAX - 3257 - PC NEC	110.00	1012511319802	3920
POPPLERS MUSIC STORE INC	BARI SAX - N20366 - REGUL	80.00	1012511319802	3920
POPPLERS MUSIC STORE INC	BARI SAX - 836013 - PC NE	120.00	1012511319802	3920
POPPLERS MUSIC STORE INC	BARI SAX - 22445 - REGULA	110.00	1012511319802	3920
POPPLERS MUSIC STORE INC	BARI SAX - 1762 - PC NEC	120.00	1012511319802	3920
POPPLERS MUSIC STORE INC	BASSOON - 3658 - REGULATE	80.00	1012511319802	3920
POPPLERS MUSIC STORE INC	BASSOON - 60733 - REGULAT	35.00	1012511319802	3920
POPPLERS MUSIC STORE INC	EUPHONIUM - 359786 - FLUS	157.00	1012511319802	3920
POPPLERS MUSIC STORE INC	EUPHONIUM - 499503 - FLUS	157.00	1012511319802	3920
POPPLERS MUSIC STORE INC	EUPHONIUM - 541468 - FLUS	157.00	1012511319802	3920
POPPLERS MUSIC STORE INC	EUPHONIUM - 373117 - FLUS	145.00	1012511319802	3920
POPPLERS MUSIC STORE INC	EUPHONIUM - 469116 - FLUS	157.00	1012511319802	3920

POPPLERS MUSIC STORE INC	EUPHONIUM - 400182 - FLUS	145.00	1012511319802	3920
POPPLERS MUSIC STORE INC	EUPHONIUM - 414776 - FLUS	215.00	1012511319802	3920
POPPLERS MUSIC STORE INC	EUPHONIUM - 469238 - FLUS	145.00	1012511319802	3920
POPPLERS MUSIC STORE INC	EUPHONIUM - 118474 - FLUS	145.00	1012511319802	3920
POPPLERS MUSIC STORE INC	EUPHONIUM - 519356 - FLUS	145.00	1012511319802	3920
POPPLERS MUSIC STORE INC	EUPHONIUM - 677043 - FLUS	195.00	1012511319802	3920
POPPLERS MUSIC STORE INC	EUPHONIUM - 701218 - FLUS	145.00	1012511319802	3920
POPPLERS MUSIC STORE INC	EUPHONIUM - 661455 - FLUS	145.00	1012511319802	3920
POPPLERS MUSIC STORE INC	EUPHONIUM - N49445 - FLUS	135.00	1012511319802	3920
POPPLERS MUSIC STORE INC	EUPHONIUM - 5972 (CASE) -	135.00	1012511319802	3920
POPPLERS MUSIC STORE INC	EUPHONIUM - 326547 - FLUS	145.00	1012511319802	3920
POPPLERS MUSIC STORE INC	EUPHONIUM - 1119 - FLUSH	145.00	1012511319802	3920
POPPLERS MUSIC STORE INC	FLUGELHORN - 13984244 (CA	105.00	1012511319802	3920
POPPLERS MUSIC STORE INC	FLUGELHORN - F2100944 - F	145.00	1012511319802	3920
POPPLERS MUSIC STORE INC	FLUGELHORN - F2000851 - F	105.00	1012511319802	3920
POPPLERS MUSIC STORE INC	FLUGELHORN - 16480931 - F	105.00	1012511319802	3920
POPPLERS MUSIC STORE INC	FLUGELHORN - 20935 - FLUS	105.00	1012511319802	3920
POPPLERS MUSIC STORE INC	FLUGELHORN - 13984136 - F	105.00	1012511319802	3920
POPPLERS MUSIC STORE INC	FLUGELHORN - F2100968 - F	105.00	1012511319802	3920
POPPLERS MUSIC STORE INC	HORN - 450233 - FLUSH	155.00	1012511319802	3920
POPPLERS MUSIC STORE INC	HORN - 38227810 - FLUSH	155.00	1012511319802	3920
POPPLERS MUSIC STORE INC	HORN - 203121 - FLUSH, SO	180.00	1012511319802	3920
POPPLERS MUSIC STORE INC	HORN - 974024 - FLUSH	155.00	1012511319802	3920
POPPLERS MUSIC STORE INC	HORN - 179021 - FLUSH	155.00	1012511319802	3920
POPPLERS MUSIC STORE INC	HORN - 190315 (CASE) - GF	155.00	1012511319802	3920
POPPLERS MUSIC STORE INC	HORN - 107267 - FLUSH, SO	180.00	1012511319802	3920
POPPLERS MUSIC STORE INC	HORN - 267084 - FLUSH	155.00	1012511319802	3920
POPPLERS MUSIC STORE INC	HORN - 682386 - FLUSH	155.00	1012511319802	3920
POPPLERS MUSIC STORE INC	HORN - 151370 - FLUSH	155.00	1012511319802	3920
POPPLERS MUSIC STORE INC	OBOE - S4777 - PC NEC PAD	60.00	1012511319802	3920
POPPLERS MUSIC STORE INC	OBOE - 240032180 - PC NEC	199.60	1012511319802	3920
POPPLERS MUSIC STORE INC	OBOE - 11464 - PC NEC PAD	99.40	1012511319802	3920
POPPLERS MUSIC STORE INC	OBOE - 11460 - PC NEC PAD	107.60	1012511319802	3920

POPPLERS MUSIC STORE INC	OBOE - 36701 - REGULATE	60.00	1012511319802	3920
POPPLERS MUSIC STORE INC	PICCOLO - 104643 - PC NEC	71.50	1012511319802	3920
POPPLERS MUSIC STORE INC	TENOR SAX - 218843 - PC N	125.00	1012511319802	3920
POPPLERS MUSIC STORE INC	TENOR SAX - 3072A (CASE)	234.99	1012511319802	3920
POPPLERS MUSIC STORE INC	TENOR SAX - 46843 - REGUL	50.00	1012511319802	3920
POPPLERS MUSIC STORE INC	TENOR SAX - E77150 - REGU	50.00	1012511319802	3920
POPPLERS MUSIC STORE INC	TENOR SAX - TF01419 - REG	50.00	1012511319802	3920
POPPLERS MUSIC STORE INC	TENOR SAX - 240976 - REGU	60.00	1012511319802	3920
POPPLERS MUSIC STORE INC	TENOR SAX - UF02826 - PC	105.00	1012511319802	3920
POPPLERS MUSIC STORE INC	TROMBONE - 55215 - FLUSH,	155.00	1012511319802	3920
POPPLERS MUSIC STORE INC	TROMBONE - 205577A - FLUS	274.95	1012511319802	3920
POPPLERS MUSIC STORE INC	BASS TROMBONE - 709915 -	115.00	1012511319802	3920
POPPLERS MUSIC STORE INC	TROMBONE - 7194 (CASE) -	155.00	1012511319802	3920
POPPLERS MUSIC STORE INC	BASS TROMBONE - 700109 -	145.00	1012511319802	3920
POPPLERS MUSIC STORE INC	TROMBONE - 13413 - FLUSH	115.00	1012511319802	3920
POPPLERS MUSIC STORE INC	TRUMPET - G04330 - FLUSH,	175.00	1012511319802	3920
POPPLERS MUSIC STORE INC	TRUMPET - 800833156 - FLU	105.00	1012511319802	3920
POPPLERS MUSIC STORE INC	TUBA - 9125948 (CASE) - 9	200.00	1012511319802	3920
POPPLERS MUSIC STORE INC	TUBA - 9090462 - FLUSH	200.00	1012511319802	3920
POPPLERS MUSIC STORE INC	TUBA - 5161 - FLUSH, BELL	250.00	1012511319802	3920
POPPLERS MUSIC STORE INC	TUBA - 9131767 - FLUSH, A	270.00	1012511319802	3920
POPPLERS MUSIC STORE INC	TUBA - 5759 - FLUSH, BELL	250.00	1012511319802	3920
POPPLERS MUSIC STORE INC	TUBA - 9125948 - FLUSH	200.00	1012511319802	3920
POPPLERS MUSIC STORE INC	ALTO SAX - U49320 - REGUL	50.00	1012511219809	3920
POPPLERS MUSIC STORE INC	ALTO SAX - U55863 - 1 PAD	65.00	1012511219809	3920
POPPLERS MUSIC STORE INC	ALTO SAX - S01096 - 1 PAD	75.00	1012511219809	3920
POPPLERS MUSIC STORE INC	ALTO SAX - 1050375 - LOOS	60.00	1012511219804	3920
POPPLERS MUSIC STORE INC	ALTO SAX - Q33570 - MISSI	20.00	1012511219804	3920
POPPLERS MUSIC STORE INC	TENOR SAX - ALIGNMENT PRO	74.40	1012511219804	3920
POPPLERS MUSIC STORE INC	TENOR SAX - C06746 - OCTA	80.00	1012511219804	3920
POPPLERS MUSIC STORE INC	TENOR SAX - Q46512 - CAGE	64.60	1012511219804	3920
POPPLERS MUSIC STORE INC	TRUMPET - 800475 - 3RD VA	30.00	1012511219804	3920
POPPLERS MUSIC STORE INC	TRUMPET - 960820 - STUCK	50.00	1012511219804	3920

POPPLERS MUSIC STORE INC	TRUMPET - 538081 - MISSIN	60.00	1012511219804	3920
POPPLERS MUSIC STORE INC	TRUMPET - 488774 - JOINTS	90.00	1012511219804	3920
POPPLERS MUSIC STORE INC	HORN IN F - 650909 - FROZ	75.00	1012511219804	3920
POPPLERS MUSIC STORE INC	HORN IN F - 702189 - VALV	105.00	1012511219804	3920
POPPLERS MUSIC STORE INC	HORN IN F - L01791 - BROK	50.00	1012511219804	3920
POPPLERS MUSIC STORE INC	HORN IN F - L01949 - BENT	50.00	1012511219804	3920
POPPLERS MUSIC STORE INC	HORN IN F - L01965 - ALL	50.00	1012511219804	3920
POPPLERS MUSIC STORE INC	HORN IN F - M00966 - STUC	65.00	1012511219804	3920
POPPLERS MUSIC STORE INC	HORN IN F - M00616 - BROK	75.00	1012511219804	3920
POPPLERS MUSIC STORE INC	HORN IN F - NO6369 - FROZ	65.00	1012511219804	3920
POPPLERS MUSIC STORE INC	HORN IN F - NO6381 - REAC	75.00	1012511219804	3920
POPPLERS MUSIC STORE INC	HORN IN F - NO6635 - STUC	25.00	1012511219804	3920
POPPLERS MUSIC STORE INC	HORN IN F - 340117 - 2ND	60.00	1012511219804	3920
POPPLERS MUSIC STORE INC	HORN IN F - 367828 - STUC	65.00	1012511219804	3920
POPPLERS MUSIC STORE INC	HORN IN F - 486117 - CASE	60.00	1012511219804	3920
POPPLERS MUSIC STORE INC	HORN IN F - 486144 - SOLD	125.00	1012511219804	3920
POPPLERS MUSIC STORE INC	HORN IN F - 102595 - STUC	125.00	1012511219804	3920
POPPLERS MUSIC STORE INC	HORN IN F - 564095 - CASE	60.00	1012511219804	3920
POPPLERS MUSIC STORE INC	HORN - L01962 - STUCK VAL	65.00	1012511219804	3920
POPPLERS MUSIC STORE INC	HORN - N06654 - STUCK VAL	65.00	1012511219804	3920
POPPLERS MUSIC STORE INC	TROMBONE - 103760 - BENT	47.00	1012511219804	3920
POPPLERS MUSIC STORE INC	TROMBONE - 4513674 - BENT	285.00	1012511219804	3920
POPPLERS MUSIC STORE INC	TROMBONE - A25865 - SLIDE	30.00	1012511219804	3920
POPPLERS MUSIC STORE INC	TROMBONE - AH16008206 - M	45.00	1012511219804	3920
POPPLERS MUSIC STORE INC	BARITONE - 121473 - CASE	25.00	1012511219804	3920
POPPLERS MUSIC STORE INC	BARITONE - B01604 - VALVE	10.00	1012511219804	3920
POPPLERS MUSIC STORE INC	BARITONE - 415261 - 2ND V	60.00	1012511219804	3920
POPPLERS MUSIC STORE INC	BARITONE - 441224 - MISSI	10.00	1012511219804	3920
POPPLERS MUSIC STORE INC	BARITONE - 472001 - STUCK	85.00	1012511219804	3920
POPPLERS MUSIC STORE INC	BARITONE - 472001 - VALVE	25.00	1012511219804	3920
POPPLERS MUSIC STORE INC	BARITONE - VALVE 2 NEEDS	20.00	1012511219804	3920
POPPLERS MUSIC STORE INC	BARITONE - 432636 - FROZE	60.00	1012511219804	3920
POPPLERS MUSIC STORE INC	TUBA - 102313 - VALVE ISS	95.00	1012511219804	3920

POPPLERS MUSIC STORE INC	TUBA - 102252 - BENT SECO	60.00	1012511219804	3920
POPPLERS MUSIC STORE INC	TUBA - 601126 - BELL ROLL	50.00	1012511219804	3920
POPPLERS MUSIC STORE INC	TUBA H04260 - AIR LEAK AN	75.00	1012511219804	3920
POPPLERS MUSIC STORE INC	TUBA - L03879 - STUCK SLI	68.00	1012511219804	3920
POPPLERS MUSIC STORE INC	TUBA - 567575 - STUCK SLI	60.00	1012511219804	3920
POPPLERS MUSIC STORE INC	TUBA - 12783 - VALVE ISSU	50.00	1012511219804	3920
POPPLERS MUSIC STORE INC	TUBA - L03241 - BELL ROLL	90.00	1012511219804	3920
POPPLERS MUSIC STORE INC	TUBA - K01593 - BELL ROLL	70.00	1012511219804	3920
POPPLERS MUSIC STORE INC	ALTO SAX - 132988 - PC, N	100.00	1019711213400	3920
POPPLERS MUSIC STORE INC	TROMBONE - 499594 - SLIDE	47.00	1019711213400	3920
POPPLERS MUSIC STORE INC	TENOR SAX - D52117 - CLEA	50.00	1019711313400	3920
POPPLERS MUSIC STORE INC	SKU: CNHB-D	54.00	1012511119825	4171
POPPLERS MUSIC STORE INC	ITEM ID: RB2130	72.60	1012511119825	4171
POPPLERS MUSIC STORE INC	FLUTE A15045	50.00	1019711313400	3920
POPPLERS MUSIC STORE INC	TENOR SAX 267166	87.40	1019711313400	3920
POPPLERS MUSIC STORE INC	BARI SAX 277714	120.00	1019711313400	3920
POPPLERS MUSIC STORE INC	TRUMPET B06991	70.00	1019711313400	3920
POPPLERS MUSIC STORE INC	TROMBONE 159223	80.00	1019711313400	3920
POPPLERS MUSIC STORE INC	TROMBONE 203600	80.00	1019711313400	3920
POPPLERS MUSIC STORE INC	CLARINET T13799	36.36	1019711213400	3920
POPPLERS MUSIC STORE INC	UNSTOPPABLE	2.75	1019911216800	4191
POPPLERS MUSIC STORE INC	DREAM BIG - ARR. HAYDEN,	2.10	1019911216800	4191
POPPLERS MUSIC STORE INC	FIX YOU - ARR. CHUNG, SAT	2.75	1019911216800	4191
POPPLERS MUSIC STORE INC	ITEM WW2183 HAKELUYA (HUM	180.00	1012511319803	4191
POPPLERS MUSIC STORE INC	ITEM #08596795 IL EST BEL	150.00	1012511319803	4191
POPPLERS MUSIC STORE INC	ITEM WW1733 MODIMO - SATB	192.00	1012511319803	4191
POPPLERS MUSIC STORE INC	ITEM WW2158 HINE MA TOV -	192.00	1012511319803	4191
POWELL, LACEY MARIE	NEW TEACHER BINDERS	111.54	1005526413400	4191
POWER SCHOOL GROUP LLC	APPLICANT TRACKING	8,660.10	1005526413400	3190
POWER SCHOOL GROUP LLC	TALENTED RECORDS	25,293.02	1005526413400	3190
POWER SCHOOL GROUP LLC	TCP 9/29/26-9/29/27	171,699.24	1007126606000	3921
PRESSLER, LILY MARION	MILEAGE JULY 2026	55.61	5515224903400	3341
PRIDE NEON INC	WRAP TEMPLATE - FURNISH A	1,305.00	2113011115600	5410

Claims to be Approved by the School Board 08/24/2026

PRIDE NEON INC	SIGNAGE AT CTE	395.00	4206525303700	5410
PRO GARAGE DOORS	GARAGE DOOR OPEN INST	556.12	1011025400100	3910
PROJECT LEAD THE WAY INC	PLTW PARTICIPAT FEE	5,400.00	1041611313700	6400
PROJECT LEAD THE WAY INC	PLTW BUNDLE CREDIT	(2,200.00)	1041611313700	6400
PROJECT READ AI INC	UFLI ASSESSMENT AND	900.00	1040112701100	4411
PYRAMID SCHOOL PRODUCTS	*FBP* PEN - FELT TIP - BL	273.36	0000000000010	A1750.32
PYRAMID SCHOOL PRODUCTS	*FBP* PAPER - GRAPH - 9X1	316.48	0000000000010	A1750.32
QUALIFIED PRESORT SERV L	MAIL SVC CSC 1 CLASS	30.70	1006725203400	3420
QUALIFIED PRESORT SERV L	MAIL SVC RHS EZ FLATS	1.96	1011011310300	3420
QUALIFIED PRESORT SERV L	MAIL SVC IPC EZ FLATS	1.96	1006725203400	3420
QUALIFIED PRESORT SERV L	MAIL SVC IT ASSESS	3.70	1055026203400	3420
QUALIFIED PRESORT SERV L	MAIL SVC ELEMENTARY	4.20	1013011119800	3420
QUALIFIED PRESORT SERV L	MAIL SVC MS EZ FLATS	6.45	1012011219800	3420
QUALIFIED PRESORT SERV L	MAIL SVC CSC EZ FLATS	7.88	1006725203400	3420
QUALIFIED PRESORT SERV L	MAIL SVC JHS 1 CLASS	26.56	1011011316700	3420
QUALIFIED PRESORT SERV L	MAIL SVC IT ASSESS	27.76	1055026203400	3420
QUALIFIED PRESORT SERV L	MAIL SVC IPC 1 CLASS	353.69	1006725203400	3420
QUALIFIED PRESORT SERV L	MAIL SVC MS 1 CLASS	211.61	1012011219800	3420
QUALIFIED PRESORT SERV L	MAIL SVC WHS 1 CLASS	459.88	1011011310100	3420
QUALIFIED PRESORT SERV L	MAIL SVC LHS 1 CLASS	67.44	1011011310200	3420
QUALIFIED PRESORT SERV L	MAIL SVC CTE 1 CLASS	108.40	1011411313700	3420
QUALIFIED PRESORT SERV L	MAIL SVC RHS 1 CLASS	121.60	1011011310300	3420
QUALIFIED PRESORT SERV L	MAIL SVC ELEMENTARY	167.84	1013011119800	3420
QUALIFIED PRESORT SERV L	MAIL SVC STC 1 CLASS	367.28	2332924904900	3420
QUALIFIED PRESORT SERV L	MAIL SVC STC EZ FLATS	1,184.37	2332924904900	3420
QUALIFIED PRESORT SERV L	STC WELCOME LETTER	797.74	2338924924900	3420
QUALIFIED PRESORT SERV L	MAIL SVC CNS 1 CLASS	134.29	5100925603500	3420
QUILL CORPORATION	*FBP* CRAYOLA JV66825 C	(6.27)	1013011113100	4171
QUILL CORPORATION	*FBP* CRAYOLA JV66825 C	6.27	1013011113100	4171
QUILL CORPORATION	*FBP* CRAYOLA JV66825 C	6.27	1013011113100	4171
QUILL CORPORATION	*FBP* CRAYOLA 24326309	(7.32)	1013011113100	4171
QUILL CORPORATION	*FBP* CRAYOLA 24326309	7.32	1013011113100	4171
QUILL CORPORATION	*FBP* CRAYOLA 24326309	7.32	1013011113100	4171

QUILL CORPORATION	*FBP* PAPER - ORIGAMI - 9	8.58	1013011113100	4171
QUILL CORPORATION	*FBP* PAPER DRAWING 12X18	194.35	1013011113100	4171
QUILL CORPORATION	*FBP* RULER - CLEAR (NOT	(0.80)	1013011113100	4171
QUILL CORPORATION	*FBP* RULER - CLEAR (NOT	0.80	1013011113100	4171
QUILL CORPORATION	*FBP* RULER - CLEAR (NOT	8.00	1013011113100	4171
QUILL CORPORATION	*FBP* MARKERS - SHARPIE F	57.60	1013011113100	4171
RAISE RITE INC	RAISED 3 SECTIONS OF CONC	1,275.00	2106425301100	5300
RANGE KLEEN MFG. INC	563- 4PK SQUARE WHITE BUR	451.93	1013011115800	4171
REALLY GOOD STUFF INC	MATH FACT FLUENCY GAMES A	94.44	1019911111100	4191
REALLY GOOD STUFF INC	ITEM# 904122	15.99	2260812212500	4191
REALLY GOOD STUFF INC	ESTIMATED SHIPPING/HANDLI	6.95	2260812212500	4191
REDSAGE LLC	SHADOW JOURNAL	144.00	5515413903400	3190
RIDDELL/ALL AMERICAN SPO	ITEM 100 - FB HELMET AXIO	623.50	1019961246700	4191
RIDDELL/ALL AMERICAN SPO	ESTIMATED SHIPPING/HANDLI	29.95	1019961246700	4191
RIDDELL/ALL AMERICAN SPO	R27247 - AXIOM MOX BOX	146.00	1019961246700	4191
RIDDELL/ALL AMERICAN SPO	ESTIMATED SHIPPING/HANDLI	24.55	1019961246700	4191
RIVERSIDE TECHNOLOGIES I	*FBP* PHONE OVER-THE-EAR	845.00	0000000000010	A1750.32
RIVERSIDE TECHNOLOGIES I	RTI-SVC RTI PROFESSIONAL	3,812.80	2111424103700	5410
RIVERSIDE TECHNOLOGIES I	HP 524PF 24" CLASS FULL H	4,056.00	2331316814900	4710
RIVERSIDE TECHNOLOGIES I	E0HB6UP - HP 4 G2I 16 INC	3,507.00	5515235003400	4710
RIVERSIDE TECHNOLOGIES I	ITEM # - RTIWSADP3 - RTI	327.00	5515235003400	4710
ROCHESTER 100 INC	COMMUNICATE FOLDERS	37.92	1013011114200	4171
RUNGE ENTERPRISES	DEMO 3 HOUSES FAIRFAX	9,000.00	2106425300800	5300
S & B JOHNSTON PAINTING	PAINT WALL VARY BLDG	49,100.00	2106425309800	5220
S & S WORLDWIDE	*FBP* BASKETBALL - RUBBER	69.44	1013011111000	4171
S & S WORLDWIDE	*FBP* BASKETBALL - RUBBER	26.04	1013011111600	4171
S & S WORLDWIDE	*FBP* POLY SPOT MARKERS -	65.44	1013011111700	4171
S & S WORLDWIDE	*FBP* BEADS - PLASTIC PON	42.96	1012011216800	4171
S AND H MANUFACTURING CO	SHERRARD "ROLL-AWAY" DOUB	615.00	2113011111800	5410
S AND H MANUFACTURING CO	ESTIMATED SHIPPING/HANDLI	191.86	2113011111800	5410
S.D. DEPT OF EDUCATION	CALL PLAN PAY AS GO	155.14	1007126606000	3410
S.D. DEPT OF EDUCATION	UNALLOWABL EXP-RETURN	2,361.99	1007025203400	6980
S.D. UNITED SCHOOLS ASSO	26/27 MBRSHIP DUES	700.00	1006823193400	6400

S.F. FORD	INNER TAIL LIGHT 2792	31.20	5515512993400	3950
S.F. UTILITIES	WATER JUL 26 HAYW	197.88	1006425403800	3820
S.F. UTILITIES	WATER JUL 26 DISC	219.64	1006425402600	3820
S.F. UTILITIES	WATER JUL 26 R PARK	176.12	1006425401500	3820
S.F. UTILITIES	WATER JUL 26 CLEVE	178.16	1006425401400	3820
S.F. UTILITIES	WATER JUL 26 H MANN	89.08	1006425402100	3820
S.F. UTILITIES	WATER JUL 26 LBA	99.96	1006425401000	3820
S.F. UTILITIES	WATER JUL 26 E FIELD	134.64	1006425401600	3820
S.F. UTILITIES	CITY ELECT 7/5-8/5	4,740.03	1006425406500	3830
S.F. UTILITIES	CITY ELECT 7/5-8/5	4,833.24	1006425405600	3830
S.F. UTILITIES	CITY ELECT 7/5-8/5	4,075.96	1006425401600	3830
S.F. UTILITIES	CITY ELECT 7/5-8/5	4,364.98	1006425401900	3830
S.F. UTILITIES	CITY ELECT 7/5-8/5	5,900.34	1006425406600	3830
S.F. UTILITIES	CITY ELECT 7/5-8/5	7,241.32	1006425401100	3830
S.F. UTILITIES	CITY ELECT 7/5-8/5	7,971.46	1006425400800	3830
S.F. UTILITIES	CITY ELECT 7/5-8/5	9,195.20	1006425400500	3830
S.F. UTILITIES	WATER JUL 26 H DUNN	352.24	1006425405400	3820
S.F. UTILITIES	WATER JUL 26 SBA	359.06	1006425406600	3820
S.F. UTILITIES	WATER JUL 26 L WILD	361.08	1006425403100	3820
S.F. UTILITIES	WATER JUL 26 T RED	230.52	1006425401100	3820
S.F. UTILITIES	WATER JUL 26 ACE	241.40	1006425405000	3820
S.F. UTILITIES	WATER JUL 26 JFK	274.04	1006425405700	3820
S.F. UTILITIES	WATER JUL 26 LOWELL	276.72	1006425402800	3820
S.F. UTILITIES	WATER JUL 26 GARF	286.96	1006425401900	3820
S.F. UTILITIES	WATER JUL 26 S SOTO	480.14	1006425406500	3820
S.F. UTILITIES	WATER JUL 26 O HOWE	548.08	1006425405800	3820
S.F. UTILITIES	WATER JUL 26 MLB	603.10	1006425402500	3820
S.F. UTILITIES	WATER JUL 26 J HARR	643.96	1006425402300	3820
S.F. UTILITIES	WATER JUL 26 PETTI	698.36	1006425401700	3820
S.F. UTILITIES	WATER JUL 26 R FROST	737.68	1006425401800	3820
S.F. UTILITIES	WATER JUL 26 HAWTH	748.62	1006425405600	3820
S.F. UTILITIES	WATER JUL 26 WMS	1,387.42	1006425400800	3820
S.F. UTILITIES	WATER JUL 26 GMMS	1,474.30	1006425400900	3820

S.F. UTILITIES	WATER JUL 26 AXT	1,573.56	1006425400500	3820
S.F. UTILITIES	WATER JUL 26 IPC	1,677.56	1006425403400	3820
S.F. UTILITIES	WATER JUL 26 BRMS	1,791.90	1006425406800	3820
S.F. UTILITIES	WATER JUL 26 CTE	1,799.35	1006425403700	3820
S.F. UTILITIES	WATER JUL 26 SULL	1,084.56	1006425402000	3820
S.F. UTILITIES	WATER JUL 26 RHS	1,930.32	1006425400300	3820
S.F. UTILITIES	WATER JUL 26 PHMS	1,971.20	1006425400700	3820
S.F. UTILITIES	WATER JUL 26 HWF	2,061.50	1006425403600	3820
S.F. UTILITIES	WATER JUL 26 MMS	2,093.88	1006425400400	3820
S.F. UTILITIES	WATER JUL 26 EMS	2,971.40	1006425400600	3820
S.F. UTILITIES	WATER JUL 26 LHS	4,039.60	1006425400200	3820
S.F. UTILITIES	WATER JUL 26 WHS	5,347.56	1006425400100	3820
S.F. UTILITIES	WATER JUL 26 JHS	6,088.67	1006425406700	3820
S.F. UTILITIES	CITY ELECT 7/5-8/5	1,322.79	1006425405000	3830
S.F. UTILITIES	CITY ELECT 7/5-8/5	3,302.14	1006425401000	3830
S.F. UTILITIES	CITY ELECT 7/5-8/5	3,696.42	1006425402800	3830
S.F. UTILITIES	WATER JUL 26 STC	4,970.21	2333425404900	3820
S.F. UTILITIES	WATER JUL 26 CNS	855.98	5106425403500	3820
SADDLEBACK EDUCATIONAL P	*FBP* ISBN 9781638891796	10,498.25	1005711319800	4210
SADDLEBACK EDUCATIONAL P	*FBP* ISBN 9781638891802	10,498.25	1005711319800	4210
SADDLEBACK EDUCATIONAL P	*FBP* ISBN 9781680211207	649.45	1005711319800	4210
SADDLEBACK EDUCATIONAL P	*FBP* ISBN 9781599053578	323.75	1005711319800	4210
SADDLEBACK EDUCATIONAL P	*FBP* ISBN 9781599053585	323.75	1005711319800	4210
SADDLEBACK EDUCATIONAL P	*FBP* ISBN 9781599053608	323.75	1005711319800	4210
SADDLEBACK EDUCATIONAL P	*FBP* ISBN 9781599053622	323.75	1005711319800	4210
SADDLEBACK EDUCATIONAL P	*FBP* ISBN 9781599053639	323.75	1005711319800	4210
SADDLEBACK EDUCATIONAL P	*FBP* ISBN 9781599053646	323.75	1005711319800	4210
SADDLEBACK EDUCATIONAL P	*FBP* ISBN 9781599053653	323.75	1005711319800	4210
SADDLEBACK EDUCATIONAL P	*FBP* ISBN 9781599053660	323.75	1005711319800	4210
SADDLEBACK EDUCATIONAL P	*FBP* ISBN 9781599053677	323.75	1005711319800	4210
SADDLEBACK EDUCATIONAL P	*FBP* ISBN 9781638891796	10,498.25	1005711319800	4210
SADDLEBACK EDUCATIONAL P	*FBP* ISBN 9781638891802	10,498.25	1005711319800	4210
SADDLEBACK EDUCATIONAL P	*FBP* ISBN 9781680211207	628.50	1005711319800	4210

SADDLEBACK EDUCATIONAL P	*FBP* ISBN 9781599053578	388.50	1005711319800	4210
SADDLEBACK EDUCATIONAL P	*FBP* ISBN 9781599053585	388.50	1005711319800	4210
SADDLEBACK EDUCATIONAL P	*FBP* ISBN 9781599053608	388.50	1005711319800	4210
SADDLEBACK EDUCATIONAL P	*FBP* ISBN 9781599053622	388.50	1005711319800	4210
SADDLEBACK EDUCATIONAL P	*FBP* ISBN 9781599053639	388.50	1005711319800	4210
SADDLEBACK EDUCATIONAL P	*FBP* ISBN 9781599053646	388.50	1005711319800	4210
SADDLEBACK EDUCATIONAL P	*FBP* ISBN 9781599053653	388.50	1005711319800	4210
SADDLEBACK EDUCATIONAL P	*FBP* ISBN 9781599053660	388.50	1005711319800	4210
SADDLEBACK EDUCATIONAL P	*FBP* ISBN 9781599053677	388.50	1005711319800	4210
SANCHEZ, DIEGO	MILEAGE	107.08	1013161396700	3190
SANCHEZ, DIEGO	BSOCC OFF JHS 8/14	120.00	1013161396700	3190
SANFORD HEALTH OCCUPATIO	DRUG TESTING	440.00	1005526413400	3190
SANFORD HEALTH OCCUPATIO	PHYSICAL SCREENING	3,207.00	1005526413400	3190
SANFORD SPORTS	STRENGTH COACH #36	34,000.00	1019969990200	3190
SANITATION PRODUCTS INC	REPAIR WHEEL ON COMPACTOR	1,111.73	1006425400100	3920
SAYRE ASSOCIATES INC	PROVIDE ENGINEERING SERVI	1,857.00	2106425305700	3190
SCAN AIR FILTER INC	FILTERS (LHS #1224)	1,364.17	1006425400200	4191
SCAN AIR FILTER INC	FILTERS #1203	176.62	1006425405000	4191
SCHENEFELD, CHRISTIE ANN	PT ONLINE	109.00	2261821713400	4411
SCHMITT MUSIC	1/2 VIOLIN BOW # 2	38.00	1019711213400	3920
SCHMITT MUSIC	13" VIOLA BOW # 6430 - RE	38.00	1019711213400	3920
SCHMITT MUSIC	13" VIOLA BOW # 13263877	38.00	1019711213400	3920
SCHOLASTIC	#036 - CHOICES MAGAZINE T	99.90	1012011210900	4410
SCHOLASTIC	ESTIMATED SHIPPING/HANDLI	9.99	1012011210900	4410
SCHOLASTIC	ITEM #080 AHORA PROMO 081	269.70	1011011310300	4410
SCHOLASTIC	ITEM #078 QUE TAL PROMO 0	269.70	1011011310300	4410
SCHOLASTIC	ITEM #040 SCIENCE WORLD P	299.70	1011011310300	4410
SCHOLASTIC	ESTIMATED SHIPPING/HANDLI	83.91	1011011310300	4410
SCHOOL BUS INC	FUEL SURCHARGE 51.5%	142.61	1054325509800	3311
SCHOOL BUS INC	FUEL SURCHARGE 51.5%	37.18	1054325509800	3311
SCHOOL BUS INC	FUEL SURCHARGE 51.5%	12,485.35	1054325509800	3311
SCHOOL BUS INC	SUMM HAWTH TTL	2,693.92	1040125565600	3311
SCHOOL BUS INC	SUMM EL MS EMS	5,387.84	1044725563400	3311

SCHOOL BUS INC	SUMM LBA TTL	5,387.84	1040125561000	3311
SCHOOL BUS INC	SUMM RTS STDNT RETURN	20.84	1007425503400	3311
SCHOOL BUS INC	SUMM RDY TO STRT AIDE	2,579.36	1007425503400	3314
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 TTL AIDES	1,289.68	1040125563400	3314
SCHOOL BUS INC	SUMM READY START PREK	28,444.80	1007425503400	3311
SCHOOL BUS INC	JHS TO SOUTHWEST MINNESOT	547.05	1019961396700	3347
SCHOOL BUS INC	JHS TO SOUTHWEST MINNESOT	547.05	1019962396700	3347
SCHOOL BUS INC	AIDES	917.70	2254327363400	3314
SCHOOL BUS INC	SUMM ESY AIDES CHS	2,958.48	2254327363400	3314
SCHOOL BUS INC	FUEL SURCHARGE 48.5%	134.31	2254327363400	3311
SCHOOL BUS INC	SPED EXPRESS SHUTT	2,429.12	2254327363400	3312
SCHOOL BUS INC	AIDES	611.80	2254327363400	3314
SCHOOL BUS INC	FUEL SURCHARGE 48.5%	11,758.05	2254327363400	3311
SCHOOL BUS INC	FUEL SURCHARGE 48.5%	35.01	2254327363400	3311
SCHOOL BUS INC	SPED EXPRESS SHUTT	3,978.72	2254327363400	3312
SCHOOL BUS INC	SUMM SPED ESY CHS	12,800.16	2254327363400	3311
SCHOOL BUS INC	SUMM ESY AIDES CHS	7,093.25	2254327363400	3314
SCHOOL BUS INC	SUMM SPED ESY CHS	30,690.88	2254327363400	3311
SCHOOL BUS INC	SUMM SPED STDT RETURN	145.88	2254327363400	3311
SCHOOL HEALTH CORPORATIO	SCISSORS NON-STICK, PRO 1	22.23	1013161990900	4191
SCHOOL HEALTH CORPORATIO	SCISSORS NON-STICK, PRO 1	22.23	1013162990900	4191
SCHOOL MATE	SCHOOLMATE ELEMENTARY PLA	145.25	1013011111100	4171
SCHOOL MATE	ESTIMATED SHIPPING/HANDLI	21.00	1013011111100	4171
SCHOOL OUTLET	VIRCO 2612 -2000 SERIES S	2,369.40	2113011111000	5850
SCHOOL OUTLET	ESTIMATED SHIPPING/HANDLI	337.13	2113011111000	5850
SCHOOL OUTLET	VIRCO 9018 SCHOOL CHAIR F	2,157.60	2113011111900	5850
SCHOOL OUTLET	ESTIMATED SHIPPING/HANDLI	582.26	2113011111900	5850
SCHOOL SPECIALTY LLC	ITEM #: 2044694 - CAROUSE	207.97	1040512903400	4790

SCHOOL SPECIALTY LLC	2143931 SCHOOL SMART STUD	251.31	1013011112000	4171
SCHOOL SPECIALTY LLC	*FBP* BALL - DODGEBALL, 6	72.72	1013011112600	4171
SCHOOL SPECIALTY LLC	*FBP* CUPSTACK - BLUE, 12	20.73	1013011112600	4171
SCHOOL SPECIALTY LLC	*FBP* CUPSTACK - GREEN, 1	20.73	1013011112600	4171
SCHOOL SPECIALTY LLC	*FBP* CUPSTACK - PINK,12/	20.73	1013011112600	4171
SCHOOL SPECIALTY LLC	*FBP* CUPSTACK - YELLOW,	20.73	1013011112600	4171
SCHOOL SPECIALTY LLC	*FBP* FOOTBALL - RUBBER,	117.90	1013011112600	4171
SCHOOL SPECIALTY LLC	*FBP* KOOSH BALL - 3.5" D	19.20	1013011112600	4171
SCHOOL SPECIALTY LLC	*FBP* ALUMINUM TOOLING FO	35.03	1013011114200	4171
SCHOOL SPECIALTY LLC	*FBP* ERASERS - PINK PEAR	9.85	1013011114200	4171
SCHOOL SPECIALTY LLC	*FBP* EYES - PASTE-ON EYE	1.70	1013011114200	4171
SCHOOL SPECIALTY LLC	*FBP* GLUE & GLAZE DECOUP	28.83	1013011114200	4171
SCHOOL SPECIALTY LLC	*FBP* NEEDLES - CHENILLE	5.97	1013011114200	4171
SCHOOL SPECIALTY LLC	*FBP* PAPER CONSTRUCTION	5.92	1013011114200	4171
SCHOOL SPECIALTY LLC	*FBP* PAPER DRAWING 12X18	41.98	1013011114200	4171
SCHOOL SPECIALTY LLC	*FBP* PAPER DRAWING 9X12	15.95	1013011114200	4171
SCHOOL SPECIALTY LLC	*FBP* PAPER DRAWING, 9X12	26.62	1013011114200	4171
SCHOOL SPECIALTY LLC	*FBP* RAILROAD BOARD - BL	87.80	1013011114200	4171
SCHOOL SPECIALTY LLC	*FBP* RULER - HARD ALUMIN	4.42	1013011114200	4171
SCHOOL SPECIALTY LLC	*FBP* SCRATCHBOARD - FOAM	16.44	1013011114200	4171
SCHOOL SPECIALTY LLC	*FBP* TOOTHPICKS - ROUND	1.92	1013011114200	4171
SCHOOL SPECIALTY LLC	*FBP* UTILITY CUP - 3.25	85.30	1013011114200	4171
SCHOOL SPECIALTY LLC	*FBP* UTILITY CUP LIDS -	152.92	1013011114200	4171
SCHOOL SPECIALTY LLC	*FBP* SCISSORS - 5 INCH P	5.26	1013011114200	4171
SCHOOL SPECIALTY LLC	*FBP* PAINT - TEMPERA MIN	124.30	1013011114200	4171
SCHOOL SPECIALTY LLC	*FBP* BRUSH SET - ROYAL B	99.84	1013011114200	4171
SCHOOL SPECIALTY LLC	*FBP* PAPER - CONSTRUCTIO	3.84	1013011114200	4171
SCHOOL SPECIALTY LLC	*FBP* PAPER - CONSTRUCTIO	4.04	1013011114200	4171
SCHOOL SPECIALTY LLC	*FBP* PAPER - CONSTRUCTIO	4.70	1013011114200	4171
SCHOOL SPECIALTY LLC	*FBP* PAPER - CONSTRUCTIO	4.70	1013011114200	4171
SCHOOL SPECIALTY LLC	*FBP* PAPER - CONSTRUCTIO	4.90	1013011114200	4171
SCHOOL SPECIALTY LLC	FOSS SCIENCE RESOURCES GR	450.00	1007011117000	4220
SCHOOL SPECIALTY LLC	ESTIMATED SHIPPING/HANDLI	90.00	1007011117000	4220

Claims to be Approved by the School Board 08/24/2026

SCHOOL SPECIALTY LLC	*FBP* FILE FOLDERS - HANG	277.20	0000000000010	A1750.32
SCHOOL SPECIALTY LLC	SCI RES BK FOSS PATHWAYS	616.00	1007011117200	4220
SCHOOL SPECIALTY LLC	ESTIMATED SHIPPING/HANDLI	73.92	1007011117200	4220
SCHOOL SPECIALTY LLC	CLASSROOM SELECT ACTIVITY	5,170.90	2113011116600	5450
SCHOOLHOUSE OUTFITTERS L	BOW TIE OPEN FRONT DESK W	2,250.00	2113011111900	5850
SCHOOLHOUSE OUTFITTERS L	ESTIMATED SHIPPING/HANDLI	1,306.00	2113011111900	5850
SCHOOLMART	TI-NSPCXII-TK-YELLOW TI	3,090.00	1011511310100	4171
SCHOOLMART	ESTIMATED SHIPPING/HANDLI	53.70	1011511310100	4171
SHAFFER-CROSTON, KIM	MILEAGE	31.32	1013162390300	3190
SHAFFER-CROSTON, KIM	GSOCC OFF RHS 8/18	130.00	1013162390300	3190
SHI INTERNATIONAL CORP	LANSCHOOL SPS2 1 YR 8500	29,400.00	1007126606000	3921
SHIPLEYS GARMENT SPA	DRY CLN CHR ROBES #03	4,450.45	1019969380200	3240
SIOUX VALLEY ENERGY	ELECT JUL 26 R PARKS	6,545.00	1006425401500	3830
SOCIAL CLUB SIMPLE LLC	YOUTUBE	60.00	5515413903400	3190
SOCIAL CLUB SIMPLE LLC	CANVA BEGINNER	120.00	5515413903400	3190
SOCIAL CLUB SIMPLE LLC	CANVA BUSINESS	20.00	5515413903400	3190
SODAK STRIPING LLC	PARKING LOT SIGNAGE FOR W	5,061.23	2106425300100	5300
SPORTS IMPORTS, INC	SI-1CARBON FIBER NET SYST	5,308.00	2119962250300	5410
SPORTS IMPORTS, INC	ESTIMATED SHIPPING/HANDLI	7.69	2119962250300	5410
SPORTS IMPORTS, INC	ESTIMATED SHIPPING/HANDLI	346.51	2119969990300	5410
SPRING CREEK COUNTRY CLU	WHS FTBALL FUNDRAISER	9,065.40	1019961240100	6400
STAN HOUSTON EQUIP INC	ITEM B05041 5" RANDOM ORB	129.00	1011011310300	4171
STAN HOUSTON EQUIP INC	ITEM GB1-MIJ GPR-RIP BLOC	29.00	1011011310300	4171
STANBURY UNIFORMS	SHAKO	13,237.50	2112569263400	5410
STANBURY UNIFORMS	SHAKO WRAP	11,792.50	2112569263400	5410
STANBURY UNIFORMS	PLUME	13,837.50	2112569263400	5410
STANBURY UNIFORMS	COAT	46,717.50	2112569263400	5410
STANBURY UNIFORMS	TOP (SUBLIMATED)	18,602.50	2112569263400	5410
STANBURY UNIFORMS	JUMPSUIT	29,725.00	2112569263400	5410
STANBURY UNIFORMS	GAUNTLETS (PAIR)	10,927.50	2112569263400	5410
STANBURY UNIFORMS	DRUM MAJOR SETS (ALL ABOV	3,824.50	2112569263400	5410
STANBURY UNIFORMS	SHAKO BOX (BAYLY)	3,812.50	2112569263400	5410
STANBURY UNIFORMS	GARMENT BAG (600 DENIER W	5,287.50	2112569263400	5410

STANBURY UNIFORMS	PARADE BANNER	625.00	2112569263400	5410
STANSBURY, ERIN	GSOCC OFF LHS 8/14	120.00	1013162390200	3190
STATE OF SOUTH DAKOTA	RETURN TO STATE	2.00	1049900009800	R4153
STATE OF SOUTH DAKOTA	RETURN TO STATE	113.00	1040400009800	R4153
STEINMETZ, JASON A	TVL-STEINMETZ, JASON	1,525.70	2332316674900	3342
SUMIC, LAILA	GSOCC OFF JHS 8/14	120.00	1013162396700	3190
SUNSHINE FOODS/TONYS CAT	GRATUITY	100.00	1006425403200	4610
SUNSHINE FOODS/TONYS CAT	CUSTODIAL LUNCH	3,250.00	1006425403200	4610
SWEETWATER SOUND LLC	PEARL CBS40C CONCERT BASS	440.55	2112511113400	5810
SWENSON, CHRISTIAN PERI	TVL-SWENSON, CHRISTIA	159.60	1041622130200	3342
T&M CONCRETE LLC	CONCRETE PRP VRY BLDG	150,000.00	2106425309800	5300
TAYLOR MUSIC INC	YAMAHA YEP 202M SILIVER M	2,822.00	2112511313400	5410
TAYLOR MUSIC INC	YAMAHA YEP-201BARITONE W/	3,652.00	2112511113400	5410
TEACHER CREATED RESOURCE	PRACTICE MAKES PERFECT: R	7.03	2260812214200	4171
TEACHER CREATED RESOURCE	PRACTICE MAKES PERFECT: R	7.03	2260812214200	4171
TEACHER CREATED RESOURCE	PRACTICE MAKES PERFECT: R	7.03	2260812214200	4171
TEACHER CREATED RESOURCE	DAILY WARM-UPS: READING,	22.28	2260812214200	4171
TEACHER CREATED RESOURCE	DAILY WARM-UPS: READING,	22.28	2260812214200	4171
TEACHER CREATED RESOURCE	DAILY WARM-UPS: NONFICTIO	22.28	2260812214200	4171
TEACHER DIRECT	[9047 TCR] TEACHER CREATE	99.60	2260812211900	4171
TEACHER DIRECT	[10403 TCR] TEACHER CREAT	159.80	2260812211900	4171
TEACHER DIRECT	[TP3854200 MMM] SCOTCH LE	531.86	2260812211900	4171
TEACHER DIRECT	[TL902VP MMM] SCOTCH THER	115.98	2260812211900	4171
TEACHER DIRECT	[2470-3 PAC] 10-1/2" X 8"	124.40	2260812211900	4171
TEACHER DIRECT	[1905069 SAN] EXPO SCENTE	59.92	2260812211900	4171
TEACHER DIRECT	[103 DOT] DO-A-DOT ART! B	19.98	2260812211900	4171
TEACHER DIRECT	[80699 SAN] 12-COLOR CHIS	29.98	2260812211900	4171
TEACHER DIRECT	[15804 ACM] MULTI-PURPOSE	37.38	2260812211900	4171
TEACHER DIRECT	[03232 PLU] PLUSPLUS BIG	79.98	2260812211900	4171
TEACHER DIRECT	[20361 TCR] FIDGET BOX	39.96	2260812211900	4171
TEACHER DIRECT	[1946 EI] EDUCATIONAL INS	80.94	2260812211900	4171
TEACHER DIRECT	[9376 TCR] TEACHER CREATE	24.90	2260812211900	4171
TERA ANN BRECK	MLG-BRECK, TERA ANN	131.81	5515224903400	3341

THE BAND AIDE INSTRUMENT	FLUTE - 02819 - PC, PADS	80.00	1019711213400	3920
THE BAND AIDE INSTRUMENT	FLUTE - 80140 - PC PADS A	60.00	1019711213400	3920
THE BAND AIDE INSTRUMENT	FLUTE - 3488A - PC BAND A	113.00	1019711213400	3920
THE BAND AIDE INSTRUMENT	FLUTE - 21837 - PC PADS A	80.00	1019711213400	3920
THE BAND AIDE INSTRUMENT	FLUTE - 9110389 - PC, PAD	60.00	1019711213400	3920
THE BAND AIDE INSTRUMENT	FLUTE - L98707 - FLUTE HE	25.00	1019711213400	3920
THE BAND AIDE INSTRUMENT	CLARINET - 1537678 - PC,	60.00	1019711213400	3920
THE BAND AIDE INSTRUMENT	CLARINET - A01319 - PC PA	90.00	1019711213400	3920
THE BAND AIDE INSTRUMENT	TENOR SAX - 013420A - REP	145.00	1019711213400	3920
THE BAND AIDE INSTRUMENT	TENOR SAX - 737666 - NECK	30.00	1019711213400	3920
THE BAND AIDE INSTRUMENT	TRUMPET - 50103 - REPAIR	120.00	1019711213400	3920
THE BAND AIDE INSTRUMENT	TRUMPET - 438629 - SOLDER	100.00	1019711213400	3920
THE BAND AIDE INSTRUMENT	TRUMPET - 821954 - MAIN T	110.00	1019711213400	3920
THE BAND AIDE INSTRUMENT	TRUMPET - HG1794 - STUCK	85.00	1019711213400	3920
THE BAND AIDE INSTRUMENT	TRUMPET - 67509 - SOLDER,	100.00	1019711213400	3920
THE BAND AIDE INSTRUMENT	TRUMPET - 635880 - 2ND VA	120.00	1019711213400	3920
THE BAND AIDE INSTRUMENT	FRENCH HORN - J04067 - SL	150.00	1019711213400	3920
THE BAND AIDE INSTRUMENT	TROMBONE - 180844 - RECOR	100.00	1019711213400	3920
THE BAND AIDE INSTRUMENT	BARITONE - 487281 - 2ND &	120.00	1019711213400	3920
TOLEDO PHYSICAL EDUCATIO	FOAM JAVELINS SET OF 6	171.98	1013011115000	4171
TOLEDO PHYSICAL EDUCATIO	ESTIMATED SHIPPING/HANDLI	10.76	1013011115000	4171
TRESONA MULTIMEDIA LLC	CUSTOM	280.00	1012511319867	4171
TRESONA MULTIMEDIA LLC	CUSTOM ARRANGEMENT- LUCK	280.00	1012511319867	4171
TRESONA MULTIMEDIA LLC	CUSTOM ARRANGEMENT - BET	280.00	1012511319867	4171
TRESONA MULTIMEDIA LLC	CUSTOM ARRANGEMENT -SAVE	280.00	1012511319867	4171
TRESONA MULTIMEDIA LLC	CUSTOM ARRANGEMENT - OLD	280.00	1012511319867	4171
TRESONA MULTIMEDIA LLC	CUSTOM ARRANGEMENT -BLUE	280.00	1012511319867	4171
TRESONA MULTIMEDIA LLC	CUSTOM ARRANGEMENT - SHE	280.00	1012511319867	4171
TRESONA MULTIMEDIA LLC	CUSTOM ARRANGEMENT - MUD	270.00	1012511319867	4171
TRESONA MULTIMEDIA LLC	CUSTOM ARRANGEMENT - DOWN	270.00	1012511319867	4171
TRESONA MULTIMEDIA LLC	CUSTOM ARRANGEMENT - GIDD	280.00	1012511319867	4171
TRESONA MULTIMEDIA LLC	CUSTOM ARRANGEMENT - EYE	280.00	1012511319867	4171
TWO WAY SOLUTIONS INC	PROGRAMMING 1	7,625.00	2106726293400	5410

ULINE	MODEL H-6965 MESH CHAIR W	510.00	2112011210400	5850
ULINE	MODEL H-3642 - MESH TASK	660.00	2112011210400	5850
ULINE	ESTIMATED SHIPPING/HANDLI	153.53	2112011210400	5850
ULVESTAD, ANDREW	BSOCC OFF LHS 8/14	120.00	1013161390200	3190
UNIV OF SOUTH DAKOTA	TUITION B JONGEJEUGED	1,667.00	2262727109800	6400
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	998.17	1043522130100	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	998.17	1043522130100	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	998.17	1043522130100	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	268.61	2332316674900	3342
US BANK	STUDENT TRAVEL	0.75	1019969310100	3347
US BANK	STUDENT TRAVEL	2.25	1019969340100	3347
US BANK	STUDENT TRAVEL	138.93	1019911310100	3347
US BANK	STUDENT TRAVEL	138.93	1019911310100	3347
US BANK	STUDENT TRAVEL	138.93	1019911310100	3347
US BANK	STUDENT TRAVEL	444.15	1019911310100	3347
US BANK	DISTRICT FUNDED TRAVEL	0.50	1019969310300	3349
US BANK	FIELD TRIPS	1,693.55	1013011112000	3391
US BANK	OTHER COMMUNICATION	1.25	2263612224100	3490
US BANK	ADVERTISING	400.00	1005526413400	3500
US BANK	ADVERTISING	399.00	2332924904900	3500
US BANK	REPAIR OF CARS & TRUCKS	88.09	1006425403200	3950
US BANK	UPKEEP OF GROUNDS SUPPLIES	8.62	1006425401700	4110
US BANK	EQUIPMENT REPAIR SUPPLIES	44.52	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	133.72	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	12.99	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	233.00	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	378.22	2333425404900	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	638.92	2333826604900	4120
US BANK	BUILDING REPAIR SUPPLIES	(11.99)	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIES	4.47	1006425400200	4130
US BANK	BUILDING REPAIR SUPPLIES	17.46	1006425400200	4130
US BANK	BUILDING REPAIR SUPPLIES	23.96	1006425401000	4130
US BANK	BUILDING REPAIR SUPPLIES	11.99	1006425409800	4130

Claims to be Approved by the School Board 08/24/2026

US BANK	BUILDING REPAIR SUPPLIES	41.77	1006425400200	4130
US BANK	BUILDING REPAIR SUPPLIES	173.42	1006425406700	4130
US BANK	BUILDING REPAIR SUPPLIES	199.92	1006425403400	4130
US BANK	CLASSROOM SUPPLIES	7.20	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	8.99	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	18.09	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	22.99	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	25.00	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	29.28	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	55.98	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	77.17	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	122.79	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	318.98	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	(31.52)	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	9.98	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	53.99	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	56.18	2335815054900	4171
US BANK	SOFTWARE, VIDEOS, ETC.	29.99	2334024914900	4180
US BANK	SOFTWARE, VIDEOS, ETC.	10.61	5515224903400	4180
US BANK	OTHER SUPPLIES	(71.96)	1019969266700	4191
US BANK	OTHER SUPPLIES	(53.97)	1019969266700	4191
US BANK	OTHER SUPPLIES	(35.98)	1019969266700	4191
US BANK	OTHER SUPPLIES	(35.98)	1019969266700	4191
US BANK	OTHER SUPPLIES	1.05	1019969990200	4191
US BANK	OTHER SUPPLIES	8.19	1013011111100	4191
US BANK	OTHER SUPPLIES	9.99	1019969380300	4191
US BANK	OTHER SUPPLIES	13.29	1013011115600	4191
US BANK	OTHER SUPPLIES	13.98	1013011111100	4191
US BANK	OTHER SUPPLIES	16.99	1006425409800	4191
US BANK	OTHER SUPPLIES	22.56	1013161993400	4191
US BANK	OTHER SUPPLIES	22.56	1013162993400	4191
US BANK	OTHER SUPPLIES	23.01	1013011111100	4191
US BANK	OTHER SUPPLIES	23.08	1013011115600	4191

US BANK	OTHER SUPPLIES	24.22	1012011210800	4191
US BANK	OTHER SUPPLIES	26.10	1019961380200	4191
US BANK	OTHER SUPPLIES	32.02	1006425403100	4191
US BANK	OTHER SUPPLIES	34.49	1019911313700	4191
US BANK	OTHER SUPPLIES	56.21	1019969280200	4191
US BANK	OTHER SUPPLIES	59.99	1006425400100	4191
US BANK	OTHER SUPPLIES	69.37	1013011111100	4191
US BANK	OTHER SUPPLIES	74.97	1019969260100	4191
US BANK	OTHER SUPPLIES	99.00	1006425403200	4191
US BANK	OTHER SUPPLIES	127.49	1006425409800	4191
US BANK	OTHER SUPPLIES	186.50	1019969460100	4191
US BANK	OTHER SUPPLIES	224.64	1006425405800	4191
US BANK	OTHER SUPPLIES	406.08	1013011111500	4191
US BANK	OTHER SUPPLIES	935.66	1019969140300	4191
US BANK	OTHER SUPPLIES	1,701.87	1013011111100	4191
US BANK	OTHER SUPPLIES	4.00	2263612224100	4191
US BANK	OTHER SUPPLIES	114.86	2219912224100	4191
US BANK	OTHER SUPPLIES	34.97	2262527103400	4191
US BANK	OTHER SUPPLIES	83.70	2334124954900	4191
US BANK	OTHER SUPPLIES	87.70	2334124954900	4191
US BANK	OTHER SUPPLIES	79.68	2338115974900	4191
US BANK	OTHER SUPPLIES	229.50	2333425404900	4191
US BANK	OTHER SUPPLIES	238.00	2338115974900	4191
US BANK	OTHER SUPPLIES	35.98	5233225894900	4191
US BANK	OTHER SUPPLIES	18.99	5233225894900	4191
US BANK	OTHER SUPPLIES	115.42	5541024903400	4191
US BANK	SUPPLIES FOR RESALE	1,650.00	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	247.64	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	28.98	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	343.92	5233225894900	4196
US BANK	KITS FOR RESALE	73.77	5233225894900	4196
US BANK	KITS FOR RESALE	25.59	5233225894900	4196
US BANK	LIBRARY BOOKS	7.78	1013022221900	4310

US BANK	ONLINE SUBSCRIPTIONS	21.24	1019961240300	4411
US BANK	ONLINE SUBSCRIPTIONS	21.24	1012011213400	4411
US BANK	ONLINE SUBSCRIPTIONS	21.24	1012011213400	4411
US BANK	ONLINE SUBSCRIPTIONS	61.07	1019924100100	4411
US BANK	ONLINE SUBSCRIPTIONS	264.44	1011011313400	4411
US BANK	ONLINE SUBSCRIPTIONS	433.30	2334024914900	4411
US BANK	ONLINE SUBSCRIPTIONS	21.24	5515224903400	4411
US BANK	FOOD PURCHASES	47.23	1019861993600	4610
US BANK	FOOD PURCHASES	47.23	1019862993600	4610
US BANK	FOOD PURCHASES	118.61	1019911210400	4610
US BANK	FOOD PURCHASES	127.83	1019962250300	4610
US BANK	FOOD PURCHASES	138.90	1019962250300	4610
US BANK	FOOD PURCHASES	3.98	2263612224100	4610
US BANK	FOOD PURCHASES	127.59	2263612224100	4610
US BANK	FOOD PURCHASES	65.84	2333826604900	4610
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	79.99	1011011310100	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	235.28	2333826604900	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	1,145.25	2333826604900	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	331.00	5437235004900	4790
US BANK	BUILDING IMPROVEMENTS (REMODELING	281.35	2106425306500	5220
US BANK	DUES AND FEES	5.30	1013162993400	6400
US BANK	DUES AND FEES	5.31	1013161993400	6400
US BANK	DUES AND FEES	110.00	2334317104900	6400
US BANK	DUES AND FEES	144.53	2331116854900	6400
US BANK	DUES AND FEES	308.95	2331116854900	6400
US BANK	DUES AND FEES	50.00	5233225894900	6400
VARSITY BRIEFS	PRODUCT: LD�+ PFD 2026/27	239.99	1011011313400	4411
VARSITY BRIEFS	PRODUCT: LD�+ PFD 2026/27	239.99	1011011313400	4411
VARSITY BRIEFS	PRODUCT: LD�+ PFD 2026/27	239.99	1011011313400	4411
VENEKAMP, BRIANNA MCTAGUE	TVL-VENEKAMP, BRIANNA	163.80	2338222114900	3345
VENTRIS LEARNING LLC	UFLI FOUNDATIONS TEACHERS	70.00	2260812211700	4171
VENTRIS LEARNING LLC	ESTIMATED SHIPPING/HANDLI	20.00	2260812211700	4171
VERNIER SOFTWARE & TECHN	CUV-4S PLASTIC CUVETTES (	39.00	1011011310100	4171

VERNIER SOFTWARE & TECHN	ESTIMATED SHIPPING/HANDLI	16.85	1011011310100	4171
VERNIER SOFTWARE & TECHN	LABQ3 LAB QUEST 3	898.00	1011011316700	4171
VERNIER SOFTWARE & TECHN	VVA 3 YEAR	450.00	1011011316700	4411
VERNIER SOFTWARE & TECHN	VERNIER OPITCALFIBER VSP	1,284.00	1011511316700	4171
VERNIER SOFTWARE & TECHN	GDX-FP FORCE PLATE	601.69	1011511316700	4171
VICTORY BRIEFS	2026-2027 PUBLIC FORUM SU	210.00	1011011313400	4411
VICTORY BRIEFS	2026-2027 LINCOLN DOUGLAS	150.00	1011011313400	4411
VICTORY BRIEFS	2026-2027 PUBLIC FORUM SU	210.00	1011011313400	4411
VICTORY BRIEFS	2026-2027 LINCOLN DOUGLAS	150.00	1011011313400	4411
VICTORY BRIEFS	2026-2027 PUBLIC FORUM SU	210.00	1011011313400	4411
VICTORY BRIEFS	2026-2027 LINCOLN DOUGLAS	150.00	1011011313400	4411
VIRCO MANUFACTURING CORP	#751MBBM DESK, 751 SERIE	6,411.60	2113011111600	5450
VIRCO MANUFACTURING CORP	VIRCO INC #9618 CHAIR, 90	2,205.80	2113011112300	5450
VIRCO MANUFACTURING CORP	VIRCO INC #483660 TABLE,	195.00	2113011112300	5410
VOLUNTEERS OF AMERICA	VOA EM PRF SVC JUL 26	209,913.79	5515235003400	3190
VOLUNTEERS OF AMERICA	VOA MS PRF SVC JUL 26	9,295.86	5515135003400	3190
VOWAC PUBLISHING CO	LEVEL ONE SKILLS WB W-	3,280.00	1007011117000	4220
VOWAC PUBLISHING CO	LEVEL TWO SKILLS WB W-	922.50	1007011117000	4220
VOWAC PUBLISHING CO	ESTIMATED SHIPPING/HANDLI	336.20	1007011117000	4220
WARD'S NATURAL SCIENCE E	CXR-8510 PHOSPHATE SNAP T	(145.55)	1011011310100	4171
WARD'S NATURAL SCIENCE E	CXR-8510 PHOSPHATE SNAP T	118.40	1011011310100	4171
WARD'S NATURAL SCIENCE E	470178-284 HACH AEROBIC B	145.55	1011011310100	4171
WARD'S NATURAL SCIENCE E	470025-200 CLAY	12.99	1011011310100	4171
WARD'S NATURAL SCIENCE E	470025-204 SAND	9.79	1011011310100	4171
WARD'S NATURAL SCIENCE E	ESTIMATED SHIPPING/HANDLI	(46.60)	1011011310100	4171
WARD'S NATURAL SCIENCE E	ESTIMATED SHIPPING/HANDLI	46.60	1011011310100	4171
WARD'S NATURAL SCIENCE E	470228-322 PARTIAL SHEEP	1,100.85	1011011310100	4171
WARD'S NATURAL SCIENCE E	470030-272 VIABLE PEA SEE	23.85	1011011310100	4171
WARD'S NATURAL SCIENCE E	470024-572 15% GLUCOSE, 1	174.00	1011011310100	4171
WARD'S NATURAL SCIENCE E	470330-708 EXPLORING THE	389.38	1011011310100	4171
WARD'S NATURAL SCIENCE E	470225-680 POTASSIUM HYDR	7.65	1011011310100	4171
WARD'S NATURAL SCIENCE E	470330-706 EXPLORING THE	491.20	1011011310100	4171
WARD'S NATURAL SCIENCE E	470326-132 EKECTROPHORESE	75.95	1011011310100	4171

WARD'S NATURAL SCIENCE E	470111-860 ULTRASPEC-AGAR	123.40	1011011310100	4171
WARD'S NATURAL SCIENCE E	470184-664 WARDS PREPARED	159.25	1011511316700	4171
WASHINGTON HIGH SCHOOL	INTEREST	(42.18)	1019911310100	4191
WASHINGTON HIGH SCHOOL	REIMB IMPREST	61.93	1019962350100	3347
WASHINGTON HIGH SCHOOL	REIMB IMPREST	29.00	1019969320100	4191
WASHINGTON HIGH SCHOOL	REIMB IMPREST	139.80	1019962350100	4610
WASHINGTON HIGH SCHOOL	REIMB IMPREST	197.00	1019962350100	4411
WASHINGTON HIGH SCHOOL	REIMB IMPREST	122.86	1019962350100	4191
WASHINGTON HIGH SCHOOL	REIMB IMPREST	105.00	1019969990100	6400
WASHINGTON HIGH SCHOOL	REIMB IMPREST	70.00	1019911310100	4191
WASHINGTON HIGH SCHOOL	REIMB IMPREST	80.00	1019969340100	6400
WASHINGTON HIGH SCHOOL	REIMB IMPREST	90.62	1011011310100	4610
WASHINGTON HIGH SCHOOL	REIMB IMPREST	1,350.00	1019961240100	6400
WASHINGTON HIGH SCHOOL	REIMB IMPREST	1,000.00	1019911310100	6400
WASHINGTON HIGH SCHOOL	REIMB IMPREST	733.60	1019961390100	4191
WASHINGTON HIGH SCHOOL	REIMB IMPREST	750.00	1019969120100	3190
WASHINGTON HIGH SCHOOL	REIMB IMPREST	490.27	1019961190100	4191
WASHINGTON HIGH SCHOOL	REIMB IMPREST	232.90	1019962400100	4610
WASHINGTON HIGH SCHOOL	REIMB IMPREST	308.00	1019961180100	4191
WASHINGTON MUSIC CENTER	YAMAHA YTS-480S TENOR SAX	2,681.00	2112511313400	5410
WASTE MANAGEMENT	GARBAGE SVC 8/1-8/31	14,484.18	1006425409800	3850
WASTE MANAGEMENT	R FROS ROLLOFF 7/28	190.00	1019925401800	3850
WASTE MANAGEMENT	GMMS ROLLOFF 7/30	201.78	1012025400900	3850
WASTE MANAGEMENT	CSC ROLLOFF 7/13-7/29	510.77	1006425403200	3850
WASTE MANAGEMENT	MMS ROLLOFF 7/17 7/29	616.84	1012025400400	3850
WASTE MANAGEMENT	RECYCLE SVC 8/1-8/31	6,449.67	1006425409800	3850
WASTE MANAGEMENT	RECYCLE SVC 8/1-8/31	1,222.31	2333425404900	3850
WASTE MANAGEMENT	GARBAGE SVC 8/1-8/31	2,110.65	2333425404900	3850
WASTE MANAGEMENT	ADMIN FEES	8.50	5100925603500	3850
WASTE MANAGEMENT	GARBAGE SVC 8/1-8/31	2,763.25	5100925603500	3850
WASTE MANAGEMENT	RECYCLE SVC 8/1-8/31	3,115.50	5100925603500	3850
WASTE MANAGEMENT	COMPACTOR JHS	466.97	5100925603500	3850
WEAVER, MIKE E	STAGING/CHOREO	10,980.00	1019969380300	3190

WEAVER, MIKE E	TRAVEL	2,568.50	1019969380300	3190
WEISSMAN DESIGNS FOR DAN	CHOIR SKIRTS	731.14	1019969386700	4191
WEISSMAN DESIGNS FOR DAN	D9614 RED	177.57	2113162993400	5810
WEISSMAN DESIGNS FOR DAN	D9614 RED	177.54	2113162993400	5810
WEISSMAN DESIGNS FOR DAN	D9614 RED	101.45	2113162993400	5810
WEISSMAN DESIGNS FOR DAN	D9614 RED	25.36	2113162993400	5810
WEISSMAN DESIGNS FOR DAN	D9614 RED	25.36	2113162993400	5810
WEISSMAN DESIGNS FOR DAN	S7823 BLACK	129.08	2113162993400	5810
WEISSMAN DESIGNS FOR DAN	S7823 BLACK	129.08	2113162993400	5810
WEISSMAN DESIGNS FOR DAN	S7823 BLACK	73.76	2113162993400	5810
WEISSMAN DESIGNS FOR DAN	S7823 BLACK	36.88	2113162993400	5810
WEISSMAN DESIGNS FOR DAN	18464 BLACK	122.62	2113162993400	5810
WEISSMAN DESIGNS FOR DAN	18464 BLACK	122.62	2113162993400	5810
WEISSMAN DESIGNS FOR DAN	18464 BLACK	70.07	2113162993400	5810
WEISSMAN DESIGNS FOR DAN	18464 BLACK	35.03	2113162993400	5810
WEISSMAN DESIGNS FOR DAN	18631 GOLD	112.92	2113162993400	5810
WEISSMAN DESIGNS FOR DAN	18631 GOLD	112.92	2113162993400	5810
WEISSMAN DESIGNS FOR DAN	1831 GOLD	64.53	2113162993400	5810
WEISSMAN DESIGNS FOR DAN	18631 GOLD	16.13	2113162993400	5810
WEISSMAN DESIGNS FOR DAN	18631 GOLD	18.44	2113162993400	5810
WEISSMAN DESIGNS FOR DAN	D9614 RED	228.27	2113162993400	5810
WEISSMAN DESIGNS FOR DAN	D9614 RED	126.82	2113162993400	5810
WEISSMAN DESIGNS FOR DAN	D9614 RED	101.45	2113162993400	5810
WEISSMAN DESIGNS FOR DAN	D9614 RED	25.36	2113162993400	5810
WEISSMAN DESIGNS FOR DAN	D9614 RED	25.36	2113162993400	5810
WEISSMAN DESIGNS FOR DAN	S7823 BLACK	165.96	2113162993400	5810
WEISSMAN DESIGNS FOR DAN	S7823 BLACK	92.20	2113162993400	5810
WEISSMAN DESIGNS FOR DAN	S7823 BLACK	73.76	2113162993400	5810
WEISSMAN DESIGNS FOR DAN	S7823 BLACK	36.88	2113162993400	5810
WEISSMAN DESIGNS FOR DAN	18464 BLACK	157.65	2113162993400	5810
WEISSMAN DESIGNS FOR DAN	18464 BLACK	87.58	2113162993400	5810
WEISSMAN DESIGNS FOR DAN	18464 BLACK	70.07	2113162993400	5810
WEISSMAN DESIGNS FOR DAN	18464 BLACK	35.03	2113162993400	5810

WEISSMAN DESIGNS FOR DAN	18631 GOLD	80.66	2113162993400	5810
WEISSMAN DESIGNS FOR DAN	18631 GOLD	64.53	2113162993400	5810
WEISSMAN DESIGNS FOR DAN	18631 GOLD	80.66	2113162993400	5810
WEISSMAN DESIGNS FOR DAN	18631 GOLD	64.53	2113162993400	5810
WEISSMAN DESIGNS FOR DAN	18631 GOLD	16.13	2113162993400	5810
WEISSMAN DESIGNS FOR DAN	18631 GOLD	18.44	2113162993400	5810
WEISSMAN DESIGNS FOR DAN	MT12523-WHITE-XSA	56.16	2113162993400	5810
WEISSMAN DESIGNS FOR DAN	MT12523-WHITE-SA	280.82	2113162993400	5810
WEISSMAN DESIGNS FOR DAN	MT12523-WHITE-MA	112.32	2113162993400	5810
WEISSMAN DESIGNS FOR DAN	MT12523-WHITE-LA	56.17	2113162993400	5810
WEISSMAN DESIGNS FOR DAN	D10521 WEISSMAN ELITE ME	190.83	2113162993400	5810
WEISSMAN DESIGNS FOR DAN	D10521 WEISSMAN ELITE MES	508.89	2113162993400	5810
WEISSMAN DESIGNS FOR DAN	D10521 WEISSMAN ELITE MES	445.27	2113162993400	5810
WEISSMAN DESIGNS FOR DAN	D10521 WEISSMAN ELITE MES	307.37	2113162993400	5810
WENGER CORPORATION	2890A200.108 STAGE TEK RE	4,336.00	2119969386700	5410
WENGER CORPORATION	280B101.101 STAGE TEK FIX	48.00	2119969386700	5410
WENGER CORPORATION	280B101.106 STAGE TEK FIX	80.00	2119969386700	5410
WENGER CORPORATION	280B101.107 STAGE TEK FIX	112.00	2119969386700	5410
WENGER CORPORATION	280B101.108 STAGETEK FIXE	136.00	2119969386700	5410
WENGER CORPORATION	STAGETEK CONNECT 2 LEG RE	512.00	2119969386700	5410
WENGER CORPORATION	ESTIMATED SHIPPING/HANDLI	402.28	2119969386700	5410
WENGER CORPORATION	ITEM #039C202	1,274.00	2112511313400	5410
WENGER CORPORATION	ESTIMATED SHIPPING/HANDLI	229.32	2112511313400	5410
WEST RIVER FOUNDATION	MOBILE 1630 SUREHANDS SMA	3,471.15	2162712223400	5410
WEST RIVER FOUNDATION	ESTIMATED SHIPPING/HANDLI	450.00	2162712223400	5410
WILLETT, CASSANDRA	SUP YOGA 6/2	14.50	5515413903400	3190
WILLETT, CASSANDRA	SUP YOUTH 6/23	29.00	5515413903400	3190
WILLETT, CASSANDRA	SUP 6/9	34.00	5515413903400	3190
WILLETT, CASSANDRA	SUP 8/4	119.00	5515413903400	3190
WILLETT, CASSANDRA	SUP 7/7	102.00	5515413903400	3190
WILLETT, CASSANDRA	SUP YOUTH	72.00	5515413903400	3190
WILLETT, CASSANDRA	SUP YOGA 7/14	72.00	5515413903400	3190
WILLETT, CASSANDRA	SUP YOUTH 7/21	58.00	5515413903400	3190

WILLIAM H SADLIER INC	2600-7 VOCABULARY WORKSHO	1,399.00	1007011117000	4220
WILLIAM H SADLIER INC	2601-4 VOCABULARY WORKSHO	321.77	1007011117000	4220
WILLIAM H SADLIER INC	ESTIMATED SHIPPING/HANDLI	86.04	1007011117000	4220
WOODRIVER ENERGY LLC	HEAT 7/2-7/31 DISC	100.86	1006425402600	3810
WOODRIVER ENERGY LLC	HEAT 7/10-8/10 J HARR	102.90	1006425402300	3810
WOODRIVER ENERGY LLC	HEAT 7/9-8/7 PHMS	103.17	1006425400700	3810
WOODRIVER ENERGY LLC	HEAT 7/15-8/13 E FIEL	85.81	1006425401600	3810
WOODRIVER ENERGY LLC	HEAT 7/3-8/3 JFK	88.20	1006425405700	3810
WOODRIVER ENERGY LLC	HEAT 7/10-8/10 BRMS	90.33	1006425406800	3810
WOODRIVER ENERGY LLC	HEAT 7/15-8/13 WMS	93.26	1006425400800	3810
WOODRIVER ENERGY LLC	HEAT 7/9-8/7 SBA	93.45	1006425406600	3810
WOODRIVER ENERGY LLC	HEAT 7/9-8/7 EMS	93.45	1006425400600	3810
WOODRIVER ENERGY LLC	HEAT 7/10-8/10 H DUNN	93.81	1006425405400	3810
WOODRIVER ENERGY LLC	HEAT 7/13-8/11 CLEVE	95.84	1006425401400	3810
WOODRIVER ENERGY LLC	HEAT 7/9-8/7 IPC	96.44	1006425403400	3810
WOODRIVER ENERGY LLC	HEAT 7/13-8/11 R PARK	96.79	1006425401500	3810
WOODRIVER ENERGY LLC	HEAT 7/15-8/13 LBA	54.63	1006425401000	3810
WOODRIVER ENERGY LLC	HEAT 7/9-8/7 R FROS	54.63	1006425401800	3810
WOODRIVER ENERGY LLC	HEAT 7/9-8/7 S SOTO	69.70	1006425406500	3810
WOODRIVER ENERGY LLC	HEAT 7/14-8/12 A SULL	70.09	1006425402000	3810
WOODRIVER ENERGY LLC	HEAT 7/14-8/12 WHS	78.38	1006425400100	3810
WOODRIVER ENERGY LLC	HEAT 7/2-7/31 RHS	78.38	1006425400300	3810
WOODRIVER ENERGY LLC	HEAT 7/2-7/31 MMS	78.38	1006425400400	3810
WOODRIVER ENERGY LLC	HEAT 7/15-8/13 T RED	80.20	1006425401100	3810
WOODRIVER ENERGY LLC	HEAT 7/2-7/31 O HOWE	80.50	1006425405800	3810
WOODRIVER ENERGY LLC	HEAT 7/7-8/5 L WILD	82.82	1006425403100	3810
WOODRIVER ENERGY LLC	HEAT 7/3-8/3 PETTI	83.39	1006425401700	3810
WOODRIVER ENERGY LLC	HEAT 7/7-8/5 COMM CMP	17.94	2263612224100	3810
WURTH BAER SUPPLY COMPAN	DOOR HINGES (AXTELL)	661.66	1006425400500	4130
WURTH BAER SUPPLY COMPAN	DOOR HINGES (R FROST)	661.66	1006425401800	4130
XCEL ENERGY	XCEL 7/2-8/2 H DUNN	7,991.40	1006425405400	3830
XCEL ENERGY	XCEL 7/9-8/6 PHMS	8,243.82	1006425400700	3830
XCEL ENERGY	XCEL 6/30-7/30 CSC	6,434.17	1006425403200	3830

XCEL ENERGY	XCEL 6/29-7/29 BRMS	6,464.31	1006425406800	3830
XCEL ENERGY	XCEL 6/29-7/29 RHS	14,857.64	1006425400300	3830
XCEL ENERGY	XCEL 7/2-8/2 A SULL	4,514.57	1006425402000	3830
XCEL ENERGY	XCEL 6/24-7/24 JFK	5,285.75	1006425405700	3830
XCEL ENERGY	XCEL 6/29-7/29 CLEVE	5,344.42	1006425401400	3830
XCEL ENERGY	XCEL 6/23-7/23 J HARR	3,770.20	1006425402300	3830
XCEL ENERGY	XCEL 7/8-8/6 MLB	3,783.63	1006425402500	3830
XCEL ENERGY	XCEL HOWARD WOOD	1,898.90	1006425403600	3830
XCEL ENERGY	XCEL HOWARD WOOD	1,929.75	1006425403600	3830
XCEL ENERGY	XCEL 6/29-7/29 RHS	28.08	1006425400300	3830
XCEL ENERGY	XCEL H DUNN	31.96	1006425405400	3830
XCEL ENERGY	XCEL 7/1-8/1 CNS	5,931.11	5106425403500	3830
X-GRAIN SPORTSWEAR	XGS7 BACKPACK BLACK/BLACK	456.00	1019961246700	4191
YMCA	YMCA PROF SVC JUL 26	223,407.54	5515235003400	3190
YOURS ON THE SPOT	STAFF TSHIRTS #4	1,251.97	1019924101600	4191
ZERO DEDUCTIONS PRODUCTI	CHOREOGRAPHY #13	809.10	1019969460200	3190
ZIMMERMAN, DEEANN	MILEAGE	121.80	1013162390300	3190
ZIMMERMAN, DEEANN	GSOCC OFF RHS 8/18	140.00	1013162390300	3190
		11,542,141.08		

BID TABULATION
High School Beverage Bid 2026-27 (CNS)
PD # 3553

Bid Date: Monday, August 17, 2026
Time: 11:00 AM
Advertised Dates: 08/07 & 08/14

Location: Central Services
1101 North Western Avenue
Sioux Falls, South Dakota 57104

	Bid #1						Bid #2	
VENDOR	**Item 1**	**Item 2**	**Item 3**	**Item 4**	**Item 5**	**Item 6**	**Item 1**	**Item 2**
Chesterman Cola	$18.76	$13.02	$14.38	$13.24 $18.76	$18.76	$22.62		
Pepsi Beverages	$18.65	$12.13	$19.00	$8.33	$8.63	$19.01		
Global Distributing							$12.25	$13.30

Gay Anderson
Child Nutrition Coordinator
605-367-7962

AUTHORIZATIONS/RATIFICATIONS **MONDAY, AUGUST 24, 2026**

1. Donations **Kenneth W. Mosser 367-7913**

Adopting a resolution, as follows:

RESOLUTION

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

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

2. Disposal of School District Property **Missy Braak 367-7901**

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

Item No.	Description	Location	Appraisers	Appraised Value	Property File No.
a.	5 Fireproof File Cabinets	Patrick Henry Middle School	Tracy Jungen Rachel Larsen Diedra Nissen	$1,800	2026-113
b.	1 Fireproof File Cabinet, 5 Rugs, 7 Plastic Chairs, 4 Rolling Carts, 1 Display Stand, 3 Office Chairs, 1 Hamper, 3 Paper Cutters	Jane Addams Elementary School	Rebecca Westra Alexa Nelson Marcus Jacobsen	$0	2026-114
c.	4 Chalkboard Easels, 2 Netting Tunnels, 30 Hoola Hoops, 4 Sensory Tables, 2 Sleds, 3 Trikes	LBA Elementary School	Wade Helleson Liane Effinger Carol Burkard	$0	2026-115
d.	2 Fire Safes	Garfield Elementary School	Kurt Skogstad Alexandra Dustin Christopher Kirschman	$400	2026-116
e.	7 Fireproof Cabinets	Ben Reifel Middle School	Rebecca VanDrongelen Shannon Wiley Alexandria Centra	$2,100	2026-117
f.	2 Fire King Cabinets, 1 4-Drawer Cabinet	Hawthorne Elementary School	Michelle Wilson Jana Greenfield Jim Tilden	$600	2026-118

2. Disposal of School District Property (continued) **Missy Braak 367-7901**

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

Item No.	Description	Location	Appraisers	Appraised Value	Property File No.
g.	1,015 Various Textbooks	Jefferson High School	Heidi Kruse Carly Uthe Kali Vondra	$0	2026-119
h.	1 EBG Square Scrub, 1 Walk Behind Scrubber	Various Buildings	Constance Koskela Cassie Ueke Charles Sale	$0	2026-120
i.	1 Teacher Desk, 1 Round Desk, 3 File Cabinets	Harvey Dunn Elementary School	Naomi Blank Kristen Jacobson Molly Rost	$0	2026-121
j.	2 Fireproof Cabinets	Laura Wilder Elementary School	Judd Alberty Chris Bierle Emalie Acebedo	$0	2026-122
k.	136 Spotlight CD's, 121 Spotlight Books, 43 Music Books	R.F. Pettigrew Elementary School	Jason Hegg Devin Kurtz Becky Schaefer	$0	2026-123
l.	2 Fireproof Cabinets	Oscar Howe Elementary School	Laura DeVries Roby Taylor Neal Munger	$0	2026-124
m.	1 House at 516 N. Indiana Ave.	District	Krystal DeShane Constance Koskela Cassie Ueke	$185,000	2026-125
	1 House at 507 N. Fairfax Ave.			$205,000	

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

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

	P O No.	Vendor	Description	Total Cost
a.	S2701429	Classlink.	Annual License & Hosting for Curriculum Services	$85,231.10
b.	S2701537	Colton Lumber Co.	CTE House Building Supplies & Materials	$92,139.87

4. Approval of Contracts **Jeffrey Kreiter 367-7965**

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-, JK	Electric Supply Co.	Howard Wood Field - Low Voltage Infrastructure Expansion Project for Operational Services	$204,000.00

5. Approval of Contract Additions and/or Deductions **Jeffrey Kreiter 367-7965**

Approving change orders, as follows:

a. Change Order #1 to Contract 26-006 605 Companies, Inc. for JFK Elementary School Drop-Off Lane Reconstruction. Change order is for remove concrete pavement, saw pavement, aggregate base course, asphalt concrete composite, 6” PCC pavement, 6” concrete sidewalk, special concrete tip out, and concrete valley gutter 6” thick.

TOTAL ADDITIONS... $5,426.36

b. Change Order #1 to Contract 26-005 APX Construction Group, LLC for Roosevelt & Washington High Schools Auditorium Renovations. Change order is for door & frame modifications, provide & remove carpet at orchestra pit and stage sides, modify rear ramp, and maintenance recommendations by Heartland Scenic.

TOTAL ADDITIONS... $19,845.00

6. Acceptance of Contracts **Jeffrey 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. 18-094	Architecture Inc.	A/E Services for Jefferson High School
b. 21-120	Sayre Associates, Inc.	A/E Services for Artificial Turf/Lighting Project at Lincoln, Roosevelt, and Washington High School
c. 22-020	Koch Hazard Architects	A/E Services for Renovation/Addition - Central Svc.
d. 25-071	Runge Enterprises Inc.	Fairfax Avenue – House Demolition Project

7. Amendment of Previous School Board Action **Cameron Kerkhove 367-7909**

a. Amending Action 39990.B8, dated July 27, 2026 for Adult Meal Prices for 2026/27 from $5.25 per lunch to the State minimum requirement of $5.34 per lunch.

1. Authorizing a change in the Treasurer of Oscar Howe Elementary School Trust & Agency and Imprest Accounts by adding April Dangel and removing Wendy Anstine.

2. Ratifying the action of the Business Manager whereby Check No. XXX123 dated July 27, 2026, in the amount of $701,417.00 payable to Glatfelter Public Entities was voided due to the bank rejecting the check for insufficient endorsement.

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:

Name	Location/Position	Effective Date
Teacher		
Alsid, Baylen	JFK/Special Education	05/21/26
Bergan, Shawn	LHS/Math	05/21/26
Jessen, Hannah	Hayward/3rd Grade	05/21/26
Child Nutrition Services		
Fenstermaker, Sandra	WMS/General Worker	05/21/26
Community Learning Center		
Hughes, Abigail	D Wide/Substitute	06/30/26
Custodian		
Sayphn, Franklin	LHS/Custodian	07/30/26

Education Support Professional

Amending Action 39968.H adopted on **June 22, 2026,** as pertains to Karon Schmidt by deleting the effective resignation date of 05/20/26. Karon has rescinded her resignation.

Amending Action 39957.D adopted on **June 1, 2026,** as pertains to Orlando Mercado-Vega by deleting the effective resignation date of 05/20/26. Orlando has rescinded his resignation.

Bach, Isabel	Lowell/Special Education	05/20/26
Boen, Sonja***	Discovery/LAPOP	05/19/26
Carrell, Joann	Bridges-H Mann/SpEd Behavior	05/20/26
Edelman, Andrea	Hawthorne/Special Education	08/13/26
Engdahl, Malisa	Rosa Parks/Special Education	05/20/26
Helland, Tianna	M LeBeau/SpEd-RISE	05/20/26
Holinka, Kaitlin	O Howe/Special Education	05/20/26
Mazumdar, Priya	Cleveland/Special Education	08/13/26
Murfield, Cheryl*	GMMS/SpEd-RISE	05/20/26
Pope, McKenzie	L Wilder/Special Education	05/20/26
Sweazy, Hannah	A Sullivan/Special Education	05/20/26
Zambrano-Garcia, Jorge-Tomas	S Sotomayor/Special Education	05/20/26
Employment Contract		
Hoffmeyer, Karen	Hawthorne/Occupational Therapist	05/21/26
Extra Duty/Extra Pay		
Eleeson, Christine	WMS/Team Leader	05/21/26
Heyden, Jonathan	WHS/Sophomore Boys BB	03/31/26
Matzen, Holly	MMS/Team Lead	05/21/26
Peterson, Casey	JHS/Assistant Competition Dance Coach	05/21/26
Vickers, Ricky	RHS/Livestream Prod. Coordinator	05/21/26
Specialist		
Ybarra, Jess	Axtell/Behavior Facilitator	05/20/26

*Retirement
***Retirement, Health Benefits Only

1. RESIGNATIONS (continued)

Name	Location/Position	Effective Date
Substitute		
Anderson, Amy	D Wide	02/27/26
Bart, Miriam	D Wide	03/26/26
Bolton, Lanie	D Wide	09/23/25
Broberg, Melissa	D Wide	09/22/25
Craig, Rylan	D Wide	05/20/26
Dingsor, Collin	D Wide	05/01/26
Estrada-Palmer, Danya	D Wide	05/20/26
Gevens, Tara	D Wide	02/10/26
Hensley, Abby	D Wide	05/08/26
Holsteen, Courtney	D Wide	04/30/26
Hughes, Marcus	D Wide	12/10/25
Kleinwolterink, Samuel	D Wide	05/15/26
Koosman, Zachary	D Wide	04/28/26
Meeks, Tiana	D Wide	05/20/26
Pham, Huy	D Wide	11/06/25
Pham, Phuong	D Wide	05/14/26
Richter, Sandra	D Wide	11/17/25
Robinson, Troy	D Wide	05/18/26

2. CHANGE OF STATUS

Name	Delete	Add
Teacher		
Hughes, Abigail	D Wide/Substitute Teacher $160.00/day	JFK/SFEA Special Education FTE 1.0 $53,421.61 Eff. 08/17/26
Johnson, Kiana	JHS/Social Studies FTE .54 $29,149.74	JHS/Social Studies FTE 1.0 $53,981.00 Eff. 08/20/26
Clerical		
Dangel, April	O Howe/Clerical $21.47/hr	O Howe/Lead $24.39/hr Eff. 08/05/26
Jiminez, Sylvia	RHS/Clerical Receptionist $19.34/hr	RHS/Clerical Attendance $21.70/hr Eff. 08/05/26
Peterson, Sara	WHS/Specialist IEP $23.88/hr	WMS/Clerical Attendance $23.97/hr Eff. 08/20/26

2. CHANGE OF STATUS (continued)

Name	Delete	Add
Clerical (continued)		
Roth-Ivory, Holly	Axtell/Clerical $20.45/hr	WMS/Counseling Clerical $23.23/hr Eff. 01/05/26
Taylor, Kimberly	Cleveland/Specialist IEP Facilitator $25.68/hr	Hawthorne/Clerical Lead $25.68/hr Eff. 08/17/26
Van-Hill, Michele	BRMS/304A General Worker FTE .50 $17.94/hr	RHS, Clerical Welcome Window FTE 1.0 $18.53/hr Eff. 08/05/26
Custodian		
Jacobsen, Douglas	GMMS/MS $22.43/hr	Discovery/Elementary $24.91/hr Eff. 08/12/26

Education Support Professional

Amending Action 39968.H adopted on **June 22, 2026,** as pertains to Brandon Bell by deleting the entry from the "Change of Status" section (Hawthorne Special Education Support Professional) for the 2026-2027 school year. Brandon will not be performing these duties and will remain a Substitute.

Name	Delete	Add
Anderson, Juli	Unpaid LOA	Resign Eff. 08/20/26
Eisch, Julia	D Wide/Substitute Teacher $160.00/day	PHMS/ESP Special Ed FTE .875 $18.42/hr Eff. 08/13/26
King, Rebecca	D Wide/Substitute Teacher $160.00/day	M LeBeau/ESP SpEd RISE FTE .875 $20.42/hr Eff. 08/13/26
Smith, Darrell	D Wide/Substitute Teacher $160.00/day	LHS/ESP Special Education FTE .875 $18.42/hr Eff. 08/20/26
Omer, Sara	A Sullivan/ESP W/O ECH Lunch FTE .30 $18.82/hr	A Sullivan/ESP ECH FTE .70 $18.82/hr Eff. 08/13/26

2. CHANGE OF STATUS (continued)

Name	Delete	Add
Education Support Professional W/O Benefits		
Haar, Katie	D Wide/Substitute ESP $18.42/hr	A Sullivan/ESPWO ECH $18.42/hr Eff. 08/13/26
Employment Contract		
Lebon, Heidi	LHS/SFEA School Nurse $60,196.00	IPC Student Support/EMPC CARE Grant Coordinator $45,000.00 Eff. 08/20/26
Extra Duty/Extra Pay		
Bickley, Holly	MS/Team Lead FTE .50 $1,228.50	MS/Team Lead FTE 1.0 $2,457.00 Eff. 08/20/26
Ehde, Ashley	MS/Team Lead FTE 1.0 $2,457.00	MS/Team Lead FTE .50 $1,228.50 Eff. 08/20/26
Hannemann, William	WHS/Freshman Boys BB $4,097.00	WHS/Sophomore Boys BB $4,916.00 Eff. 12/01/26
Specialist		
Caselli, Ian	D Wide/Substitute Teacher $160.00/day	Community Campus/SPEC Transition Comm. Facilitator FTE .96875 $24.65/hr Eff. 08/20/26
Hanson, Elexa	Bridges-H Mann/SPEC Behavior Facilitator FTE 1.0 $27.01/hr	E Field A+/SPEC Behavior Facilitator FTE .875 $24.14/hr Eff. 08/20/26
Symington, Layne	JHS/ESP High School $19.22/hr	MMS/SPEC Student Success $23.62/hr Eff. 08/20/26

3. EMPLOYMENT RECOMMENDATIONS

Name	Location/Position	Effective Date	Actual Pay
Teacher			

Amending Action 39995.D adopted **August 10, 2026,** as it pertains to Ashley Kalda, LHS Nurse, by deleting the incorrect start date of 08/17/2026 and by deleting the yearly salary of $58,932.38 and inserting the correct start date of 08/10/2026 and the correct yearly salary of $59,600.00 for the 2026-2027 School Year.

Arnold, Gage	BRMS/Science	08/27/26	$51,463.75
Gladis, Jerry	Axtell/Math	08/20/26	53,919.84
Weidenbach, Grace	EMS/Librarian	08/21/26	53,635.55

Specialist

Amending Action 39983.H adopted on **July 13, 2026,** as pertains to Tianna Neuharth by deleting the entry from the "Specialist" section (SBA Behavior Facilitator) for the 2026-2027 school year. Tianna will not be performing these duties.

Kirschten, Meika	Bridges-H Mann/Behavior Facilitator	08/20/26	$26.43
Zimmer, Ashley	Axtell/IEP Facilitator	08/20/26	24.14

Education Support Professional, per hour

Amending Action 39968.H adopted on **June 22, 2026,** as pertains to Jordana Nelson by deleting the entry from the "Education Support Professional" section (Terry Redlin/SpEd-RISE) for the 2026-2027 school year. Jordana will not be performing these duties.

Abu-Sharkh, Mariam	H Dunn/SpEd-RISE	08/13/26	$20.42
Erck, Paula	Pettigrew/ECH	08/13/26	18.42
Freeman, Taeya	LHS/SpEd-RISE	08/13/26	20.42
Krump, Jamie	Learning Lab/ECH	08/24/26	18.42
Lathrop, Derek	Cleveland/Special Education	08/13/26	18.42
Murfield, Cheryl	D Wide/Substitute	08/27/26	18.42
Ortiz, Morgan	Discovery/LAPOP	08/13/26	18.42
Robbins, Kate	Lowell/ECH Extended Day	08/20/26	18.42
Rogers, Mindy	LBA/Special Education	08/13/26	18.42
Sumrow, Yesenia	Lowell/ECH	08/13/26	18.42
Sandbulte, Savannah	Learning Lab/ECH	08/20/26	18.42
Thorstenson, Sarah	Bridges-H Mann/Special Education	08/13/26	20.42
Vader, Torrie	MMMS/Special Education	08/13/26	18.42
Welvaert, Caytlin	T Redlin/SpEd-RISE	08/13/26	20.42
White, Sydnie	A Sullivan/ECH	08/24/26	18.42

Employment Contract

Etrheim, Erin	Garfield/School Home Liaison	08/17/26	$46,250.24
Meyer, Alan	WHS/JROTC	08/17/26	65,406.70

Employment Contract, per hour

Mathews, Alexandria	WMS/School Student Support	08/18/26	$23.75

Boys Town Summer Training, per hour

Barnett, Erin	Specialist	06/15/26	$23.23
Brendefur, Maren	Specialist	06/15/26	39.48
Bruns, Morgan	Specialist	06/15/26	39.48

3. EMPLOYMENT RECOMMENDATIONS (continued)

Name	Location/Position	Effective Date	Actual Pay
Boys Town Summer Training, per hour (continued)			
Klemme, LeAnne	Specialist	06/15/26	$40.33
Lee, Michelle	Education Support Professional	06/15/26	18.91
Neuharth, Tianna	Specialist	06/15/26	23.23
Orr, Alexandra	Specialist	06/15/26	39.05
Zimmerman, Amy	Specialist	06/15/26	45.45
BRMS Lunch Supervision, per hour			
Josko, Conrad	Supervisor	08/27/26	$18.62
Sorenson, Timothy	Supervisor	08/27/26	27.49
Child Nutrition, per hour			
Davis, Keanna	JHS/General Worker	08/21/26	$17.75
Obando, Marianita	CNS/General Worker	08/21/26	17.75
Child Nutrition Manager, per hour			
Wiltgen, Shannon	CNS/Manager	08/18/26	24.46
Child Nutrition Services-Summer, per hour			
Auen, Sharla	CN Office/Lead Lunch	08/11/26	$20.23
Claussen, Ruth	LHS/Manager I	08/11/26	26.33
Festa, James	GMMS/Manager I	08/13/26	30.48
Harwood, Steve	JHS/Manager I	08/14/26	26.06
Iery, Jessica	CN Office/Specialist	07/23/26	24.65
Irish, Diane	RHS/Manager I	08/10/26	28.47
Kiser, Elizabeth	RHS/Cook	08/11/26	21.88
Lind, Olivia	WHS/Manager I	08/13/26	25.26
Maurice, Terrie	WHS/Cook	08/13/26	23.18
Child Nutrition-State Conference Attendance, per hour			
Kiser, Elizabeth	RHS/Cook	07/22/26	$21.88
Mulder, Valerie	Bridges-H Mann/Manager I	07/22/26	24.99
Tiede, Melissa	Bridges-H Mann/Lead Lunch ESP	07/22/26	20.63
Wheeler, Cheryl	Terry Redlin/Lead Lunch ESP	07/22/26	18.82
Clerical, per hour			
McIntyre, Shannon	RHS/Receptionist	08/20/26	$18.53
Clerical Support, per hour			
Kirschman, Chris	Garfield/Clerical Support	08/06/26	$24.39
Community Learning Center, per hour			
Colter, Payton	D Wide/Substitute	07/06/26	$19.18
Hughes, Brian	JFK/Coordinator	08/27/26	21.26
Kenore, Aberash	Pettigrew/Youth Dev. Specialist	08/24/26	17.02
Lockrem, Thom	T Redlin/Youth Dev. Specialist	08/27/26	17.02
Stoakes, Dawn	S Sotomayor/Youth Dev. Specialist	08/27/26	16.85
Tulloh, Brandi	Pettigrew/Youth Dev. Specialist	08/27/26	16.51
Zobel, Amy	BRMS/Youth Dev. Specialist	08/27/26	16.51

3. EMPLOYMENT RECOMMENDATIONS (continued)

Name	Location/Position	Effective Date	Actual Pay
CTU Student Worker, per hour			
Breckon, Libby	D Wide/Video/Photo Shooter/Editor	07/01/26	$22.00
Jankord, Oliver	D Wide/Video/Photo Shooter/Editor	07/01/26	22.00
Norberg, Alexis	D Wide/Video Shooter/Editor	07/01/26	18.00
Custodian, per hour			
Chhetri, Sabitri	RHS/HS	08/20/26	$20.42
Crelly, Chevy	RHS/HS	08/10/26	20.42
Martinez, Jayce	RHS/HS	08/10/26	20.42
Soi, Jeneba	WHS/HS	08/12/26	20.42
District Wide Administrator Training, per hour			
Vandrongelen, Rebecca	BRMS/Asst. Principal	08/07/26	$60.96
English Language-Summer Tutor, per hour			
DeGrange, Jessica	St. Lamberts	05/18/26	$30.96
Erickson, Karla	St. Lamberts	05/18/26	30.96
Preschool-Literacy Grant Science of Reading Literacy Training, per hour			
Carda, Angela	Learning Lab/EMPC	07/30/26	$31.29
Millar, Sam	John Harris/EMPC	07/30/26	33.83
Roosevelt High School-Summer School, per hour			
Peichel, Jill	Teacher	07/13/26	$31.27
Axtell Special Services ESY, per hour			
Dunkle, Hope	Behavior Facilitator	07/01/26	$26.43
Penisten, Gina	Teacher	07/01/26	31.27
Substitute Administrator, per day			
Boysen, Teresa	D Wide/Substitute Administrator	08/11/26	$746.61
Substitute School Nurse, per hour			
Le Bon, Heidi	D Wide	08/17/26	$36.42
Targeted School Improvement, per hour			
Dubbe, Greta	Renberg/Specialist	08/04/26	$24.39
Larson, Jill	Renberg/EMPC	08/04/26	28.09
Tier I Training, per hour			
Anderson, Abby	Axtell Park MS/Specialist	08/06/26	$41.44
Schorzmann, Katie	Axtell Park MS/Specialist	08/06/26	40.14
Vandervelde, Matt	Axtell Park MS/Specialist	08/06/26	27.87
Zitterich, Crystal	Axtell Park MS/Specialist	08/06/26	26.72
Washington High School Summer, per hour			
Evans, Ryan	Teacher	08/01/26	$31.27
Rezac, Melinda	Teacher	07/06/26	31.27
Peters, Lance	Teacher	07/01/26	31.27

3. EMPLOYMENT RECOMMENDATIONS (continued)

Name	Location/Position	Effective Date	Actual Pay
Washington High School Summer, per hour (continued)			
Peterson, Paige	ESP	07/28/26	$21.49
Swenson, Logan	Teacher	08/01/26	31.27
Wounded-Head, Meghan	Teacher	07/06/26	31.27
Young, Tyler	Clerical	07/30/26	19.14
Whittier Middle School Summer, per hour			
Roth-Ivory, Holly	Clerical	06/01/26	$23.23
Roth-Ivory, Holly	Clerical	07/01/26	23.88
Community Education, lump sum			
Brenner, Heather	Driver’s Education	07/15/26	$1,044.00
Brenner, Randy	Driver's Education	07/15/26	1,116.50
Coyne, Kiley	Summer Youth Band Camp	07/15/26	1,277.05
Dahle, Travis	Driver’s Education	07/15/26	1,044.00
Davoux, Devon	Driver’s Education	07/15/26	3,828.00
Gunner, Dave	Driver’s Education	07/15/26	203.00
Henning, Steve	Driver’s Education	07/15/26	5,017.00
Jastram, Tom	Driver’s Education	07/15/26	1,392.00
Kroupa, Jesse	Driver’s Education	07/15/26	1,740.00
Laughlin, John	Summer Youth Band Camp	07/15/26	2,222.95
Meyers, Ainsley	Driver’s Education	07/15/26	696.00
Meyers, Ainsley	Music Lesson Instruction	07/15/26	250.00
Ortega, Carol	Driver’s Education	07/15/26	696.00
Patterson, Edward	Summer Youth Orchestra	07/15/26	307.68
Pepper, Michelle	Driver’s Education	07/15/26	29.00
Saugstad, Allan	Music Lesson Instruction	07/15/26	375.00
Stevens, Faith	Summer Youth Orchestra Camp	07/15/26	1,692.32
Travers, Andrew	Summer Youth Orchestra Camp	07/15/26	3,500.00
Trett, Jim	Driver’s Education	07/15/26	2,088.00
Tvedt, Levi	Driver’s Education	07/15/26	3,132.00
Wachal, Grady	Driver’s Education	07/15/26	348.00
Curriculum Services/Steering Committee, lump sum			
Allington, Ashley	IPC	08/10/26	$116.80
Lincoln High School-Summer Band, lump sum			
Abels, Shannon	Volunteer	07/01/26	$500.00
Balta, Andrew	Volunteer	07/01/26	1,000.00
Beaird, Rolyn	Volunteer	07/01/26	500.00
Blachford, Hannah	Volunteer	07/01/26	500.00
Burns, Julia	Volunteer	07/01/26	1,250.00
Carlson, Andrea	Volunteer	07/01/26	500.00
Carlson, Daniel	Volunteer	07/01/26	1,000.00
Conrad, Robert	Volunteer	07/01/26	500.00
Coyne, Kiley	Volunteer	07/01/26	3,500.00
Dormaier, Tyler	Volunteer	07/01/26	500.00
Eckart, Tim	Volunteer	07/01/26	500.00
Endsley, Mason	Volunteer	07/01/26	500.00
Hadley, Julie	Volunteer	07/01/26	5,000.00

3. EMPLOYMENT RECOMMENDATIONS (continued)

Name	Location/Position	Effective Date	Actual Pay
Lincoln High School-Summer Band, lump sum (continued)			
Hakeman, Anna	Volunteer	07/01/26	$400.00
Hansen, Pete	Volunteer	07/01/26	2,000.00
Helgerson, Sam	Volunteer	07/01/26	750.00
Hoeke, Kayden	Volunteer	07/01/26	1,000.00
Hoffman, Michael	Volunteer	07/01/26	500.00
Sanchez, Alex	Volunteer	07/01/26	500.00
Semansky, Lon	Volunteer	07/01/26	500.00
Smith, Spencer	Volunteer	07/01/26	2,000.00
School Safety Training, Morning, August 4, 2026, $25.00 Lump Sum			
Aberson, Connie	D Wide	08/04/26	
Alvarez, Bryan	D Wide	08/04/26	
Anderson, Sandra	D Wide	08/04/26	
Bennett, Tennille	D Wide	08/04/26	
Buchman, Julie	D Wide	08/04/26	
Campbell, Barb	D Wide	08/04/26	
Chuol, Parna	D Wide	08/04/26	
Clawson, Shannon	D Wide	08/04/26	
Drey, Skylar	D Wide	08/04/26	
Eppe, Danielle	D Wide	08/04/26	
Florey, David	D Wide	08/04/26	
Fredrikson, Jo	D Wide	08/04/26	
Fritz, Krystal	D Wide	08/04/26	
Galpin, Jenny	D Wide	08/04/26	
Gezehagne, Joseph	D Wide	08/04/26	
Gezehagne, Samuel	D Wide	08/04/26	
Gulden, Megan	D Wide	08/04/26	
Haberman, Sharon	D Wide	08/04/26	
Hamann, Kevin	D Wide	08/04/26	
Heidepriem, Susan	D Wide	08/04/26	
Hellwig, Sande	D Wide	08/04/26	
Heyden, Cindy	D Wide	08/04/26	
Hilbrands, Jolene	D Wide	08/04/26	
Hofer, Holly	D Wide	08/04/26	
Holcomb, Lily	D Wide	08/04/26	
Hopkins, Debby	D Wide	08/04/26	
Hopper, David	D Wide	08/04/26	
Jensen, Mary	D Wide	08/04/26	
Jervik, Kristina	D Wide	08/04/26	
Jones, Cynthia	D Wide	08/04/26	
Kaupins, Lisa	D Wide	08/04/26	
Kirkland, Rebekah	D Wide	08/04/26	
Kloiber, Melodee	D Wide	08/04/26	
Kroesche, Nathan	D Wide	08/04/26	
Kuhl, Destiny	D Wide	08/04/26	
Leach, Marya	D Wide	08/04/26	
Leininger, Donna	D Wide	08/04/26	
Lower, Drake	D Wide	08/04/26	
Lowrey, Joe	D Wide	08/04/26	
Luetgers, Susan	D Wide	08/04/26	
Lunders, Maleah	D Wide	08/04/26	

3. EMPLOYMENT RECOMMENDATIONS (continued)

Name	Location/Position	Effective Date	Actual Pay
School Safety Training, Morning, August 4, 2026, $25.00 Lump Sum (continued)			
March, Kara	D Wide	08/04/26	
Mayl, Susana	D Wide	08/04/26	
May, Bardine	D Wide	08/04/26	
McDaniel, Todd	D Wide	08/04/26	
McKinney, LaVonne	D Wide	08/04/26	
Mecham, Morgan	D Wide	08/04/26	
Meile, Ella	D Wide	08/04/26	
Melko, Penelope	D Wide	08/04/26	
Miller, Alisa	D Wide	08/04/26	
Millikan, Mary	D Wide	08/04/26	
Moore, Dwayne	D Wide	08/04/26	
Mosaad, Mario	D Wide	08/04/26	
Neeb, Nick	D Wide	08/04/26	
Netten, Jill	D Wide	08/04/26	
Newell, Audra	D Wide	08/04/26	
Orlando, Sheila	D Wide	08/04/26	
Oskar-Groen, Kristi	D Wide	08/04/26	
Pannell, Sara	D Wide	08/04/26	
Pepper, Michelle	D Wide	08/04/26	
Pepper, Michelle	D Wide	08/04/26	
Petersen, Christine	D Wide	08/04/26	
Prince, Eileen	D Wide	08/04/26	
Reavis, William	D Wide	08/04/26	
Regas, Cathy	D Wide	08/04/26	
Reinschmidt, Lenae	D Wide	08/04/26	
Rivas-Saravia, Estefany	D Wide	08/04/26	
Robinette, Julie	D Wide	08/04/26	
Rodig, Rene	D Wide	08/04/26	
Sandvold, Bonnie	D Wide	08/04/26	
Scott, Cheryl	D Wide	08/04/26	
Sitter, Melody	D Wide	08/04/26	
Soldatke, Kimberly	D Wide	08/04/26	
Strom, Reed	D Wide	08/04/26	
Thomas, Michelle	D Wide	08/04/26	
Tiradani, Mary	D Wide	08/04/26	
Tobin, Thomas	D Wide	08/04/26	
Tom, Maria	D Wide	08/04/26	
Tucker, Kathy	D Wide	08/04/26	
Van Briesen, Chris	D Wide	08/04/26	
Vilhauer, Isaiah	D Wide	08/04/26	
Wasmund, Kim	D Wide	08/04/26	
Williams, Angela	D Wide	08/04/26	
Wollschlager, Faith	D Wide	08/04/26	
School Safety Training, Afternoon, August 4, 2026, $25.00 Lump Sum			
Andersen, Jill	D Wide	08/04/26	
Bachtell, Katie	D Wide	08/04/26	
Bakker-Stearns, Lori	D Wide	08/04/26	
Bauerle, Richard	D Wide	08/04/26	
Caron, Jean	D Wide	08/04/26	
Cronin, Felicity	D Wide	08/04/26	
Donahoe, Damian	D Wide	08/04/26	

3. EMPLOYMENT RECOMMENDATIONS (continued)

Name	Location/Position	Effective Date	Actual Pay
School Safety Training, Afternoon, August 4, 2026, $25.00 Lump Sum (continued)			
Draper, Maureen	D Wide	08/04/26	
Elizabeth, Birkti	D Wide	08/04/26	
Engel, Jackson	D Wide	08/04/26	
Faber, Claire	D Wide	08/04/26	
Felker, Greg	D Wide	08/04/26	
Fischer, Jessica	D Wide	08/04/26	
Flowers, Arianna	D Wide	08/04/26	
Frederick, Jesse	D Wide	08/04/26	
Gajmer, Sanju	D Wide	08/04/26	
Graack, Kathy	D Wide	08/04/26	
Graham, Kalista	D Wide	08/04/26	
Gubbrud, Karon	D Wide	08/04/26	
Gunner, David	D Wide	08/04/26	
Hassabulla, Mariana	D Wide	08/04/26	
Hayunga, Verlainne	D Wide	08/04/26	
Herman, Laurie	D Wide	08/04/26	
Hofer, Kathleen	D Wide	08/04/26	
Honeycutt, Ashley	D Wide	08/04/26	
Huggins, Emily	D Wide	08/04/26	
Janecek, Abigail	D Wide	08/04/26	
Johnson, Tyler	D Wide	08/04/26	
Kolander, John	D Wide	08/04/26	
Koppman, Daneen	D Wide	08/04/26	
Kroontje, Sharon	D Wide	08/04/26	
Large, Julie	D Wide	08/04/26	
Loven, Rachelle	D Wide	08/04/26	
McEntire, Kenneth	D Wide	08/04/26	
McIntyre, Patrick	D Wide	08/04/26	
Nath, Julie Alice	D Wide	08/04/26	
Nelsen, Pat	D Wide	08/04/26	
Niessink, Matthew	D Wide	08/04/26	
Oros, Necedah	D Wide	08/04/26	
Ortega, Carol	D Wide	08/04/26	
Phillips, Ginger	D Wide	08/04/26	
Poppens, Karen	D Wide	08/04/26	
Powell, Michelle	D Wide	08/04/26	
Pulford, William	D Wide	08/04/26	
Randall, Chase	D Wide	08/04/26	
Rath, Lynne	D Wide	08/04/26	
Rauscher, Sara	D Wide	08/04/26	
Remund, Lynne	D Wide	08/04/26	
Shepherd, Anna	D Wide	08/04/26	
Shoffeitt, Timothy	D Wide	08/04/26	
Smook, Jill	D Wide	08/04/26	
Stapp, Jim	D Wide	08/04/26	
Tague, Stephani	D Wide	08/04/26	
Taylor, Monica	D Wide	08/04/26	
Tebben, Charles	D Wide	08/04/26	

3. EMPLOYMENT RECOMMENDATIONS (continued)

Name	Location/Position	Effective Date	Actual Pay
School Safety Training, Afternoon, August 4, 2026, $25.00 Lump Sum (continued)			
Tipton, Caroline	D Wide	08/04/26	
VanSambeek, Maggie	D Wide	08/04/26	
Watt, Kelli	D Wide	08/04/26	
White, Tara	D Wide	08/04/26	
Yefimov, Anna	D Wide	08/04/26	
Yount, Wendy	D Wide	08/04/26	
School Safety Training, Morning, August 6, 2026, $25.00 Lump Sum			
Allen, Danielle	D Wide	08/06/26	
Alvine, Brenda	D Wide	08/06/26	
Aman, Cindy	D Wide	08/06/26	
Becker, Holly	D Wide	08/06/26	
Blank-Libra, Ross	D Wide	08/06/26	
Buys, Joel	D Wide	08/06/26	
Chiarello, Mario	D Wide	08/06/26	
DeBoer, Brent	D Wide	08/06/26	
Dickson, Maizie	D Wide	08/06/26	
Donavan-Knott, Diane	D Wide	08/06/26	
Einrem, Kerrin	D Wide	08/06/26	
Fleming-Martin, Janet	D Wide	08/06/26	
Gann, Janna	D Wide	08/06/26	
Hancock, Patti	D Wide	08/06/26	
Hayat, Sobia	D Wide	08/06/26	
Herold, Debra	D Wide	08/06/26	
Holtberg, Amber	D Wide	08/06/26	
Hoogendoorn, Ferrah	D Wide	08/06/26	
Huwe, Brennan	D Wide	08/06/26	
Ireland, Tom	D Wide	08/06/26	
Ireland, Tom	D Wide	08/06/26	
Jacobson, Shuree	D Wide	08/06/26	
Jacobson, James	D Wide	08/06/26	
Jeppsen, Heather	D Wide	08/06/26	
Kamat, Subhangi	D Wide	08/06/26	
Kanaga, Joshua	D Wide	08/06/26	
Kennedy, Kevin	D Wide	08/06/26	
Keough, Lilian	D Wide	08/06/26	
Kepley, Kaylee	D Wide	08/06/26	
Kirschenman, Adrianne	D Wide	08/06/26	
Knutson, Stephanie	D Wide	08/06/26	
Kortes, Andrew	D Wide	08/06/26	
Laferty, Shaelyn	D Wide	08/06/26	
Lewis, Tom	D Wide	08/06/26	
Malaterre, Don	D Wide	08/06/26	
McCrary, Katherine	D Wide	08/06/26	
Mogck, Leah	D Wide	08/06/26	
Moore, Megan	D Wide	08/06/26	
Mulder, Kim	D Wide	08/06/26	
Murtha, Sara	D Wide	08/06/26	

3. EMPLOYMENT RECOMMENDATIONS (continued)

Name	Location/Position	Effective Date	Actual Pay
School Safety Training, Morning, August 6, 2026, $25.00 Lump Sum (continued)			
Norgaard, Mary Pat	D Wide	08/06/26	
Patrick, Jennie	D Wide	08/06/26	
Portner, Jeana	D Wide	08/06/26	
Price, Tom	D Wide	08/06/26	
Rindsig, Jenny	D Wide	08/06/26	
Ritter, Gretchen	D Wide	08/06/26	
Rivas, Alex	D Wide	08/06/26	
Rosas, Jason	D Wide	08/06/26	
Ruesink-Cross, Jenae	D Wide	08/06/26	
Rumbolz, Judy	D Wide	08/06/26	
Schmaltz, Nikki	D Wide	08/06/26	
Seiler, Jill	D Wide	08/06/26	
Sisk, Sally	D Wide	08/06/26	
Spencer, Sarah	D Wide	08/06/26	
Spencer, Aron	D Wide	08/06/26	
Steele, Nichole	D Wide	08/06/26	
Thomason, Lynn	D Wide	08/06/26	
Tolly, Tamera	D Wide	08/06/26	
Walsh, Catrina	D Wide	08/06/26	
Warwick, Tanner	D Wide	08/06/26	
Wattier, Zachary	D Wide	08/06/26	
Williams, Annika	D Wide	08/06/26	
Youngquist, Rhonda	D Wide	08/06/26	
Zornig, Kathy	D Wide	08/06/26	
School Safety Training, Afternoon August 6, 2026, $25.00 Lump Sum			
Andersen, Mary	D Wide	08/06/26	
Cole, Anna	D Wide	08/06/26	
Dancler, James	D Wide	08/06/26	
Daughtery, Kris	D Wide	08/06/26	
Easter, Rylee	D Wide	08/06/26	
Eisenmenger, Holly	D Wide	08/06/26	
Enderson, Lori	D Wide	08/06/26	
Goth, Marcia	D Wide	08/06/26	
Hicks, Jennifer	D Wide	08/06/26	
Hruska, Rene	D Wide	08/06/26	
Hruska, Rhonda	D Wide	08/06/26	
Hustrulid, Kari	D Wide	08/06/26	
Johnston, David	D Wide	08/06/26	
Jones, Korrine	D Wide	08/06/26	
Joseph, Molly	D Wide	08/06/26	
Kastur, Sabrina	D Wide	08/06/26	
Keill, Terry	D Wide	08/06/26	
Kuchenreuther, Emma	D Wide	08/06/26	
Lothrop, LeAnn	D Wide	08/06/26	
Neal, Lynnette	D Wide	08/06/26	
Nesdahl, Melissa	D Wide	08/06/26	
Nolz, Dennis	D Wide	08/06/26	
Pederson, Gary	D Wide	08/06/26	
Pennington, April	D Wide	08/06/26	
Perez, Janine	D Wide	08/06/26	
Prasser, Charlyn	D Wide	08/06/26	

3. EMPLOYMENT RECOMMENDATIONS (continued)

Name	Location/Position	Effective Date	Actual Pay
School Safety Training, Afternoon, August 6, 2026, $25.00 Lump Sum (continued)			
Schroeder, Susie	D Wide	08/06/26	
Seitz, Kelly	D Wide	08/06/26	
Selleck, Abbey	D Wide	08/06/26	
Spencer, Sarah	D Wide	08/06/26	
Short, Samantha	D Wide	08/06/26	
Spaans, Emily	D Wide	08/06/26	
Stephenson, Lori	D Wide	08/06/26	
Stevens, Blayke	D Wide	08/06/26	
Symington, Gemma	D Wide	08/06/26	
Wood, Diane	D Wide	08/06/26	
School Safety Training, Morning, August 11, 2026, $25.00 Lump Sum			
Baumgartner, Brian	D Wide	08/11/26	
Blocker, Alysha	D Wide	08/11/26	
Boyer, Benedict	D Wide	08/11/26	
Burkard, Pam	D Wide	08/11/26	
Colombe, Lynne	D Wide	08/11/26	
Crisp, Cathy	D Wide	08/11/26	
Dahmen, Landon	D Wide	08/11/26	
DeNeui, Jessica	D Wide	08/11/26	
Duncan, Robin	D Wide	08/11/26	
Dunkle, Hope	D Wide	08/11/26	
Durnyak, Aleksandra	D Wide	08/11/26	
Eining, Lindsay	D Wide	08/11/26	
Erdahl, Katie	D Wide	08/11/26	
Fickel, Karen	D Wide	08/11/26	
Finck, Terry	D Wide	08/11/26	
Frederick, John	D Wide	08/11/26	
Gallagher, Erin	D Wide	08/11/26	
Grosvenor, Tami	D Wide	08/11/26	
Halle, Bret	D Wide	08/11/26	
Halstead, Terri	D Wide	08/11/26	
Hink, Ellie	D Wide	08/11/26	
Hogarth, Terri	D Wide	08/11/26	
Johnson, Carrie	D Wide	08/11/26	
Kennedy, Steve	D Wide	08/11/26	
Krause, Nathan	D Wide	08/11/26	
Larson, Lori	D Wide	08/11/26	
Lewis, Samantha	D Wide	08/11/26	
Lippert, Lori	D Wide	08/11/26	
Marbus, Melissa	D Wide	08/11/26	
McKissick, Susan	D Wide	08/11/26	
Merrill-Schroeder, Jamie	D Wide	08/11/26	
Miller, Sarah	D Wide	08/11/26	
Olson, Mark	D Wide	08/11/26	
Perry, Burke	D Wide	08/11/26	
Pontious, Brandon	D Wide	08/11/26	
Rames, Julie	D Wide	08/11/26	
Roemeling, Susan	D Wide	08/11/26	
Ruesch, Miranda	D Wide	08/11/26	
Schmaderer, Kathleen	D Wide	08/11/26	
Schmidt, Paula	D Wide	08/11/26	

3. EMPLOYMENT RECOMMENDATIONS (continued)

Name	Location/Position	Effective Date	Actual Pay
School Safety Training, Morning, August 11, 2026, $25.00 Lump Sum (continued)			
Schueler, Sharon	D Wide	08/11/26	
Schulte, Jane	D Wide	08/11/26	
Schumacher, Melonie	D Wide	08/11/26	
Seitz, Jason	D Wide	08/11/26	
Skogstad, Kurt	D Wide	08/11/26	
Steinwand, Virjean	D Wide	08/11/26	
Straatmeyer, Katie	D Wide	08/11/26	
Thompson, Andrew	D Wide	08/11/26	
Towe, Hayley	D Wide	08/11/26	
Vandre, Sherry	D Wide	08/11/26	
Waagmeester, Susan	D Wide	08/11/26	
Weaver, Marta	D Wide	08/11/26	
School Safety Training, Afternoon, August 11, 2026, $25.00 Lump Sum			
Baker, Laura	D Wide	08/11/26	
Baumeister, Dave	D Wide	08/11/26	
Bowman, Kim	D Wide	08/11/26	
Campbell, Pamela	D Wide	08/11/26	
Crissman, Tyler	D Wide	08/11/26	
Deak, Nicole	D Wide	08/11/26	
Driver, Dakota	D Wide	08/11/26	
Edgar-Pater, Chris	D Wide	08/11/26	
Eisch, Julia	D Wide	08/11/26	
Ferrie, Lynn	D Wide	08/11/26	
Halverson, Jessie	D Wide	08/11/26	
Hanson, Peyton	D Wide	08/11/26	
Jensen, Colleen	D Wide	08/11/26	
Jensen, Dave	D Wide	08/11/26	
Kohls-Top, Amy	D Wide	08/11/26	
Konda, Amy	D Wide	08/11/26	
Krull, Elizabeth	D Wide	08/11/26	
Limesand, Ryan	D Wide	08/11/26	
Melius, Hope	D Wide	08/11/26	
Munsch, Carolyn	D Wide	08/11/26	
Natterstad-Frear, Nancy	D Wide	08/11/26	
Ondrush, Steve	D Wide	08/11/26	
Petry, Paige	D Wide	08/11/26	
Schaefer, John	D Wide	08/11/26	
Vincent, Patty	D Wide	08/11/26	
Walker, Dawn	D Wide	08/11/26	
Weyh, Aaron	D Wide	08/11/26	
Witte, Carolin	D Wide	08/11/26	
Woods-Bonham, Misty	D Wide	08/11/26	
School Safety Training, Morning, August 12, 2026, $25.00 Lump Sum			
Baker, Keturah	D Wide	08/12/26	
Bartscher, Marjorie	D Wide	08/12/26	
Becker, Stephen	D Wide	08/12/26	
Bierle, Roseann	D Wide	08/12/26	
Bierstedt, Michelle	D Wide	08/12/26	
Boltjes, Cyndi	D Wide	08/12/26	
Buhr, Devann	D Wide	08/12/26	

3. EMPLOYMENT RECOMMENDATIONS (continued)

Name	Location/Position	Effective Date	Actual Pay
School Safety Training, Morning, August 12, 2026, $25.00 Lump Sum (continued)			
Cova, Iralene	D Wide	08/12/26	
Donovan, Kevin	D Wide	08/12/26	
Ellis, Michelle	D Wide	08/12/26	
Fedders, Cherish	D Wide	08/12/26	
Furtado-Linton, Shelley	D Wide	08/12/26	
Gohman, Jalynn	D Wide	08/12/26	
Grosvenor, Brent	D Wide	08/12/26	
Grush-Wolf, Shaelyn	D Wide	08/12/26	
Haggerty, Brooke	D Wide	08/12/26	
Helget, Terry	D Wide	08/12/26	
Helling, Kim	D Wide	08/12/26	
Johnson, Courtney	D Wide	08/12/26	
Koepke, Faye	D Wide	08/12/26	
Kool, Amanda	D Wide	08/12/26	
Kramer, Shane	D Wide	08/12/26	
Kroupa, Jesse	D Wide	08/12/26	
Kulesa, Mandy	D Wide	08/12/26	
Lee, Katie	D Wide	08/12/26	
Margett, Hannah	D Wide	08/12/26	
Marie, Kori	D Wide	08/12/26	
Martinsen, Michele	D Wide	08/12/26	
Mayer, Toni	D Wide	08/12/26	
McCormack, Nikki	D Wide	08/12/26	
Napolitano, Linda	D Wide	08/12/26	
Nielsen, Cassandra	D Wide	08/12/26	
Nuttbrock, Cadence	D Wide	08/12/26	
Pfeifle, Georgia	D Wide	08/12/26	
Ries, Suzanne	D Wide	08/12/26	
Shafer, Jan	D Wide	08/12/26	
Steers, Nancy	D Wide	08/12/26	
Terrazas, Alexia	D Wide	08/12/26	
Tjarksen, Karen	D Wide	08/12/26	
Vittitoe, Jodi	D Wide	08/12/26	
Wichner, Kari	D Wide	08/12/26	
Zepeda, Giselle	D Wide	08/12/26	
School Safety Training, Afternoon, August 12, 2026, $25.00 Lump Sum			
Ailts, Sarah	D Wide	08/12/26	
Bainbridge, Brenda	D Wide	08/12/26	
Barrett, Krista	D Wide	08/12/26	
Branson, Duncan	D Wide	08/12/26	
Brunken, Carmen	D Wide	08/12/26	
Delaney, Jenna	D Wide	08/12/26	
Doyle, Gail	D Wide	08/12/26	
Engel, Jolene	D Wide	08/12/26	
Fisher, Alaina	D Wide	08/12/26	
Fox, Miranda	D Wide	08/12/26	
Freeman, Dana	D Wide	08/12/26	
Fritz, Char	D Wide	08/12/26	
Frommelt, Katie	D Wide	08/12/26	
Groves, Stephanie	D Wide	08/12/26	
Guggenmos, Claire	D Wide	08/12/26	

3. EMPLOYMENT RECOMMENDATIONS (continued)

Name	Location/Position	Effective Date	Actual Pay
School Safety Training, Afternoon, August 12, 2026, $25.00 Lump Sum (continued)			
Heiser, Melissa	D Wide	08/12/26	
Hoerner, Joseph	D Wide	08/12/26	
Kagey, Laura	D Wide	08/12/26	
Karras, Donna	D Wide	08/12/26	
Klobassa, Ryan	D Wide	08/12/26	
Knutson, Elizabeth	D Wide	08/12/26	
Mitchell, Morgan	D Wide	08/12/26	
Nelson, Jordana	D Wide	08/12/26	
Nordstrom, Tammy	D Wide	08/12/26	
O'Brien, Hannah	D Wide	08/12/26	
Pansch, Dan	D Wide	08/12/26	
Treague, Faith	D Wide	08/12/26	
Vosler, Haylee	D Wide	08/12/26	
Waldbauer, Tiana	D Wide	08/12/26	
Waterbury, Brenda	D Wide	08/12/26	
Wells, Todd	D Wide	08/12/26	
Extra Duty/Extra Pay, lump sum			
Bonte, Corissa	RHS/Department Chair	08/20/26	$3,600.00
Dinger, Riley	LHS/JROTC Drill Team Coach	08/01/26	3,500.00
Doering, Chad	WHS/Drama/Theatre Tech. Director	08/20/26	2,457.00
Gerdes, Nicholas	MMS/Team Lead	08/20/26	2,457.00
Kohls, Benjamin	JHS/Asst. Freshman Football	09/01/26	4,097.00
Loudenslager, Aaron	Axtell/504 Coordinator	08/20/26	819.00
Lynch, Holly	MMS/Rise Team Lead-Shared	08/01/25	500.00
Muellenberg, Martha	PHMS/8th Gr. Volleyball	09/01/26	2,022.00
O'Dell, Elissa	Bridges-H Mann/504 Coordinator	08/20/26	819.00
Olinger, Molly	MMS/Rise Team Lead-Shared	08/01/25	500.00
Peska, Heather	WMS/Team Lead	08/20/26	2,457.00
Potter, Jera Ann	MMS/Team Lead	08/20/26	2,457.00
Reck, Tim	JHS/Department Chair	08/20/26	3,600.00
Swift, Ashton	JHS/Assistant Competitive Dance	08/01/26	2,457.00
Triebwasser, Tonya	MMS/Rise Team Lead-Shared	08/01/25	500.00
VanRuler, Emily	WHS/Asst. Comp. Cheer Coach	08/01/26	2,457.00
VanRuler, Emily	WHS/Asst. Sideline Cheer Coach	09/01/26	1,229.00
Weber, Brooke	JHS/Yearbook Advisor	08/20/26	5,462.00
Witt, Jennifer	WHS/HS Dept. Chair-Counseling	08/20/26	2,341.00
Zoet, Rosha	WMS/SpEd Team Lead	08/20/26	2,457.00
Office of Indian Education, lump sum			
Brinkman, Samantha	IPC/EMPC	06/09/26	$451.64
Casey, Mackenzie	IPC/Teacher	06/09/26	323.26
Goodface-Ferguson, Heather	IPC/EMPC	06/09/26	470.54
Home Bound Substitute Instructor, per hour			
Thomason, Lynn	D Wide	07/01/26	$31.27
Long Term Substitute			
Wollschlager, Faith	Hayward Elementary	08/13/26	$53,421.61

4. 2025-2026 STAFF

Name	**Salary**
Clerical	
Roth-Ivory, Holly	$23.88
Education Support Professional	
Schmidt, Karon	$18.62
Mercado-Vega, Orlando	22.43

5. VOLUNTEERS

See MRF #

Community Learning Centers Programming Update & Summer Programming Information

EXECUTIVE SUMMARY

Purpose of Report: To update the School Board on Sioux Falls Community Learning Centers (CLCs).

The Sioux Falls Community Learning Centers (CLCs), in partnership with more than 70 community organizations, continue to expand opportunities for students through before- and after-school care, summer enrichment, academic support, life skills development, college and career readiness, and family engagement.

After three full years of elementary programming, participation continues to grow, with before-school enrollment increasing from 45 students in 2024-25 to 119 in 2025-26 and summer enrollment increasing from 1,144 to 1,270 students. After-school programming remained strong, serving approximately 1,750 students.

The CLCs also continue to focus on making opportunities accessible to more students and families. The program used its full $1.65 million scholarship budget during the 2025-26 school year, with 47% of participating students receiving financial assistance, up from 41% the previous year. New funding and investments will expand access in 2026-27, including fully-funded programming for eligible students at Lowell Elementary and transportation home for Cleveland Elementary students when the program closes at 6pm each night.

Student outcomes are an especially encouraging part of the CLCs' growth. During the 2025-26 school year, 92% of participating students improved their mathematics scores, and 88% improved their reading scores. Students also showed improvements in learning behaviors, punctuality, and school-day attendance. CLC students continued to outperform their peers in math and reading, with the performance gap growing in their favor.

Middle school programming launched at Whittier, Ben Reifel, and George McGovern Middle Schools in 2025-26, enrolling 736 students in its first year. The program will expand to Patrick Henry in 2026-27, with a long-term goal of reaching Edison and Memorial. High school programming will also expand with the addition of Girls Flag Football thanks to a generous partnership with the Minnesota Vikings. Family engagement remains part of the CLC model through school-based events, health and wellness fairs, and districtwide family events.

Administrative Recommendation to School Board: Acknowledge the report on Sioux Falls Community Learning Centers.

Community Learning Centers Programming Update & Summer Programming Information School Board Report

Purpose of Report: To update the School Board on Sioux Falls Community Learning Centers (CLCs).

Priority Area: Academic Success, Community Engagement, Well-Being, and Effective Use of Resources

Explanation: The Sioux Falls Community Learning Centers initiative is a collaborative approach that helps students reach their full potential through extended academic learning, enrichment activities, life skills development, college and career readiness skills, and family engagement.

Elementary Program

The Community Learning Centers (CLC) Elementary Program recently completed its third full year of providing before- and after-school care and summer enrichment opportunities for students across the Sioux Falls School District. During the 2025–2026 school year, enrollment continued to grow in several areas. Before-school enrollment grew significantly, increasing from 45 students in 2024-2025 to 119 students in 2025-2026. Summer program enrollment also increased from 1,144 students in 2025 to 1,270 students in 2026. After-school enrollment remained strong and consistent, serving approximately 1,750 students.

In addition to enrollment growth, the CLC saw increases in both average daily attendance and the total number of hours students participated in before-school, after-school, and summer programming. This continued engagement is encouraging, as research demonstrates that greater participation in high-quality, out-of-school-time programs is associated with stronger academic, social-emotional, and behavioral outcomes.

The need for financial assistance also increased during the past year. In 2025–2026, the CLC utilized its full $1.65 million scholarship budget to help ensure students had access to programming regardless of their family's financial circumstances. The percentage of students receiving financial assistance increased from 41% in 2024–2025 to 47% in 2025–2026. This increase reflects both the growing need within our community and the CLC's commitment to ensuring that financial barriers do not prevent students from participating.

Through a network of more than 70 community partners, CLC students have access to a wide range of experiences that extend learning beyond the traditional school day. These partnerships provide opportunities in sports and recreation, fine arts, STEM, social-emotional learning, life skills, and workforce development. In addition, targeted academic tutoring through the 21st Century Community Learning Center program extends learning opportunities beyond the school day and into the summer months.

As we look ahead to the 2026–2027 school year, we anticipate relatively stable enrollment in our before-school program, while expecting modest growth in both after-school and summer programming. This growth will be supported, in part, by new opportunities and investments that will help remove barriers to participation for students and families.

The Volunteers of America Dakotas was awarded a 21st Century Community Learning Center grant that will cover the full cost of CLC programming for eligible students at Lowell Elementary. Through this partnership, our goal is to provide opportunities for 45 students during the 2026–2027 school year, expanding access to high-quality academic support and enrichment.

Additionally, the CLC received funding to provide transportation for Cleveland Elementary students following the CLC program at 6:00 p.m. Transportation has been identified by Cleveland families as a significant barrier to participation, and this support will allow more students to take advantage of CLC programming while providing families with a more accessible option for after-school care.

While enrollment growth remains an important measure of our reach, our focus extends well beyond participation numbers. The most significant growth over the past year has been demonstrated through student achievement and outcomes. As we move forward, the CLC will continue to focus on expanding access while using data to measure the meaningful impact our programs have on students.

What is especially encouraging is that, after just three full years of operation, the CLC is already seeing many of the same positive outcomes among participating students that have been documented through national research. Studies consistently demonstrate that high-quality after-school programming can have a meaningful impact on academic achievement, school attendance, student behavior, graduation rates, postsecondary enrollment, and long-term economic success. The early results we are seeing through the CLC suggest that our local investment in high-quality, out-of-school programming is helping to produce many of these same benefits for Sioux Falls students and families.

Compared with the 2024–2025 school year, a greater percentage of CLC students demonstrated positive growth across several measures during the 2025–2026 school year:

- 92% of participating students improved their mathematics scores.
- 88% improved their reading scores.

- 82% demonstrated stronger learning behaviors.
- 70% experienced fewer in-school suspensions.
- 55% improved their punctuality.
- 49% improved their school-day attendance.

These results are significant on their own, but the impact becomes even more evident when CLC participants are compared with the broader student population.

These findings provide encouraging evidence that consistent participation in high-quality CLC programming can improve student outcomes. At the same time, we recognize that continued analysis is essential. Moving forward, the CLC will use data to further evaluate program effectiveness, identify opportunities for improvement, inform instructional and enrichment planning, and strengthen family engagement initiatives that reinforce and extend the support students receive during the school day.

Middle School Program

During the 2025–2026 school year, the Community Learning Centers launched its middle school programming at Whittier, Ben Reifel, and George McGovern Middle Schools. The program was designed to extend learning beyond the traditional school day by providing students with homework assistance and tutoring, interest-based activities, and enrichment opportunities in areas such as sports and recreation, fine arts, life skills, and workforce development.

In its inaugural year, the middle school program enrolled 736 students and averaged 166 students in daily attendance. This strong participation demonstrates the demand for accessible, high-quality opportunities that support students academically while also providing meaningful engagement, exploration, and relationship-building.

During the 2025–2026 school year, George McGovern Middle School CLC demonstrated the significant impact of investing in high-quality, out-of-school-time programming and facilities. The program enrolled 506 students, with an average of 103 students participating each day. In addition, the CLC provided students with access to a meal after 6:00 p.m., with approximately 66 students taking advantage of this opportunity each day. This extended access helped ensure that students remained supported, engaged, and connected well beyond the traditional school day.

As the CLC enters the 2026–2027 school year, the middle school program will expand to Patrick Henry Middle School. Patrick Henry will operate within a similar program tier to Ben Reifel and Whittier, providing after-school programming through 6:00 p.m. Students will have access to a daily snack, homework assistance, teacher-led CLC activities, community-based enrichment opportunities, and the support of a dedicated Connection Coordinator who will oversee and lead the program.

The CLC anticipates that both enrollment and average daily attendance will continue to increase as the middle school program becomes more established and additional opportunities are introduced. The CLC was awarded a 21st Century Community Learning Center grant to support tutoring, homework assistance, and transportation at Ben Reifel and Whittier Middle Schools. Additional community investments have expanded enrichment opportunities, including a grant from the Sioux Falls Area Community Foundation to support Drone Soccer and a grant from the Minnesota Vikings to expand Girls Flag Football opportunities for students.

Looking ahead, the CLC's long-term goal is to continue expanding middle school programming to Edison and Memorial Middle Schools, creating a consistent continuum of high-quality, out-of-school-time opportunities across the Sioux Falls School District.

High School Program

The CLC continues to identify opportunities to support high school students and to expand meaningful experiences. During the 2026–2027 school year, the CLC will introduce Girls Flag Football for high school intramural athletes, allowing students to participate in a growing sport and develop teamwork, leadership, and athletic skills. This initiative is made possible through the generous support of the NFL and the Minnesota Vikings.

Looking ahead, the CLC hopes to expand Girls Flag Football opportunities across South Dakota while continuing to identify and develop additional high school activities that engage students, build connections, and provide meaningful opportunities for all students to participate and thrive.

Family and Community Engagement

The CLC continues to seek meaningful opportunities to engage Sioux Falls School District families and strengthen connections between schools, families, and the broader community. During the 2025–2026 school year, the CLC hosted Health and Wellness Fairs at Whittier Middle School, JFK, and Laura Wilder Elementary Schools, partnering with existing school events to create accessible opportunities for families to connect with resources, community organizations, and one another. This collaborative approach proved an effective model for engaging families while supporting events already established within the school community.

With the support of community partners, the CLC also expanded family engagement through district-wide events, including a Trunk-or-Treat event and a spring family event, both of which generated strong participation and positive engagement. These events provided families with opportunities to build relationships, access community resources, and participate in activities together outside of the traditional school day.

In addition, the CLC continued to support individual schools with EL family events and other school-based engagement opportunities. By working alongside schools and community partners, the CLC is helping create more opportunities for families to feel connected, supported, and engaged in their children's educational experiences.

Summary: The Sioux Falls Community Learning Centers (CLCs) continue to expand, now serving more students through before- and after-school programs, summer enrichment, and the new middle school opportunities. Families and community partners remain central to this work. Data from the past year shows that CLC students not only improved attendance and behavior but also outperformed their peers in math and reading, with the performance gap continuing to grow in their favor. Together, these efforts highlight the CLCs' positive impact while laying the foundation for continued growth and sustainability.

Costs: There are no direct costs associated with this report. The Community Learning Centers continue to actively pursue funding to sustain and expand all aspects of the program.

Committee Participation: Community Learning Centers Leadership Team and Advisory Committee, Community Partner Agencies

Administrative Recommendation to the School Board: Acknowledge the report on Sioux Falls Community Learning Centers.

Community Learning Centers

August 24th, 2026

Board Report

SIOUX FALLS SCHOOL DISTRICT

Our Kids. Our Future.

Elementary CLC

- After-School
- Before-School
- Summer
- Enhancements

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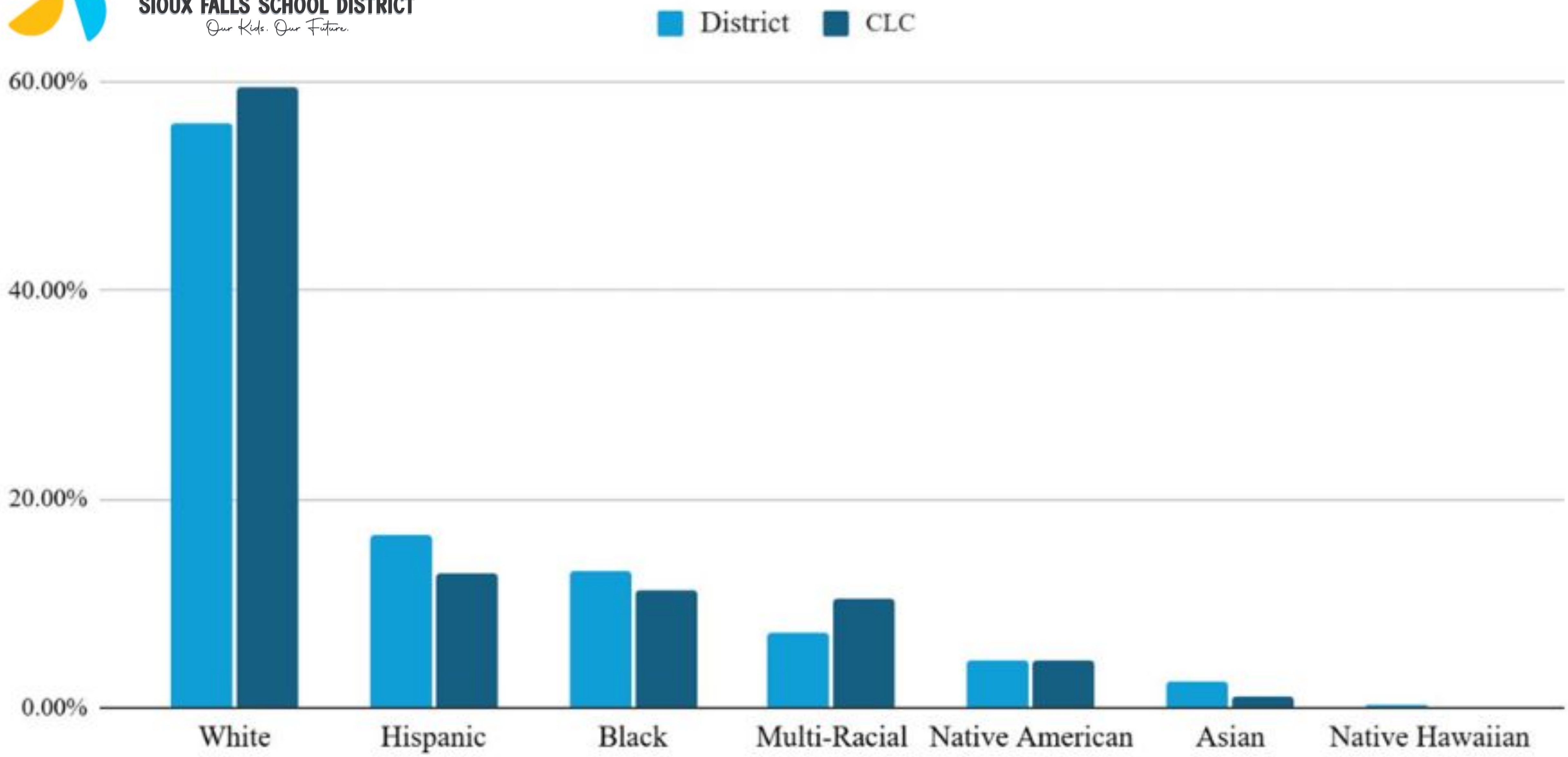
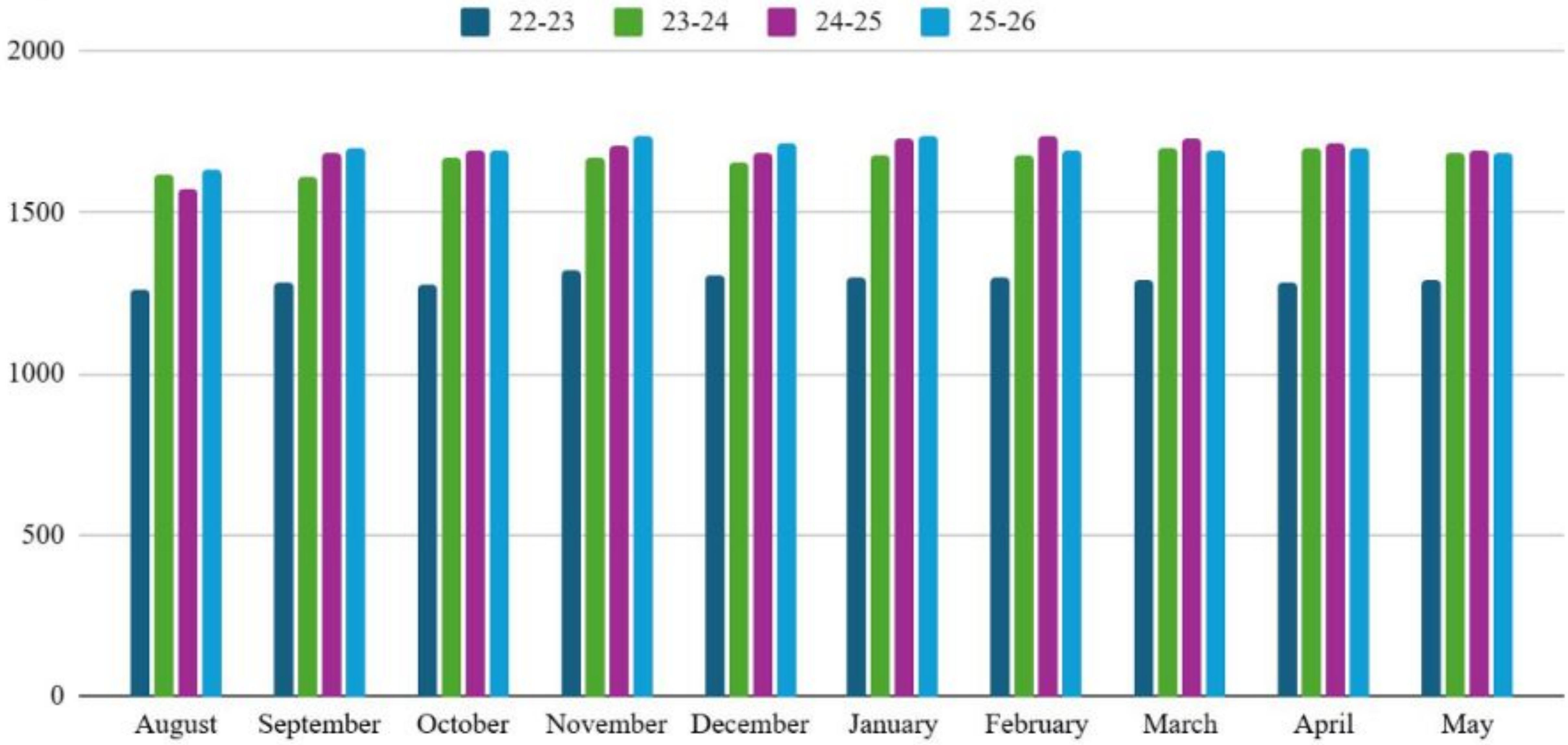
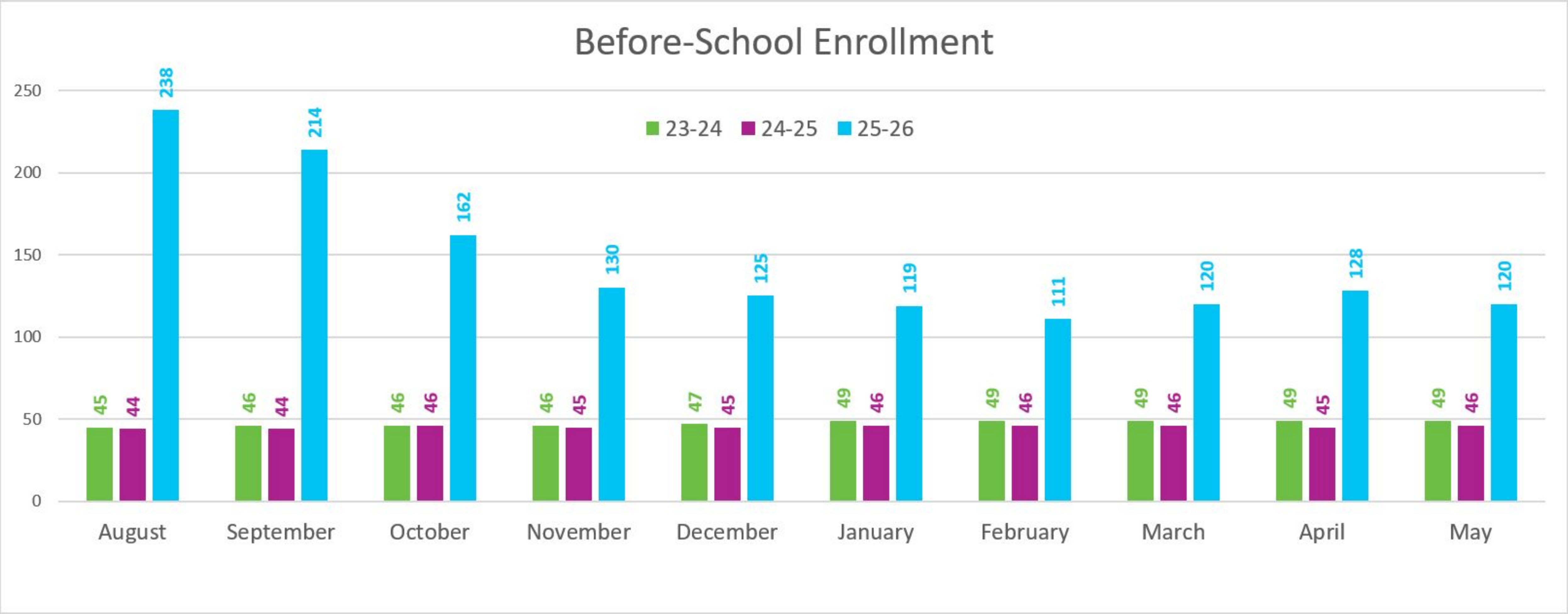
Demographics



Elementary School Year Enrollment Trends





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Elementary Summer Enrollment Trends

Sioux Falls School District
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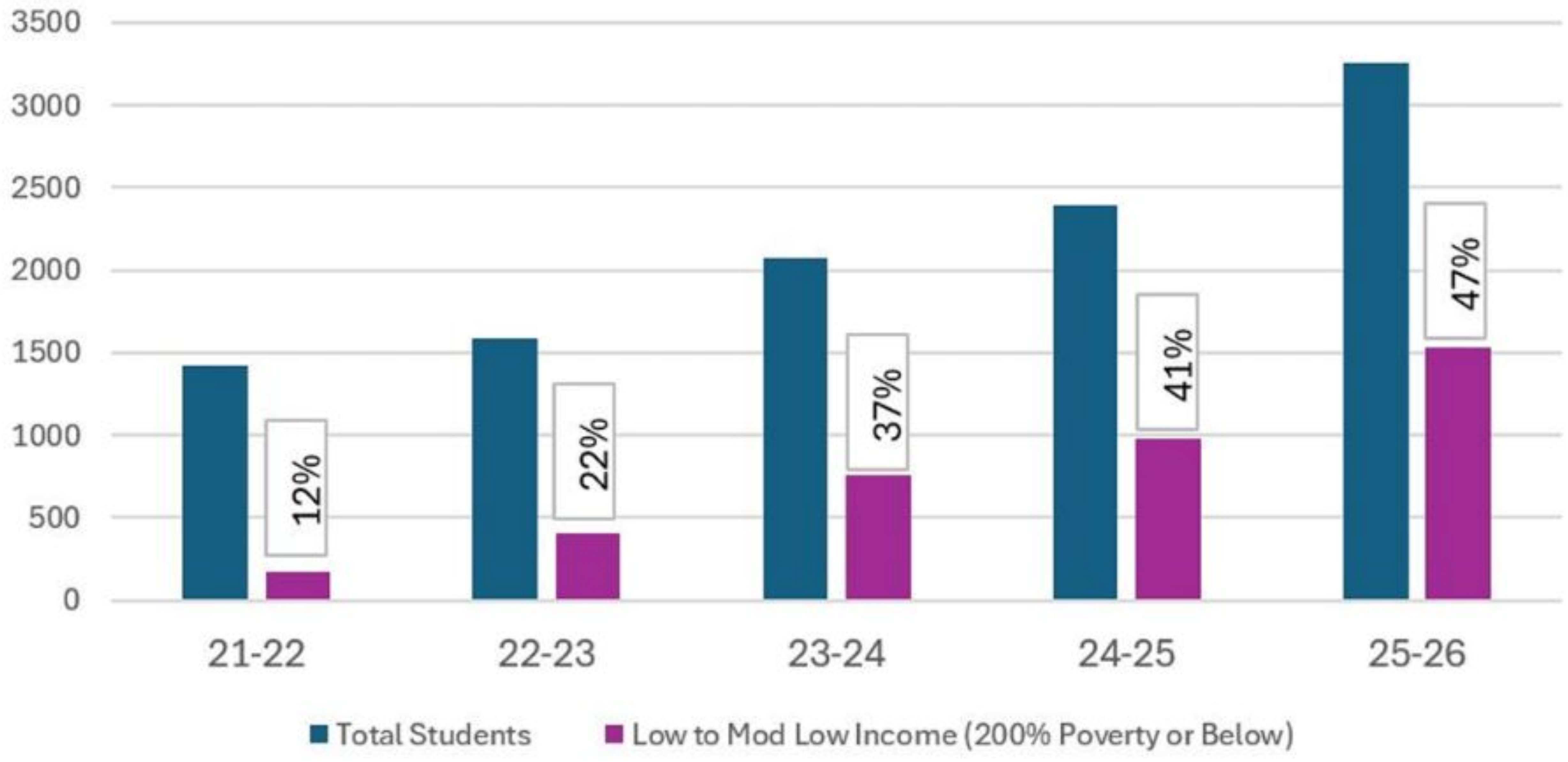
Income Ratios



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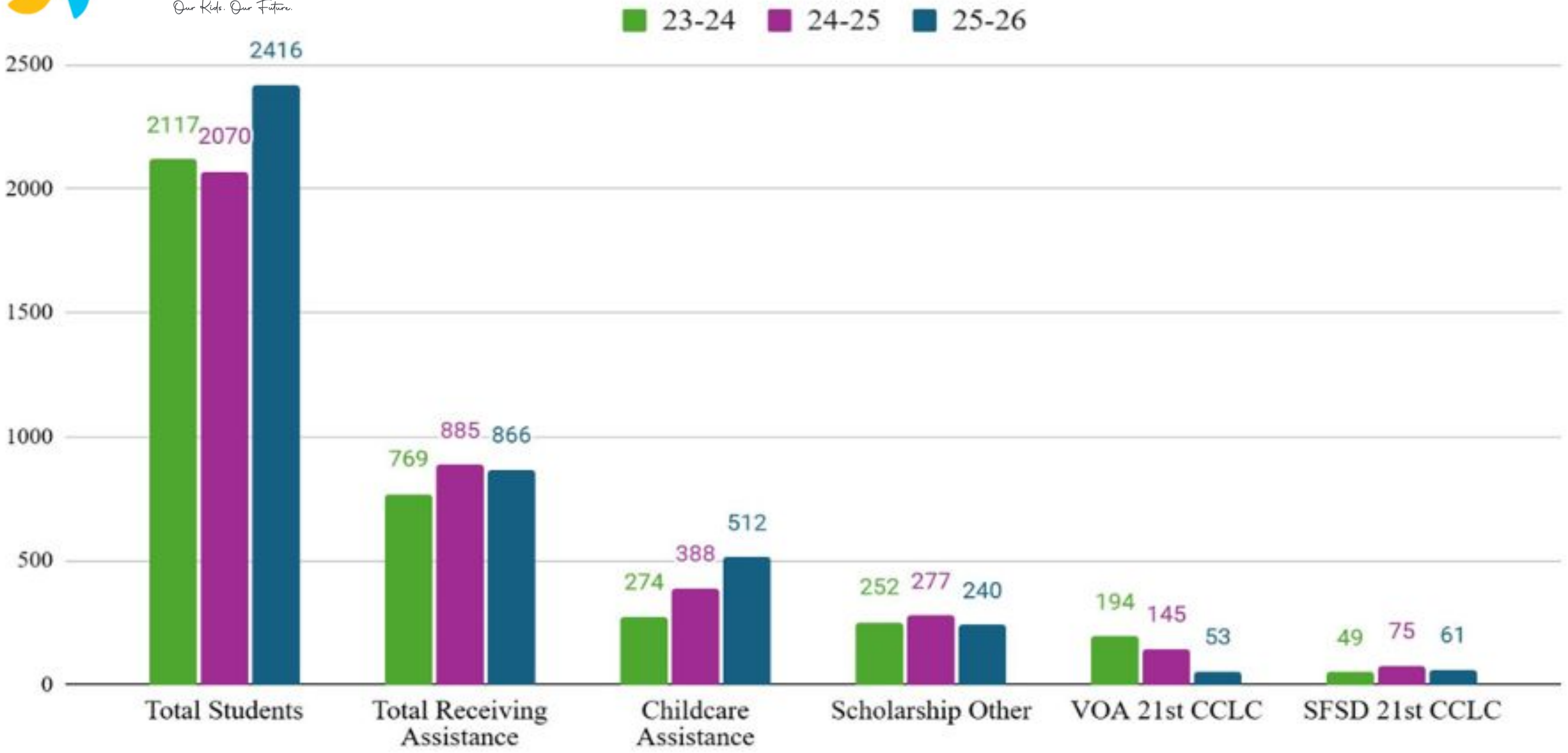
Elementary Financial Assistance Trends



Elementary Enhancements

- Healthy Minds - Healthy Bodies
- STEAM Stars
- Career Exploration & Development
- Academic Support
- Real-Life Skills

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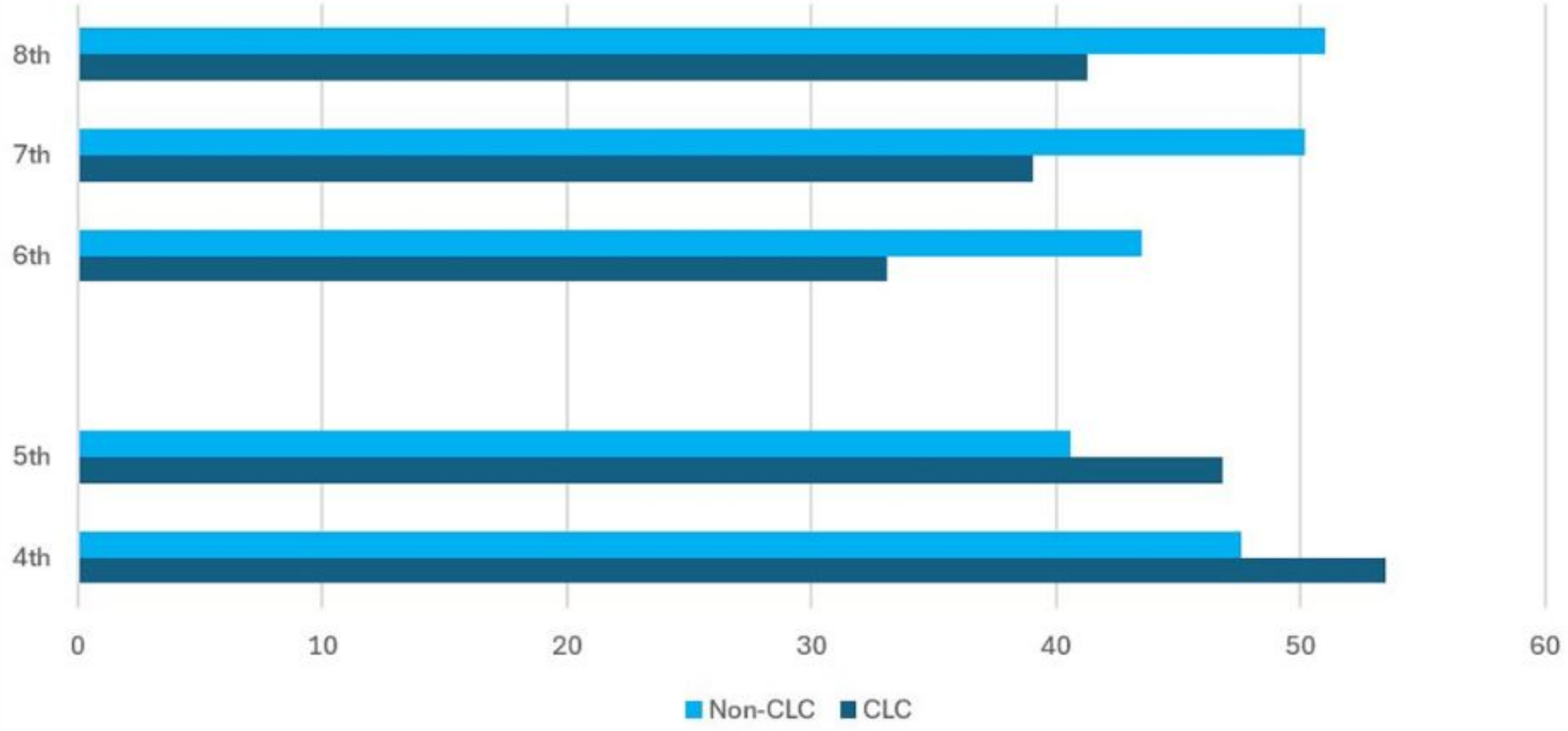
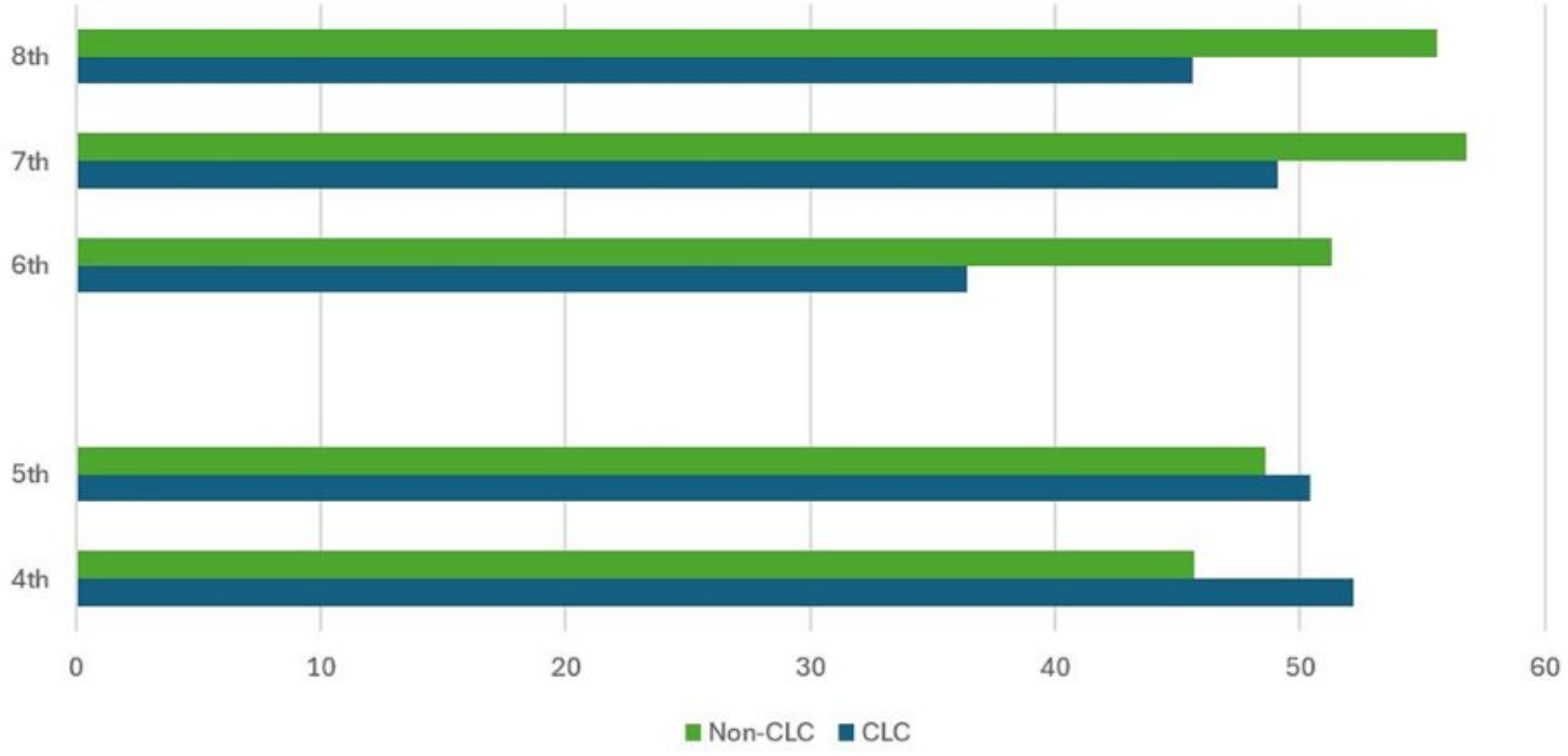
SD State Math Improve/Maintain



SD State Reading Improve/Maintain



Our Vision

- Continuous Quality Improvement
- Focused Program Expansion at Lowell and Cleveland
- Expanded Academic Enrichment & Enhancements
- Potential Model Adjustment (5th Graders)

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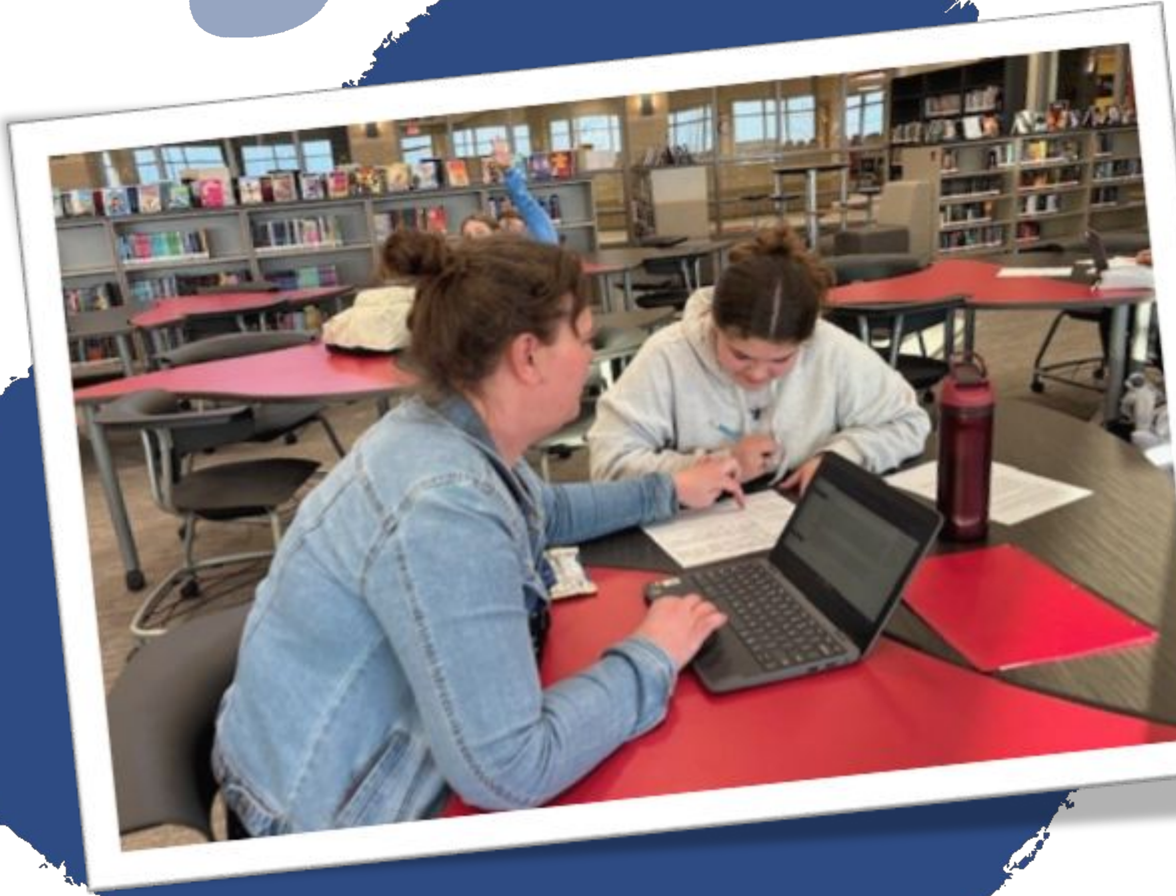
Middle School CLC

- After-School
- Enhancement Programs
- Middle School Expansion



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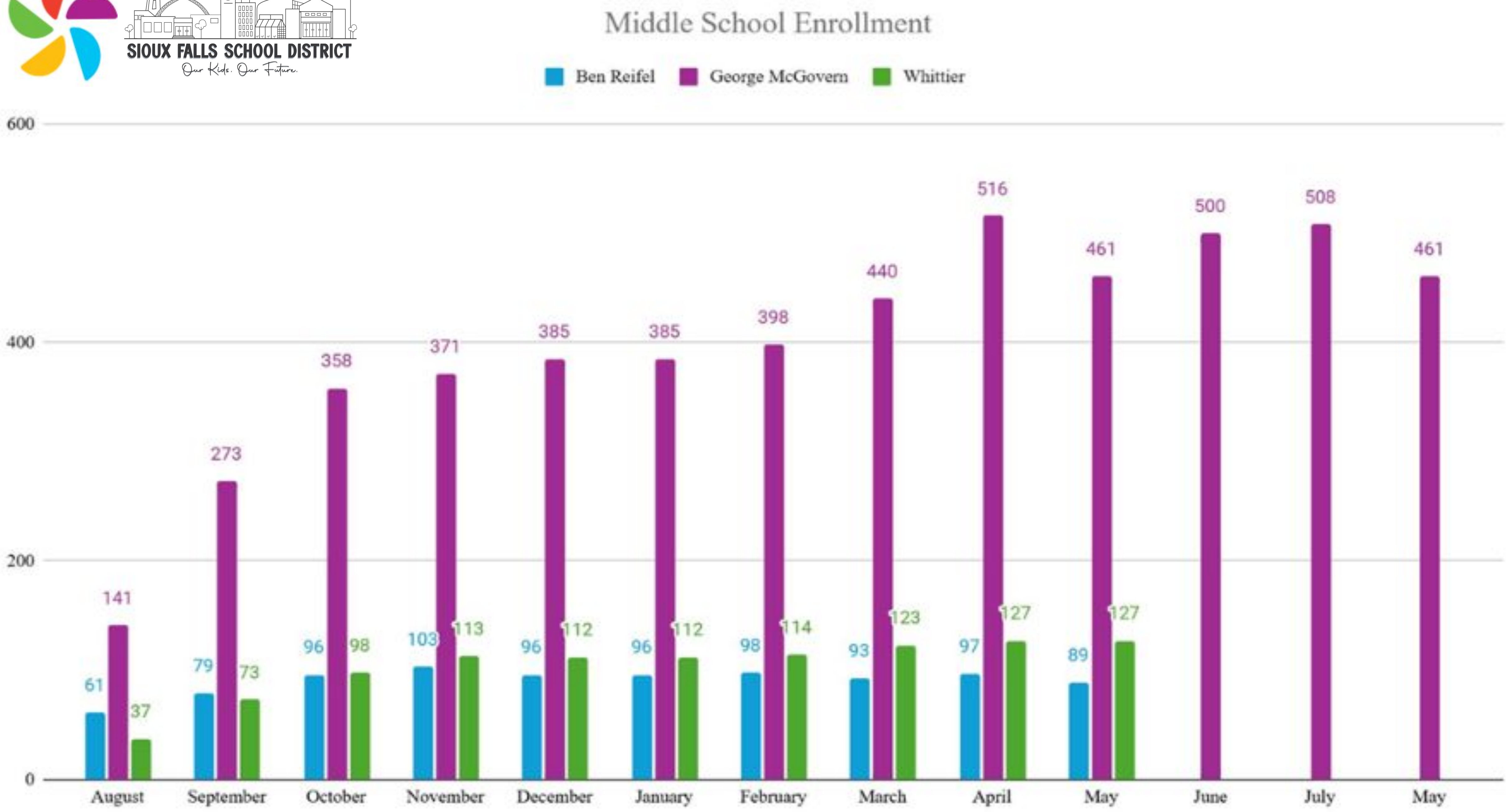

Free & Reduced Lunch
100.00%
90.00%
80.00%
70.00%
60.00%
50.00%
40.00%
30.00%
20.00%
10.00%
0.00%
72.20%
75.51%
50.40%
44.52%
88.00%
83.11%
George McGovern
Ben Reifel
Whittier
CLC
School

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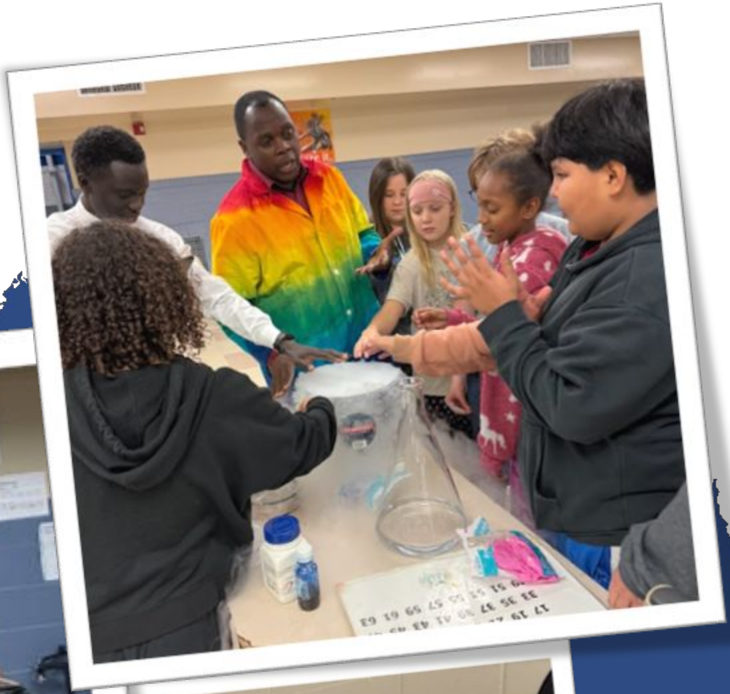
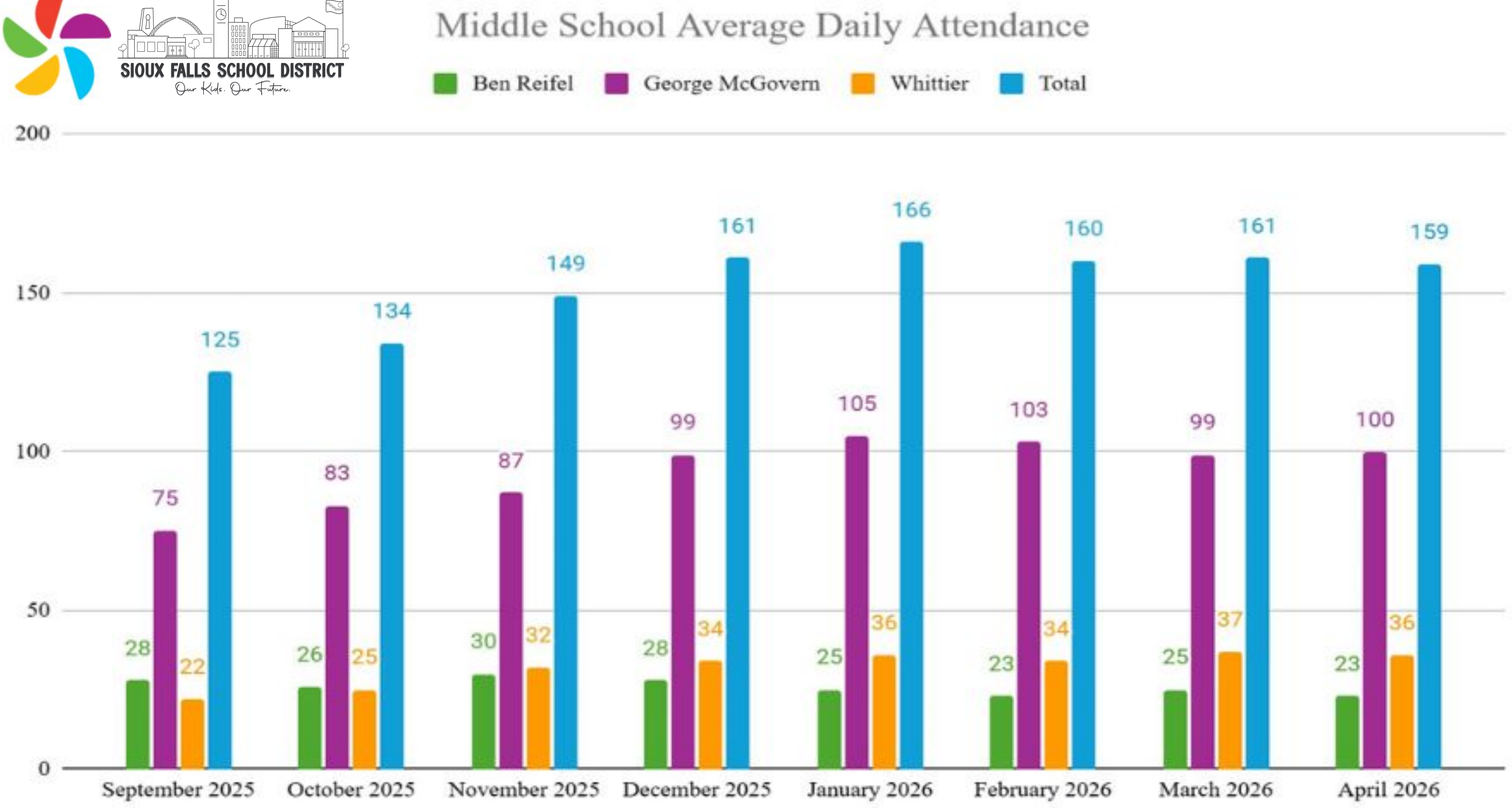
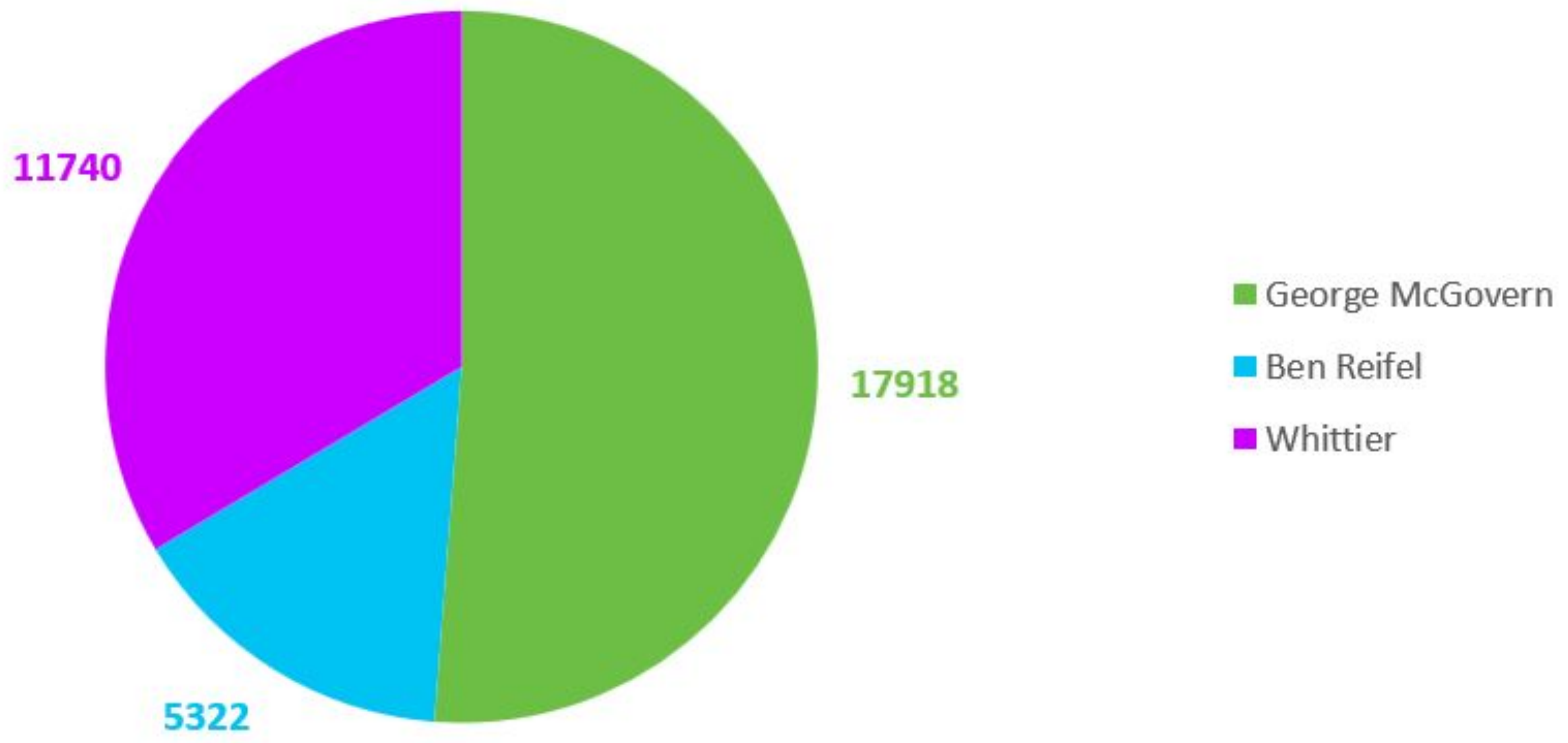
Middle School Enhancements





Middle School Average Daily Attendance
Ben Reifel
George McGovern
Whittier
Total
200
150
100
50
0
28
75
22
125
26
83
25
134
30
87
32
149
28
99
34
161
25
105
36
166
23
103
34
160
25
99
37
161
23
100
36
159
September 2025
October 2025
November 2025
December 2025
January 2026
February 2026
March 2026
April 2026

Snacks & Meals Served
August 2025 through May 2026



Our Vision

- Patrick Henry Middle School
- CLC Activity Expansion
- Edison and Memorial Middle School

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High School Girls Flag Football

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Family & Community

- Summer Olympics
- Health & Wellness Fairs
- Trunk or Treat
- Spring Festival

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Recommendation: acknowledge the Community Learning Centers Report

Questions?

Professional Development Update 2026
EXECUTIVE SUMMARY

Purpose of Report: To provide the School Board with an overview of professional development activities completed during summer 2026 and at the start of the 2026–27 school year.

Professional development remains a key part of the Sioux Falls School District's commitment to Staff Excellence and its goal of providing high-quality instruction and support for every student. Leading into the 2026-27 school year, the District provided job-specific professional learning for all employee groups, including educators, administrators, education support professionals, clerical staff, and specialized service providers. Building leaders also provided school-based training that highlighted safety, emergency preparedness, student data, and school improvement goals.

Instructional professional development focused on literacy, effective teaching practices, and curriculum. After beginning as a pilot program in the 2023-24 school year, the University of Florida Literacy Institute (UFLI) approach will be fully implemented across the District this school year, with all K-2 teachers completing UFLI training. Staff also participated in professional learning focused on literacy, mathematics, social studies, career and technical education, special education, financial literacy, and other specialized areas.

Professional learning also addressed student well-being, behavioral supports, leadership development, and career readiness. Staff across the District completed Safety Care crisis prevention training, while new administrators, interns, and instructional coaches participated in leadership development. A 15-member team of District leaders and instructional coaches also visited the Boise School District to observe instructional practices and learn from their work.

Professional development will continue throughout the 2026-27 school year through literacy support, implementation of Clarity for Learning curriculum refinement, and training surrounding digital accessibility.

Administrative Recommendation to School Board: Acknowledge the 2026-27 Professional Development update.

Professional Development Update
School Board Report

Purpose of Report: To provide the School Board with an overview of professional development activities completed during summer 2026 and at the start of the 2026–2027 school year.

District Priority Area: Staff Excellence

Explanation: The Sioux Falls School District (SFSD) prioritizes high-quality, continuous professional learning to empower its 3,600 employees and elevate outcomes for every student. Leading into the 2026–27 school year, district and building leaders facilitated targeted training across all employee groups—including clerical staff, education support professionals, related service providers, specialists, teachers, substitutes, and administrators. These coordinated sessions were designed to elevate instructional capacity, foster cross-district collaboration, and drive innovative classroom practices. In addition to these central offerings, building principals guided site-based learning focused on emergency preparedness, student data analysis, and school improvement goals.

Instructional Excellence and Curriculum

Elementary educators continue to prioritize foundational learning for the 2026–27 school year through targeted instructional programs and high-quality professional development. All Kindergarten through 2nd-grade teachers completed training through the University of Florida Literacy Institute (UFLI) to support district-wide implementation, while seven pilot schools will introduce *Word Origins*—a 3rd-grade word study program that serves as a logical progression from UFLI Foundations. To strengthen targeted reading interventions, district literacy and instructional coaches participated in a summer webinar series through the State Department of Education, collaborating with the authors of *Reading Assessment Done Right* to maximize the use of universal screeners and diagnostic assessments. Finally, the district will continue to offer *Clarity 1.0* and *2.0* courses, providing flexible scheduling options on contract days or non-contract days for graduate credit.

Middle school educators engaged in comprehensive summer and back-to-school professional learning designed to elevate instruction across all academic disciplines. To support cross-curricular literacy, staff completed *Rewards* training, while mathematics and social studies educators participated in *Clarity for Learning* sessions focused on standards-based planning, assessment, and instructional delivery. Specialized professional development was also delivered across science, career and technical education, family and consumer sciences, computer science, fine arts, physical education, English learner services, special education, counseling, and reading intervention. Finally, to advance financial literacy goals, all 6th-grade teachers received training on *JA BizTown*, and newly assigned 7th-grade educators completed preparation for *JA Finance Park*.

High school initiatives for the 2026–27 school year center on embedding sustainable, research-based strategies to enhance student achievement. Back-to-school professional learning opened with foundational sessions on the science of learning, directly connecting brain-based research to evidence-based classroom practices and exploring current findings on artificial intelligence and cognitive development. Educators were also introduced to *Clarity for Learning* and will have the opportunity to opt in to sessions throughout the year. Together, these insights equip high school staff to cultivate responsive, dynamic learning environments throughout the academic year.

District K–12 art, music, and theater educators convened for targeted professional learning that balanced community connection with content-specific skill development. The department began collectively, collaborating with a visual arts community facilitator to reflect on educator wellness. Staff then transitioned into specialized sessions: instrumental music teachers trained with a local industry partner, choir directors worked alongside an area university choral director, and visual arts, theater, and elementary music teachers engaged with specialized online modules. Through ongoing access to these digital resources, teachers explored tailored topics, including fiber arts methodology, digital theater tools, and foundational strategies for early-year music instruction.

District physical education staff participated in targeted summer learning to align instructional practices and advance district-wide health and safety standards. Demonstrating a commitment to building safety, teachers completed CPR recertification in collaboration with district school nurses, reinforcing emergency response readiness across all sites. Staff also reviewed the district's strategic goals, submitted feedback to inform ongoing curriculum development, and analyzed student health and fitness trends to develop targeted strategies to boost program engagement. The session concluded with grade-level team-building exercises, fostering cross-district collaboration and ensuring a consistent, high-quality physical education experience for all students.

Special Services personnel completed targeted professional learning on *Engaged and On Task*, equipping special educators and related service providers with practical tools to cultivate essential language skills across diverse learner profiles. These evidence-based strategies ensure instruction remains responsive to individual student needs district-wide. Additionally, Community Campus staff participated in specialized training for the Practical Assessment Exploration System (PAES)—a program in which students serve as employees and staff serve as job supervisors. The training focused on assigning and monitoring authentic tasks, evaluating work behaviors and productivity, providing targeted feedback, and using performance data to support transition planning and job readiness. Staff also learned how to guide students as they rotate through more than 250 tasks across five career fields: *Business/Marketing*, *Construction/Industrial*, *Consumer/Service*, *Processing/Production*, and *Computer Technology*.

Well-Being and Behavioral Supports

To strengthen behavioral supports districtwide, administrators, teachers, education support professionals, and specialized staff completed *Safety Care* crisis prevention training—the District's standardized framework for proactively managing and de-escalating challenging behaviors. This comprehensive program equips personnel across all sites with practical, evidence-based tools to maintain building safety while upholding student dignity and well-being.

During the summer of 2026, elementary counselors and success coordinators completed specialized *Safety Care* training focused on proactive strategies for supporting dysregulated students. Additionally, newly hired counselors and success coordinators participated in *Crucial Conversations* professional development, equipping them with practical framework strategies to successfully navigate high-stakes interactions involving students, families, and colleagues.

In August 2026, district student support staff, including counselors, success coordinators, social workers, and student liaisons, convened for specialized, role-specific professional learning. Staff gained comprehensive insight into expanding district and community partnerships, including the *Avera Rooted in Therapy* program, the new Counseling, Awareness, Recovery, and Education (CARE) Counselor pilot, the expanded high school College and Career Access initiative, and mental health support services for staff through the *Cook Center*. To ensure school safety and operational readiness, the session concluded with an updated review of district crisis protocols and emergency response procedures.

Leadership Development

New administrators, interns, and instructional coaches engaged in intensive leadership development, including *Crucial Conversations* and *Special Education for Building Leaders*, centered on expanding instructional capacity and delivering targeted, actionable feedback. Demonstrating a commitment to ongoing growth, a 15-member delegation of district administrators, coordinators, and instructional coaches conducted site visits across the Boise School District to observe clarity practices in active classrooms and engage in peer-level discussions regarding program impact. Additionally, coaches and coordinators advanced their monthly professional book study of Elena Aguilar's *Arise: The Art of Transformational Coaching*, continually refining their supervisory and coaching methodologies to support district staff.

Staff Experience and Excellence

Clerical staff participated in a revamped, conference-style district session on August 5th designed to offer a more personalized learning experience. To target their specific operational needs, staff selected from a variety of job-embedded sessions, including district safety protocols, health guidelines and immunization requirements, TimeClock Plus management, interpretation system procedures, and accurate student data entry.

Health Services personnel completed comprehensive, job-specific professional development to strengthen clinical practices and enhance student wellness initiatives. Staff maintained essential emergency readiness by completing CPR recertifications and reviewing current immunization standards. The team also received operational briefings from key community and district partners, including the Falls Community Dental Mobile Program and Sioux Falls School District Child Nutrition Services. The session concluded with dedicated team-building and collaborative planning, ensuring aligned, high-quality health support across all district buildings.

Looking Ahead

Professional learning will continue throughout the 2026–27 school year through sustained literacy support, district-wide implementation of *Clarity for Learning*, and ongoing curriculum refinement across all disciplines. To ensure digital inclusivity, staff will access targeted resources and training on the Web Content Accessibility Guidelines (WCAG) via a newly developed Canvas course and dedicated Canvas Ambassadors. Together, these continuous learning opportunities will maintain the momentum established during summer and back-to-school sessions, ensuring Sioux Falls School District personnel remain fully equipped to deliver high-quality instruction and comprehensive support for every student.

Costs: Funding sources for district-wide staff development include:

- Unrestricted General Funds
- Title I: Improving Basic Programs
- Title I: Targeted Support and Improvement Grant Funds
- Title II: Improving Teacher Quality
- Special Education Funds / IDEA Federal Grant
- Head Start Funds
- Elevating Literacy Across South Dakota (ELA-SD) Grant

Committee Participation: N/A

Summary: Professional development continues to serve as a foundational driver of strategic priorities across the Sioux Falls School District. Leading into the 2026–27 school year, the District orchestrated comprehensive, job-embedded professional learning tailored to every employee group—including educators, administrators, education support professionals, clerical staff, and specialized service providers. Complementing these central initiatives, building principals led targeted, school-based sessions centered on safety protocols, emergency readiness, and customized school improvement goals. Together, these coordinated efforts empower staff, deepen cross-district collaboration, and directly advance student achievement.

Administrative Recommendation to the School Board: Acknowledge the 2026-2027 Professional Development update.

Professional Development

August 24, 2026

Sioux Falls School District Priorities

Staff Excellence

- Provide professional growth for all employee groups
- Aligned with District Priorities
- Focus on building capacity, collaboration, and innovation to support student achievement

District-Wide Professional Learning

- Training for 3,600+ staff across roles: teachers, administrators, specialists, Education Support Professionals (ESPs), clerical, and substitutes
- District-led and building-specific sessions
- Topics include instructional excellence, safety, emergency preparedness, data-based decision making, and goal-setting

Instructional Excellence & Curriculum - Elementary

- University of Florida Literacy Institute (UFLI) literacy training: phonics, decodable texts, intervention practices
  - 7 schools implementing *Word Origins* in 3rd grade

- Literacy professional learning through DOE
  - *Reading and Assessment Done Right*

- Clarity for Learning: learning intentions, success criteria, and collaboration

Instructional Excellence & Curriculum - Middle School

- Science of Reading training and *Rewards* training for reading development teachers
- *Clarity for Learning* for math and social studies teachers
- Specialized professional learning based on content (science, CTE, FACS, Fine Arts, ELD, SPED)
- Financial literacy programs expanding (Junior Achievement Finance Park, JA BizTown pilot)
    - Specific training with 7th grade teachers

Instructional Excellence & Curriculum - High School

- The Science of Learning

- Clarity for Learning

Instructional Excellence & Curriculum - K-12 Groups

- Fine Arts collaboration: K-12 art, music, and theater focused on skill development in their area plus educator wellness
- Physical education: collaboration with school nurses and continued refinement of health and safety standards
- Special Services: *Engaged and On Task* to equip staff with tools to help students develop targeted language skills. Practical Assessment Exploration System (PAES) training to support job-readiness.

Well-Being and Behavioral Supports

- Safety Care crisis prevention training for all behavior support staff

- Student Support Services training with community partners, Avera Rooted in Therapy program, Counseling, Awareness, Recovery, and Education (CARE) pilot

Leadership Development

- New administrators, administrator interns, and instructional coaches trained in Crucial Conversations, Special Ed Leadership
- 15-member group participated in a site visit to see Clarity for Learning in action
- Instructional coach-specific targeted learning

Staff Experience and Excellence

- Clerical professional learning updated format to conference style break-out sessions

- Health Services training: emergency readiness; collaborated with Falls Community Dental Mobile and Child Nutrition

Looking Ahead

- Ongoing literacy support
- Clarity for Learning
- Web Content Accessibility Guidelines (WCAG)
- Commitment to sustaining momentum and supporting staff excellence

Summary and Administrative Recommendation

- Professional Learning is a key district priority supporting all staff roles.
- Coordinated district and building-led training strengthens staff capacity and collaboration.
- **Recommendation:** Acknowledge the 2025–2026 Professional Development update

SIOUX FALLS SCHOOL DISTRICT