SIOUX FALLS SCHOOL BOARD
September 14, 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 Meetings Held 8-24-2026 and 9-2-2026
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 Claims in the amount of $6,863,899.39
   - B. Approval of Bid Awards
     1. Vendors for Forklift (CS Warehouse)
     2. Vendors for Snow Removal Services
   - C. Approval of Authorizations and Ratifications
     1. Approval of Disposal of School District Property
     2. Approval of Acceptance of Contracts
     3. Approval of Contract Additions and/or Deductions
     4. Approval of Grant Applications
     5. Petitions for Residency Determination
     6. Recertification of the Tax Levies to the County Auditors
     7. Designations of Depositories
   - D. Approval of Finance Report
   - E. Approval of Personnel Report – K-12
10. Reports of the Superintendent
    - A. UFLI Reading Report
    - B. Initial Enrollment Report
11. FY26 Budget Wrap-Up Report

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.

12. Adjournment

MONDAY, AUGUST 24, 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 24, 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, and Cameron Kerkhove, Business Manager, were also present.

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Cameron Kerkhove, Business Manager, discussed the recent Bond Tender Process that was a first for the District and in the State. With the assistance of D.A. Davidson the District was able to sell older existing bonds and rebuy them reducing the District's debt and saving $2,363,879.55 over the life of the bond (ending FY2040). Mr. Kerkhove also spoke regarding the request for proposal (RFP) for the District's health insurance for FY28.

Action 40000

A motion was made by Dawn Marie Johnson and seconded by Elizabeth Duffy, five (5) votes "yes" on roll call, **approving the minutes of the meetings** held August 10, 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 40001

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 40002

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

A. Approving the **payment of payroll** to all employees of the District for the month of July 2026 in the amount of $15,960,823.34 (see MRF #20041).

B. Approving pages 1 through 8 of **list of claims** dated August 24, 2026 in the amount of $11,542,141.08; 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 #20042).

CLAIMANT	DESCRIPTION	AMOUNT	
S.F. SCH. DIST. NO	7/26 SPENDING ACCTS	$ 138,917.22	
MEDICAL CLAIMS ACCO	8-1-26 ER MED/VIS	$ 7,885.10	
MEDICAL CLAIMS ACCO	8-1-26 ESC MED/VIS	$ 633,461.29	MEDICAL CLAIMS
ACCO	8-1-26 MED/VIS	$ 4,047,729.36	
S.D. RETIREMENT SYS	JULY 26 SDRS WIRE	$ 1,880,234.17	
METLIFE	7/1/26 METLIFE ESCR	$ 4,104.61	
METLIFE	7/1/26 METLIFE WIRE	$ 34,836.62	
FIDELITY SECURITY L	8/26 VOL VISION WIR	$ 5,715.95	
FIDELITY SECURITY L	8/26 NV VISION WIRE	$ 38,959.90	
HRALLY	7/26 FLEX FEES WIRE	$ 2,016.30	
LINCOLN NATIONAL LI	8-1-26 ER LIFE PREM	$ 6.60	
LINCOLN NATIONAL LI	8-1-26 ESC STD	$ 581.10	
LINCOLN NATIONAL LI	8-1-26 STD PREM	$ 5,066.10	
LINCOLN NATIONAL LI	8-1-26 LTD PREM	$ 5,102.58	
LINCOLN NATIONAL LI	8-1-26 ESC LIFE	$ 5,103.45	
LINCOLN NATIONAL LI	8-1-26 LIFE PREM	$ 31,133.53	
4THROWS	OTHER SUPPLIES	$ 747.96	
7 MINDSETS ACADEMY	ONLINE SUBSCRIPTIONS	$ 6,000.20	
A TO Z WORLD LANGUAGES INC	INTERPRETER COSTS	$ 1,060.00	
ABECEDARIAN ABC, LLC	CLASSROOM SUPPLIES	$ 509.00	
ACHOR, LUKE	PROFESSIONAL SERVICES	$ 180.00	
ADVANCED PEST SOLUTIONS	OTHER PROPERTY SERVICES	$ 71.00	
ALERT SERVICES INC	OTHER SUPPLIES	$ 715.69	
ALEXIS PEARL-DENISE NORBERG	PROFESSIONAL SERVICES	$ 50.00	
ALL NATIONS INTERPRETERS INC	INTERPRETER COSTS	$ 195.00	
ALLISON ANN DIX	TEACHER OUT DIST TRAVEL	$ 140.00	
AMAZON.COM SERVICES LLC	CLASSROOM SUPPLIES	$ 16.98	
AMERICAN INK LLC	OTHER SUPPLIES	$ 2,769.68	
AMTAB MANUFACTURING CORP	REPLACEMENT GENERAL EQUIP NEW GENERAL EQUIPMENT	$ 7,079.50	
APPLE INC	NEW GENERAL EQUIPMENT	$ 99.95	
ARBOR SCIENTIFIC	CLASSROOM SUPPLIES	$ 425.07	
ARCHITECTURAL ARTS	BUILDING IMPROVEMENTS	$ 5,073.64	
ASHLYN LEE LJUNGGREN	CLASSIFIED OUT DIST TRAVL	$ 174.00	
ASM GLOBAL ARENA MANAGEMENT, LLC	LAND & BUILDING RENTAL	$ 700.00	
ASPI SOLUTIONS, INC	NEW GENERAL EQUIPMENT	$ 2,464.00	
AVANT ASSESSMENT LLC	PROFESSIONAL SERVICES	$ 2,990.00	
AVERA HEART HOSPITAL OF SD	OTHER SUPPLIES	$ 422.98	
BAND SHOPPE	OTHER SUPPLIES	$ 1,240.80	
BARCO PRODUCTS COMPANY	LAND IMPROVEMENTS	$ 2,398.69	
BENCHMARK PRODUCTS LLC	EQUIPMENT REPAIR	$ 2,879.40	
BIG FROG CUSTOM T-SHIRTS & MORE	OTHER SUPPLIES OTHER SUPPLIES	$ 1,532.23	
BIO-RAD LABORATORIES INC	CLASSROOM SUPPLIES	$ 124.11	
BLICK ART MATERIALS	CLASSROOM SUPPLIES	$ 1,872.69	
BOB'S PIANO SERVICE INC	EQUIPMENT REPAIR	$ 260.00	
BOYS & GIRLS CLUB OF SIOUX EMPIRE	PROFESSIONAL SERVICES	$ 329,294.29	
BRAIN POP LLC	ONLINE SUBSCRIPTIONS	$ 26,823.00	
BRESNAHAN, BRETT MICHAEL	OTHER SUPPLIES	$ 140.00	
BRIANNA MCTAGUE VENEKAMP	CLASSIFIED OUT DIST TRAVL	$ 163.80	

BRODEUR, BRYAN	PROFESSIONAL SERVICES	$	207.80
BROOKE ANN BIGGE	PROFESSIONAL SERVICES	$	50.00
BRUBAKKEN, RICH	PROFESSIONAL SERVICES	$	1,131.54
BRUNER LAW GROUP PLLC	LEGAL SERVICES	$	18,000.00
BSN SPORTS INC	OTHER SUPPLIES	$	26,579.95
	CLASSROOM SUPPLIES		
	REPLACEMENT GENERAL EQUIP		
BUILDERS SUPPLY COMPANY	OTHER SUPPLIES	$	249.00
BUREAU OF ADMIN	TELEPHONE	$	44.00
CANFIELD BUSINESS INTERIORS INC	NEW FURNITURE	$	17,258.40
CAROLINA BIOLOGICAL SUPPLY CO	CLASSROOM SUPPLIES	$	110.80
CAROLYN MARIE DODSON	ONLINE SUBSCRIPTIONS	$	129.00
CASCADE SCHOOL SUPPLIES	CLASSROOM SUPPLIES	$	16.41
CDW GOVERNMENT INC	NEW GENERAL EQUIPMENT	$	25,341.68
	REPLACEMENT COMPUTERS		
CENGAGE LEARNING INC	CLASSROOM SUPPLIES	$	4,676.03
	TEXTBOOKS		
CHILD NUTRITION SERVICE	FOOD PURCHASES	$	549.00
CHRISTIAN PERI SWENSON	TEACHER OUT DIST TRAVEL	$	159.60
CHRISTIE ANN SCHENEFELD	ONLINE SUBSCRIPTIONS	$	109.00
CHRISTOPHER LEE JACOBSON	PROFESSIONAL SERVICES	$	140.00
CI SOLUTIONS	PROFESSIONAL SERVICES	$	17,054.00
CITY OF HURON	LAND & BUILDING RENTAL	$	260.00
CITY OF SIOUX FALLS	SANITARY SERVICES	$	19.19
CLASSLINK	ONLINE SUBSCRIPTIONS	$	85,231.10
CLIMATE SYSTEMS INC	EQUIPMENT REPAIR	$	127,551.25
	BUILDING IMPROVEMENTS		
COLE PAPERS INC	WAREHOUSE INVENTORY	$	77,918.60
	OTHER SUPPLIES		
	REPLACEMENT GENERAL EQUIP		
	EQUIPMENT REPAIR		
COMBINED BUILDING SPECIALTIES INC	BUILDING IMPROVEMENTS	$	464,984.00
CORE-MARK US, LLC	SUPPLIES FOR RESALE	$	2,654.60
CROOKS MUNICIPAL GAS	HEAT FOR BLDGS	$	25.00
CRUZAN, BENJAMIN	PROFESSIONAL SERVICES	$	280.00
CULLIGAN WATER CONDITIONING	EQUIPMENT RENTAL	$	1,100.24
	OTHER PROPERTY SERVICES		
	EQUIPMENT REPAIR		
	OTHER SUPPLIES		
CYPHER, TERRA	LAND IMPROVEMENTS	$	740.00
DACOTAH PAPER CO	OTHER SUPPLIES	$	2,865.89
DAIKIN APPLIED	BUILDING IMPROVEMENTS	$	936.00
DAKOTA POTTERS SUPPLY LLC	CLASSROOM SUPPLIES	$	5,795.22
DAKTRONICS INC	NEW GENERAL EQUIPMENT	$	3,190.00
DALSIN CO INC	BUILDING IMPROVEMENTS	$	4,073.00
DEMCO INC	CLASSROOM SUPPLIES	$	530.04
DESIGNS BY DEXTER	PROFESSIONAL SERVICES	$	1,173.65
DEVIN MICHELLE KURTZ	IN-DISTRICT MILEAGE	$	249.20
DIANNE HOLBERT LIMITED, LLC	PROFESSIONAL SERVICES	$	5,225.00
DUNCANSON, BRIAN	PROFESSIONAL SERVICES	$	145.40
EAST SIDE JERSEY DAIRY INC	FOOD PURCHASES	$	907.99

ECOLAB, INC.	HEALTH SERVICES	$	500.00
ED LIB INC	DUES & FEES	$	870.00
EDUCATIONAL INNOVATIONS	CLASSROOM SUPPLIES	$	20.11
EIDE BAILLY LLP	NEW GENERAL EQUIPMENT	$	4,340.00
ELECTRIC CONSTRUCTION COMPANY	BUILDING IMPROVEMENTS	$	22,525.00
ELECTRIC SUPPLY CO	BUILDING IMPROVEMENTS	$	37,000.00
ESGI SOFTWARE LLC	SOFTWARE, VIDEOS, ETC.	$	1,365.00
FAST SIGNS	BUILDING IMPROVEMENTS	$	4,800.00
FIRST INTERSTATE BANK	TEACHER OUT DIST TRAVEL	$	114,926.72
	PROFESSIONAL SERVICES		
	TELEPHONE		
	PRINCIPAL OUT DIST TRAVEL		
	ADMIN OUT DIST TRAVEL		
	CLASSIFIED OUT DIST TRAVL		
	POSTAGE		
	STUDENT TRAVEL		
	EQUIP REPAIR SUPPLIES		
	EQUIPMENT REPAIR		
	FOOD SVC SMALL EQUIP		
	OTHER COMMUNICATION		
	BLDG REPAIR SUPPLIES		
	REPAIR OF CARS AND TRUCKS		
	GASOLINE AND OIL		
	ADVERTISING		
	CLASSROOM SUPPLIES		
	ONLINE SUBSCRIPTIONS		
	COMPUTER EQUIP (NON-CAP)		
	PRINTING		
	OTHER SUPPLIES		
	FOOD PURCHASES		
	BUILDING IMPROVEMENTS		
	UPKEEP OF GRNDS SUPPLIES		
	TEXTBOOKS		
	SUPPLIES FOR RESALE		
	IMMIGRATION FEES		
	OTHER EQUIPMENT (NON-CAP)		
	NEW GENERAL EQUIPMENT		
	REPLACEMENT GENERAL EQUIP		
	DUES & FEES		
FLINN SCIENTIFIC	CLASSROOM SUPPLIES	$	1,471.48
FOLLETT CONTENT SOLUTIONS LLC	LIBRARY/REFERENCE BOOKS	$	44.39
FORD SIGNS	BUILDING IMPROVEMENTS	$	930.85
FORESTRY SUPPLIERS INC	CLASSROOM SUPPLIES	$	516.65
FOUNDATION BUILDING MATERIALS LLC	BLDG REPAIR SUPPLIES	$	150.56
FOX PRINT INC	PRINTING	$	622.51
FUN EXPRESS LLC	OTHER SUPPLIES	$	79.51
GEOTEK ENGINEERING & TESTING SERV I	PROFESSIONAL SERVICES	$	935.00
GIRTON ADAMS COMPANY	OTHER SUPPLIES	$	217.56
GLATFELTER PUBLIC ENTITIES	PROPERTY INSURANCE	$	701,417.00
	LIABILITY INS PREMIUMS		
GLENN, MEGAN	PROFESSIONAL SERVICES	$	130.00

GOLDEN VALLEY SUPPLY CO	BLDG REPAIR SUPPLIES	$	218.88
GOPHER	CLASSROOM SUPPLIES	$	3,417.03
	OTHER SUPPLIES		
GRAYBAR ELECTRIC COMPANY INC	BUILDING IMPROVEMENTS	$	7,401.70
GRETCHEN NICOLE DEAK	IN-DISTRICT MILEAGE	$	6.44
GRONINGA, DEBRA	PROFESSIONAL SERVICES	$	550.00
GUITAR CENTER STORES INC	NEW GENERAL EQUIPMENT	$	6,559.78
GURATH, KYRA	PROFESSIONAL SERVICES	$	150.00
HEARTLAND GLASS CO LLC	OTHER SUPPLIES	$	1,458.75
	BUILDING IMPROVEMENTS		
HEINEMANN	CLASSROOM SUPPLIES	$	585.49
HILLYARD	OTHER SUPPLIES	$	1,489.14
HOH WATER TECHNOLOGY	OTHER SUPPLIES	$	2,664.66
HOVDESTAD, NICOLE	PROFESSIONAL SERVICES	$	140.00
HUDL	DUES & FEES	$	2,000.00
HYVEE - MARION	FOOD PURCHASES	$	208.03
I29 SPORTS/CFGEAR/CFPROMO	OTHER SUPPLIES	$	2,234.00
INCIDENT IQ LLC	SOFTWARE SUPPORT	$	86,276.64
INNOVATIVE OFFICE SOLUTIONS LLC	BUILDING IMPROVEMENTS	$	128,373.38
	NEW FURNITURE		
	CLASSROOM SUPPLIES		
	NEW GENERAL EQUIPMENT		
INSTITUTE FOR MULTI SENSORY EDUCATI	CLASSROOM SUPPLIES	$	84.00
INTERSTATE POWER SYSTEMS INC	REPAIR OF CARS AND TRUCKS	$	4,829.32
JADUKE BACKDROPS	EQUIPMENT RENTAL	$	820.00
JASON A STEINMETZ	TEACHER OUT DIST TRAVEL	$	1,525.70
JD'S HOUSE OF TROPHIES	OTHER SUPPLIES	$	196.85
JOSTENS INC	OTHER SUPPLIES	$	38.25
KAPLAN EARLY LEARNING CO	OTHER SUPPLIES	$	120.05
KARISSA LYNNE HADDICAN	OTHER SUPPLIES	$	10.50
KELLER, SHEILA	REPLACEMENT GENERAL EQUIP	$	3,000.00
KIMBERLY MARIE CLARK	IN-DISTRICT MILEAGE	$	80.50
KINGDOM APPRAISAL, LLC	DUES & FEES	$	1,100.00
KNIFE RIVER	UPKEEP OF GRNDS SUPPLIES	$	2,520.94
KRIER & BLAIN INC	BUILDING IMPROVEMENTS	$	170,750.00
LACEY MARIE POWELL	OTHER SUPPLIES	$	111.54
LACEY'S SERVICES PORTABLE KUBE	EQUIPMENT RENTAL	$	860.00
LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	$	1,998.84
	OTHER SUPPLIES		
LARSEN, VICTOR	PROFESSIONAL SERVICES	$	130.00
LEARN BY DOING INC	ONLINE SUBSCRIPTIONS	$	4,468.00
LEARNING WITHOUT TEARS	TEXTBOOKS (LOANED)	$	14,853.80
	CLASSROOM SUPPLIES		
LEVATA	OTHER SUPPLIES	$	127.96
LEXIA LEARNING SYSTEMS LLC	SOFTWARE, VIDEOS, ETC.	$	2,300.00
LILY MARION PRESSLER	IN-DISTRICT MILEAGE	$	55.61
LINDSEY ANN GRAY	TEACHER OUT DIST TRAVEL	$	148.00
LRP PUBLICATIONS	PERIODICALS & SUBSCRIPTNS	$	998.00
MAMMOTH SPORTS CONSTRUCTION, LLC	MISCELLANEOUS	$	8,700.00
MARCO TECHNOLOGIES, LLC	EQUIPMENT RENTAL	$	50,507.23
	SOFTWARE SUPPORT		

	REPLACEMENT COMPUTERS		
MARENEM, INC	OTHER SUPPLIES	$	166.49
MATH MEDIC	ONLINE SUBSCRIPTIONS	$	325.00
MAXIMUM PROMOTIONS INC	OTHER EQUIPMENT (NON-CAP)	$	317.74
MCCORMICK'S GROUP, LLC	OTHER SUPPLIES	$	708.34
MCKEEVER, RYAN	LAND IMPROVEMENTS	$	2,059.53
MCLEOD'S PRINTING & OFFICE	PRINTING	$	3,425.00
MEYER INC	UPKEEP OF GRNDS SUPPLIES	$	12,920.00
MICHELLE L MCINTYRE	STUDENT TRAVEL	$	244.55
MID AMERICAN ENERGY	HEAT FOR BLDGS	$	13.05
MID STATES AUDIO & VIDEO INC	NEW GENERAL EQUIPMENT	$	637.01
MIDCONTINENT COMMUNICATIONS	TELEPHONE	$	443.92
MIDSTATES GROUP	PRINTING	$	30,731.61
MIDSTATES UNIFORM & LETTERING INC	OTHER SUPPLIES	$	257.00
MIDWEST ALARM COMPANY INC	EQUIPMENT REPAIR	$	25,799.21
	BUILDING IMPROVEMENTS		
MIDWEST FIRE & SAFETY	PROFESSIONAL SERVICES	$	5,272.50
MILES DOUGLAS HOY	CLASSIFIED OUT DIST TRAVL	$	34.00
MINNEHAHA COUNTY	PROFESSIONAL SERVICES	$	8,400.90
MONARCH SALES	OTHER SUPPLIES	$	1,054.00
MPS	SOFTWARE, VIDEOS, ETC.	$	23,897.90
MRG HAUFF, LLC	OTHER SUPPLIES	$	32,166.02
	OTHER REPAIR & MAINT		
	REPLACEMENT GENERAL EQUIP		
MSC INDUSTRIAL SUPPLY CO	OTHER SUPPLIES	$	740.96
MULCAHY BERNARD CO	BUILDING IMPROVEMENTS	$	11,908.15
MUTH TECHNOLOGY	PROFESSIONAL SERVICES	$	429.23
MYHRE, LISA	PROFESSIONAL SERVICES	$	32.00
NATL ART & SCHOOL SUPPLIES	CLASSROOM SUPPLIES	$	1,221.71
NATL ASSOC SCHOOL RESOURCE OFFICERS	PROFESSIONAL SERVICES	$	13,000.00
NATL SPEECH & DEBATE ASSOCIATION	DUES & FEES	$	698.00
NIKKIE RAE DUIN	PRINCIPAL OUT DIST TRAVEL	$	1,142.31
NORTH CENTRAL INTERNATIONAL LLC	REPAIR OF CARS AND TRUCKS	$	345.05
NOVAK SANITARY SERVICE	SANITARY SERVICES	$	1,676.03
NYBERGS ACE HARDWARE	OTHER SUPPLIES	$	42,158.79
OUR HOME ASAP	TUITION - OTHER INSTITUTN	$	2,031.89
PANTHER PREMIER PRINT SOLUTIONS	OTHER SUPPLIES	$	1,320.00
PERFORMANCE FOODSERVICE	FOOD PURCHASES	$	49,876.52
PHEASANTLAND INDUSTRIES	OTHER SUPPLIES	$	182.89
POPP BINDING & LAMINATING	PRINTING	$	265.67
POPPLERS MUSIC STORE INC	CLASSROOM SUPPLIES	$	21,081.00
	EQUIPMENT REPAIR		
	OTHER SUPPLIES		
POWER SCHOOL GROUP LLC	SOFTWARE SUPPORT	$	205,652.36
	PROFESSIONAL SERVICES		
PRIDE NEON INC	NEW GENERAL EQUIPMENT	$	1,700.00
PRO GARAGE DOORS	BUILDING REPAIR	$	556.12
PROJECT LEAD THE WAY INC	DUES & FEES	$	3,200.00
PROJECT READ AI INC	ONLINE SUBSCRIPTIONS	$	900.00
PYRAMID SCHOOL PRODUCTS	WAREHOUSE INVENTORY	$	589.84
QUALIFIED PRESORT SERV LLC	POSTAGE	$	4,085.31

QUILL CORPORATION	CLASSROOM SUPPLIES	$	282.12
RAISE RITE INC	LAND IMPROVEMENTS	$	1,275.00
RANGE KLEEN MFG. INC	CLASSROOM SUPPLIES	$	451.93
REALLY GOOD STUFF INC	OTHER SUPPLIES	$	117.38
REDSAGE LLC	PROFESSIONAL SERVICES	$	144.00
RIDDELL/ALL AMERICAN SPORTS CORP	OTHER SUPPLIES	$	824.00
RIVERSIDE TECHNOLOGIES INC	WAREHOUSE INVENTORY	$	12,547.80
	COMPUTER EQUIP (NON-CAP)		
	NEW GENERAL EQUIPMENT		
ROCHESTER 100 INC	CLASSROOM SUPPLIES	$	37.92
RUNGE ENTERPRISES	LAND IMPROVEMENTS	$	9,000.00
S & B JOHNSTON PAINTING	BUILDING IMPROVEMENTS	$	49,100.00
S & S WORLDWIDE	CLASSROOM SUPPLIES	$	203.88
S AND H MANUFACTURING CO	NEW GENERAL EQUIPMENT	$	806.86
S.D. DEPT OF EDUCATION	TELEPHONE	$	2,517.13
	UNCLASSIFIED EXPENSE		
S.D. UNITED SCHOOLS ASSOC	DUES & FEES	$	700.00
S.F. FORD	REPAIR OF CARS AND TRUCKS	$	31.20
S.F. UTILITIES	ELECTRICITY	$	107,700.29
	WATER AND SEWER		
SADDLEBACK EDUCATIONAL PUBLISHING I	TEXTBOOKS	$	49,681.20
SANCHEZ, DIEGO	PROFESSIONAL SERVICES	$	227.08
SANFORD HEALTH OCCUPATIONAL MEDICIN	PROFESSIONAL SERVICES	$	3,647.00
SANFORD PENTAGON	PROFESSIONAL SERVICES	$	34,000.00
SANITATION PRODUCTS INC	EQUIPMENT REPAIR	$	1,111.73
SARA ELIZABETH BADE	TEACHER OUT DIST TRAVEL	$	341.22
SARAH RAE DEHAAI	TEACHER OUT DIST TRAVEL	$	73.50
SAYRE ASSOCIATES INC	PROFESSIONAL SERVICES	$	1,857.00
SCAN AIR FILTER INC	OTHER SUPPLIES	$	1,540.79
SCHMITT MUSIC	EQUIPMENT REPAIR	$	114.00
SCHOLASTIC MAGAZINES	PERIODICALS & SUBSCRIPTNS	$	1,032.90
SCHOOL BUS INC	BUS TRANSPORTATION	$	146,586.48
	BUS AIDES		
	EXPRESS SHUTTLE		
	STUDENT TRAVEL		
SCHOOL HEALTH CORPORATION	OTHER SUPPLIES	$	44.46
SCHOOL MATE	CLASSROOM SUPPLIES	$	166.25
SCHOOL OUTLET	REPLACEMENT FURNITURE	$	5,446.39
SCHOOL SPECIALTY LLC	CLASSROOM SUPPLIES	$	8,202.27
	TEXTBOOKS (LOANED)		
	NEW FURNITURE		
	WAREHOUSE INVENTORY		
	OTHER EQUIPMENT (NON-CAP)		
SCHOOLHOUSE OUTFITTERS LLC	REPLACEMENT FURNITURE	$	3,556.00
SCHOOLMART	CLASSROOM SUPPLIES	$	3,143.70
SHAFFER-CROSTON, KIM	PROFESSIONAL SERVICES	$	161.32
SHI INTERNATIONAL CORP	SOFTWARE SUPPORT	$	29,400.00
SHIPLEYS GARMENT SPA	LAUNDRY & DRY CLEANING	$	4,450.45
SIOUX VALLEY ENERGY	ELECTRICITY	$	6,545.00
SOCIAL CLUB SIMPLE LLC	PROFESSIONAL SERVICES	$	200.00
SODAK STRIPING LLC	LAND IMPROVEMENTS	$	5,061.23

SPORTS IMPORTS, INC	NEW GENERAL EQUIPMENT	$	5,662.20
SPRING CREEK COUNTRY CLUB	DUES & FEES	$	9,065.40
STAN HOUSTON EQUIP INC	CLASSROOM SUPPLIES	$	158.00
STANBURY UNIFORMS	NEW GENERAL EQUIPMENT	$	158,389.50
STANSBURY, ERIN	PROFESSIONAL SERVICES	$	120.00
STATE OF SOUTH DAKOTA	TITLE IV STUDENT SUPPORT	$	115.00
SUMIC, LAILA	PROFESSIONAL SERVICES	$	120.00
SUNSHINE FOODS/TONYS CATERING	FOOD PURCHASES	$	3,350.00
SWEETWATER SOUND LLC	REPLACEMENT GENERAL EQUIP	$	440.55
T&M CONCRETE LLC	LAND IMPROVEMENTS	$	150,000.00
TAYLOR MUSIC INC	NEW GENERAL EQUIPMENT	$	6,474.00
TEACHER CREATED RESOURCES	CLASSROOM SUPPLIES	$	87.93
TEACHER DIRECT	CLASSROOM SUPPLIES	$	1,404.68
TERA ANN BRECK	IN-DISTRICT MILEAGE	$	131.81
THE BAND AIDE INSTRUMENT CLINIC	EQUIPMENT REPAIR	$	1,748.00
TOLEDO PHYSICAL EDUCATION SUPPLY CO	CLASSROOM SUPPLIES	$	182.74
TRESONA MULTIMEDIA LLC	CLASSROOM SUPPLIES	$	3,060.00
TWO WAY SOLUTIONS INC	NEW GENERAL EQUIPMENT	$	7,625.00
ULINE	REPLACEMENT FURNITURE	$	1,323.53
ULVESTAD, ANDREW	PROFESSIONAL SERVICES	$	120.00
UNIV OF SOUTH DAKOTA	DUES & FEES	$	1,667.00
US BANK	FIELD TRIPS	$	21,089.98
	DISTRICT-FUNDED TRAVEL		
	TEACHER OUT DIST TRAVEL		
	STUDENT TRAVEL		
	BUILDING IMPROVEMENTS		
	REPAIR OF CARS AND TRUCKS		
	OTHER COMMUNICATION		
	ADVERTISING		
	EQUIP REPAIR SUPPLIES		
	ONLINE SUBSCRIPTIONS		
	BLDG REPAIR SUPPLIES		
	UPKEEP OF GRNDS SUPPLIES		
	OTHER SUPPLIES		
	FOOD PURCHASES		
	LIBRARY/REFERENCE BOOKS		
	CLASSROOM SUPPLIES		
	DUES & FEES		
	SOFTWARE, VIDEOS, ETC.		
	SUPPLIES FOR RESALE		
	KITS FOR RESALE		
	OTHER EQUIPMENT (NON-CAP)		
VARSITY BRIEFS	ONLINE SUBSCRIPTIONS	$	719.97
VENTRIS LEARNING LLC	CLASSROOM SUPPLIES	$	90.00
VERNIER SOFTWARE & TECHNOLOGY INC	CLASSROOM SUPPLIES	$	3,289.54
	ONLINE SUBSCRIPTIONS		
VICTORY BRIEFS	ONLINE SUBSCRIPTIONS	$	1,080.00
VIRCO MANUFACTURING CORP	NEW FURNITURE	$	8,812.40
	NEW GENERAL EQUIPMENT		
VOLUNTEERS OF AMERICA	PROFESSIONAL SERVICES	$	219,209.65
VOWAC PUBLISHING CO	TEXTBOOKS (LOANED)	$	4,538.70

WARD'S NATURAL SCIENCE ESTABLISHMEN	CLASSROOM SUPPLIES	$	2,686.71
WASHINGTON HIGH SCHOOL	STUDENT TRAVEL	$	5,718.80
	PROFESSIONAL SERVICES		
	OTHER SUPPLIES		
	ONLINE SUBSCRIPTIONS		
	FOOD PURCHASES		
	DUES & FEES		
WASHINGTON MUSIC CENTER INC	NEW GENERAL EQUIPMENT	$	2,681.00
WASTE MANAGEMENT	SANITARY SERVICES	$	32,140.42
WEAVER, MIKE E	PROFESSIONAL SERVICES	$	13,548.50
WEISSMAN DESIGNS FOR DANCE	REPLACEMENT GENERAL EQUIP	$	5,791.67
	OTHER SUPPLIES		
WENGER CORPORATION	NEW GENERAL EQUIPMENT	$	7,129.60
WEST RIVER FOUNDATION	NEW GENERAL EQUIPMENT	$	3,921.15
WILLETT, CASSANDRA	PROFESSIONAL SERVICES	$	500.50
WILLIAM H SADLIER INC	TEXTBOOKS (LOANED)	$	1,806.81
WOODRIVER ENERGY LLC	HEAT FOR BLDGS	$	2,063.35
WURTH BAER SUPPLY COMPANY	BLDG REPAIR SUPPLIES	$	1,323.32
XCEL ENERGY	ELECTRICITY	$	76,509.71
X-GRAIN SPORTSWEAR	OTHER SUPPLIES	$	456.00
YMCA	PROFESSIONAL SERVICES	$	223,407.54
YOURS ON THE SPOT	OTHER SUPPLIES	$	1,251.97
ZERO DEDUCTIONS PRODUCTIONS LLC	PROFESSIONAL SERVICES	$	809.10
ZIMMERMAN, DEEANN	PROFESSIONAL SERVICES	$	261.80
		$	11,542,141.08

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

1. Pepsi Beverages for **High School Beverage Products**, see PD #3553 and FY27 Legal Publication #6 be awarded to Pepsi Beverages for Bid #1 in the amounts $8.33-$19.01, and authorizing the Business Manager to issue a contract to be executed by Pepsi Beverages (see MRF #20043 and Contract 26-072A, GA), and
2. Global Distributing for **High School Beverage Products**, see PD #3553 and FY27 Legal Publication #6 be awarded to Global Distributing for Bid #2 in the amounts $12.25-$13.30, and authorizing the Business Manager to issue a contract to be executed by Pepsi Beverages (see MRF #20044 and Contract 26-072B, GA), and

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

D. **Authorization and Ratifications**

D1. **Donations**

Adopting a resolution, as follows:

RESOLUTION

WHEREAS, gifts have been presented to the Sioux Falls School District 49-5 of Minnehaha County, South Dakota, and the School Board hereby accepts the gifts (see MRF #20045 for listing of gifts) and;

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

D2. **Disposal of School District Property**

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

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

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

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

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

D3. **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.	S2701429	Classlink.	Annual License & Hosting for Curriculum Services	$85,231.10
b.	S2701537	Colton Lumber Co.	CTE House Building Supplies & Materials	$92,139.87

D4. **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. 26-073	Electric Supply Co.	Howard Wood Field - Low Voltage Infrastructure Expansion Project for Operational Services	$204,000.00

D5. **Approval of Contract Additions and/or Deductions**

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

D6. **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. 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

D7. **Amendment of Previous School Board Action**

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.

E. **Approving financial transactions** (see MRF #20046 on file in the Finance Office for reference purposes).

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

F1. **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

F1. **RESIGNATIONS** (continued)

Name	**Location/Position**	**Effective Date**
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

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

F2. **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

F2. **CHANGE OF STATUS** (continued)

Name	**Delete**	**Add**
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
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.

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

F2. **CHANGE OF STATUS** (continued)

Name	**Delete**	**Add**
Education Support Professional (continued)		
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
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

F2. **CHANGE OF STATUS** (continued)

Name	Delete	Add
Specialist (continued)		
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

F3. **EMPLOYMENT RECOMMENDATIONS**

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.

Name	Location/Position	Effective Date	Actual Pay
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.

Name	Location/Position	Effective Date	Actual Pay
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.

Name	Location/Position	Effective Date	Actual Pay
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

F3. **EMPLOYMENT RECOMMENDATIONS** (continued)

Name	Location/Position	Effective Date	Actual Pay
Education Support Professional, per hour (continued)			
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
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

F3. **EMPLOYMENT RECOMMENDATIONS** (continued)

Name	Location/Position	Effective Date	Actual Pay
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
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

F3. **EMPLOYMENT RECOMMENDATIONS** (continued)

Name	Location/Position	Effective Date	Actual Pay
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
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

F3. **EMPLOYMENT RECOMMENDATIONS** (continued)

Name	Location/Position	Effective Date	Actual Pay
Lincoln High School-Summer Band, lump sum (continued)			
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
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	

F3. **EMPLOYMENT RECOMMENDATIONS** (continued)

Name	Location/Position	Effective Date	Actual Pay
School Safety Training, Morning, August 4, 2026, $25.00 Lump Sum (continued)			
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	
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	

F3. **EMPLOYMENT RECOMMENDATIONS** (continued)

Name	Location/Position	Effective Date	Actual Pay
School Safety Training, Morning, August 4, 2026, $25.00 Lump Sum (continued)			
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	
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	

F3. **EMPLOYMENT RECOMMENDATIONS** (continued)

Name	Location/Position	Effective Date	Actual Pay
School Safety Training, Afternoon, August 4, 2026, $25.00 Lump Sum (continued)			
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	
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	

F3. **EMPLOYMENT RECOMMENDATIONS** (continued)

Name	Location/Position	Effective Date	Actual Pay
School Safety Training, Morning, August 6, 2026, $25.00 Lump Sum (continued)			
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	
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	

F3. **EMPLOYMENT RECOMMENDATIONS** (continued)

Name	Location/Position	Effective Date	Actual Pay
School Safety Training, Afternoon, August 6, 2026, $25.00 Lump Sum (continued)			
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	
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	

F3. **EMPLOYMENT RECOMMENDATIONS** (continued)

Name	Location/Position	Effective Date	Actual Pay
School Safety Training, Morning, August 11, 2026, $25.00 Lump Sum (continued)			
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	
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	

F3. **EMPLOYMENT RECOMMENDATIONS** (continued)

Name	Location/Position	Effective Date	Actual Pay
School Safety Training, Afternoon, August 11, 2026, $25.00 Lump Sum (continued)			
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	
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	

F3. **EMPLOYMENT RECOMMENDATIONS** (continued)

Name	Location/Position	Effective Date	Actual Pay
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	
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

F3. **EMPLOYMENT RECOMMENDATIONS** (continued)

Name	Location/Position	Effective Date	Actual Pay
Extra Duty/Extra Pay, lump sum (continued)			
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

F4. **2025-2026 STAFF**

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

F5. **VOLUNTEERS**

See MRF # 20047

Action 40003

Paul Keizer, Executive Director Community Learning Center (CLC), presented the **CLC Programming and Summer Programming Update report** as follows (MRF #20048):

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.

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

Action 40004

Sara Klaahsen, Language Immersion & Professional Development Coordinator, presented the **Professional Development Update report** as follows (MRF #20049):

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

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

Action 40005

On motion by Gail Swenson and seconded by Dawn Marie Johsnon five (5) votes “yes” on roll call, the School Board **adjourned** at 6:06 p.m.

NAN KELLY
Board President

CAMERON KERKHOVE
Business Manager

MONDAY, AUGUST 24, 2026

SCHOOL BOARD MEETING

The School Board of the Sioux Falls School District 49-5 of Minnehaha County, South Dakota, was called into special session, pursuant to due notice, on Monday, August 24, 2026, at 1:00 p.m. in the Instructional Planning Center, 201 East 38th Street, Sioux Falls, South Dakota, with the following members present: Elizabeth Duffy, Dawn Marie Johnson, Marc Murren, Vice President Gail Swenson, and President Nan Kelly. Absent: none. Dr. James Nold, Superintendent of Schools, Cameron Kerkhove, Business Manager, Daniel Conrad, Assistant Superintendent, and Dr. Kirk Zeeck, Assistant Superintendent, were also present.

* * * * *

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

Public Input on Agenda Items: none.

Gay Anderson, Child Nutrition Services Coordinator, went over the **Sioux Falls School District Child Nutrition Update.** She explained changes in Congress for SNAP, the Angel Fund, the District's goals and priorities regarding nutrition in the schools and the costs involved. She addressed the challenges from the School Nutrition Association (SNA) and the current USDA Pledge being proposed.

Daniel Conrad, Assistant Superintendent, provided updates on the **Facilities Task Force Update.** The Task Force was created in January 2026 to address city growth, enrollment trends, building capacity, and capital needs to plan for the next ten years in the District. He discussed how the group prioritized replacing Whittier Middle School, a new west-side elementary school, and District-wide security updates. He presented the timeline regarding the Task Force, community engagement, and the bond election for 2027.

Dr. James Nold, Superintendent, introduced the **District Priorities for 2026-27:**

> Dr. Kirk Zeeck, Assistant Superintendent, spoke regarding the academic and curriculum portion. He went over the academic successes and the progress indicators being used.
>
> Daniel Conrad, Assistant Superintendent, spoke next regarding well-being support systems for students, staff, and family. He presented new pilot programs being used to help achieve this.
>
> DeeAnn Konrad, Community Relations Coordinator, presented community engagement and how we interact with our community leaders and stakeholders to help with student success. Whether this is a partnership or pathway to help students and/or adults through special programming.
>
> Becky Dorman, Senior Director Human Resources, discussed staff excellence using the different tools for recruitment, recognition, and retention being used within the District. She shared how important the benefits portion plays regarding staff.

Cameron Kerkhove, Business Manager, discussed effective use of resources to be fiscally responsible. Items he mentioned were future facility needs, future bond resolution, school bus transportation, and child nutrition.

Cameron Kerkhove, Business Manager, reviewed the **Budget Updates for 2026-27.** He explained how the District had been able to implement a new bond tender process (first in the State) to save the District $2,363,879.55 over the bond life. The District will also be looking into a new request for proposal (RFP) process for health insurance needs.

Dr. James Nold, Superintendent, presented **School Visits for 2026-27.** The three main types of visits for school board members are: traditional (up to 12 per school year), legislative leader, and community leader school visits.

Dr. James Nold, Superintendent, presented **Board Reports & Work Session Planning Guide 2026-27.** He suggested that this is a tentative listing of possible superintendent board reports and work session topics. This will be more finalized once they are able to meet with the various departments.

Board members gave the following committee reports:

- Dawn Marie Johnson-Accessible Housing & PAC for Marcella LeBeau
- Marc Murren-ASBDA Delegate & Sports Authority
- Elizabeth Duffy-McKinney Vento Homeless

Action 39999

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

NAN KELLY
Presiding Officer

CAMERON KERKHOVE
Business Manager

WEDNESDAY, SEPTEMBER 2, 2026

SCHOOL BOARD MEETING

The School Board of the Sioux Falls School District 49-5 of Minnehaha County, South Dakota, was called into special session, pursuant to due notice, on Wednesday, September 2, 2026, at 3:02 p.m. in the Instructional Planning Center, 201 East 38th Street, Sioux Falls, South Dakota, with the following members present: Elizabeth Duffy, Dawn Marie Johnson, Marc Murren, Vice President Gail Swenson, and President Nan Kelly (arrived at 3:19 p.m.). Absent: none. Dr. James Nold, Superintendent of Schools, Cameron Kerkhove, Business Manager, Daniel Conrad, Assistant Superintendent, and Dr. Kirk Zeeck, Assistant Superintendent, were also present.

* * * * *

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

Public Input on Agenda Items: none.

Kimberly Sharping, Student Support/Indian Education Senior Coordinator, went over the **Opiod Grant Dollars and CARE Program Update.** She explained how substance abuse is linked to early drop out. The District received $1 million from the SD Opiod Settlement to be divided over the next three years. These funds will help the CARE Program with prevention and intervention for students. Six schools were selected to be part of this pilot program. Valerie Peters, Emily's Hope, went over a curriculum to help empower students at an earlier age for prevention education.

Daniel Conrad, Assistant Superintendent, provided updates on the possible **Renberg School Closing.** Mr. Conrad discussed how this proposal started last year with another review at the beginning of the 26-27 school year. Currently 83 students attend Renberg and 51 of those students are closer to attending Marcella LeBeau Elementary School. Many of the current classes must be blended due to extreme small class size. With the school closure, the District would save approximately $500-700k annually, and $2.6 million in capital outlay. A timeline was presented to notify the State by December 2026 if the school closing is approved by the Board.

Board members gave the following committee reports:

- Nan Kelly-Insurance Committee
- Dawn Marie Johnson-Accessible Housing
- Gail Swenson-Education Foundation

Action 40006

On motion by Marc Murren and seconded by Gail Swenson five (5) votes “yes” on roll call, the School Board **adjourned** at 3:59 p.m.

NAN KELLY
Presiding Officer

CAMERON KERKHOVE
Business Manager

SIOUX FALLS SCHOOL BOARD **September 14, 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 Meetings Held 8-24-2026 and 9-2-2026
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 Claims in the amount of $6,863,899.39
    B. Approval of Bid Awards
        1. Vendors for Forklift (CS Warehouse)
        2. Vendors for Snow Removal Services
    C. Approval of Authorizations and Ratifications
        1. Approval of Disposal of School District Property
        2. Approval of Acceptance of Contracts
        3. Approval of Contract Additions and/or Deductions
        4. Approval of Grant Applications
        5. Petitions for Residency Determination
        6. Recertification of the Tax Levies to the County Auditors
        7. Designations of Depositories
    D. Approval of Finance Report
    E. Approval of Personnel Report – K-12
10. Reports of the Superintendent
    A. UFLI Reading Report
    B. Initial Enrollment Report
11. FY26 Budget Wrap-Up Report

12. Adjournment

Claims to be Approved by the School Board 9/14/26

CLAIMANT	DESCRIPTION	AMOUNT		ACCOUNT	OBJECT
S.D. RETIREMENT SYS	SICK PAY	$	1,903.32	1141	10945
S.D. RETIREMENT SYS	VACATION PAY	$	8,956.80	1141	10945
S.D. RETIREMENT SYS	FY 26 SPECIAL PAY D	$	18,460.00	1500	10945
CALIFORNIA STATE DI	CA CHILD SUPPORT	$	50.00	L4598.98	60271
COLLECTION SERVICES	IA CHILD SUPPORT	$	300.00	L4598.98	42239
MINNESOTA CHILD SUP	MN CHILD SUPPORT	$	371.00	L4598.98	40930
MINNESOTA CHILD SUP	MN CHILD SUPPORT	$	450.00	L4598.98	40930
MINNESOTA CHILD SUP	MN CHILD SUPPORT	$	56.00	L4598.98	40930
TEXAS CHILD SUPPORT	TX CHILD SUPPORT	$	104.58	L4598.98	70168
TEXAS CHILD SUPPORT	TX CHILD SUPPORT	$	567.00	L4598.98	70168
AFSCME COUNCIL 65	AUG 2026 1025 DUES	$	3,029.01	L4580.98	10367
SIOUX EMPIRE UNITED	AUG 2026 UNITED WAY	$	9,185.00	L4545.98	10368
S.F. SCH. DIST. NO	8-26 SPENDING ACCTS	$	140,182.24	L4574.98	03892
OFFICE OF CHILD SUP	AUG26 SD CHILD SUPP	$	5,043.47	L4598.98	20767
S.D. RETIREMENT SYS	AUG26 457 WIRE	$	68,397.90	L4552.98	10945
TSA CONSULTING GROU	AUG26 403B CONTRIB	$	56,559.66	L4505.98	59288
FIDELITY SECURITY L	9/26 VOL VISION WIR	$	1,488.70	3190	57437
FIDELITY SECURITY L	9/26 NV VISION WIRE	$	39,018.45	3190	57437
HRALLY	8/26 FLEX FEES WIRE	$	2,016.30	3190	72428
S.D. RETIREMENT SYS	SPECIAL PAY FEES	$	45.00	3190	10945
S.D. RETIREMENT SYS	SPECIAL PAY FEES	$	90.00	3190	10945
AAA COLLECTIONS INC	GARNISHMENT	$	675.26	L4593.98	29305
AAA COLLECTIONS INC	GARNISHMENT	$	789.54	L4593.98	29305
AAA COLLECTIONS INC	GARNISHMENT	$	641.20	L4593.98	29305
AAA COLLECTIONS INC	GARNISHMENT	$	913.30	L4593.98	29305
AAA COLLECTIONS INC	GARNISHMENT	$	903.08	L4593.98	29305
AAA COLLECTIONS INC	GARNISHMENT	$	431.57	L4593.98	29305
ACCOUNTS MANAGEMENT	GARNISHMENT	$	730.39	L4593.98	25612
ACCOUNTS MANAGEMENT	GARNISHMENT	$	917.84	L4593.98	25612
ACCOUNTS MANAGEMENT	GARNISHMENT	$	502.01	L4593.98	25612
ACCOUNTS MANAGEMENT	GARNISHMENT	$	432.76	L4593.98	25612
ACCOUNTS MANAGEMENT	GARNISHMENT	$	632.56	L4593.98	25612

Claims to be Approved by the School Board 9/14/26

ACCOUNTS MANAGEMENT	GARNISHMENT	$	232.41	L4593.98	25612
CREDIT COLLECTIONS	WAGE ASSIGNMENT	$	255.58	L4593.98	55233
CREDIT COLLECTIONS	GARNISHMENT	$	144.75	L4593.98	35880
LVNV FUNDING LLC	GARNISHMENT	$	156.87	L4593.98	69271
RAUSCH STURM, LLP	GARNISHMENT	$	964.92	L4593.98	71516
RODENBURG LAW FIRM	GARNISHMENT	$	913.29	L4593.98	63914
S.F. SCH. DIST. NO.	8/26 SMARTPHONE REI	$	648.60	L4597.98	03892
SCHWEIGERT KLEMIN A	GARNISHMENT	$	712.58	L4593.98	71728
1SHOTUSA	SNOWCONES	$	1,560.00	1019911111100	4610
3D SECURITY INC	WC SERVICE CALL	$	281.01	2333425404900	3920
605 COMPANIES	JFK DRP OFF LANE FNAL	$	8,006.91	2106425305700	5300
7 MINDSETS ACADEMY	7 MINDSETS FY27 JFK	$	4,250.00	1013011115700	4411
A TO Z WORLD LANGUAGES	INTERPRETER	$	80.00	2262612263400	3195
A TO Z WORLD LANGUAGES	INTERPRETER	$	680.00	2262612273300	3195
A TO Z WORLD LANGUAGES	INTERPRETER	$	130.00	2263012263400	3195
A&J SCREENING/PARK BEN	PBA STADIUM JACKET ... CC	$	159.00	1019962256700	4191
AB PROPANE INC	PROPANE REFILLS FOR 26-2	$	278.68	1006425409800	4191
ABECEDARIAN ABC, LLC	ESTIMATED SHIPPING/HAN	$	288.75	1013011113100	4171
ABELS, BRUCE	FTBALL OFF JHS 9/4	$	150.00	1013161246700	3190
ACHOR, LUKE	BSOCC OFF JHS 8/28	$	140.00	1013161396700	3190
ACHOR, LUKE	BSOCC OFF LHS 9/3	$	90.00	1013161390200	3190
ACHOR, LUKE	GSOCC OFF LHS 9/3	$	90.00	1013162390200	3190
ACHOR, LUKE	BSOCC OFF LHS 9/8	$	140.00	1013161390200	3190
AD-STAR SALES INC	STC PROMO FANS	$	4,865.00	2332924904900	4191
ADVANCED PEST SOLUTION	OPEN PO FOR THE GRILLE F	$	52.00	5336225604900	3190
AESOPH, MADELINE	CURRICULUM REVIEW	$	75.00	1043522137000	3190
ALL NATIONS INTERPRETER	INTERPRETING SERVICE	$	618.75	5100925603500	3190
ALL NATIONS INTERPRETER	INTERPRETER	$	130.00	1040121281400	3195
ALL NATIONS INTERPRETER	INTERPRETER	$	260.00	1040121281900	3195
ALL NATIONS INTERPRETER	INTERPRETER	$	195.00	1040121282000	3195
ALL NATIONS INTERPRETER	INTERPRETER	$	138.45	1040121282800	3195
ALL NATIONS INTERPRETER	INTERPRETER	$	501.15	1040121283800	3195
ALL NATIONS INTERPRETER	INTERPRETER	$	1,235.00	1041512503400	3195

Claims to be Approved by the School Board 9/14/26

ALPERS, DENISE	NEW TEACHER ORIENTATN	$	325.00	1043522137000	3190
ALPHAGRAPHICS	TRACK POSTERS #170	$	900.43	1019961190200	3610
ALPHAGRAPHICS	SHOVEL BLADE CLEAR STIC	$	99.62	2332924904900	3610
ALPHAGRAPHICS	LOBBY SIGNAGE	$	265.59	2333425404900	3610
AMARAL, ARTEMIO	BSOCC OFF WHS 8/18	$	251.80	1013161390100	3190
AMAZON.COM SERVICES LI	FBP*AOTG GRAY FOAM SQU	$	153.50	1012011210900	4171
AMAZON.COM SERVICES LI	FBP*FLDY HARMONIZER PA	$	144.28	1012011210700	4171
AMAZON.COM SERVICES LI	FBP*ABFI WOOD FINISH - F	$	132.02	1011011310100	4171
AMAZON.COM SERVICES LI	FBP*LASH CLEANER - JOES	$	155.16	1011011310300	4171
AMAZON.COM SERVICES LI	FBP*ABFI ABRASIVE PAPER	$	290.33	1011011310200	4171
AMAZON.COM SERVICES LI	FBP*ABFI ABRASIVE PAPER	$	3,181.09	1011011310300	4171
AMAZON.COM SERVICES LI	FBP*AOTG GRAY FOAM SQU	$	364.73	1012011210600	4171
AMAZON.COM SERVICES LI	FBP*FLDY POWERUP 4.0 TH	$	110.96	1012011216800	4171
AMAZON.COM SERVICES LI	FBP*EROC TABLE TENNIS B	$	180.46	1012011210400	4171
AMAZON.COM SERVICES LI	FBP*AOTG GRAY FOAM SQU	$	210.53	1012011210800	4171
AMERICAN HOSPITAL SUPP	CAE MEDICOR PERIPHERAL	$	2,862.68	2336915894900	5410
AMERICAN INK LLC	1 COLOR INK 12-35 GARME	$	334.10	1019961396700	4191
AMERICAN INK LLC	GTENN SWEATSHIRTS #69	$	1,025.80	1019962180100	4191
AMERICAN INK LLC	LONG SLV TSHIRTS #129	$	593.00	1019962390100	4191
AMERICAN PLAYGROUND C	PLAYGROUND BLD CLEVE	$	34,995.00	2106425301400	5300
AMERICAN PLAYGROUND C	PLAYGROUND BLD HAYW	$	84,401.00	2106425303800	5300
AMERICAN PLAYGROUND C	PLAYGROUND BLD L WLD	$	74,997.00	2106425303100	5300
AMERICAN PLAYGROUND C	PLYGRND BUILD J HARR	$	1,000.00	2106425302300	5300
AMERICAN TECHNICAL PUE	NEW TEXTBOOKS FOR RESA	$	5,861.25	5233225894900	4210
AMERICAN TIME AND SIGNA	6 12" CLOCKS (HMANN #64	$	1,758.77	1006425402100	4130
AMERICAN VETERINARY ME	ACCRED FEE JAN-DEC	$	2,775.00	2336715914900	6400
AMPLIFY	ESTIMATED SHIPPING/HAN	$	6,770.40	1005711119800	4171
AMPLIFY	AMPLIFY SHIPPING AND HA	$	105.28	1012011216800	4210
ANCHOR MUSIC PUBLICATI	NEVER GIVE UP ARR. KEN K	$	80.00	1012511319801	4171
ANKENY SCHOOL DISTRICT	MCH BND ENTRY FEE IA	$	175.00	1019969266700	6400
A-OX WELDING SUPPLY CO	Q ARGON/CO2 CYLINDER	$	9.60	1011011310300	4171
APPLE INC	BRENTHAVEN 360 FOR IPAD	$	49.95	2119969460100	5410
APPLE INC	IPAD	$	13,160.00	2262712219800	4180

Claims to be Approved by the School Board 9/14/26

APPLE INC	IPAD	$	3,800.00	2262712219800	5470
APPLE INC	16 INCH MACBOOK PRO	$	3,104.00	2339024904900	4197
APPLE INC	16 INCH MACBOOK PRO	$	3,104.00	2339024904900	4197
APPLE INC	IPAD WI-FI 128GB - SILVER	$	429.00	2119969460100	5410
APPLE INC	QUOTE NUMBER 22144751	$	858.00	1011011316700	4710
APPLE INC	MD3Y4LL/A... IPAD WI-FI 1	$	3,432.00	2119961246700	5410
APX CONSTRUCTION GROL	WHS AUDITORIUM RENO	$	721,524.83	4206525300100	5220
APX CONSTRUCTION GROL	RHS AUDITORIUM RENO	$	721,524.84	4206525300300	5220
ARBOGAST, JENNIFER	CURRICULUM REVIEW	$	75.00	1043522137000	3190
ARCHETYPE INNOVATIONS,	EHR GO 12M SUBSCRIPTN	$	3,888.00	2335415994900	4411
ARCHITECTURE INC	NEW NW ELMNTRY AUG 26	$	2,576.20	4106525302500	3190
ARCHITECTURE INC	WHS AUDITORIUM AUG 26	$	6,296.50	4206525300100	3190
ARCHITECTURE INC	RHS AUDITORIUM AUG 26	$	6,296.50	4206525300300	3190
ASSOCIATED SCHOOL BOA	ASBSD CONV KERKHOVE	$	205.00	1006725203400	6400
ASSOCIATED SCHOOL BOA	ASBSD CONV MURR/SWEN	$	410.00	1006823193400	6400
ASSOCIATED SCHOOL BOA	ASBSD CONV NOLD	$	205.00	1007923203400	6400
ASSOCIATED SCHOOL BOA	ASBSD CONV KENNEDY	$	100.00	2262527103400	6400
ASURE OPERATIONS, LLC	ASURE OPERATIONS	$	392.70	1005526413400	3190
ASURE OPERATIONS, LLC	ASURE OPERATIONS	$	392.70	1005526413400	3190
ATTAINMENT COMPANY IN(	ESTIMATED SHIPPING/HAN	$	732.90	2262712213400	4210
AVERA HEART HOSPITAL OF	LIFEPAK CR2 BATTERY	$	805.96	1013011112600	4191
AVERA HEART HOSPITAL OF	LIFE PAK CR 2 BATTERY	$	402.98	2112011210600	5410
AVERA HEART HOSPITAL OF	AED BATTERIS/ELECTRDS	$	1,208.94	2112011210400	5410
AVERA HEART HOSPITAL OF	AED BATTS/ELECTRODES	$	805.96	1013011111800	4191
AVERA HEART HOSPITAL OF	LIFEPAK CR2	$	402.98	1013011111100	4191
AVERA HEART HOSPITAL OF	AED BATTERIES	$	805.96	1011011310100	4191
AVERA HEART HOSPITAL OF	AED BATTERY	$	402.98	1013011112800	4191
AVERA HEART HOSPITAL OF	ELECTRODE PADS	$	1,208.94	1011011310300	4191
AVERA MCKENNAN	PHYSICAL/DRUG SCREEN	$	2,740.49	1005526413400	3190
AVERA PATIENT FINANCIAL	PHYSICAL/DRUG SCREEN	$	340.20	1005526413400	3190
AYOTTE, JACOB WILLIAM	MLG-AYOTTE, JACOB WIL	$	43.26	1006425403200	3341
B & H PHOTO VIDEO INC	BID NO R250402-OMNIA-P	$	859.03	1019911313700	4790
BACKYARD BBQ	FOOD TRUCK STAFF #015	$	572.00	1019924100400	4610

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BADAR, TRACEY	FTBALL OFF LHS 8/25	$	90.00	1013161240200	3190
BAETE-FORSETH INC	HOOD REPAIR	$	142.86	5336225604900	3190
BAGEL BOY	BAGEL BOY CATERING	$	775.00	1011011313400	4610
BAND SHOPPE	ESTIMATED SHIPPING/HAN	$	1,493.65	1019969286700	4191
BARNES & NOBLE BOOKSEI	PRODUCT 9780307387899	$	166.40	1011011310300	4171
BARNES & NOBLE BOOKSEI	PRODUCT 9780316262262	$	143.80	1011011310300	4171
BARNES & NOBLE BOOKSEI	PRODUCT 9780374389727	$	1,363.86	1011011310300	4171
BARNES & NOBLE BOOKSEI	PRODUCT 9780142414934	$	902.06	1011011310300	4171
BARNES & NOBLE BOOKSEI	PRODUCT 9780142414934	$	529.58	1011011310300	4171
BARNES & NOBLE BOOKSEI	PRODUCT 9780593158159	$	761.80	1011011310300	4171
CHRISTOPHER JOHN BEAC	APPLE ITUNES ANNU FEE	$	126.38	1005711119800	4180
BECK, AMBER ROSE	COSTCO REIMBURSE	$	78.57	1005526413400	4191
BEDNARCZYK, NATALIA	GSOCC OFF WHS 8/18	$	140.00	1013162390100	3190
BEDNARCZYK, NATALIA	GSOCC OFF JHS 8/28	$	140.00	1013162396700	3190
BEDNARCZYK, NATALIA	GSOCC OFF WHS 9/3	$	130.00	1013162390100	3190
BELL MEDICAL, INC	B180100 - B180100 MAX02	$	827.53	2338415374900	5410
BENCHMARK PRODUCTS LI	REPAIR WALK BEHIND TOM	$	158.00	1006425403700	3920
BENCHMARK PRODUCTS LI	VACUUM MOTORS, ROCKEI	$	2,092.40	1006425409800	4191
BENCHMARK PRODUCTS LI	10 6QT SUPER HEPA STANC	$	4,198.90	2106425409800	5810
BENCHMARK PRODUCTS LI	REPAIR TOMCAT (CTE)	$	324.99	1006425403700	3920
BENCHMARK PRODUCTS LI	REPAIR TOMCAT WALK BEH	$	2,015.51	1006425400300	4130
BENCO EQUIPMENT - SIOU	LC7 PART NUMBER 118, ALI	$	325.00	1011011310200	3920
BENSHOOF, CHRISTOPHEF	TVL-BENSHOOF, CHRISTO	$	264.60	1041622133700	3342
BERG-SCHUMACHER, MAR	PRESCHL CURRIC REVIEW	$	75.00	1043522137000	3190
BHUJEL, DIL BAHADUR	MLG-BHUJEL, DIL BAHAD	$	311.55	1044721163400	3341
BIERSCHBACH EQUIPMENT	PARKNG LOT CRACK SEAL	$	2,662.50	1006425409800	4110
BILLION AUTOMOTIVE	OIL/FLTR/ROTATN #1567	$	226.49	5515512993400	3950
BLEGEN, MICHAEL	VBALL OFF LHS 8/27	$	200.00	1013162250200	3190
BLEGEN, MICHAEL	VBALL OFF WHS 9/3	$	200.00	1013162250100	3190
BLICK ART MATERIALS	*FBP* BEADS - PLASTIC PO	$	53.31	1013011116500	4171
BLICK ART MATERIALS	*FBP* BLICK LIQUID WATEI	$	63.85	1013011112500	4171
BLICK ART MATERIALS	*FBP* AKUA PRINTMAKING	$	54.31	1013011116600	4171
BLICK ART MATERIALS	*FBP* BEADS - PLASTIC PO	$	127.91	2260812226600	4171

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BLICK ART MATERIALS	*FBP* FRISKET - LIQUID W/	$	9.92	1011011316700	4171
BLICK ART MATERIALS	*FBP* BLICK STUDIO ACRY	$	105.40	1011011310300	4171
BLICK ART MATERIALS	JACQUARD CYANOTYPE PO	$	21.28	1019911316700	4191
BLUEBEAM LLC	SOFTWARE SUBSCRIPTION	$	440.00	1006425403200	4180
BLUFF CREEK GOLF ASSOC	TITLEIST - PRO V1 DOZEN -	$	1,168.00	1013161120300	4191
BOOKYOURBILLBOARD	BOOK YOUR BILLBOARD	$	1,395.00	1005526413400	3500
BOONE, COLIN	FTBALL OFF LHS 8/25	$	90.00	1013161240200	3190
BOONE, COLIN	FTBALL OFF JHS 9/4	$	150.00	1013161246700	3190
BOONE, TRACY W	FTBALL OFF LHS 8/28	$	150.00	1013161240200	3190
BOONE, TRACY W	FTBALL OFF WHS 8/31	$	90.00	1013161240100	3190
BORMANN, VINCENT	FTBALL OFF LHS 9/3	$	100.00	1013161240200	3190
BOSCH, RANDI K	VBALL OFF RHS 8/25	$	150.00	1013162250300	3190
BOSCH, RANDI K	VBALL OFF LHS 8/27	$	100.00	1013162250200	3190
BOSMA, LEANN	VBALL OFF LHS 8/3	$	100.00	1013162250200	3190
DURAN-GARCIA, JORDYN	PRESCHL CURRIC REVIEW	$	75.00	1043522137000	3190
BOYS TOWN PRESS	ADMINISTRATIVE INTERVEN	$	4,799.20	1040122145200	3190
BRENDA'S CHEER BOWS	WHITE RHINESTONE CHEEI	$	300.00	1019969466700	4191
BRIGGS, ALEXIS	CURRICULUM REVIEW	$	75.00	1043522137000	3190
BROOKLYN PUBLISHERS LL	ROYALTIES	$	200.00	1019969360300	3190
BRUFLAT, DAVE	VBALL OFF WHS 9/3	$	100.00	1013162250100	3190
BRUFLAT, DAVE	VBALL OFF JHS 9/8	$	150.00	1013162256700	3190
BRUFLAT, HALLE	VBALL OFF JHS 9/8	$	150.00	1013162256700	3190
BRUNER LAW GROUP PLLC	H-140 PETION J PEREZ	$	2,000.00	1005526413400	3110
BRUNER LAW GROUP PLLC	H-140 PETION L MORENO	$	2,000.00	1005526413400	3110
BRUNER LAW GROUP PLLC	H-140 PETION I FERNAN	$	2,000.00	1005526413400	3110
BRUNER LAW GROUP PLLC	H-140 PETION V VALERO	$	2,000.00	1005526413400	3110
BRUNICK, LISA	SPEAKR FINE ART INSVC	$	200.00	1012522113400	3190
BRUNSON, JASON	GSOCC OFF LHS 9/8	$	140.00	1013162390200	3190
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	$	491.40	1019962120300	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	$	1,555.20	2113161993400	5810
BSN SPORTS INC	*FBP* HOCKEY STICKS - 36	$	160.42	1013011116500	4171
BSN SPORTS INC	*FBP* TAPE - GYM, FLOOR	$	20.88	1013011116600	4171
BSN SPORTS INC	ATTACK SHORT SLEEVE CAI	$	5,823.20	2113162993400	5810

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BSN SPORTS INC	15' PORTABLE BENCH W/O	$	2,764.19	1013161990400	4191
BSN SPORTS INC	15' PORTABLE BENCH W/O	$	2,764.19	1013162990400	4191
BSN SPORTS INC	BLACK-ADULT MOUTHGUAI	$	60.00	1013161990800	4191
BSN SPORTS INC	BLACK-ADULT MOUTHGUAI	$	60.00	1013162990800	4191
BSN SPORTS INC	ITEM # NKSX5728 677-TM M	$	561.00	1013161390300	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	$	624.80	1019962390300	4191
BSN SPORTS INC	NKCW4555 - SC SHOES	$	1,460.11	1013161999800	4191
BSN SPORTS INC	NKCW4555 - SC SHOES	$	1,459.84	1013162999800	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	$	145.75	1013161396700	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	$	145.75	1013162396700	4191
BSN SPORTS INC	WILSON GST TDY W/LAID-IN	$	321.48	1013161990800	4191
BSN SPORTS INC	WILSON GST TDY W/LAID-IN	$	321.48	1013162990800	4191
BULK BOOKSTORE	ISBN: 9780689708077	$	7,288.50	1013011113400	4310
CABA, AMY	CURRICULUM REVIEW	$	75.00	1043522137000	3190
CABA, AMY	UFLI TRAINING	$	125.00	1043522137000	3190
CADWELL SANFORD DEIBE	SEYKORA RESTITUTION	$	150.00	1006700009800	R1999
CALVARY ELITE GYMNASTIC	GYM RENTAL #016	$	2,850.00	1019962130300	3220
CALVARY ELITE GYMNASTIC	GYM RENTAL #016	$	1,710.00	1019962130300	3220
CARLSON & STEWART REFF	MEMORIAL - EMERGENCY S	$	431.48	5100925600400	3190
CARLSON & STEWART REFF	FREEZER RUNNING WARM	$	473.28	5100925603500	3190
CARLSON & STEWART REFF	REPLACE BAD COMPRESSC	$	5,779.16	5100925603500	3190
CARLSON & STEWART REFF	LHS PREVENTATIVE MAINTE	$	183.67	5100925600100	3190
CARLSON & STEWART REFF	MCGOVERN PREVENTATIVE	$	283.52	5100925600100	3190
CARLSON & STEWART REFF	MEMORIAL PREVENTATIVE I	$	183.67	5100925600100	3190
CARLSON & STEWART REFF	PATRICK HENRY PREVENTA	$	283.52	5100925600100	3190
CARLSON & STEWART REFF	RHS PREVENTATIVE MAINTE	$	183.67	5100925600100	3190
CARLSON & STEWART REFF	REMOVE DAMAGED INSULA	$	3,963.87	5100925603500	3190
CARLSON & STEWART REFF	FSC PREVENTATIVE MAINTE	$	510.21	5100925600100	3190
CARLSON & STEWART REFF	WALK IN COOLER RPR	$	1,634.87	5336225604900	3920
CARLSON & STEWART REFF	WHS - PREVENTATIVE MAIN	$	204.08	5100925600100	3190
CARLSON & STEWART REFF	WHITTIER PREVENTATIVE M	$	183.67	5100925600100	3190
CARLSON & STEWART REFF	REPLACE COMPRESSOR ON	$	1,406.93	5100925606800	3190
CARLSON & STEWART REFF	WALK IN COOLER RPR	$	2,303.74	5336225604900	3920

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CARTERS CUSTOM CREATI(	.75" "J" AWARD DECAL PAN	$	225.00	1019961246700	4191
CENGAGE LEARNING INC	ESTIMATED SHIPPING/HAN	$	14,112.00	1005711219800	4210
CENGAGE LEARNING INC	ESTIMATED SHIPPING/HAN	$	14,112.00	1005711219800	4210
CENGAGE LEARNING INC	ESTIMATED SHIPPING/HAN	$	14,112.00	1005711219800	4210
CENGAGE LEARNING INC	ESTIMATED SHIPPING/HAN	$	14,112.00	1005711219800	4210
CENGAGE LEARNING INC	ESTIMATED SHIPPING/HAN	$	14,112.00	1005711219800	4210
CENGAGE LEARNING INC	ESTIMATED SHIPPING/HAN	$	1,470.00	1005711219800	4210
CENGAGE LEARNING INC	ESTIMATED SHIPPING/HAN	$	1,787.71	1042512993400	4171
CENGAGE LEARNING INC	ESTIMATED SHIPPING/HAN	$	1,699.41	1042512993400	4171
CENGAGE LEARNING INC	ESTIMATED SHIPPING/HAN	$	862.85	1042512993400	4171
CENGAGE LEARNING INC	ESTIMATED SHIPPING/HAN	$	2,140.81	1042512993400	4171
CENGAGE LEARNING INC	ESTIMATED SHIPPING/HAN	$	2,392.97	1042512993400	4171
CENGAGE LEARNING INC	ESTIMATED SHIPPING/HAN	$	1,722.87	1042512993400	4171
CENGAGE LEARNING INC	ESTIMATED SHIPPING/HAN	$	861.44	1042512993400	4171
CENGAGE LEARNING INC	ESTIMATED SHIPPING/HAN	$	861.44	1042512993400	4171
CENGAGE LEARNING INC	ESTIMATED SHIPPING/HAN	$	861.25	1042512993400	4171
CENGAGE LEARNING INC	ESTIMATED SHIPPING/HAN	$	1,699.41	1042512993400	4171
CENGAGE LEARNING INC	ESTIMATED SHIPPING/HAN	$	2,633.86	1042512993400	4171
CENGAGE LEARNING INC	9798214362519	$	34,985.31	1005711319800	4180
CENGAGE LEARNING INC	9798214162195	$	29,537.61	1005711319800	4210
CENGAGE LEARNING INC	ESTIMATED SHIPPING/HAN	$	(36.13)	1042512993400	4171
CENGAGE LEARNING INC	K12 ESSENTIAL PACKAGE: (	$	3,900.00	1007011117000	4220
CENGAGE LEARNING INC	CENTURY 21 ACCOUNTING	$	665.00	1007011117000	4220
CENGAGE LEARNING INC	ESTIMATED SHIPPING/HAN	$	2,552.00	1007011117000	4220
CHERRYBEAN COFFEE CON	COFFEE GROUNDS - JHS C(	$	228.00	5100925606700	4610
CHILD NUTRITION SERVICE	PST COOKIES	$	118.75	1060524900500	4610
CHILD NUTRITION SERVICE	CLERICAL LUNCHEON	$	1,397.50	1014022133400	4610
CHILD NUTRITION SERVICE	BFAST MEET SULL HLTH	$	448.00	1007923203400	4610
CHILD NUTRITION SERVICE	NEW HRE DAY POTATO BR	$	1,500.00	1014022133400	4610
CHILD NUTRITION SERVICE	STAFF LUNCH	$	65.00	1054521103400	4610
CHILD NUTRITION SERVICE	FINE ARTS CATERING	$	241.00	1019722113400	4610
CHILD NUTRITION SERVICE	HS CURRICULUM CATERNG	$	300.00	1011011313400	4610
CHILD NUTRITION SERVICE	LNCH CITY/CTY SCHOOLS	$	160.50	1007923203400	6910

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CHILD NUTRITION SERVICE	INFINITE CMPS CN DEP	$	8.30	5100300000100	R1610
CHILDREN'S HOME SOCIET	TUITION DAY PROGRAMS	$	3,820.08	2262412239800	3730
CHILDREN'S HOME SOCIET	OCCUP THERAPY SVCS	$	375.03	2262421729800	3190
CHILDREN'S HOME SOCIET	TUITION DAY PROGRAMS	$	3,820.08	2262412239800	3730
CHILDREN'S HOME SOCIET	TUITION DAY PROGRAMS	$	3,820.08	2262412239800	3730
CHILDREN'S HOME SOCIET	OCCUP THERAPY SVCS	$	250.02	2262421729800	3190
CHILDREN'S HOME SOCIET	TUITION DAY PROGRAMS	$	3,820.08	2262412239800	3730
CHILDREN'S HOME SOCIET	SPEECH SERVICES	$	495.45	2262421529800	3190
CHILD'S PLAY TOYS	MAGNETIC ALPHABET AND	$	7,840.00	1005711119800	4171
CHRISTIAN EGGERT VIOLIN	4/4 MEZZO-FORTE EVO LIN	$	3,200.00	2112511313400	5410
CHRISTIAN YOUTH ACTIVIT	REFUND/CANCELED EVENT	$	1,624.00	1006700009800	R1910
CI SOLUTIONS	ANNUAL SERVICE FOR IC C.	$	1,195.00	5515235003400	6400
CI SOLUTIONS	ESTIMATED SHIPPING/HAN	$	39.00	5515235003400	6400
CLARITY WORKS EDU	HS INTRO TO CLARITY	$	1,500.00	1014022133400	3190
CLASEMANN, CORY C	TVL-CLASEMANN, CORY C	$	20.00	2332924904900	3344
CLASEMANN, CORY C	TVL-CLASEMANN, CORY C	$	34.00	2332922134900	3344
CLIMATE SYSTEMS INC	CABINET UNIT HEATER (L W	$	2,175.00	2106425303100	5220
CLIMATE SYSTEMS INC	2 VALVES/ACTUATORS (RHS	$	2,868.86	2106425300300	5220
CNC FOOD FACTORY, LLC	INSERVICE BFAST	$	456.80	1019924101600	4610
CNC FOOD FACTORY, LLC	STAFF LUNCH OPN HOUSE	$	655.35	1019924101600	4610
COLE PAPERS INC	*FBP* TAPE - ADHESIVE BO	$	192.75	10	A1750.32
COLE PAPERS INC	5 CASES XXL GLOVES (OS S	$	118.21	1006425409800	4191
COLE PAPERS INC	*FBP* PAPER TOWELS - 9.1	$	120.84	10	A1750.32
COLE PAPERS INC	*FBP* COPY PAPER - GALA)	$	663.60	10	A1750.32
COLE PAPERS INC	REAR WHEEL FOR SC1500 S	$	327.91	1006425400500	4191
COLE PAPERS INC	*FBP* PAPER TOWELS - 9.1	$	1,691.76	10	A1750.32
COLE PAPERS INC	*FBP* COPY PAPER - TERRE	$	13.75	10	A1750.32
COLLEGE BOARD ACCUPLA	500 ACCUPLACER EXAMS N	$	1,175.00	2336521264900	4191
COLLEGE ENTRANCE EXAM	POWER FAIDS SUBSCRIPT	$	24,338.35	2333826604900	3921
COMBINED BUILDING SPEC	6'X4' WHITE BOARDS (WHS	$	1,170.00	1006425400100	4130
COMBINED BUILDING SPEC	NEW THEATER SEATS AT RH	$	17,431.00	2106425309800	5220
COMBINED BUILDING SPEC	SERVICE CALL ON BLEACHI	$	441.00	1006425400100	3920
COMMUNITY LEARNING CE	REIMB IMPREST	$	3,671.00	5515200009800	R1982

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COMMUNITY LEARNING CE	INTEREST	$	2,014.66	5515235003400	1290
CONTINENTAL PRESS INC	ESTIMATED SHIPPING/HAN	$	150.98	1041937197000	4171
COOK CENTER FOR HUMAN	MENTAL HEALTH SVCS	$	28,750.00	1005526413400	3190
CORDELL, STEPHEN TYLER	FTBALL OFF LHS 9/7	$	90.00	1013161240200	3190
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	$	(63.97)	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	$	825.46	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	$	(59.05)	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	$	985.05	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	$	40.76	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	$	34.50	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	$	209.11	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	$	1,457.49	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	$	34.50	5336225604900	4192
CORTEZ, CESAR	GSOCC OFF JHS 8/25	$	140.00	1013162396700	3190
CORTEZ, CESAR	BSOCC OFF RHS 8/18	$	140.00	1013161390300	3190
CORTEZ, CESAR	GSOCC OFF RHS 8/28	$	90.00	1013162390300	3190
CORTEZ, CESAR	GSOCC OFF JHS 8/29	$	140.00	1013162396700	3190
CORTEZ, CESAR	GSOCC OFF LHS 9/3	$	130.00	1013162390200	3190
CREATIVE COSTUMING & D	LEG UNITARDS	$	5,628.00	1019969260300	4191
CROOKS MUNICIPAL GAS	HEAT AUG 2026 RENBERG	$	25.00	1006425404200	3810
CROTTY, FERN	CURRICULUM REVIEW	$	75.00	1043522137000	3190
CRUZAN, BENJAMIN	BSOCC OFF WHS 9/8	$	280.00	1013161390100	3190
CULLIGAN WATER CONDITI	WTR SFTNER RENT MMS	$	124.04	5100925600400	3210
CULLIGAN WATER CONDITI	WTR SFTNER RENT EMS	$	32.69	5100925600600	3210
CULLIGAN WATER CONDITI	BOTTLED WATER - CN OFFI(	$	62.10	5100925603500	4610
CULLIGAN WATER CONDITI	WTR SFTNER SALT CNS	$	75.35	5100925603500	4191
CULLIGAN WATER CONDITI	WTR SFTNER SALT WHS	$	43.50	5100925600100	4191
CULLIGAN WATER CONDITI	BOTTLED WATER - CN OFFI(	$	53.75	5100925603500	4610
CULLIGAN WATER CONDITI	WTR SFTNER SALT LHS	$	8.70	5100925600200	4191
CULLIGAN WATER CONDITI	WTR SFTNER SALT PHMS	$	26.10	5100925600700	4191
CULLIGAN WATER CONDITI	BOILER ROOM SOFTENER C	$	87.00	1006425409800	3290
CULLIGAN WATER CONDITI	WTR SFTNER SALT MMS	$	52.20	5100925600400	4191
CULLIGAN WATER CONDITI	WTR SFTNER SALT GMMS	$	87.00	5100925600900	4191

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CULLIGAN WATER CONDITI	WTR SFTNER SALT RHS	$	69.60	5100925600300	4191
CULLIGAN WATER CONDITI	SANITIZE WATER COOLER	$	218.17	1011712902200	3920
CULLIGAN WATER CONDITI	WTR SFTNER SALT EMS	$	52.20	5100925600600	4191
CULLIGAN WATER CONDITI	WTR SFTNER SALT BRMS	$	17.40	5100925606800	4191
CULLIGAN WATER CONDITI	WTR SFTNER SALT MMS	$	43.50	5100925600400	4191
CULLIGAN WATER CONDITI	WTR SFTNER RENT LHS	$	28.35	5100925600200	3210
CULLIGAN WATER CONDITI	WTR SFTNER RENT PHMS	$	32.69	5100925600700	3210
CULLIGAN WATER CONDITI	WTR SFTNER RENT WHS	$	124.04	5100925600100	3210
CULLIGAN WATER CONDITI	WTR SFTNER RENT WMS	$	32.69	5100925600800	3210
CULLIGAN WATER CONDITI	WTR SFTNER RENT RHS	$	124.04	5100925600300	3210
CURRICULUM ASSOCIATES	ELLEVATION LEGACY 8/1/2(	$	24,572.50	1041922133400	4411
CURRICULUM ASSOCIATES	ELLEVATION LEGACY 8/1/2(	$	20,000.00	1044722143400	4411
CURRICULUM ASSOCIATES	I-READY ASSESSMENT AND	$	12,360.00	1040112701400	4411
CURRIEL, HECTOR	HONORARIUM SPEAKER	$	200.00	1011011313400	3190
D & H DISTRIBUTING COMP	ELECTRONICS FOR RESALE	$	1,085.00	5233225894900	4192
DACOTAH PAPER CO	07-SUPPLY	$	386.92	5100925600300	4192
DACOTAH PAPER CO	07-SUPPLY	$	386.92	5100925600400	4192
DACOTAH PAPER CO	07-SUPPLY	$	386.92	5100925600500	4192
DACOTAH PAPER CO	07-SUPPLY	$	386.92	5100925600900	4192
DACOTAH PAPER CO	07-SUPPLY	$	386.92	5100925600800	4192
DACOTAH PAPER CO	07-SUPPLY	$	386.92	5100925600100	4192
DACOTAH PAPER CO	08-SUPPLY	$	8.85	5100925603500	4192
DACOTAH PAPER CO	08-SUPPLY	$	6,821.20	5100925603500	4192
DACOTAH PAPER CO	08-SUPPLY	$	2,278.16	5100925600900	4192
DACOTAH PAPER CO	08-SUPPLY	$	8.85	5100925600600	4192
DACOTAH PAPER CO	08-SUPPLY	$	393.64	5100925600200	4192
DACOTAH PAPER CO	08-SUPPLY	$	8.85	5100925600800	4192
DACOTAH PAPER CO	08-SUPPLY	$	93.79	5100925606800	4192
DACOTAH PAPER CO	08-SUPPLY	$	8.85	5100925600100	4192
DACOTAH PAPER CO	08-SUPPLY	$	781.43	5100925600300	4192
DACOTAH PAPER CO	08-SUPPLY	$	695.55	5100925600400	4192
DACOTAH PAPER CO	08-SUPPLY	$	1,057.26	5100925606700	4192
DACOTAH PAPER CO	08-SUPPLY	$	217.08	5100925600500	4192

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DACOTAH PAPER CO	08-SUPPLY	$	8.85	5100925600900	4192
DACOTAH PAPER CO	08-SUPPLY	$	3,699.18	5100925603500	4192
DACOTAH PAPER CO	08-SUPPLY	$	3,458.99	5100925603500	4192
DACOTAH PAPER CO	08-SUPPLY	$	428.22	5100925600700	4192
DACOTAH PAPER CO	08-SUPPLY	$	498.37	5100925600800	4192
DACOTAH PAPER CO	08-SUPPLY	$	330.05	5100925606800	4192
DACOTAH PAPER CO	08-SUPPLY	$	1,010.20	5100925600100	4192
DACOTAH PAPER CO	08-SUPPLY	$	32.39	5100925600500	4192
DAIKIN APPLIED	REPAIRS TO OIL SEPARATOI	$	737.60	2106425303100	5220
DAKOTA DATA SHRED	HUB SHREDDING	$	112.27	2333425404900	3850
DAKOTA ENTERTAINMENT	TENT/CANOPY RENTAL	$	1,475.68	1011011316700	3210
DAKOTA PLAYGROUND INC	YELLOW & BLUE DROP SHC	$	2,530.50	2106425305400	5300
DAKOTA PLAYGROUND INC	4 MOLDED BUCKET SEAT S\	$	5,330.00	2106425309800	5300
DAKOTA POTTERS SUPPLY I	SKUTT PEEPHOLE PLUG	$	17.00	1011011310200	4171
DAKOTA POTTERS SUPPLY I	*FBP* KILN WASH (POWDE	$	64.28	1060512990500	4171
DAKOTA POTTERS SUPPLY I	*FBP* KILN WASH (POWDE	$	64.27	2260512220500	4191
DAKOTA RISE	DAKOTA RISE BSKTBALL	$	950.00	5516369993400	3190
DAKOTA SUPPLY GROUP	BUTTERFLY VALVE	$	369.72	2106425300200	5220
DAKOTA TRUCK UNDERWRI	WRKR COMP PREM/DED	$	3,933.20	1013011119800	2230
DAKOTA TRUCK UNDERWRI	WRKR COMP PREM/DED	$	4,451.06	2260812219800	2230
DAKOTA TRUCK UNDERWRI	WRKR COMP PREM/DED	$	1,841.58	2332924904900	2230
DAKOTA TRUCK UNDERWRI	WRKR COMP PREM/DED	$	2,654.99	5100925609800	2230
DAKOTASCAPES, LLC	PROVIDE AND INSTALL HAN	$	10,726.55	2106425305400	5300
DAKOTASCAPES, LLC	PATCH EXISTING BAD SPOT	$	3,750.00	2106425305000	5300
DALE'S SERVICE	HOSE REEL FOR ALIGNMEN	$	137.84	2331516664900	3920
DAVIS, STEPHEN	BSOCC OFF LHS 9/3	$	135.40	1013161390200	3190
DEHAAI, SARAH RAE	TVL-DEHAAI, SARAH RAE	$	135.80	2334815944900	3342
DEHAAI, SARAH RAE	TVL-DEHAAI, SARAH RAE	$	243.60	2334815944900	3342
DEHAAI, SARAH RAE	TVL-DEHAAI, SARAH RAE	$	163.80	2337616934900	3342
DEHAAI, SARAH RAE	TVL-DEHAAI, SARAH RAE	$	191.80	2330717204900	3342
DELTAMATH SOLUTIONS IN	26-27 TEACHER INTEGRAL	$	720.00	1011011313400	4411
DESCHEPPER, CHRIS	FTBALL OFF RHS 8/27	$	100.00	1013161240300	3190
DEVINE, KELLEY	VBALL OFF LHS 8/27	$	100.00	1013162250200	3190

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DIEDRICH, JANEY	CURRICULUM REVIEW	$	75.00	1043522137000	3190
DINGMAN, ABBY	CURRICULUM REVIEW	$	75.00	1043522137000	3190
DIRKS, MIDORI	MLG-DIRKS, MIDORI	$	120.12	5100925603500	3341
DISCOUNT SCHOOL SUPPL	36" ROUND ACTIVITY TABLE	$	269.99	2113011111800	5450
DISCOUNT SCHOOL SUPPL	30" X 48" RECTANGLE ACTI	$	299.99	2113011111800	5450
DISCOUNT SCHOOL SUPPL	COLORATIONS SELF-ADHE	$	19.99	1013011116600	4191
DJ JER EVENTS & LIGHTING	ABDNOR GRND BREAKING	$	880.00	2333425404900	3190
DOCKEN, MCKENZIE	CURRICULUM REVIEW	$	75.00	1043522137000	3190
DOLCE, BROOKE ELIZABETH	MLG-DOLCE, BROOKE ELI	$	68.67	1005722113400	3341
DONOVAN GROUP SOUTH I	COMM ENGAGE AUG 26	$	4,041.66	1006823193400	3190
DOOR WERKS, LLC	RPL INT/EXT DOOR PLTS	$	1,052.90	2106425302500	5220
DOOR WERKS, LLC	ADJUSTED HOLD OPEN ON	$	1,219.00	2106425301900	5220
DORMAN, JAMES A	VBALL OFF RHS 8/25	$	100.00	1013162250300	3190
DORMAN, JAMES A	VBALL OFF RHS 9/8	$	100.00	1013162250300	3190
DORMAN, JAMES A	VBALL OFF WHS 9/3	$	100.00	1013162250100	3190
DOTT, JAMIE	PRESCHL CURRIC REVIEW	$	75.00	1043522137000	3190
DOUGLAS STEWART CO	SUPPLIES FOR KITS FOR RE	$	1,238.22	5233225894900	4192
DUNCANSON, BRIAN	GSOCC OFF LHS 9/3	$	65.40	1013162390200	3190
DUNN, DERRICK	FTBALL OFF RHS 8/27	$	100.00	1013161240300	3190
DUNN, DERRICK	FTBALL OFF RHS 8/31	$	90.00	1013161240300	3190
EAPC ARCHITECTS ENGINE	ENRGY AUDIT 4/26-5/30	$	5,500.00	2339525304900	3190
EAST SIDE JERSEY DAIRY IN	08-FOOD	$	478.40	5100925600200	4610
EAST SIDE JERSEY DAIRY IN	08-FOOD	$	636.12	5100925600400	4610
EAST SIDE JERSEY DAIRY IN	08-FOOD	$	451.74	5100925600600	4610
EAST SIDE JERSEY DAIRY IN	08-FOOD	$	493.04	5100925600700	4610
EAST SIDE JERSEY DAIRY IN	08-FOOD	$	451.74	5100925600900	4610
EAST SIDE JERSEY DAIRY IN	08-FOOD	$	5,808.04	5100925603500	4610
EAST SIDE JERSEY DAIRY IN	08-FOOD	$	472.58	5100925606700	4610
EAST SIDE JERSEY DAIRY IN	08-FOOD	$	549.75	5100925606800	4610
EAST SIDE JERSEY DAIRY IN	08-FOOD	$	360.42	5100925600100	4610
EAST SIDE JERSEY DAIRY IN	08-FOOD	$	349.32	5100925600300	4610
EAST SIDE JERSEY DAIRY IN	08-FOOD	$	186.42	5100925600500	4610
EAST SIDE JERSEY DAIRY IN	08-FOOD	$	63.87	5100925600700	4610

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EAST SIDE JERSEY DAIRY IN	08-FOOD	$	668.93	5100925600800	4610
EAST SIDE JERSEY DAIRY IN	08-FOOD	$	122.76	5100925600900	4610
EAST SIDE JERSEY DAIRY IN	08-FOOD	$	4,386.44	5100925603500	4610
ECOLAB	MTHLY OUTSD IN LG FLY	$	150.00	5100925603500	3180
EDWARDS, RACHAEL	CURRICULUM REVIEW	$	75.00	1043522137000	3190
EFFLING, ROSS	FTBALL OFF LHS 8/28	$	150.00	1013161240200	3190
EICH, DAVID	FTBALL OFF RHS 8/27	$	100.00	1013161240300	3190
EICH, DAVID	FTBALL OFF LHS 9/7	$	90.00	1013161240200	3190
EKERN, SUSAN	CURRICULUM REVIEW	$	75.00	1043522137000	3190
ELECTRIC SUPPLY CO	FIRE ALRM ETC RPL LHS	$	154,850.00	2106425309800	5220
ELECTRIC SUPPLY CO	BID BASE TOTAL FOR 12CT (	$	49,200.00	2107126606000	5870
ELECTRIC SUPPLY CO	UPDATE FIRE ALARM PANEL	$	45,000.00	2106425303100	5220
ELENCO ELECTRONICS	ESTIMATED SHIPPING/HAN	$	1,114.34	1041611313700	4790
EMERGENT LEARNING PRES	AIM EXPLORERS CURRICUL	$	165.00	2262712213400	4210
EPIC SPORTS	EPIC SKU - E231036... COL	$	273.30	1013169456700	4191
EPPARD, DOUGLAS	NEW TEACHER ORIENTATN	$	325.00	1043522137000	3190
ERTELT, KIMBERELY DAWN	OT ONLINE	$	109.00	2261821723400	4411
ESGI SOFTWARE LLC	ESGI 12-MONTH LICENSE	$	1,365.00	1013011112000	4411
ESTR PUBLICATIONS LTD	TRS 1.0 FORMS	$	397.00	2261212210200	4191
EVANS, MIKE	FTBALL OFF LHS 8/31	$	90.00	1013161240200	3190
EVERWAY	L3 SKILLS	$	3,662.17	2262712213400	4210
FAUTH, MEGAN	CURRICULUM REVIEW	$	75.00	1043522137000	3190
FEERICK, JOHN	FTBALL OFF JHS 8/24	$	90.00	1013161246700	3190
FEERICK, JOHN	FTBALL OFF LHS 9/7	$	90.00	1013161240200	3190
FINK, LAUREN	CURRICULUM REVIEW	$	75.00	1043522137000	3190
FIRST INTERSTATE BANK	PROFESSIONAL SERVICES	$	300.00	2334024914900	3190
FIRST INTERSTATE BANK	PROFESSIONAL SERVICES	$	702.00	1041622130100	3190
FIRST INTERSTATE BANK	PROFESSIONAL SERVICES	$	702.00	1041622130600	3190
FIRST INTERSTATE BANK	PROFESSIONAL SERVICES	$	1,404.00	1041622130800	3190
FIRST INTERSTATE BANK	PROFESSIONAL SERVICES	$	1,404.00	1041622133400	3190
FIRST INTERSTATE BANK	PROFESSIONAL SERVICES	$	774.00	1041622133700	3190
FIRST INTERSTATE BANK	PROFESSIONAL SERVICES	$	1,404.00	1041622136700	3190
FIRST INTERSTATE BANK	PROFESSIONAL SERVICES	$	1,404.00	1041622136800	3190

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FIRST INTERSTATE BANK	PROFESSIONAL SERVICES	$	200.00	1019962180200	3190
FIRST INTERSTATE BANK	PROFESSIONAL SERVICES	$	776.67	2332924904900	3190
FIRST INTERSTATE BANK	PROFESSIONAL SERVICES	$	1,551.05	1019969260200	3190
FIRST INTERSTATE BANK	PROFESSIONAL SERVICES	$	671.66	1019961240300	3190
FIRST INTERSTATE BANK	EQUIPMENT RENTAL & LEAS	$	101.20	2334922114900	3210
FIRST INTERSTATE BANK	EQUIPMENT RENTAL & LEAS	$	114.29	2333826604900	3210
FIRST INTERSTATE BANK	EQUIPMENT RENTAL & LEAS	$	30.00	1006425400500	3210
FIRST INTERSTATE BANK	LAND & BUILDING RENTAL	$	25.75	1019969190100	3220
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL -	$	1,210.00	2262712229800	3342
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL -	$	1,306.80	2262712229800	3342
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL -	$	1,031.60	2334815944900	3342
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL -	$	1,031.60	2337616934900	3342
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL -	$	336.00	1041622133700	3342
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL -	$	655.65	2332316674900	3342
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL -	$	45.79	2332316674900	3342
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL -	$	790.00	1013824106500	3343
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL -	$	1,243.26	1013824106500	3343
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL -	$	27.64	1013161993400	3344
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL -	$	27.64	1013162993400	3344
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL -	$	43.72	1013161993400	3344
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL -	$	43.71	1013162993400	3344
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL -	$	66.39	2332924904900	3344
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL -	$	1,031.60	2334922114900	3344
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL -	$	38.19	1013161993400	3344
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL -	$	38.18	1013162993400	3344
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL -	$	66.74	2332924904900	3344
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL -	$	3.14	2334922114900	3344
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL -	$	536.80	2336024934900	3344
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL -	$	768.39	1049924903400	3345
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL -	$	486.28	2338222114900	3345
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL -	$	112.00	2333121274900	3345
FIRST INTERSTATE BANK	STUDENT TRAVEL	$	564.96	1019911310300	3347
FIRST INTERSTATE BANK	STUDENT TRAVEL	$	60.39	1019962250100	3347

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FIRST INTERSTATE BANK	STUDENT TRAVEL	$	1,034.00	1019962250200	3347
FIRST INTERSTATE BANK	TELEPHONE	$	552.76	1006425403400	3410
FIRST INTERSTATE BANK	POSTAGE	$	6.09	2334815944900	3420
FIRST INTERSTATE BANK	POSTAGE	$	6.09	2337616934900	3420
FIRST INTERSTATE BANK	OTHER COMMUNICATION	$	130.65	1007126606000	3490
FIRST INTERSTATE BANK	PRINTING	$	93.43	5515224903400	3610
FIRST INTERSTATE BANK	EQUIPMENT REPAIR	$	135.00	1006425405600	3920
FIRST INTERSTATE BANK	EQUIPMENT REPAIR	$	60.00	1006425400700	3920
FIRST INTERSTATE BANK	EQUIPMENT REPAIR	$	60.00	1006425401900	3920
FIRST INTERSTATE BANK	EQUIPMENT REPAIR	$	59.24	2332316674900	3920
FIRST INTERSTATE BANK	EQUIPMENT REPAIR	$	135.00	1006425400300	3920
FIRST INTERSTATE BANK	EQUIPMENT REPAIR	$	20.00	1006425406700	3920
FIRST INTERSTATE BANK	SOFTWARE SUPPORT & MAI	$	212.40	1007126606000	3921
FIRST INTERSTATE BANK	REPAIR OF CARS & TRUCKS	$	333.90	5100925603500	3950
FIRST INTERSTATE BANK	UPKEEP OF GROUNDS SUP	$	39.12	1006425401600	4110
FIRST INTERSTATE BANK	UPKEEP OF GROUNDS SUP	$	146.54	1006425400200	4110
FIRST INTERSTATE BANK	UPKEEP OF GROUNDS SUP	$	15.29	1006425400800	4110
FIRST INTERSTATE BANK	UPKEEP OF GROUNDS SUP	$	79.36	1006425401400	4110
FIRST INTERSTATE BANK	UPKEEP OF GROUNDS SUP	$	134.97	1006425402500	4110
FIRST INTERSTATE BANK	UPKEEP OF GROUNDS SUP	$	103.96	1006425409800	4110
FIRST INTERSTATE BANK	UPKEEP OF GROUNDS SUP	$	167.82	1006425409800	4110
FIRST INTERSTATE BANK	UPKEEP OF GROUNDS SUP	$	420.00	1006425400900	4110
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	$	94.20	5100925603500	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	$	29.70	2333826604900	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	$	17.98	2333826604900	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	$	77.88	2333826604900	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	$	179.98	2333826604900	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	$	9.99	2333826604900	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	$	30.42	2333826604900	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	$	95.00	2333826604900	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	$	13.99	2333826604900	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	$	(13.99)	2333826604900	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	$	28.94	2333826604900	4120

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FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	$	534.38	1006425400500	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	$	59.21	1006425401800	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	$	125.26	5516469493400	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	$	738.48	5100925603500	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	$	22.70	5100925603500	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	$	50.34	1006425403200	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	$	90.69	5100925600500	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	$	21.20	1006425403200	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	$	139.18	1006425403200	4120
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIE!	$	97.25	1006425401600	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIE!	$	46.30	1006425400900	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIE!	$	252.23	1006425401100	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIE!	$	163.57	1006425402600	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIE!	$	153.88	1006425403700	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIE!	$	164.98	1006425406500	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIE!	$	98.25	1006425401800	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIE!	$	176.40	1006425403700	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIE!	$	73.55	1006425400200	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIE!	$	46.49	1006425401400	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIE!	$	114.99	1006425405000	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIE!	$	89.52	1006425400500	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIE!	$	49.99	1006425400500	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIE!	$	9.75	1006425401400	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIE!	$	75.00	1006425405000	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIE!	$	138.22	1006425403200	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIE!	$	150.92	1006425406600	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIE!	$	54.20	2334124954900	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIE!	$	457.33	1006425401100	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIE!	$	55.13	1006425400800	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIE!	$	15.18	1006425401100	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIE!	$	69.94	1006425406700	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIE!	$	(403.53)	2334124954900	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIE!	$	65.28	1006425400400	4130

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FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIE!	$	612.77	1006425409800	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIE!	$	6.29	1006425400200	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIE!	$	22.42	1006425400500	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIE!	$	28.77	1006425401400	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIE!	$	8.33	1006425405600	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIE!	$	25.79	5100925603500	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIE!	$	99.80	1006425401500	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIE!	$	34.79	1006425400300	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIE!	$	1,990.33	1006425400500	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIE!	$	66.18	1006425401400	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIE!	$	8.86	1006425403600	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIE!	$	295.35	1006425406700	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIE!	$	71.04	1006425400100	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIE!	$	32.26	1006425403400	4130
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	38.14	1012011210400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	29.75	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	11.99	1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	8.81	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	603.30	1013011111900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	49.38	1013011113100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	62.69	1013011113100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	106.74	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	29.99	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	79.43	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	141.33	2261212220300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	69.99	1013011113100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	79.68	1013011111900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	7.19	1013011113400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	24.94	1013011113400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	311.58	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	236.52	2334815944900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	11.69	1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	250.21	1040512903400	4171

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FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	334.48	1011511316700	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	24.85	1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	759.11	1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	56.04	1011511316700	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	49.90	1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	76.68	1012011213400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	611.31	1011511316700	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	114.72	1011511316700	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	18.81	1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	9.89	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	9.49	1012011210700	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	24.44	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	69.90	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	73.91	2334815944900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	37.38	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	18.84	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	267.68	1040512903400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	92.04	1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	93.98	1012011210400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	18.04	2334815944900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	37.66	1011511316700	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	88.19	1012011210400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	29.36	2335618304900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	42.29	1012011210400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	224.20	1012011210400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	281.18	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	49.13	2263612224100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	132.99	5437235004900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	191.85	5437235004900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	46.40	1013011111900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	199.90	5437235004900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	6.02	1013011111800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	193.50	1011011310300	4171

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FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	136.47	1012011210400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	389.70	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	46.99	1013011111800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	20.94	1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	88.98	5437235004900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	272.12	1012011210400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	66.97	1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	145.56	1012011210400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	16.88	1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	159.69	2263612224100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	140.97	1012011210400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	89.78	1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	74.36	2263612224100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	162.70	1012011210400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	66.12	1011011310200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	151.99	2334815944900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	58.88	1013011111800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	5.99	1012011210400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	58.80	2335618304900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	35.99	1011011310100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	45.44	1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	71.99	1013011111800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	35.99	1011011310100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	255.43	1012011210400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	802.28	1012011210400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	77.97	1013011111800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	71.98	1011011310100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	69.12	1011011310100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	24.99	2335618304900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	39.99	1012011210400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	126.15	2263612224100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	87.03	1012011210400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	49.49	1013011111800	4171

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FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	56.99	1012011210400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	72.09	1012011210400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	42.24	2334815944900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	390.56	1012011210400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	290.97	1013011111800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	23.96	1013011111800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	236.96	1012011210400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	1,058.75	1013011113400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	45.74	1013011113400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	92.07	1013011113100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	309.60	1013011113400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	33.95	1013011113400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	86.82	2334815944900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	69.95	1013011111800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	6.99	1013011111800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	20.97	1013011111800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	18.99	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	18.21	2335618304900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	224.40	1011011310100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	26.91	2263612224100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	24.26	2335618304900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	57.05	2263612224100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	15.74	2335618304900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	524.00	2332516844900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	38.07	1012011210400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	197.95	1012011210400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	261.03	1012011210400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	134.00	1012511219809	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	444.70	5437235004900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	162.94	1013412503400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	47.03	1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	174.99	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	21.77	1012011210400	4171

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FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	42.37	1012011210400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	339.80	1013011111900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	1,204.32	1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	192.50	1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	80.80	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	948.35	1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	22.30	1013011113400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	56.62	5437235004900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	457.89	2263612224100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	8.82	2263612224100	4171
FIRST INTERSTATE BANK	SOFTWARE, VIDEOS, ETC.	$	392.70	1005526413400	4180
FIRST INTERSTATE BANK	SOFTWARE, VIDEOS, ETC.	$	89.08	1013824105800	4180
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	415.00	2333425404900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	62.50	2333425404900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	29.33	5100925603500	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	118.97	1006425400200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	53.88	1006425403200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	33.94	5516469493400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	71.15	1013162996700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	35.99	1011511316700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	1,494.12	1019911111900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	25.21	2334922114900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	6.99	1006725203400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	25.63	1006725203400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	284.19	1013011113400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	41.07	1013161993600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	41.06	1013162993600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	12.99	1019911216800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	1,070.27	1011011316700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	40.93	2334815944900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	40.93	2337616934900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	72.98	1012011210800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	16.14	1019969260300	4191

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FIRST INTERSTATE BANK	OTHER SUPPLIES	$	63.22	1011011316700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	47.98	1019969266700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	39.79	5100925603500	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	18.17	1012011210800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	659.99	1011011316700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	18.89	1006425406700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	23.80	1006725203400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	53.98	1019969146700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	214.40	1011011316700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	485.82	1013169146700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	33.94	1012011210800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	16.97	2261212210200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	16.22	2262712219800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	14.07	1006425403200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	79.99	2338818404900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	8.90	1011712902200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	55.98	1011011310100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	65.93	2338924924900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	36.76	1019969266700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	55.78	1019969140200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	16.99	1019969266700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	28.49	1019911210400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	9.99	2338924924900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	29.49	1019911210400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	9.99	5100925603500	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	59.99	1019911310300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	15.00	1013161999800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	14.99	1013162999800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	263.32	1019969140200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	849.63	1019969140200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	24.44	5336225604900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	590.82	1019969140200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	29.99	1019969140200	4191

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FIRST INTERSTATE BANK	OTHER SUPPLIES	$	18.99	5336225604900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	82.71	1019969266700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	17.86	1013161993600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	17.86	1013162993600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	418.33	1019969140200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	15.99	2262527103400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	30.88	1013161993400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	30.88	1013162993400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	125.58	2338924924900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	59.64	1019911313700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	119.98	1006725203400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	92.50	2338924924900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	263.09	1042437198800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	32.84	2338924924900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	7.99	1019969266700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	39.98	1006725203400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	16.91	1014022133400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	47.51	5515224903400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	9.19	1019969266700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	504.13	2261821713400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	21.72	1019911313700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	85.93	2338924924900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	24.59	2334815944900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	119.14	2335115884900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	125.96	1019969266700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	68.38	1019911313700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	20.99	2338924924900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	9.99	1019969266700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	173.10	1006725203400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	44.97	2262712219800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	62.98	1019969266700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	29.75	2338818404900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	35.98	2338924924900	4191

FIRST INTERSTATE BANK	OTHER SUPPLIES	$	29.99	2338924924900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	17.81	1012011210400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	19.88	1019911313700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	150.00	1011011316700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	274.36	1040437198800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	158.34	2261821723400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	155.40	2261821723400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	168.48	1011011316700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	34.17	2262712219800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	24.68	1012011210900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	40.46	2332924904900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	232.15	2261821713400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	35.99	5336225604900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	96.75	5516369993400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	170.15	2261821713400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	221.35	1019969990200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	19.98	1019969266700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	28.17	1011011316700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	17.62	1012011210400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	33.24	5100925609800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	32.50	1019911313700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	58.69	1011011316700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	89.91	1019969266700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	447.33	5100925609800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	(29.65)	1019911313700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	28.36	1011011310300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	15.91	1040924903400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	784.84	1019924101900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	9.20	1011011316700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	14.78	1012011210800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	29.52	1040512903400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	60.00	1019961390200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	32.95	2262527103400	4191

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FIRST INTERSTATE BANK	OTHER SUPPLIES	$	29.95	2262527103400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	11.41	1013161993400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	11.42	1013162993400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	859.95	1014022133400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	18.26	2332924904900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	12.39	1011324100100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	74.70	1019961380300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	31.60	1013011112800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	21.65	1006725203400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	7.09	2332924904900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	2,616.18	1042437197000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	8.39	1014022133400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	166.01	1014022133400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	16.99	1011712902200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	166.45	1006425409800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	124.82	1019962180200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	39.00	1019969990100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	106.19	1019962180200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	15.57	1006425403200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	203.21	2333425404900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	92.73	1006425409800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	7.50	2330717204900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	(48.96)	1019969266700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	76.76	2333515864900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	360.00	1019911310100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	245.30	2333425404900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	71.00	1006425403800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	5.98	1019961390300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	675.18	2333425404900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	402.13	5516369993400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	51.60	1006725203400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	224.64	1006425401800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	32.41	1019969260200	4191

Claims to be Approved by the School Board 9/14/26

FIRST INTERSTATE BANK	OTHER SUPPLIES	$	238.66	2334124954900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	2.23	1006425409800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	9.55	1019911216800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	3.85	1012011216800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	39.11	1019961180100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	15.97	1006425400900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	7.49	1006425401900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	88.73	1019969260200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	12.59	2333425404900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	76.71	1006425400100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	20.69	1006425400300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	3.79	1006425400500	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	7.75	1006425401800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	30.58	1006425402600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	121.67	1006425403200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	28.47	1006425405600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	137.80	1006425409800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	3.59	1006725203400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	62.53	1011011310200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	26.44	1011011310300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	14.38	1019962180100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	6.26	5100925603500	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	53.58	2334922114900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	39.27	1005526413400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	45.92	2334317104900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	354.10	1006425403200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	(200.00)	1006425409800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	600.00	1006425409800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	8.99	1006725203400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	186.96	1006425409800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	120.43	1012011210800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	37.96	1012424100400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	1,021.20	1019961390200	4191

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FIRST INTERSTATE BANK	OTHER SUPPLIES	$	393.40	1011011310200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	(22.39)	2333425404900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	0.83	2331516664900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	40.00	2330717204900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	88.00	2338019904900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	440.00	2334922114900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	61.90	1019969260300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	390.07	2331616474900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	199.00	1019969260200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	206.50	1040712503400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	103.12	1019969990200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	111.88	1006425409800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	(111.88)	1006425409800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	71.98	1019969380200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	63.74	1013412503400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	50.00	1019962350200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	48.85	2261212226700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	51.96	1019969266700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	22.31	5100925600100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	44.63	5100925600700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	22.32	5100925600800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	44.63	5100925606800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	23.99	1006425403200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	1,704.53	5233225894900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	1.98	1019722113400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	68.10	5515235003400	4191
FIRST INTERSTATE BANK	SUPPLIES FOR RESALE	$	52.72	5336225604900	4192
FIRST INTERSTATE BANK	SUPPLIES FOR RESALE	$	285.52	5336225604900	4192
FIRST INTERSTATE BANK	SUPPLIES FOR RESALE	$	359.00	5336225604900	4192
FIRST INTERSTATE BANK	SUPPLIES FOR RESALE	$	245.91	5336225604900	4192
FIRST INTERSTATE BANK	SUPPLIES FOR RESALE	$	19.99	5233225894900	4192
FIRST INTERSTATE BANK	SUPPLIES FOR RESALE	$	213.83	5336225604900	4192
FIRST INTERSTATE BANK	SUPPLIES FOR RESALE	$	48.50	5336225604900	4192

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FIRST INTERSTATE BANK	SUPPLIES FOR RESALE	$	34.23	5336225604900	4192
FIRST INTERSTATE BANK	FOOD SERVICE SUPPLIES (!	$	800.53	5100925600200	4193
FIRST INTERSTATE BANK	FOOD SERVICE SUPPLIES (!	$	575.24	5100925600300	4193
FIRST INTERSTATE BANK	GASOLINE AND OIL	$	289.16	2338019904900	4199
FIRST INTERSTATE BANK	GASOLINE AND OIL	$	320.71	5100925603500	4199
FIRST INTERSTATE BANK	GASOLINE AND OIL	$	104.30	2331516664900	4199
FIRST INTERSTATE BANK	TEXTBOOKS AND WORKBO(	$	176.00	2262712213400	4210
FIRST INTERSTATE BANK	TEXTBOOKS AND WORKBO(	$	150.90	2262712213400	4210
FIRST INTERSTATE BANK	TEXTBOOKS AND WORKBO(	$	20.80	2262712213400	4210
FIRST INTERSTATE BANK	TEXTBOOKS AND WORKBO(	$	27.80	2262712213400	4210
FIRST INTERSTATE BANK	TEXTBOOKS AND WORKBO(	$	278.69	2262712213400	4210
FIRST INTERSTATE BANK	TEXTBOOKS AND WORKBO(	$	625.00	1013011112000	4210
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	122.07	1011022220100	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	112.53	1011022220100	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	115.70	1012022220700	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	15.99	1011022220100	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	22.38	1011022220100	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	327.74	1011022220100	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	29.93	1011022220100	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	238.09	1011022220100	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	19.99	1011022220100	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	193.40	1011022220100	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	101.57	1011022220100	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	85.86	1011022220100	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	110.21	1011022220100	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	40.65	1005526413400	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	615.68	1011022220100	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	1,314.04	1012022220700	4310
FIRST INTERSTATE BANK	PERIODICALS AND SUBSCF	$	63.00	1006725203400	4410
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	$	92.00	1013011113800	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	$	1,550.00	1011511310200	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	$	19.99	5515224903400	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	$	61.07	1019924100300	4411

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FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	$	21.24	1012011213400	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	$	21.24	1040924903400	4411
FIRST INTERSTATE BANK	FOOD PURCHASES	$	67.50	1019861993600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	67.50	1019862993600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	11.10	1007923203400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	43.44	1007923203400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	60.95	1007923203400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	91.52	1005526413400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	2.39	1019861993600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	2.38	1019862993600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	(0.43)	1013161993600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	(0.44)	1013162993600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	17.15	1019861993600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	17.15	1019862993600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	642.58	1012011210800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	93.77	1019962350200	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	127.81	5515235003400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	136.82	1019962250100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	248.15	2334922114900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	65.00	1019911310100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	58.07	1019924102800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	251.08	1019962390100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	97.93	5100925603500	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	9.80	1005526413400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	26.99	1013011111800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	12.98	1019962180200	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	78.44	1019969200200	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	41.97	5100925603500	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	67.96	5515235003400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	285.75	1019962250100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	89.38	1019962350200	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	134.91	1019962250100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	62.98	1019924102800	4610

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FIRST INTERSTATE BANK	FOOD PURCHASES	$	59.92	1012011210800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	255.67	1019969260200	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	37.05	2334922114900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	324.78	1019969990100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	255.50	1019911210600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	264.48	1019924106700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	393.14	1055026203400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	73.64	1012011210800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	23.48	1019722113400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	15.00	2330717204900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	45.70	2335115884900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	135.52	5516469493400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	69.92	1005526413400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	218.36	1019911310300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	242.74	1005526413400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	158.06	1011011313400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	389.54	1013011111800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	17.94	1013011113400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	68.88	5100925603500	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	404.73	2332924904900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	50.00	2338818404900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	615.00	1019961240300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	101.30	1019969260200	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	52.50	2262912229800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	260.50	2332924904900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	318.38	2338924924900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	59.40	1011011310100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	168.88	2332924904900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	80.39	1012424100900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	218.40	1019961396700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	5.31	1019861993600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	5.30	1019862993600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	140.80	1019969366700	4610

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FIRST INTERSTATE BANK	FOOD PURCHASES	$	932.39	2332924904900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	690.09	1019969990300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	10.61	2335115884900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	19.86	1019962350200	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	8.33	2262912229800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	(28.99)	2262912229800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	50.58	1019962250100	4610
FIRST INTERSTATE BANK	COMPUTER EQUIPMENT (N	$	21.29	1007126606000	4710
FIRST INTERSTATE BANK	COMPUTER EQUIPMENT (N	$	139.98	2333826604900	4710
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	1,632.63	2331316814900	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	209.84	1011011316700	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	419.94	1013011111800	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	108.29	2263612224100	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	248.98	2333826604900	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	329.99	1013011113800	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	149.97	2335618304900	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	129.95	2334024914900	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	169.98	1006725203400	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	124.56	5516369993400	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	331.00	2332924904900	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	104.49	1054621203400	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	55.94	2262712219800	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	145.98	2262712219800	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	558.00	2261821713400	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	225.61	2262527103400	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	149.22	2261821713400	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	890.44	1019969990200	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	115.99	1013011113800	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	224.95	1019911313700	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	119.97	2338924924900	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	32.98	2332316674900	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	118.81	5437235004900	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	109.19	5437235004900	4790

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FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	63.62	1012011210400	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	159.99	1054621203400	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	51.93	1019861993600	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	51.92	1019862993600	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	377.97	1019969990200	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	218.00	1019961380300	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	280.17	1011011310300	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	30.00	1012011210400	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	88.99	1012424100400	4790
FIRST INTERSTATE BANK	BUILDING IMPROVEMENTS	$	221.00	2106425301800	5220
FIRST INTERSTATE BANK	BUILDING IMPROVEMENTS	$	289.20	2106425300100	5220
FIRST INTERSTATE BANK	BUILDING IMPROVEMENTS	$	320.40	2106425303800	5220
FIRST INTERSTATE BANK	BUILDING IMPROVEMENTS	$	680.81	2106425300500	5220
FIRST INTERSTATE BANK	BUILDING IMPROVEMENTS	$	696.30	2106425301400	5220
FIRST INTERSTATE BANK	NEW GENERAL EQUIPMENT	$	144.03	2113011111900	5410
FIRST INTERSTATE BANK	NEW GENERAL EQUIPMENT	$	127.89	2113011111900	5410
FIRST INTERSTATE BANK	NEW GENERAL EQUIPMENT	$	403.66	2113011111900	5410
FIRST INTERSTATE BANK	NEW GENERAL EQUIPMENT	$	24.96	2112569263400	5410
FIRST INTERSTATE BANK	NEW GENERAL EQUIPMENT	$	89.99	2112569263400	5410
FIRST INTERSTATE BANK	NEW GENERAL EQUIPMENT	$	179.76	2113011111900	5410
FIRST INTERSTATE BANK	NEW GENERAL EQUIPMENT	$	84.06	2113011111900	5410
FIRST INTERSTATE BANK	NEW FURNITURE	$	215.48	2106725203400	5450
FIRST INTERSTATE BANK	NEW FURNITURE	$	132.99	2106725203400	5450
FIRST INTERSTATE BANK	NEW FURNITURE	$	408.48	2106725203400	5450
FIRST INTERSTATE BANK	NEW FURNITURE	$	1,867.95	2112011210600	5450
FIRST INTERSTATE BANK	REPLACEMENT GENERAL E(	$	480.15	2113162993400	5810
FIRST INTERSTATE BANK	REPLACEMENT GENERAL E(	$	344.42	2113162993400	5810
FIRST INTERSTATE BANK	REPLACEMENT GENERAL E(	$	259.70	2113162993400	5810
FIRST INTERSTATE BANK	REPLACEMENT GENERAL E(	$	192.05	2113162993400	5810
FIRST INTERSTATE BANK	REPLACEMENT GENERAL E(	$	373.11	2113162993400	5810
FIRST INTERSTATE BANK	REPLACEMENT GENERAL E(	$	234.97	2106425403200	5810
FIRST INTERSTATE BANK	REPLACEMENT FURNITURE	$	403.78	2113011115400	5850
FIRST INTERSTATE BANK	DUES AND FEES	$	300.00	1043522133400	6400

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FIRST INTERSTATE BANK	DUES AND FEES	$	140.00	2337315734900	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	85.00	2334922114900	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	80.00	1019962256700	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	9.02	1013161993400	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	9.02	1013162993400	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	45.00	2335221204900	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	129.89	2334922114900	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	621.31	1005526413400	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	106.00	2337315734900	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	2,400.00	2332924904900	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	85.00	1005722133400	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	550.00	2334815944900	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	550.00	2334922114900	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	550.00	2337616934900	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	12.49	2333826604900	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	35.00	1005526413400	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	166.40	1019962256700	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	16.99	1019969430100	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	79.00	2339918404900	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	35.00	1019961180100	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	35.00	1019961240300	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	35.00	1019962186700	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	35.00	1019969146700	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	560.00	1019969990200	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	160.00	1019969310300	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	80.00	1019969340300	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	120.00	1013011113800	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	44.00	2332823224900	6400
FIRST INTERSTATE BANK	HR IMIGRATION FEES	$	3,120.00	1005526413400	6401
FIRST INTERSTATE BANK	MISCELLANEOUS	$	99.68	1007923203400	6910
FIRST INTERSTATE BANK	INVENTORY	$	2,161.50	10	A1750.32
FLINN SCIENTIFIC	A0051 AMMONIUM HYDRO)	$	1,765.76	1011011316700	4171
FLYNN WRIGHT, INC	HALF PAGE HORIZONTAL AI	$	2,000.00	2334024914900	3500

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FORD SIGNS	ADA SIGNS 26-27	$	1,575.00	2106425309800	5220
FORK FARMS LLC	FLEX FARM	$	10,390.00	51	A2040.35
FOSS, AMY JEAN	DRINKS FOR STAFF	$	250.74	1019924102800	4610
FOUNDATION BUILDING MA	3 CASES CEILING TILE (EMS	$	124.80	1006425400600	4130
FOUNDATIONAL FITNESS IN	*FBP* JUNGLE GYM W/WAL	$	356.00	1013011112500	4171
FOX PRINT INC	TESTING CENTER:	$	1,649.17	2333425404900	3920
FOX PRINT INC	FRONT WINDOW ETCH GLA	$	6,168.99	2334024914900	3610
FOX PRINT INC	2 20" DECALS FOR THE HUE	$	161.78	2334024914900	3610
FRIMAN, JEFF	FTBALL OFF RHS 9/4	$	179.52	1013161240300	3190
FRIMAN, JEFF	FTBALL OFF WHS 8/28	$	257.42	1013161240100	3190
G&R CONTROLS INC	UNIT VENT CONTROL- ELEC	$	2,908.80	2106425301000	5220
GALLAGHER, MEGAN LYNN	ROOM SUPPLIES	$	140.30	1019911112800	4191
GALLAGHER, DESIRAE	CURRICULUM REVIEW	$	75.00	1043522137000	3190
GARCIA, ERNESTO	BSOCC OFF WHS 8/18	$	171.32	1013161390100	3190
GENSCHORCK, STEPHANIE	PRESCHL CURRIC REVIEW	$	75.00	1043522137000	3190
GERDES, ALEXIS	CURRICULUM REVIEW	$	75.00	1043522137000	3190
GERLACH, ERIK	VBALL OFF WHS 9/3	$	100.00	1013162250100	3190
GERLACH, ERIK	VBALL OFF JHS 9/8	$	200.00	1013162256700	3190
GIRTON ADAMS COMPANY	ICE CUBES	$	65.90	5100925606700	4610
GLENN, MEGAN	GSOCC OFF LHS 9/8	$	130.00	1013162390200	3190
GLOBAL DISTRIBUTING INC	08-FOOD	$	1,117.66	5100925606700	4610
GLOBAL DISTRIBUTING INC	08-FOOD	$	1,145.52	5100925600300	4610
GLOBAL DISTRIBUTING INC	08-FOOD	$	608.56	5100925600100	4610
GLOBAL DISTRIBUTING INC	08-FOOD	$	667.22	5100925600200	4610
GOEBEL PRINTING INC	RENBERG TSHIRTS	$	859.14	1019911114200	4191
GOLDEN VALLEY SUPPLY C	6 CASES CEILING TILE (GAR	$	437.76	1006425401900	4130
GOODHEART WILLCOX PUE	NEW TEXTBOOKS FOR RESA	$	1,654.80	5233225894900	4210
GOPHER	*FBP* BALL - DURACOAT F(	$	548.12	1013011116600	4171
GOPHER	*FBP* SOCCER BALL - SIZE	$	303.31	1013011116500	4171
GOPHER	*FBP* GOAL - QWIKPRO 2.(	$	444.26	1013011114200	4171
GOPHER	89-925	$	387.03	1013011115800	4790
GOPHER	ITEM# 35-003 DISCOVER KI	$	498.12	1011011316700	4171
GORDON, JEFF	EDUCATIONAL COACH	$	2,150.00	1043522137000	3190

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GORDON, JOLENE ELLEN	MLG-GORDON, JOLENE EL	$	87.85	2261821713400	3341
GORDON, JOLENE ELLEN	PT SUPPLIES	$	320.00	2261821713400	4191
GRECO, MICHAEL CHARLES	NEW TEACHER ORIENTATN	$	325.00	1043522137000	3190
GUARANTEE ROOFING & SH	ROOF REPAIRS- HMANN	$	295.57	2106425302100	5220
GUARANTEE ROOFING & SH	LHS- REFLASHED CURB & R	$	470.40	2106425300200	5220
GUARANTEE ROOFING & SH	LHS- REPAIR DELAMINATED	$	1,314.07	2106425300200	5220
GUARANTEE ROOFING & SH	ROOF REPAIRS H DUNN	$	20,937.50	2106425305400	5220
GUERRERO, MARTIN	GSOCC OFF RHS 8/29	$	261.80	1013162390300	3190
GUITAR CENTER STORES IN	EASTMAN VA100 13" VIOLA	$	604.00	2112511113400	5410
HABBEN, CRAIG	VBALL OFF LHS 8/3	$	150.00	1013162250200	3190
HAGAN, MADISON	CURRICULUM REVIEW	$	75.00	1043522137000	3190
HANCOCK, NATHAN	BSOCC OFF RHS 8/18	$	120.00	1013161390300	3190
HANCOCK, NATHAN	GSOCC OFF RHS 8/28	$	70.00	1013162390300	3190
HANEKE, JESSICA	CURRICULUM REVIEW	$	75.00	1043522137000	3190
HANSEN, PETER ROY	PHMS DRUM CLINIC #140	$	300.00	1019911210700	3190
HANSEN, SEAN PHILIP	FTBALL OFF LHS 8/25	$	90.00	1013161240200	3190
HANSEN, SEAN PHILIP	FTBALL OFF WHS 8/31	$	90.00	1013161240100	3190
HANSON, STAN	FTBALL OFF WHS 8/31	$	90.00	1013161240100	3190
HARING, RANDY	BSOCC OFF RHS 8/29	$	120.00	1013161390300	3190
HARING, RANDY	GSOCC OFF JHS 8/28	$	120.00	1013162396700	3190
HARING, RANDY	GSOCC OFF LHS 9/3	$	120.00	1013162390200	3190
HARRATH, ABDELRAHMAN	BSOCC OFF JHS 8/28	$	191.57	1013161396700	3190
HARRATH, ABDELRAHMAN	BSOCC OFF JHS 8/29	$	191.57	1013161396700	3190
HARSKAMP, MEGAN	CURRICULUM REVIEW	$	75.00	1043522137000	3190
HARTMAN PUBLISHING INC	NEW TEXTBOOKS FOR RESA	$	2,040.00	5233225894900	4210
HARVEY DUNN ELEMENTAR	REIMB IMPREST	$	277.28	1013011115400	4171
HARVEY DUNN ELEMENTAR	REIMB IMPREST	$	555.44	1013011115400	4191
HARVEY DUNN ELEMENTAR	REIMB IMPREST	$	(454.38)	1013011115400	4610
HARVEY DUNN ELEMENTAR	REIMB IMPREST	$	2,730.00	1019911115400	3190
HARVEY DUNN ELEMENTAR	REIMB IMPREST	$	1,136.00	1019911115400	3391
HARVEY DUNN ELEMENTAR	INTEREST	$	285.69	1019911115400	4191
HARVEY DUNN ELEMENTAR	REIMB IMPREST	$	587.98	1019924105400	4610
HAUGLID, TOM	FTBALL OFF WHS 8/28	$	157.92	1013161240100	3190

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HAUPT, MELISSA	PRESCHL CURRIC REVIEW	$	75.00	1043522137000	3190
HEARTLAND GLASS CO LLC	REPLACED GLASS IN ROOM	$	764.52	2106425300400	5220
HEARTLAND GLASS CO LLC	REPLACED BROKEN INSULA	$	355.51	2106425301400	5220
HEARTLAND GLASS CO LLC	REPLACED BROKEN INSULA	$	328.82	2106425301400	5220
HEARTLAND GLASS CO LLC	REPLACED FAILED GLASS U	$	2,213.45	2106425300400	5220
HEARTLAND GLASS CO LLC	REPLACED BROKEN BASEM	$	355.64	2106425300700	5220
HEISER, ERIC	BSOCC OFF RHS 8/18	$	130.00	1013161390300	3190
HEISINGER, LILLEE ANN	NEW TEACHER ORIENTATN	$	325.00	1043522137000	3190
HENRY SCHEIN INC	ITEM#1458243... THERABAI	$	105.49	1013162996700	4191
HENRY SCHEIN INC	ITEM# 3724075... 12/CA...	$	19.53	1013162996700	4191
HENRY, JUSTIN	FTBALL OFF JHS 8/27	$	100.00	1013161246700	3190
HENRY, JUSTIN	FTBALL OFF JHS 9/4	$	150.00	1013161246700	3190
HIEB, MATT	FTBALL OFF RHS 9/4	$	150.00	1013161240300	3190
HIEB, MATT	FTBALL OFF WHS 8/28	$	150.00	1013161240100	3190
HIGH COUNTRY TECHNOLO	REPAIR FOR ENGINE TRAINI	$	2,631.25	2331516664900	3920
HILLYARD	*FBP* TOILET TISSUE - COR	$	11,740.00	10	A1750.32
HILLYARD	*FBP* TOILET TISSUE - COR	$	11,740.00	10	A1750.32
HIRSCH, ROBERT	VBALL OFF WHS 9/3	$	50.00	1013162250100	3190
HOFF, JENNIFER J	MLG-HOFF, JENNIFER J	$	418.35	5100925603500	3341
HOLMES, MICHAEL	FTBALL OFF WHS 8/27	$	90.00	1013161240100	3190
HOMAN, FENECIA LYNN	TVL-HOMAN, FENECIA LY	$	34.00	2334922114900	3344
HOME BUILDERS ASSOC OI	MBRSHIP DUES 26/27 #7	$	600.00	1019911313700	6400
HOUGHTON MIFFLIN HARC	MAPP GROWTH	$	1,500.00	2262712213400	4210
HOUGHTON MIFFLIN HARC	READ 180 STAGE B REAL BC	$	928.00	2260912210800	4171
HOUGHTON MIFFLIN HARC	ESTIMATED SHIPPING/HAN	$	118.09	1005711219800	4171
HOUGHTON MIFFLIN HARC	C TEACHER EDITION	$	236.18	1005711219800	4171
HOUGHTON MIFFLIN HARC	1866600 #9780358937265	$	3,000.00	1012011210900	4180
HOUGHTON MIFFLIN HARC	1866600 978035893765 - F	$	2,175.00	1012011210400	4180
HOUGHTON MIFFLIN HARC	ESTIMATED SHIPPING/HAN	$	352.90	1007011117000	4220
HOUGHTON MIFFLIN HARC	1835052 9780358738282 =	$	961.06	1012011210400	4210
HOUGHTON MIFFLIN HARC	ESTIMATED SHIPPING/HAN	$	98.96	1012011210400	4180
HOUGHTON MIFFLIN HARC	1803532 9780358739234 -	$	775.97	1012011210400	4210
HOUGHTON MIFFLIN HARC	ESTIMATED SHIPPING/HAN	$	710.48	1007011117000	4220

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HOWE INC	J ADDAMS TUNNEL PIPE	$	79,522.00	2106425305000	5220
HOWIES ATHLETIC TAPE	ESTIMATED SHIPPING/HAN	$	793.91	1013161990300	4191
HOWIES ATHLETIC TAPE	ESTIMATED SHIPPING/HAN	$	793.91	1013162990300	4191
HUBERT, DONALD	3RD PART CDL EXAMS FOR	$	160.00	2338019904900	3190
HUGHES, EMMA ELIZABETH	CURRICULUM REVIEW	$	75.00	1043522137000	3190
HUNTIMER, NICK	MILEAGE	$	265.21	1013162256700	3190
HYVEE - MARION	OPEN PO FOR ESY	$	28.96	2262912229800	4610
HYVEE - MARION	OPEN PO FOR ESY	$	11.56	2262912229800	4610
HYVEE - MARION	OPEN PO FOR ESY	$	25.52	2262912229800	4610
HYVEE - MARION	OPEN PO FOR HYVEE	$	166.44	2263612224100	4610
HYVEE - MARION	08-FOOD	$	137.60	5100925606700	4610
I29 SPORTS/CFGEAR/CFPR	ESTIMATED SHIPPING/HAN	$	580.00	1019961246700	4191
I29 SPORTS/CFGEAR/CFPR	ESTIMATED SHIPPING/HAN	$	767.50	1019961246700	4191
I29 SPORTS/CFGEAR/CFPR	AUTOGRAPH FOOTBALL - BI	$	420.00	1019961246700	4191
I29 SPORTS/CFGEAR/CFPR	DRYBLEND 50 COTTON/50	$	594.45	1019962396700	4191
I29 SPORTS/CFGEAR/CFPR	ESTIMATED SHIPPING/HAN	$	2,105.00	1019961246700	4191
I29 SPORTS/CFGEAR/CFPR	VBALL TSHIRTS #53	$	2,190.00	1019962250100	4191
ILIEV, DANIEL	BSOCC OFF WHS 9/3	$	70.00	1013161390100	3190
ILIEV, DANIEL	BSOCC OFF WHS 9/8	$	140.00	1013161390100	3190
IMPACT SPORTS CENTER LL	REGISTRATION #062	$	1,400.00	1019961350300	6400
INNOVATIVE OFFICE SOLUT	UNIFORMS FOR RESALE	$	61.42	5233225894900	4192
INNOVATIVE OFFICE SOLUT	IGNITION 2 TASK MID-BACK	$	13,103.05	1040512903400	4790
INNOVATIVE OFFICE SOLUT	-3400 60WX30DX291/2H D	$	2,988.60	2111024100300	5450
INNOVATIVE OFFICE SOLUT	ESTIMATED SHIPPING/HAN	$	489.70	1006725203400	4790
INNOVATIVE OFFICE SOLUT	INSTALLATION FOR ABOVE (	$	4,231.50	2111011316700	5220
INNOVATIVE OFFICE SOLUT	HHATB2S2LT 2 STAGE 2 LE(	$	5,222.70	2105722113400	5450
INNOVATIVE OFFICE SOLUT	ESTIMATED SHIPPING/HAN	$	4,490.00	2111011310100	5450
INNOVATIVE OFFICE SOLUT	*FBP* PAPER PLATES - HEA	$	33.00	1013011112500	4171
INNOVATIVE OFFICE SOLUT	*FBP* PAPER DRAWING 9X	$	164.93	1013011116600	4171
INNOVATIVE OFFICE SOLUT	*FBP* PAPER DRAWING 9X	$	20.38	2260812226600	4171
INNOVATIVE OFFICE SOLUT	*FBP* PAINT REFILLS - BLA	$	16.05	1013011115800	4171
INNOVATIVE OFFICE SOLUT	*FBP* CHALK - SQUARE PA	$	31.06	1013011116500	4171
INNOVATIVE OFFICE SOLUT	*FBP* SHEET PROTECTORS	$	117.00	10	A1750.32

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IPEVO INC	ESTIMATED SHIPPING/HAN	$	18.17	1013011113800	4171
IPEVO INC	VZ-R HDMI/USB 8MP DOCU	$	289.00	1013011113800	4790
IS RESTAURANT EQUIPMEN	HWF ICE MACHINE MAINT	$	356.96	1013161249800	3920
IS RESTAURANT EQUIPMEN	HWF ICE MACHINE RPR	$	181.00	1013161249800	3920
ISI LLC	INTERP GURUNG WHS	$	130.00	1005511310100	3195
ISI LLC	INTERP BARBER LHS	$	1,460.00	1005511310200	3195
ISI LLC	INTERP RODRIGUEZ GMMS	$	125.00	1005511210900	3195
ISI LLC	INTERP TAPIA WMS	$	110.00	1005511210800	3195
ISI LLC	INTERP ELLMAN MMS	$	130.00	1005511210400	3195
ISI LLC	INTERP BARBER WHS	$	1,340.00	1005511310100	3195
ISI LLC	INTERP LODGE LRN LAB	$	220.00	1005511407400	3195
ISI LLC	INTERP REVOIR JHS	$	170.00	1005511316700	3195
ISI LLC	INTERP REVOIR JHS	$	680.00	1005511316700	3195
ISI LLC	INTERP CAHUEC JHS	$	110.00	1005511316700	3195
IT OUTLET INC.	STV-7524-PLUS: 75" STV+SI	$	500.00	2107126606000	5870
IXL LEARNING INC	IXL LIVE: SCHOOL EDITION	$	3,600.00	1012011213400	3190
IXL LEARNING INC	IXL PERSONALIZED LEARNII	$	17,062.50	1040312700900	4411
J ENTERPRISES INC	MARCHING BAND CHOREO	$	4,918.00	1019969266700	3190
JACOBSON, CHRISTOPHER	BSOCC OFF JHS 8/25	$	130.00	1013161396700	3190
JACOBSON, CHRISTOPHER	BSOCC OFF RHS 8/29	$	130.00	1013161390300	3190
JACOBSON, CHRISTOPHER	BSOCC OFF WHS 8/18	$	120.00	1013161390100	3190
JACOBSON, CHRISTOPHER	GSOCC OFF JHS 8/28	$	130.00	1013162396700	3190
JAMECO ELECTRONICS	CIS 112 KITS	$	8,060.32	5233225894900	4196
JAMECO ELECTRONICS	MECH 114 KITS	$	2,598.68	5233225894900	4196
JAMES VALLEY LANDSCAPE	BEDEDGER 9" DEPTH HONI	$	4,598.00	2333425404900	5410
JD'S HOUSE OF TROPHIES	PLAQUES/MEDALS #036	$	774.90	1019969990200	4191
JEFF CHAMBERS MUSIC	LICENSE/BLOOM BND MUS	$	3,125.20	1019969266700	3190
JEFF CHAMBERS MUSIC	BATTERY COMM #7	$	2,250.00	1019969260100	3190
JEFFERSON HIGH SCHOOL	NATL HONOR SOC CORDS	$	13.50	1006700009800	R1999
JENSEN, BECKY	VBALL OFF LHS 9/3	$	100.00	1013162250200	3190
JIM & RON'S SERVICE INC	2009 STERLING 16FT BOX T	$	275.00	5100925603500	3190
JIM & RON'S SERVICE INC	TOW TRENT'S TRUCK TO FO	$	100.00	1006425403200	3950
JJ KELLER & ASSOC	CDL KITS	$	1,563.75	5233225894900	4192

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JMJ CASEWORKS	REPAIRED LAMINATE (J HAR	$	204.11	1006425402300	4130
JOHNSTONE SUPPLY	HVACR OPEN PO #2	$	1,953.86	2333716614900	4171
JOHNSTONE SUPPLY	HVACR OPEN PO #1	$	48.41	2333716614900	3190
JONES & BARTLETT LEARNI	NEW TEXTBOOKS FOR RES/	$	2,194.48	5233225894900	4210
JONES & BARTLETT LEARNI	NEW TEXTBOOKS FOR RES/	$	2,500.65	5233225894900	4210
JONES, CHET	FTBALL OFF JHS 8/27	$	100.00	1013161246700	3190
JORGENSON, JEFFREY	FTBALL OFF JHS 9/4	$	221.15	1013161246700	3190
JURGENS PHOTOGRAPHY	VBALL BANNERS/PRINTS	$	520.00	1013162256700	3190
JW PEPPER & SON INC	ESTIMATED SHIPPING/HAN	$	70.24	1012511319867	4171
JW PEPPER & SON INC	ESTIMATED SHIPPING/HAN	$	78.99	1012569369867	4171
JW PEPPER & SON INC	ESTIMATED SHIPPING/HAN	$	73.99	1012511319867	4171
KATEN, KATELYN	CURRICULUM REVIEW	$	75.00	1043522137000	3190
KAUFMAN, BRIANA	CURRICULUM REVIEW	$	75.00	1043522137000	3190
KEPPEN, NANCY	VBALL OFF LHS 8/27	$	150.00	1013162250200	3190
KEPPEN, NANCY	VBALL OFF WHS 9/3	$	150.00	1013162250100	3190
KERN. EMILY LOUISE	CERTIFICATE RENEWAL	$	35.00	2262727109800	6400
KEYES, JENNIFER JOAN	TVL-KEYES, JENNIFER J	$	670.75	2334613104900	3345
KIWANIS CLUB OF SIOUX F/	MEALS 26/27	$	420.00	1011324100300	4610
KIWANIS CLUB OF SIOUX F/	MEMBERSHIP DUES 26/27	$	160.00	1011324100300	6400
KIWANIS CLUB OF SIOUX F/	MEALS 26/27	$	460.00	1011324100200	4610
KIWANIS CLUB OF SIOUX F/	MEMBERSHIP DUES 26/27	$	120.00	1011324100200	6400
KLEINSCHMIT, JOE	FTBALL OFF RHS 8/31	$	90.00	1013161240300	3190
KLEINSCHMIT, JOE	FTBALL OFF LHS 9/3	$	100.00	1013161240200	3190
KLUCK, KENDRA	NEW TEACHER ORIENTATN	$	325.00	1043522137000	3190
KNAPP, RACHEL	NEW TEACHER ORIENTATN	$	250.00	1043522137000	3190
KNEIFL, KYLIE BRIANNE	MLG-KNEIFL, KYLIE BRI	$	14.42	2262721529800	3341
KOCH, ANDREA	SERUMS AUG 11	$	100.50	5515413903400	3190
KOOIKER, JOSEPH	BSOCC OFF WHS 9/8	$	250.20	1013161390100	3190
KROHNKE, JOHN	FTBALL OFF JHS 8/24	$	90.00	1013161246700	3190
KROHNKE, JOHN	FTBALL OFF RHS 8/31	$	90.00	1013161240300	3190
KROHNKE, JOHN	FTBALL OFF JHS 8/27	$	100.00	1013161246700	3190
KROHNKE, SAM	FTBALL OFF LHS 9/3	$	100.00	1013161240200	3190
KROPUENSKE, KEITH	FTBALL OFF RHS 9/4	$	162.24	1013161240300	3190

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KRUSE, ROSS	CURRICULUM REVIEW	$	75.00	1043522137000	3190
KURTZ, DEVIN MICHELLE	MLG-KURTZ, DEVIN MICH	$	12.60	5515611403400	3341
L2 BRANDS LLC	STUDENT STORE APPAREL	$	231.58	1019911316700	4191
L2 BRANDS LLC	STUDENT STORE APPAREL	$	696.80	1019911316700	4191
L2 BRANDS LLC	STUDENT STORE APPAREL	$	8,107.30	1019911316700	4191
L2 BRANDS LLC	STUDENT STORE APPAREL	$	709.63	1019911316700	4191
LABERGE-SORUM, JENNIFE	MLG-LABERGE-SORUM, JE	$	424.69	2261821723400	3341
LABYRINTH LEARNING	NEW TEXTBOOKS FOR RES/	$	1,163.90	5233225894900	4210
LABYRINTH LEARNING	NEW TEXTBOOKS FOR RES/	$	2,257.40	5233225894900	4210
LAKESHORE LEARNING MA	DRAW & WRITE JOURNAL	$	39.99	2260812226600	4171
LAKESHORE LEARNING MA	ALPHABET LEARNING LOCK	$	83.97	2261821713400	4191
LAKESHORE LEARNING MA	QUOTE# 20149779 - LAKES	$	3,500.00	1040522133400	4191
LAKESHORE LEARNING MA	COLOR CUBES	$	439.88	2262712219800	4191
LAYCOCK, DIANE	PRESCHL CURRIC REVIEW	$	75.00	1043522137000	3190
LEARNING WITHOUT TEARS	ESTIMATED SHIPPING/HAN	$	371.25	1007011117000	4220
LEARNING WITHOUT TEARS	ESTIMATED SHIPPING/HAN	$	481.25	1007011117000	4220
LEE, JEFFREY	GSOCC OFF RHS 8/28	$	84.00	1013162390300	3190
LEE, JEFFREY	GSOCC OFF WHS 8/18	$	144.00	1013162390100	3190
LEE, TREVOR	BSOCC OFF LHS 9/8	$	145.40	1013161390200	3190
LENNOX INDEPENDENT PU	722 COMED INSERTS LNX	$	72.20	5515413903400	3610
LENNOX INDEPENDENT PU	491 COMED INSERTS TEA	$	49.10	5515413903400	3610
LEWIS DRUG	325 VOUCHERS AT $30 EAC	$	9,750.00	1040712503400	4191
LEWIS DRUG	160 VOUCHERS AT $30 EAC	$	1,346.87	1013412503400	4191
LEWIS, SONIA	PRESCHL CURRIC REVIEW	$	75.00	1043522137000	3190
LEXIA LEARNING SYSTEMS I	LEXIA POWERUP LITERACY	$	14,350.00	1041912503400	4411
LEXIA LEARNING SYSTEMS I	ONLINE READING PROGRAI	$	1,150.00	1042437197200	4411
LEXIA LEARNING SYSTEMS I	LEXIA POWERUP LITERACY	$	2,450.00	1012011210600	4411
LIEN, SHARLENE	NEW TEACHER ORIENTATN	$	325.00	1043522137000	3190
LIFT SOLUTIONS INC	PREVENTATIVE MAINTENAN	$	110.25	5100925603500	3190
LINCOLN HIGH SCHOOL T8	CONNECTIONS	$	100.00	1006700009800	R1999
LINDE GAS & EQUIPMENT II	WELD GAS JHS 8/26	$	187.51	1011011316700	4171
LINDE GAS & EQUIPMENT II	WELD GAS WHS 8/26	$	27.55	1011011310100	4171
LINDE GAS & EQUIPMENT II	WELD GAS LHS 8/26	$	139.15	1011011310200	4171

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LOOSBROCK, TUCKER	GSOCC OFF RHS 8/29	$	159.40	1013162390300	3190
LOWELL ELEMENTARY	REIMB IMPREST	$	609.10	1019911112800	3391
LOWELL ELEMENTARY	INTEREST	$	17.87	1019911112800	4191
LOWELL ELEMENTARY	REIMB IMPREST	$	324.29	1019911112800	4610
LOWELL ELEMENTARY	REIMB IMPREST	$	528.75	1019924102800	4191
LUKENS, JEFF	BXCTRY OFF RHS 8/29	$	75.00	1013161380300	3190
LUKENS, JEFF	GXCTRY OFF RHS 8/29	$	75.00	1013162380300	3190
LUNDER, LAURA	PRESCHL CURRIC REVIEW	$	75.00	1043522137000	3190
LYNN, CARLA	VBALL OFF RHS 9/8	$	100.00	1013162250300	3190
MACKLIN, SHANE E	DRILL WRITING/SHW DES	$	3,500.00	1019969266700	3190
MALATERRE, DONALD LEE	FTBALL OFF LHS 8/31	$	90.00	1013161240200	3190
MARCO	GENERAL CONTRACT SEPT	$	2,179.80	2335925744900	3210
MARCO	LEARN LAB COPIER SEPT	$	246.33	5606125743200	3210
MARCO	CANON SCANNERS SEPT	$	573.87	5606125743200	3210
MARCO TECHNOLOGIES, LI	20 SCANNERS AT PURCHAS	$	12,867.00	5606125743200	4790
MARCO TECHNOLOGIES, LI	DIST HP JULY USAGE	$	729.88	5606125743200	3210
MARCO TECHNOLOGIES, LI	DIST KONICA JUL USAGE	$	317.69	5606125743200	3210
MARCO TECHNOLOGIES, LI	KONICA STAPLES	$	57.60	1011411313700	4191
MARCO TECHNOLOGIES	GENERAL CONTRACT AUG	$	1,511.40	2335925744900	3210
MARCO TECHNOLOGIES	MFD STAPLES	$	345.60	1011011310300	4191
MARCO TECHNOLOGIES	LRN LAB LICENSE	$	535.00	5606125743200	3210
MARTIN, NICOLE	UFLI TRAINING	$	125.00	1043522137000	3190
MASEK, JOE	BSOCC OFF JHS 8/29	$	140.00	1013161396700	3190
MATH FACT LAB, LLC	2026-2027 MATHFACTLAB S	$	1,152.00	1013011111600	4180
MATH MEDIC	MATH MEDIC PLUS - AP STA	$	325.00	1011511310200	4411
MATTHEWS BOOK COMPAN	NEW TEXTBOOKS FOR RESA	$	2,018.57	5233225894900	4210
MATTHEWS BOOK COMPAN	NEW TEXTBOOKS FOR RESA	$	2,245.23	5233225894900	4210
MATTHEWS BOOK COMPAN	NEW TEXTBOOKS FOR RESA	$	498.12	5233225894900	4210
MATTHEWS BOOK COMPAN	NEW TEXTBOOKS FOR RESA	$	3,108.31	5233225894900	4210
MAX-R	[222746] WASTE RECYCLE -	$	4,893.90	4206525303700	5410
MCCAFFERTY, KRIS	CURRICULUM DEVELOPMN	$	250.00	1043522137000	3190
MCCORMICK'S GROUP, LLC	ESTIMATED SHIPPING/HAN	$	3,590.64	1019969260300	4191
MCCORMICK'S GROUP, LLC	GLOVES	$	281.08	1019969260300	4191

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MCCORMICK'S GROUP, LL(	FLAGS	$	3,590.64	1019969260300	4191
MCCOY MEDICAL	MEDICAL SUPPLIES FOR KI1	$	7,309.80	5233225894900	4196
MCGRAW-HILL EDUCATION	ESTIMATED SHIPPING/HAN	$	373.84	1005711319800	4180
MCGRAW-HILL EDUCATION	9781264405008	$	20,768.26	1005711319800	4210
MCGRAW-HILL EDUCATION	ESTIMATED SHIPPING/HAN	$	24.36	1005711319800	4180
MCGRAW-HILL EDUCATION	*FBP* ISBN 978126515393	$	1,439.88	1005711319800	4210
MCGRAW-HILL EDUCATION	*FBP* ISBN 978126662827	$	3,708.00	1005711319800	4180
MCGRAW-HILL EDUCATION	*FBP* ISBN 978126444668	$	25,812.30	1005711319800	4180
MCGRAW-HILL EDUCATION	ESTIMATED SHIPPING/HAN	$	350.63	1005711319800	4180
MCGRAW-HILL EDUCATION	ESTIMATED SHIPPING/HAN	$	548.43	1005711319800	4210
MCGRAW-HILL EDUCATION	9781265153939	$	20,025.60	1005711319800	4210
MCGRAW-HILL EDUCATION	ESTIMATED SHIPPING/HAN	$	4,244.11	1007011117000	4220
MCKESSON MEDICAL	1013024 - COLLECTION SE	$	1,685.55	2335115884900	4171
MCKESSON MEDICAL	450612 - TUBE, CAPILLARY	$	212.62	2335115884900	4171
MCKESSON MEDICAL	1246652 - LANCET, MICRO	$	147.98	2335115884900	4171
MCKESSON MEDICAL	486132 CATH TRAY, FOLEY	$	568.35	2334815944900	4171
MCKESSON MEDICAL	1246652 - LANCET, MICRO	$	73.99	2335115884900	4171
MCKESSON MEDICAL	1246652 - LANCET, MICRO	$	(73.99)	2335115884900	4171
MEDCO SUPPLY COMPANY	7026143 NC BARIATRIC 1 S	$	2,373.10	2162712223400	5410
MEHLHAFF, LISA	CURRICULUM REVIEW	$	75.00	1043522137000	3190
MEHLHAFF, LISA	UFLI TRAINING	$	125.00	1043522137000	3190
MENARDS	16OZ PVC CEMENT 4@$9.2	$	346.84	2333716614900	4171
MENARDS	PLUMBING OPEN PO-MENA	$	646.55	2337816954900	4171
MENARDS	PLUMBING OPEN PO-MENA	$	337.89	2337816954900	4171
MFI MEDICAL	EDAN SD3 PLUS ULTRASON	$	1,171.92	2330215854900	5410
MID AMERICAN SIGNAL INC	QTY DESCRIPTION	$	16,629.00	2333425404900	5410
MID STATES AUDIO & VIDEC	MC 127 SERVICE CALL	$	200.00	2333826604900	3190
MIDCONTINENT COMMUNI	WHS BILLING AUG/SEPT	$	38.28	1006425400100	3410
MIDCONTINENT COMMUNI	LHS BILLING AUG/SEPT	$	39.32	1006425400200	3410
MIDCONTINENT COMMUNI	RHS BILLING AUG/SEPT	$	38.28	1006425400300	3410
MIDCONTINENT COMMUNI	MMS BILLING AUG/SEPT	$	46.55	1006425400400	3410
MIDCONTINENT COMMUNI	AXT BILLING AUG/SEPT	$	38.28	1006425400500	3410
MIDCONTINENT COMMUNI	EMS BILLING AUG/SEPT	$	38.28	1006425400600	3410

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MIDCONTINENT COMMUNI	PHMS BILLING AUG/SEPT	$	38.28	1006425400700	3410
MIDCONTINENT COMMUNI	GMMS BILLING AUG/SEPT	$	38.28	1006425400900	3410
MIDCONTINENT COMMUNI	T RED BILLING AUG/SEP	$	38.28	1006425401100	3410
MIDCONTINENT COMMUNI	CLEVE BILLING AUG/SEP	$	38.28	1006425401400	3410
MIDCONTINENT COMMUNI	E FIEL BILLING AUG/SE	$	38.28	1006425401600	3410
MIDCONTINENT COMMUNI	GARF BILLING AUG/SEPT	$	38.28	1006425401900	3410
MIDCONTINENT COMMUNI	LOWEL BILLING AUG/SEP	$	42.44	1006425402800	3410
MIDCONTINENT COMMUNI	L WILD BILLING AUG/SE	$	38.28	1006425403100	3410
MIDCONTINENT COMMUNI	IPC BILLING AUG/SEPT	$	142.55	1006425403400	3410
MIDCONTINENT COMMUNI	HWF BILLING AUG/SEPT	$	38.28	1006425403600	3410
MIDCONTINENT COMMUNI	RENB BILLING AUG/SEPT	$	(176.59)	1006425404200	3410
MIDCONTINENT COMMUNI	H DUNN BILLING AUG/SE	$	38.28	1006425405400	3410
MIDCONTINENT COMMUNI	HAWTH BILLING AUG/SEP	$	38.28	1006425405600	3410
MIDCONTINENT COMMUNI	O HOW BILLING AUG/SEP	$	38.28	1006425405800	3410
MIDCONTINENT COMMUNI	S SOTO BILLING AUG/SE	$	38.28	1006425406500	3410
MIDCONTINENT COMMUNI	SBA BILLING AUG/SEPT	$	38.28	1006425406600	3410
MIDCONTINENT COMMUNI	JHS BILLING AUG/SEPT	$	83.78	1006425406700	3410
MIDCONTINENT COMMUNI	BRMS BILLING AUG/SEPT	$	38.28	1006425406800	3410
MIDCONTINENT COMMUNI	MLB BILLING AUG/SEPT	$	74.98	1006425402500	3410
MIDCONTINENT COMMUNI	CTE BUILDING SEPT	$	70.01	1011411313700	3410
MIDCONTINENT COMMUNI	KLRN #15 SEPT	$	70.01	1019911313700	3410
MID-CONTINENTAL RESTOI	MASON RESTR VARY BLD	$	45,700.00	2106425309800	5220
MIDSTATES UNIFORM & LET	ESTIMATED SHIPPING/HAN	$	229.53	1011324100300	4191
MIDSTATES UNIFORM & LET	HYPNOTICA SHIRTS #005	$	1,309.00	1019969260300	4191
MIDSTATES UNIFORM & LET	CLASS SHIRTS #99	$	9,503.30	1019969120200	4191
MIDWEST ALARM COMPAN'	PROVIDE AND INSTALL NEV	$	8,579.22	4206525303000	5220
MIDWEST FIELDTURF	FIELD TURF REPAIRS	$	720.00	1013161249800	3190
MIDWEST FIRE & SAFETY	REPLACED CO2 FIRE EXTIN	$	298.00	1006425403200	3920
MIDWEST FIRE & SAFETY	RECHARGE FIRE EXTINGUIS	$	155.00	1006425405800	3920
MIDWEST FIRE & SAFETY	REPLACEMENT FIRE EXTING	$	150.00	1006425402100	4191
MIDWEST PLAYSCAPES INC	TIRE SWING SWIVEL, CONN	$	3,610.66	2106425302600	5300
MIDWEST TECHNOLOGY PF	FBP*AOTG FOAM POLYSTYI	$	574.87	1012011210700	4171
MINEIKIS, TADAS	GSOCC OFF JHS 8/25	$	130.00	1013162396700	3190

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MINEIKIS, TADAS	GSOCC OFF RHS 8/18	$	70.00	1013162390300	3190
MINEIKIS, TADAS	BSOCC OFF JHS 8/28	$	130.00	1013161396700	3190
MINEIKIS, TADAS	BSOCC OFF LHS 9/3	$	130.00	1013161390200	3190
MINEIKIS, TADAS	BSOCC OFF LHS 9/8	$	120.00	1013161390200	3190
MINITEX - CPP	HONEYWELL VOYAGER 120	$	646.98	1005822233400	4710
MINNEHAHA COMMUNITY \	WATER AUG 2026 RENB	$	211.00	1006425404200	3820
MINNEHAHA COUNTY TREA	SECURTY SVC STC 8/26	$	8,199.07	2332924904900	3190
MOCK MEDICAL LLC	130-140 - BOUFFANT CAP, :	$	908.23	2333515864900	4171
MOHR, DAVID GERARD	MLG-MOHR, DAVID GERAR	$	79.80	1007126606000	3341
MONARCH SALES	CTE SHIRTS 26/27 #1	$	8,373.25	1019911313700	4191
MONARCH SALES	SOFTSTYLE CREW FOREST (	$	802.00	1019969146700	4191
MONARCH SALES	LONG SLEEVE PERFORMAN	$	390.00	1019969146700	4191
MORGAN, JEREMY	BSOCC OFF RHS 8/29	$	140.00	1013161390300	3190
MORGAN, JEREMY	GSOCC OFF WHS 9/3	$	140.00	1013162390100	3190
MPS	ESTIMATED SHIPPING/HAN	$	25.85	1005711319800	4180
MPS	*FBP* ISBN 978131953505	$	1,889.70	1005711319800	4210
MPS	*FBP* ISBN 978131928116	$	28,793.82	1005711319800	4210
MPS	9781319535810	$	8,029.09	1005711319800	4180
MPS	9781319281168	$	14,697.90	1005711319800	4210
MPS	ESTIMATED SHIPPING/HAN	$	426.27	1005711319800	4180
MPS	*FBP* ISBN 978131928116	$	27,536.40	1005711319800	4210
MPS	ESTIMATED SHIPPING/HAN	$	265.47	1005711319800	4180
MPS	9781319281168	$	19,107.20	1005711319800	4210
MPS	*FBP* ISBN 978131954961	$	1,225.00	1005711319800	4180
MPS	*FBP* ISBN 978131955160	$	10,498.80	1005711319800	4180
MPS	9781319551605	$	6,124.30	1005711319800	4180
MPS	*FBP* ISBN 978131955160	$	2,624.70	1005711319800	4180
MPS	9781319551605	$	6,999.20	1005711319800	4180
MPS	*FBP* ISBN 978131955163	$	1,225.00	1005711319800	4180
MPS	9781319551636	$	1,225.00	1005711319800	4180
MPS	*FBP* ISBN 978131955163	$	1,225.00	1005711319800	4180
MPS	9781319551636	$	1,225.00	1005711319800	4180
MPS	*FBP* ISBN 978131960723	$	14,627.80	1005711319800	4180

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MPS	*FBP* ISBN 978131954960	$	12,918.30	1005711319800	4180
MPS	*FBP* ISBN 978131960722	$	525.00	1005711319800	4180
MPS	*FBP* ISBN 978131960722	$	1,225.00	1005711319800	4180
MPS	9781319607227	$	1,225.00	1005711319800	4180
MPS	*FBP* ISBN 978131960722	$	2,450.00	1005711319800	4180
MPS	9781319607227	$	2,450.00	1005711319800	4180
MPS	*FBP* ISBN 978131960723	$	8,643.70	1005711319800	4180
MPS	*FBP* ISBN 978131960723	$	28,590.70	1005711319800	4180
MPS	9781319607234	$	28,590.70	1005711319800	4180
MPS	9781319607234	$	15,026.74	1005711319800	4180
MPS	*FBP* ISBN 978131966114	$	10,398.70	1005711319800	4180
MPS	*FBP* ISBN 978131961155	$	2,975.00	1005711319800	4180
MRG HAUFF, LLC	STAFF SPIRT WEAR #044	$	2,743.05	1019969990300	4191
MRG HAUFF, LLC	STAFF SPIRT WEAR #044	$	2,549.00	1019969990300	4191
MRG HAUFF, LLC	ESTIMATED SHIPPING/HAN	$	15,346.00	2119969990300	5410
MRG HAUFF, LLC	PRO LOOK FOOTBALL REV J	$	3,297.25	2113161993400	5810
MRG HAUFF, LLC	JERSEYS #150	$	1,558.00	1019911310100	4191
MRG HAUFF, LLC	BISON WHEEL KIT SET	$	2,188.00	2119969990100	5410
MRG HAUFF, LLC	PA502JM BLACK MEDIUM 2	$	1,224.75	1019961246700	4191
MRG HAUFF, LLC	DISTRICT T-SHIRTS	$	20,198.75	1040924903400	4191
MRG HAUFF, LLC	ESTIMATED SHIPPING/HAN	$	1,138.00	1019961246700	4191
MRG HAUFF, LLC	STUDENT UNIFORMS	$	5,978.50	1011712902200	4191
MRG HAUFF, LLC	STYLE - 560LS... COLOR -	$	981.65	1019962256700	4191
MRG HAUFF, LLC	TRANSFER FEE OWN GARM	$	125.00	2113162993400	5810
MRG HAUFF, LLC	ESTIMATED SHIPPING/HAN	$	397.70	1013161380300	4191
MRG HAUFF, LLC	ESTIMATED SHIPPING/HAN	$	397.70	1013162380300	4191
MRG HAUFF, LLC	BAND CAMP SHIRTS #005	$	3,799.50	1019969260300	4191
MRG HAUFF, LLC	VBALL TSHIRTS #066	$	1,605.00	1019962250300	4191
MRG HAUFF, LLC	MCHNG BND SHIRTS #005	$	1,102.00	1019969260300	4191
MRG HAUFF, LLC	DM130... COLOR - HEATHE	$	218.75	1019961386700	4191
MRG HAUFF, LLC	DM130... COLOR - HEATHE	$	218.75	1019962386700	4191
MRG HAUFF, LLC	FTBALL SHIRTS #143	$	2,233.95	1019961240200	4191
MRG HAUFF, LLC	TSHIRTS #082	$	712.00	1019961380300	4191

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MRG HAUFF, LLC	POLO SHIRT #015	$	64.95	1019911210400	4191
MRG HAUFF, LLC	VBALL SHIRTS #161	$	1,755.00	1019962250200	4191
MRG HAUFF, LLC	GSOCC SHIRTS #071	$	345.00	1019962390300	4191
MRG HAUFF, LLC	LEFT CHEST TRANSFER	$	405.00	1019962256700	4191
MRG HAUFF, LLC	SC100N BISON SOCCER NE	$	199.97	1013161990800	4191
MRG HAUFF, LLC	SC100N BISON SOCCER NE	$	199.98	1013162990800	4191
MRG HAUFF, LLC	ASSORTED ORDER HWF	$	76.50	1019861993600	4191
MRG HAUFF, LLC	ASSORTED ORDER HWF	$	76.50	1019862993600	4191
MRG HAUFF, LLC	FOOTBALLS W/NFHS LOGO	$	683.70	1019961246700	4191
MRG HAUFF, LLC	FTBALL KICK CAGE #143	$	445.00	1019961240200	4790
MSC INDUSTRIAL SUPPLY C	BOLTS, SCREWS. SPRAY PA	$	372.03	1006425409800	4191
MSC INDUSTRIAL SUPPLY C	SOCKETS, SCREWS, WASHI	$	272.92	1006425409800	4191
MSC INDUSTRIAL SUPPLY C	SOCKETS, SCREWS, WASHI	$	125.92	1006425409800	4191
MUTH TECHNOLOGY	MC SERVICE CALL	$	2,859.01	2333425304900	5220
NAGEL, TERI	PRESCHL CURRIC REVIEW	$	75.00	1043522137000	3190
NATL ART & SCHOOL SUPPI	*FBP* AFMAT ELECTRIC PE	$	344.75	1013011111800	4171
NATL ART & SCHOOL SUPPI	*FBP* CHENILLE STEMS - 1	$	211.73	2260412225200	4171
NATL ART & SCHOOL SUPPI	*FBP* CHENILLE STEMS - B	$	228.99	1013011116500	4171
NATL ART & SCHOOL SUPPI	*FBP* GLUE - ELMER'S WHI	$	27.88	1013011111100	4171
NATL ART & SCHOOL SUPPI	*FBP* CRAYONS - CONSTR	$	258.69	1013011112500	4171
NATL ART & SCHOOL SUPPI	*FBP* AFMAT ELECTRIC PE	$	363.64	1013011116600	4171
NATL ART & SCHOOL SUPPI	*FBP* CHENILLE STEMS - 1	$	85.22	2260812226600	4171
NATL ART & SCHOOL SUPPI	*FBP* COLORED PENCILS -	$	467.04	1011011310100	4171
NATL ART & SCHOOL SUPPI	*FBP* 3M 201+ GENERAL U	$	653.11	1012011210800	4171
NATL ART & SCHOOL SUPPI	*FBP* AFMAT ELECTRIC PE	$	292.40	1013011112600	4171
NATL ART & SCHOOL SUPPI	*FBP* CHENILLE STEMS - 1	$	346.04	1013011113100	4171
NB GOLF LLC	UTILITY CART REPAIR	$	179.30	1013161249800	3920
NEBSPRA	DUES D KNORAD C UTHE	$	150.00	1040924903400	6400
NELSON, GENE	FTBALL OFF JHS 8/27	$	100.00	1013161246700	3190
NELSON, KATHERINE RENA	MLG-NELSON, KATHERINE	$	215.74	5100925603500	3341
NELSON, KIMBERLEE	CURRICULUM REVIEW	$	75.00	1043522137000	3190
NELSON, KIMBERLEE	UFLI TRAINING	$	125.00	1043522137000	3190
NEW TECH NETWORK INC	FY 27 CTRCT NTN PBL	$	2,900.00	1019911316700	3190

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NIMICK, KRISTI	TREE AUG 27	$	385.00	5515413903400	3190
NIMICK, KRISTI	TREE AUG 29	$	275.00	5515413903400	3190
NOBLE, CALEB JOHN	TVL-NOBLE, CALEB JOHN	$	86.54	2333826604900	3345
NOLZ, TYLER	FTBALL OFF RHS 9/4	$	236.80	1013161240300	3190
NOLZ, TYLER	FTBALL OFF WHS 8/28	$	172.32	1013161240100	3190
NORBERG, KYLE	BSOCC OFF RHS 8/28	$	130.00	1013161390300	3190
NORTH RISK PARTNERS	PATROL ACCIDENT	$	722.00	1007023193400	6510
NORTHERN STATE UNIVERS	TUITION J ALANA	$	1,487.10	2262727109800	6400
NOVAK SANITARY SERVICE	SHREDDING 26-27	$	664.86	1006425409800	3850
NYBERGS ACE HARDWARE	CONTRUCTION KITS FOR RE	$	37.45	5233225894900	4196
NYBERGS ACE HARDWARE	CONTRUCTION KITS FOR RE	$	47.45	5233225894900	4196
NYBERGS ACE HARDWARE	TOOL BOXES-DENTAL	$	645.64	5233225894900	4196
NYBERGS ACE HARDWARE	DEWALT POWER TOOLS AN	$	6,138.00	5233225894900	4196
NYBERGS ACE HARDWARE	MECH 114 TOOL BAGS FOR	$	959.76	5233225894900	4196
NYBERGS ACE HARDWARE	DEWALT POWER TOOLS AN	$	7,591.20	5233225894900	4196
NYBERGS ACE HARDWARE	COLLISION KITS FOR RESAL	$	690.40	5233225894900	4196
NYBERGS ACE HARDWARE	HORTICULTURE KITS FOR R	$	4,838.60	5233225894900	4196
NYBERGS ACE HARDWARE	CONTRUCTION KITS FOR RE	$	1,439.60	5233225894900	4196
NYBERGS ACE HARDWARE	DEWALT POWER TOOLS AN	$	13,230.00	5233225894900	4196
NYBERGS ACE HARDWARE	CONTRUCTION KITS FOR RE	$	22,986.57	5233225894900	4196
NYBERGS ACE HARDWARE	MILWAUKEE PACKOUT UNI	$	479.94	5233225894900	4196
NYBERGS ACE HARDWARE	CONTRUCTION KITS FOR RE	$	44.90	5233225894900	4196
NYBERG'S ACE HARDWARE	UNIFORM SUPPLY	$	2,515.15	1006425409800	4191
OAKRIDGE NURSERY AND L	STC LANDSCAPE MAINT	$	1,514.41	2333425404900	3960
O'CONNOR COMPANY	2 FAN MOTORS & 2 FAN BLA	$	2,748.37	2106425300600	5220
OFFICE OF ATTORNEY GENI	BACKGROUND CHECKS	$	500.00	2332924904900	3190
OFFICE OF FIRE MARSHAL-I	BOILER INSPECTION FEE	$	380.00	2333425404900	3190
O'GORMAN HIGH SCHOOL	BW 7.5 X 10 AD IN THE DAK	$	840.00	2334024914900	3500
OIEN, PETER	BSOCC OFF JHS 8/25	$	120.00	1013161396700	3190
OIEN, PETER	GSOCC OFF RHS 8/29	$	120.00	1013162390300	3190
OLSON, REGAN LYNN	MLG-OLSON, REGAN LYNN	$	32.76	2262721529800	3341
OPLAND, ALYSSA	CURRICULUM REVIEW	$	75.00	1043522137000	3190
O'REILLY AUTO PARTS	W BLADE/CAPSULE RHS	$	79.98	5515512993400	3950

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ORTMAN, JULIE A	VBALL OFF RHS 8/25	$	100.00	1013162250300	3190
ORTMAN, PAUL	FTBALL OFF JHS 8/24	$	90.00	1013161246700	3190
ORTMAN, PAUL	FTBALL OFF WHS 8/27	$	90.00	1013161240100	3190
PAES PRODUCTIONS, LLC	PRACTICAL ASSESSMENT E	$	39,875.00	2262712213400	4210
PAESSLER AG	AUTO RENEW PRTG NTWK	$	1,719.20	1007126606000	3921
PANTHER PREMIER PRINT S	4/0 SENIOR TEAM BANNERS	$	521.00	1019961396700	4191
PANTHER PREMIER PRINT S	TSHIRT FOR STAFF	$	1,884.00	1012011210600	4191
PANTHER PREMIER PRINT S	4/0 GREEN/GOLD SPNSRS	$	175.00	1019961246700	4191
PANTHER PREMIER PRINT S	4/0 IN KIND DISCOUNT	$	175.00	1019961246700	3610
PARENT ADVOCATES FOR S	PASI INTEN PGRM 26/27	$	29,200.00	1013011113400	3190
PAXTON/PATTERSON LLC	FBP*ABFI WOOD FINISH - M	$	107.30	1011011310300	4171
PAYTON, ARISTARCHUS JAH	FTBALL OFF WHS 8/27	$	90.00	1013161240100	3190
PAYTON, ARISTARCHUS JAH	FTBALL OFF LHS 9/7	$	90.00	1013161240200	3190
PBIS APPS	PBIS LICENSES	$	26,887.50	1005722113400	4411
PEARSON EDUCATION, INC	NEW TEXTBOOKS FOR RESA	$	1,519.92	5233225894900	4210
PEARSON EDUCATION, INC	NEW TEXTBOOKS FOR RESA	$	4,309.50	5233225894900	4210
PEARSON EDUCATION, INC	NEW TEXTBOOKS FOR RESA	$	1,800.00	5233225894900	4210
PEARSON EDUCATION, INC	STATS: MODELING THE WO	$	160.00	1007011117000	4220
PEARSON EDUCATION, INC	STATS: MODELING THE WO	$	3,200.00	1007011117000	4220
PELTIER, JEANNE	CURRICULUM DEVELOPMN	$	250.00	1043522137000	3190
PEPPER, MERREL LEWIS	TVL-PEPPER, MERREL LE	$	421.60	2333915504900	3342
PEPSI COLA COMPANY	GRILLE BEVS RESALE	$	710.23	5336225604900	4192
PEPSI COLA COMPANY	GRILLE BEVS RESALE	$	(150.00)	5336225604900	4192
PEPSI COLA COMPANY	GRILLE BEVS RESALE	$	462.37	5336225604900	4192
PEPSI COLA COMPANY	08-FOOD	$	692.37	5100925606700	4610
PEPSI COLA COMPANY	08-FOOD	$	758.43	5100925600300	4610
PEPSI COLA COMPANY	08-FOOD	$	765.11	5100925600200	4610
PEPSI COLA COMPANY	08-FOOD	$	674.67	5100925600100	4610
PERFECTION LEARNING CC	9781663647719	$	84,785.08	1005711319800	4180
PERFECTION LEARNING CC	9781663639721	$	50,918.37	1005711319800	4210
PERFORM BETTER	3402-BLACK SET OF 5 PB EX	$	1,484.95	1019969990300	4191
PERFORMANCE FOODSERV	08-FOOD	$	11,017.71	5100925603500	4610
PERFORMANCE FOODSERV	08-FOOD	$	188.05	5100925603500	4610

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PERFORMANCE FOODSERV	08-FOOD	$	29,523.77	5100925603500	4610
PERFORMANCE FOODSERV	08-FOOD	$	27,026.62	5100925603500	4610
PERFORMANCE FOODSERV	08-FOOD	$	2,669.94	5100925600500	4610
PERFORMANCE FOODSERV	08-FOOD	$	9,509.71	5100925600300	4610
PERFORMANCE FOODSERV	08-FOOD	$	7,695.40	5100925600800	4610
PERFORMANCE FOODSERV	08-FOOD	$	8,223.82	5100925600400	4610
PERFORMANCE FOODSERV	08-FOOD	$	8,285.93	5100925600100	4610
PERFORMANCE FOODSERV	08-FOOD	$	183.69	5100925603500	4610
PERFORMANCE FOODSERV	08-FOOD	$	2,075.57	5100925606700	4610
PERFORMANCE FOODSERV	08-FOOD	$	1,408.40	5100925600800	4610
PERFORMANCE FOODSERV	08-FOOD	$	1,337.51	5100925600600	4610
PERFORMANCE FOODSERV	08-FOOD	$	2,561.88	5100925600200	4610
PERFORMANCE FOODSERV	08-FOOD	$	2,462.54	5100925600100	4610
PERFORMANCE FOODSERV	08-FOOD	$	1,547.50	5100925600700	4610
PERFORMANCE FOODSERV	08-FOOD	$	2,042.16	5100925600300	4610
PERFORMANCE FOODSERV	08-FOOD	$	804.23	5100925600500	4610
PERFORMANCE FOODSERV	08-FOOD	$	1,416.92	5100925600400	4610
PERFORMANCE FOODSERV	08-FOOD	$	815.47	5100925600900	4610
PERFORMANCE FOODSERV	08-FOOD	$	1,502.16	5100925606800	4610
PERFORMANCE FOODSERV	08-FOOD	$	128.72	5100925606800	4610
PERFORMANCE FOODSERV	08-FOOD	$	242.02	5100925600600	4610
PERFORMANCE FOODSERV	08-FOOD	$	1,361.46	5100925606800	4610
PERFORMANCE FOODSERV	08-FOOD	$	6,183.93	5100925600200	4610
PERFORMANCE FOODSERV	08-FOOD	$	742.21	5100925600500	4610
PERFORMANCE FOODSERV	08-FOOD	$	478.49	5100925600800	4610
PERFORMANCE FOODSERV	08-FOOD	$	674.74	5100925600700	4610
PERFORMANCE FOODSERV	08-FOOD	$	3,095.76	5100925606700	4610
PERFORMANCE FOODSERV	08-FOOD	$	3,928.98	5100925603500	4610
PERFORMANCE FOODSERV	08-FOOD	$	1,042.84	5100925600100	4610
PERFORMANCE FOODSERV	08-FOOD	$	6,037.18	5100925600900	4610
PERFORMANCE FOODSERV	08-FOOD	$	1,687.38	5100925600400	4610
PERFORMANCE FOODSERV	08-FOOD	$	976.64	5100925600800	4610
PERFORMANCE FOODSERV	08-FOOD	$	(190.30)	5100925600800	4610

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PERFORMANCE FOODSERV	08-FOOD	$	34,077.74	5100925603500	4610
PERFORMANCE FOODSERV	08-FOOD	$	3,009.86	5100925600900	4610
PERFORMANCE FOODSERV	08-FOOD	$	239.17	5100925600700	4610
PERFORMANCE FOODSERV	08-FOOD	$	183.10	5100925600500	4610
PERFORMANCE FOODSERV	08-FOOD	$	5,429.49	5100925600100	4610
PERFORMANCE FOODSERV	08-FOOD	$	2,437.53	5100925606700	4610
PERFORMANCE FOODSERV	08-FOOD	$	1,934.33	5100925600400	4610
PERFORMANCE FOODSERV	08-FOOD	$	1,034.24	5100925600200	4610
PERRION, MICHEAL SCOTT	FTBALL OFF LHS 8/28	$	150.00	1013161240200	3190
PHEASANTLAND INDUSTRI	24X8 ROOM SIGNS	$	162.51	2113024101700	5410
PHEASANTLAND INDUSTRI	POSTER/BANNERS	$	779.97	1013011112800	3610
PHEASANTLAND INDUSTRI	POSTER/BANNERS	$	779.97	1013011112800	4191
PIES, LEONARD DEAN	WELD TEST REIMBURSE	$	125.00	1005526413400	6400
PITSCO EDUCATION, LLC.	**QUOTE 114635AA	$	2,025.00	1041611210400	4411
PITSCO EDUCATION, LLC.	**QUOTE 114635AA	$	2,025.00	1041611210600	4411
PITSCO EDUCATION, LLC.	**QUOTE 114635AA	$	2,025.00	1041611210700	4411
PITSCO EDUCATION, LLC.	**QUOTE 114635AA	$	2,025.00	1041611210800	4411
PITSCO EDUCATION, LLC.	**QUOTE 114635AA	$	2,025.00	1041611210900	4411
PITSCO EDUCATION, LLC.	**QUOTE 114635AA	$	2,025.00	1041611216800	4411
PITSCO EDUCATION, LLC.	FBP*DRGS BODY BLANK, F	$	421.20	1012011216800	4171
PITZ, MELISSA JO	OT ONLINE	$	129.00	2261821723400	4411
PITZ, MELISSA JO	OT SUPPLIES	$	57.00	2261821723400	4191
POCKET NURSE ENTERPRIS	11-81-1121-LIGHT VENIPU	$	3,807.24	2339316934900	5410
POCKET NURSE ENTERPRIS	11-99-1122-DARK SKIN/ VE	$	1,425.50	2334815944900	4191
POCKET NURSE ENTERPRIS	11-99-1122-DARK SKIN/ VE	$	513.49	2337616934900	4191
POKELA, LORI C	CERTIFICATE RENEW	$	35.00	2262727109800	6400
POM EXPRESS LLC	CUSTOM 1.5" WIDE PLASTI	$	498.00	1013169146700	4191
POPPLERS MUSIC STORE IN	EUPHONIUM - 400050 - FLU	$	215.00	1012511319802	3920
POPPLERS MUSIC STORE IN	BASS - LHS 505 - BODY CRA	$	17.00	1012511319802	3920
POPPLERS MUSIC STORE IN	TUBA - 9064940 - BELL DEN	$	50.00	1019711313400	3920
POPPLERS MUSIC STORE IN	TUBA - 9126701 - BELL DEN	$	50.00	1019711313400	3920
POPPLERS MUSIC STORE IN	4/4 CELLO - 11154069 - 7	$	125.00	1019711213400	3920
POPPLERS MUSIC STORE IN	1/2 CELLO - 03-112 - END	$	80.00	1019711213400	3920

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POPPLERS MUSIC STORE IN	3/4 CELLO - R2308612 - OP	$	80.00	1019711213400	3920
POPPLERS MUSIC STORE IN	4/4 CELLO - 11254792 - 4	$	75.00	1019711213400	3920
POPPLERS MUSIC STORE IN	PEAK SMS - 20 MUSIC STAN	$	353.70	1012511319801	4171
POPPLERS MUSIC STORE IN	3/4 CELLO - 79528 - NEW C	$	82.95	1019711213400	3920
POPPLERS MUSIC STORE IN	POPS BASS ROSIN	$	85.27	1012511119820	4171
POPPLERS MUSIC STORE IN	#00312020 BARI SAX	$	107.00	1019711313400	3920
POPPLERS MUSIC STORE IN	1/2 BASS - 12845104 - OPE	$	75.00	1019711213400	3920
POPPLERS MUSIC STORE IN	3/4 CELLO - 14637042 - GL	$	150.00	1019711213400	3920
POPPLERS MUSIC STORE IN	4/4 CELLO - 10534588 - RE	$	195.00	1019711213400	3920
POPPLERS MUSIC STORE IN	14" VIOLA - 17233 - REPAI	$	40.00	1019711213400	3920
POPPLERS MUSIC STORE IN	4/4 VIOLIN - 14904743 - R	$	50.00	1019711213400	3920
POPPLERS MUSIC STORE IN	13" VIOLA - V2520455 - BR	$	20.00	1019711213400	3920
POPPLERS MUSIC STORE IN	3/4 CELLO - R2203434 - BR	$	115.00	1019711213400	3920
POPPLERS MUSIC STORE IN	1/2 CELLO - 12736686 - OP	$	75.00	1019711213400	3920
POPPLERS MUSIC STORE IN	OPEN PO FOR MUSIC.	$	12.99	1011011310200	4171
POPPLERS MUSIC STORE IN	CELLO - SERIAL # 10534589	$	50.00	1019711313400	3920
POPPLERS MUSIC STORE IN	EUPHONIUM: #503402	$	30.00	1012511319802	3920
POPPLERS MUSIC STORE IN	1/2 VIOLIN - 67046-15 - C	$	20.00	1019711213400	3920
POPPLERS MUSIC STORE IN	12" VIOLA - V2401206 - RE	$	60.00	1019711213400	3920
POPPLERS MUSIC STORE IN	13" VIOLA - 805350 - RESE	$	47.95	1019711213400	3920
POPPLERS MUSIC STORE IN	3/4 VIOLIN - 13604532 - G	$	40.00	1019711213400	3920
POPPLERS MUSIC STORE IN	4/4 VIOLIN - 124226 - TAI	$	30.00	1019711213400	3920
POPPLERS MUSIC STORE IN	4/4 CELLO - 124157 - BRID	$	50.00	1019711213400	3920
POPPLERS MUSIC STORE IN	1/2 VIOLIN - 102325 - LOO	$	20.00	1019711213400	3920
POPPLERS MUSIC STORE IN	13" VIOLA - 805352 - LOST	$	70.00	1019711213400	3920
POPPLERS MUSIC STORE IN	12" VIOLA - V2310445 - GL	$	40.00	1019711213400	3920
POPPLERS MUSIC STORE IN	15" VIOLA - 124223 - REHA	$	30.00	1019711213400	3920
POPPLERS MUSIC STORE IN	14" VIOLA BOW # 2503 - RE	$	15.00	1019711213400	3920
POPPLERS MUSIC STORE IN	1/4 BASS BOW # 19	$	80.00	1019711213400	3920
POPPLERS MUSIC STORE IN	1/4 BASS BOW # 18	$	80.00	1019711213400	3920
POPPLERS MUSIC STORE IN	#975532 SOUSAPHONE; RE	$	80.00	1012511319802	3920
POPPLERS MUSIC STORE IN	#975530 SOUSAPHONE; RE	$	150.00	1012511319802	3920
POPPLERS MUSIC STORE IN	1/4 BASS - 125091-01 - CR	$	80.00	1019711213400	3920

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POPPLERS MUSIC STORE IN	1/8 BASS - 10554950 - BOW	$	75.00	1019711213400	3920
POPPLERS MUSIC STORE IN	13490ECS, MY VERY OWN,	$	363.50	1012511319802	4171
POPPLERS MUSIC STORE IN	3/4 CELLO - 15935826 - LO	$	75.00	1019711213400	3920
POPPLERS MUSIC STORE IN	EUPHONIUM - 588881 - CH	$	185.00	1019711313400	3920
POPPLERS MUSIC STORE IN	TUBA - 12791 - MAJOR BOW	$	250.00	1019711313400	3920
POPPLERS MUSIC STORE IN	TUBA - 23823 - BOW DENTS	$	250.00	1019711313400	3920
POPPLERS MUSIC STORE IN	TUBA - 23902 - CROOK DEN	$	250.00	1019711313400	3920
POPPLERS MUSIC STORE IN	TUBA - 23904 - CROOK DEN	$	250.00	1019711313400	3920
POPPLERS MUSIC STORE IN	TUBA - 23912 - CHEM CLEA	$	70.00	1019711313400	3920
POPPLERS MUSIC STORE IN	TUBA - 23917 - CROOK DEN	$	250.00	1019711313400	3920
POPPLERS MUSIC STORE IN	TOUCH THE SKY - SAB, ARR	$	20.00	1012511219868	4171
POPPLERS MUSIC STORE IN	13490ECS, MY VERY OWN,	$	17.50	1012511319802	4171
POPPLERS MUSIC STORE IN	3/4 CELLO BOW - WOOD - F	$	75.00	1019711213400	3920
POPPLERS MUSIC STORE IN	4/4 VIOLIN BOW - WOOD - F	$	65.00	1019711213400	3920
POPPLERS MUSIC STORE IN	3/4 VIOLIN BOW - REHAIR &	$	75.00	1019711213400	3920
POPPLERS MUSIC STORE IN	DOES THE WORLD SAY- KYL	$	562.00	1012511219807	4171
POPPLERS MUSIC STORE IN	NEW VIOLIN BOWS	$	150.00	1012511219806	3920
POPPLERS MUSIC STORE IN	DANCE THE NIGHT - SSATTE	$	477.80	1012511319801	4171
POPPLERS MUSIC STORE IN	FLY ME TO THE MOON 3 PAF	$	9.75	1012511219868	4171
POPPLERS MUSIC STORE IN	BREATHE - SATB #1001405	$	177.00	1012511319801	4171
POPPLERS MUSIC STORE IN	OPEN PO FOR MUSIC.	$	51.80	1011011310200	4171
POPPLERS MUSIC STORE IN	OPEN PO FOR MUSIC.	$	12.95	1011011310200	4171
POPPLERS MUSIC STORE IN	GRAVITAS	$	715.00	1012511319802	4171
POPPLERS MUSIC STORE IN	NEW CELLO BOW	$	105.00	1012511219806	3920
POPPLERS MUSIC STORE IN	00124479 I SING BECASUE	$	918.85	1019969386700	4191
POPPLERS MUSIC STORE IN	HORIZONS UNTOLD	$	199.00	1012511319802	4171
POPPLERS MUSIC STORE IN	00-51454 IN NOCTEM SATB	$	101.20	1019969386700	4191
POPPLERS MUSIC STORE IN	LEBLANC BASS CLARINET	$	42.80	1012511319802	3920
POPPLERS MUSIC STORE IN	00-52279, GIVE ME THE SIM	$	343.50	1012511319802	4171
POPPLERS MUSIC STORE IN	SKU # 08738993 - ASCRIBE	$	280.80	1012593229800	4191
POPPLERS MUSIC STORE IN	SKU # 08738993 - ASCRIBE	$	280.80	1012593229800	4191
POPPLERS MUSIC STORE IN	SKU # 08738993 - ASCRIBE	$	280.80	1012593229800	4191
POPPLERS MUSIC STORE IN	SKU # GPB022 - HOLDING T	$	104.00	1012593229800	4191

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POSITIVE PROMOTIONS IN(	ESTIMATED SHIPPING/HAN	$	58.91	1013011114200	4191
POSTMA, KATIE	CURRICULUM REVIEW	$	75.00	1043522137000	3190
PRAIRIE ENVIRONMENTAL (	REMOVE ASBESTOS TILE IN	$	22,867.39	2106425300700	5220
PRAIRIE GREEN GOLF COUI	JHS BGOLF FALL 2026	$	1,800.00	1013161126700	3220
PRAIRIE GREEN GOLF COUI	2026 FALL GOLF USAGE	$	1,800.00	1013161120200	3220
PRESTWICK HOUSE	SKU: 200006	$	4,396.00	1011011313400	4171
PRINT RIGHT PRINTING	REGISTRAR OFFICE FORMS	$	2,406.00	2338924924900	3610
PRINT RIGHT PRINTING	ADMISSON CONTACT CRDS	$	546.00	2334024914900	3610
PRISM RBS LLC	PRISM RBS ANNUAL	$	26,914.00	5233225894900	6400
PRO GARAGE DOORS	SERVICE CALL ON ROLL UI	$	234.18	1006425400300	3920
PROJECT LEAD THE WAY IN	PLTW GATEWAY PARTICPT	$	950.00	1011612103400	3190
PUMP, MATT	BSOCC OFF JHS 8/25	$	140.00	1013161396700	3190
PUMP, MATT	BSOCC OFF RHS 8/28	$	140.00	1013161390300	3190
PUMP, MATT	BSOCC OFF WHS 9/3	$	90.00	1013161390100	3190
PYRAMID SCHOOL PRODU(	*FBP* CRAYONS - CRAYOL/	$	256.82	1013011113100	4171
PYRAMID SCHOOL PRODU(	*FBP* CRAYONS - CRAYOL/	$	658.97	1013011116500	4171
PYRAMID SCHOOL PRODU(	*FBP* BAREN - 4.5" DIAMET	$	451.44	1013011112500	4171
PYRAMID SCHOOL PRODU(	*FBP* INK - BLOCK PRINTIN	$	882.09	1013011112600	4171
PYRAMID SCHOOL PRODU(	*FBP* MARKER - BLACK UL	$	282.41	1013011111100	4171
PYRAMID SCHOOL PRODU(	*FBP* CRAYONS - CRAYOL/	$	728.16	1013011116600	4171
PYRAMID SCHOOL PRODU(	*FBP* CRAYOLA JUMBO CR	$	287.07	2260812226600	4171
PYRAMID SCHOOL PRODU(	*FBP* FELT - ASSORTED CC	$	157.52	1013011111700	4171
PYRAMID SCHOOL PRODU(	*FBP* MARKER - BLACK UL	$	662.15	1013011111500	4171
PYRAMID SCHOOL PRODU(	*FBP* CRAYONS - CRAYOL/	$	304.97	1013011114200	4171
PYRAMID SCHOOL PRODU(	*FBP* FELT - ASSORTED CC	$	404.28	1012011210700	4171
PYRAMID SCHOOL PRODU(	*FBP* CRAYONS - CRAYOL/	$	746.99	1013011111600	4171
PYRAMID SCHOOL PRODU(	*FBP* GLUE - TACKY - PINT	$	522.71	1013011111800	4171
PYRAMID SCHOOL PRODU(	*FBP* BEACH BALL - 24"	$	36.90	1013011111400	4171
PYRAMID SCHOOL PRODU(	*FBP* BALL - DURACOAT F(	$	217.14	1013011111600	4171
PYRAMID SCHOOL PRODU(	*FBP* BADMINTON SHUTTI	$	569.74	1013011111700	4171
PYRAMID SCHOOL PRODU(	*FBP* VESTS - SCRIMMAGE	$	25.08	1013011111900	4171
PYRAMID SCHOOL PRODU(	*FBP* BALL - PLAYGROUND	$	78.90	1013011112500	4171
PYRAMID SCHOOL PRODU(	*FBP* BALL - PLAYGROUND	$	102.42	1013011112600	4171

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PYRAMID SCHOOL PRODU(	*FBP* BASKETBALL - BADEI	$	172.17	1013011116500	4171
PYRAMID SCHOOL PRODU(	*FBP* VOLLEYBALL TRAINE	$	71.94	1013011113100	4171
PYRAMID SCHOOL PRODU(	*FBP* BALL - FOAM DODGE	$	124.99	1013011113100	4171
PYRAMID SCHOOL PRODU(	*FBP* GLUE GUN - MINI TRI	$	310.30	1012011210800	4171
PYRAMID SCHOOL PRODU(	*FBP* ADHESIVE - CLEAR M	$	345.81	1013011111400	4171
PYRAMID SCHOOL PRODU(	*FBP* CRAYONS - CRAYOL/	$	403.77	1013011111000	4171
PYRAMID SCHOOL PRODU(	*FBP* BINDER - 1.5" BLACK	$	408.84	10	A1750.32
QUALIFIED PRESORT SERV	MAIL SVC ELEMENTARY	$	651.59	1013011119800	3420
QUALIFIED PRESORT SERV	MAIL SVC MS 1 CLASS	$	328.16	1012011219800	3420
QUALIFIED PRESORT SERV	MAIL SVC IPC 1 CLASS	$	302.80	1006725203400	3420
QUALIFIED PRESORT SERV	MAIL SVC ELEMENTARY	$	10.14	1013011119800	3420
QUALIFIED PRESORT SERV	MAIL SVC IPC EZ FLATS	$	7.69	1006725203400	3420
QUALIFIED PRESORT SERV	MAIL SVC WHS EZ FLATS	$	11.33	1011011310100	3420
QUALIFIED PRESORT SERV	MAIL SVC LHS EZ FLATS	$	12.18	1011011310200	3420
QUALIFIED PRESORT SERV	MAIL SVC CSC EZ FLATS	$	73.82	1006725203400	3420
QUALIFIED PRESORT SERV	MAIL SVC IT ASSESS	$	1.96	1055026203400	3420
QUALIFIED PRESORT SERV	MAIL SVC RHS 1 CLASS	$	72.55	1011011310300	3420
QUALIFIED PRESORT SERV	MAIL SVC WHS 1 CLASS	$	296.23	1011011310100	3420
QUALIFIED PRESORT SERV	MAIL SVC LHS 1 CLASS	$	27.39	1011011310200	3420
QUALIFIED PRESORT SERV	MAIL SVC CTE 1 CLASS	$	20.80	1011411313700	3420
QUALIFIED PRESORT SERV	MAIL SVC CSC 1 CLASS	$	28.53	1006725203400	3420
QUALIFIED PRESORT SERV	MAIL SVC CNS 1 CLASS	$	355.47	5100925603500	3420
QUALIFIED PRESORT SERV	MAIL SVC JHS 1 CLASS	$	27.32	1011011316700	3420
QUALIFIED PRESORT SERV	MAIL SVC IT ASSESS	$	24.20	1055026203400	3420
QUALIFIED PRESORT SERV	MAIL SVC STC 1 CLASS	$	818.28	2332924904900	3420
QUALIFIED PRESORT SERV	COMM ED COURSE BOOK	$	92.34	5515413903400	3420
QUALIFIED PRESORT SERV	COMM ED COURSE BOOK	$	2,088.19	5515413903400	3420
QUALIFIED PRESORT SERV	COMM ED IGNITE MAILER	$	2,217.84	1040924903400	3420
QUALIFIED PRESORT SERV	MAIL SVC STC EZ FLATS	$	814.92	2332924904900	3420
QUILL CORPORATION	*FBP* CRAOLA JV66812 C	$	12.46	2260812226600	4171
QUILL CORPORATION	*FBP* MARKERS - SHARPIE	$	216.75	1013011116500	4171
QUILL CORPORATION	*FBP* PAPER DRAWING 12.	$	116.61	1013011116600	4171
QUILL CORPORATION	*FBP* MARKERS - SHARPIE	$	57.60	1013011112500	4171

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QUILL CORPORATION	*FBP* EYES - WIGGLE EYE S	$	10.34	1013011116600	4171
QUILL CORPORATION	*FBP* EYES - WIGGLE EYE S	$	18.51	2260812226600	4171
QUILL CORPORATION	*FBP* STAMP PAD - MELISS	$	8.17	1013011116500	4171
QUILL CORPORATION	*FBP* RULER - CLEAR (NOT	$	1.60	1013011111000	4171
QUILL CORPORATION	*FBP* RULER - CLEAR (NOT	$	44.80	1013011111000	4171
QUILL CORPORATION	*FBP* RULER - CLEAR (NOT	$	89.60	1012011210400	4171
R & L SUPPLY LTD	ELKAY BI LEVEL WATER COO	$	2,733.98	2106425306700	5220
RAISE RITE INC	RAISED 3 SECTIONS OF STO	$	698.70	2106425302300	5300
RANDALL STANLEY ARCHITI	A SULL EXTEROR UPGRAD	$	2,474.83	2106425302000	3190
RANGE KLEEN MFG. INC	SKU 563 WHITE BURNER CO	$	155.44	1013011113100	4171
RANGE KLEEN MFG. INC	4-PACK WHITE SQUARE BU	$	62.52	1013011114200	4191
RAPID CITY REC DEPT	WRT1060CA	$	525.00	1013162180100	4191
REALLY GREAT READING CO	ESTIMATED SHIPPING/HAN	$	1,013.40	1041912503400	4411
REGION VIII HEAD START AS	JUST PAYING DUES - NO PR	$	506.00	1040524903400	6400
REISDORFER, JASON	VBALL OFF LHS 8/27	$	150.00	1013162250200	3190
REKER, ANTHONY	GSOCC OFF WHS 8/18	$	120.00	1013162390100	3190
REKER, ANTHONY	GSOCC OFF JHS 8/29	$	120.00	1013162396700	3190
REKER, ANTHONY	BSOCC OFF WHS 9/3	$	70.00	1013161390100	3190
RICE COMPANIES INC	DOOR/HDWAR RPL BLDGS	$	110,791.87	2106425309800	5220
RICK, KATHRYN TELSIE	REIMB VOC UNITS/SUPPS	$	164.25	2260512221200	4171
RIPPERDA, ELIZABETH	CURRICULUM REVIEW	$	75.00	1043522137000	3190
RIVER CITIES PUBLIC TRANS	COMM CAMP AUG 26	$	6,654.00	2254327363400	3392
RIVERSIDE TECHNOLOGIES	HPE 23.8" LCD TV - 24" CL	$	972.00	2333826604900	4710
RIVERSIDE TECHNOLOGIES	HP 524PM 24" CLASS FULL	$	1,970.00	2333826604900	4710
RIVERSIDE TECHNOLOGIES	HP 4 G2I 16 INCH NON TOU	$	639.00	2119861993600	5870
RIVERSIDE TECHNOLOGIES	HP 4 G2I 16 INCH NON TOU	$	639.00	2119862993600	5870
RIVERSIDE TECHNOLOGIES	HP ZBOOK 8 G1I 16 INCH N	$	5,808.00	2339024904900	4197
RIVERSIDE TECHNOLOGIES	*FBP* PHONE OVER-THE-E	$	845.00	10	A1750.32
ROCHESTER 100 INC	NICKY'S COMMUNICATOR	$	252.00	1013011112600	4171
ROCHESTER 100 INC	#90040-K METALLIC VIOLET	$	1,008.00	1019911115800	4191
ROCHESTER 100 INC	NICKY'S COMMUNICATOR E	$	250.32	1013011112600	4171
ROCHESTER 100 INC	NICKY'S COMMUNICATOR E	$	1,092.00	1019911111800	4191
ROCHESTER ARMORED CA	BANK BAG PICKUP	$	64.65	2333625294900	3190

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ROGUE FITNESS	SKU OVR0001-PM OVR VEL	$	1,100.00	1019961190300	4191
ROGUE FITNESS	ESTIMATED SHIPPING/HAN	$	907.67	1019961240300	4191
ROGUE FITNESS	SKU OVR0001-PM OVR VEL	$	1,094.33	1019961350300	4191
ROOK, BRIAN	MILEAGE	$	251.79	1013162250300	3190
ROOSEVELT HIGH SCHOOL	CLINIC FEE #7	$	500.00	1019969260100	6400
ROTARY CLUB OF DOWNTC	ROTARY DUES 26/27 CTE	$	625.00	1011424103700	6400
RYGH, NATHAN LAWRENCE	MLG-RYGH, NATHAN LAWR	$	15.95	2262712229800	3341
S.D. ASSN SCHOOL BUSINE	FALL CONF KERKHOVE	$	150.00	1006725203400	3344
S.F. FORD	REPLACED BJB & COVER AN	$	4,929.60	1006425403200	3950
S.F. INTERIORS	RPL WALL/FLR COVERS	$	338,442.00	2106425309800	5220
SADDLEBACK EDUCATIONA	*FBP* ISBN 978159990536	$	24,559.70	1005711319800	4210
SADDLEBACK EDUCATIONA	*FBP* ISBN 978159990536	$	25,142.45	1005711319800	4210
SANFORD ATTA TRAINING C	CPR CARDS 56 @ $8	$	448.00	1054721303400	3190
SANFORD ATTA TRAINING C	STAFF CPR CARDS (31)	$	248.00	1054721303400	6400
SANFORD HEALTH CLI	OPEN PO FOR CPR CARDS I	$	88.00	2330717204900	6400
SANFORD HEALTH CLI	OPEN PO FOR CPR CARDS I	$	96.00	2330717204900	6400
SANFORD HEALTH OCCUPA	CDL DRUG TESTING	$	57.00	2338019904900	3190
SANFORD HEALTH OCCUPA	PHYSICAL SCREENING	$	6,640.00	1005526413400	3190
SANFORD HEALTH OCCUPA	DRUG TESTING	$	133.00	1005526413400	3190
SANFORD HEALTH OCCUPA	DRUG TESTING	$	32.00	1005526413400	3190
SAVVAS LEARNING COMPA	ESTIMATED SHIPPING/HAN	$	2,706.00	1005711219800	4210
SAVVAS LEARNING COMPA	ESTIMATED SHIPPING/HAN	$	52,767.00	1005711219800	4210
SAVVAS LEARNING COMPA	ESTIMATED SHIPPING/HAN	$	4,059.00	1005711219800	4210
SAVVAS LEARNING COMPA	ESTIMATED SHIPPING/HAN	$	74,640.50	1005711219800	4210
SAVVAS LEARNING COMPA	ESTIMATED SHIPPING/HAN	$	23,630.40	1005711119800	4210
SAVVAS LEARNING COMPA	ESTIMATED SHIPPING/HAN	$	23,339.25	1005711219800	4210
SAVVAS LEARNING COMPA	ESTIMATED SHIPPING/HAN	$	24,102.00	1005711219800	4210
SAVVAS LEARNING COMPA	ESTIMATED SHIPPING/HAN	$	226,346.00	1005711219800	4210
SAVVAS LEARNING COMPA	ESTIMATED SHIPPING/HAN	$	24,102.00	1005711219800	4210
SAVVAS LEARNING COMPA	ESTIMATED SHIPPING/HAN	$	24,102.00	1005711219800	4210
SAVVAS LEARNING COMPA	ESTIMATED SHIPPING/HAN	$	24,102.00	1005711219800	4210
SAVVAS LEARNING COMPA	ESTIMATED SHIPPING/HAN	$	24,102.00	1005711219800	4210
SAVVAS LEARNING COMPA	ESTIMATED SHIPPING/HAN	$	24,102.00	1005711219800	4210

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SAVVAS LEARNING COMPA	ENVISION AGA ALGEBRA 1 I	$	5,950.00	1007011117000	4220
SAVVAS LEARNING COMPA	ELEVATE MIDDLE GRADES S	$	96,530.40	1007011117000	4220
SCHLOTTERBACK, LEANN	CURRICULUM REVIEW	$	75.00	1043522137000	3190
SCHMIDT, KAYLA	CURRICULUM REVIEW	$	75.00	1043522137000	3190
SCHMIDT, KAYLA	UFLI TRAINING	$	125.00	1043522137000	3190
SCHMITT MUSIC	BASS - 125234 - TOP REMO'	$	910.00	1019711313400	3920
SCHMITT, ROBERT	VBALL OFF RHS 8/25	$	150.00	1013162250300	3190
SCHMITT, ROBERT	VBALL OFF RHS 9/8	$	150.00	1013162250300	3190
SCHMITT, ROBERT	VBALL OFF LHS 8/3	$	150.00	1013162250200	3190
SCHOLASTIC	ESTIMATED SHIPPING/HAN	$	250.72	2261212220300	4171
SCHOLASTIC	MAGAZINE SUBSCRIPTION	$	660.00	1019911111800	4410
SCHOLASTIC	MAGAZINE SUBSCRIPTION	$	1,008.40	1019911115100	4410
SCHOLASTIC	26/27 CLASS MAG PHMS	$	1,503.61	1012011210700	4410
SCHOLASTIC	CHOICES	$	302.17	1012011210400	4171
SCHOLASTIC BOOK CLUBS	GAME QUEST BOOKS	$	171.57	1013022222500	4310
SCHOLASTIC BOOK CLUBS	BUD NOT BUDDY	$	80.00	1013022222500	4310
SCHOLASTIC BOOK CLUBS	BAD GUYS	$	111.87	1013022222500	4310
SCHOLASTIC BOOK CLUBS	SHIPPING/HANDLING	$	12.56	1013022222500	4310
SCHOOL BUS INC	JHS TO HARRISBURG 08/29	$	578.96	1013161246700	3399
SCHOOL BUS INC	SD NATL GUARD TO LHS	$	212.94	1019961240200	3347
SCHOOL BUS INC	HAYWARD TO JHS	$	132.80	1019925503800	3391
SCHOOL BUS INC	GMMS TO HAYWARD	$	85.24	1019925503800	3391
SCHOOL BUS INC	FUEL SURCHARGE 48.5%	$	12,082.82	2254327363400	3311
SCHOOL BUS INC	FUEL SURCHARGE 51.5%	$	12,830.22	1054325509800	3311
SCHOOL BUS INC	SUMM ESY CHS SPED	$	4,266.72	2254327363400	3311
SCHOOL BUS INC	SUMM ESY AIDES CHS	$	986.16	2254327363400	3314
SCHOOL BUS INC	ACCELERATED CLASSES	$	361.62	1011612109800	3312
SCHOOL BUS INC	SUPT PLACEMENT	$	120.54	1054325503400	3312
SCHOOL BUS INC	FUEL SURCHARGE 51.5%	$	229.90	1054325509800	3311
SCHOOL BUS INC	AXTELL SPED	$	10,888.59	2254327363400	3312
SCHOOL BUS INC	AIDES	$	1,338.31	2254327363400	3314
SCHOOL BUS INC	FUEL SURCHARGE 48.5%	$	216.51	2254327363400	3391
SCHOOL BUS INC	EMS IMMERS/PHMS HONOI	$	5,178.81	1054325509800	3311

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SCHOOL BUS INC	HS TRIPPER BUS	$	5,300.79	1054325509800	3311
SCHOOL BUS INC	ASP WMS & GMMS	$	1,201.41	1054325509800	3311
SCHOOL BUS INC	CLC WMS & BRMS	$	1,029.78	5541125503400	3311
SCHOOL BUS INC	REG & ELL TRANSPORT	$	77,335.86	1054325509800	3311
SCHOOL BUS INC	STRUCTUR TEACH J FOSS	$	6,333.54	1011725502200	3311
SCHOOL BUS INC	SPED TRANSPORT	$	31,734.24	2254327363400	3311
SCHOOL BUS INC	CHGS EXTRA MILEAGE	$	30.33	5515225503400	3311
SCHOOL BUS INC	SPED STUDENT RETURN	$	148.75	2254327363400	3311
SCHOOL BUS INC	SPED BUS AIDES	$	10,765.58	2254327363400	3314
SCHOOL BUS INC	JHS TO MITCHELL HIGH SCI	$	636.13	1013162186700	3399
SCHOOL BUS INC	JHS TO RIGGS HIGH SCHOC	$	2,351.51	1013162396700	3399
SCHOOL BUS INC	JHS TO RIGGS HIGH SCHOC	$	2,351.51	1013161396700	3399
SCHOOL BUS INC	JHS TO HURON HIGH SCHC	$	3,698.16	1013162256700	3399
SCHOOL BUS INC	JHS TO HOWARD WOOD FIE	$	100.33	1019969266700	3349
SCHOOL BUS INC	JHS TO ABERDEEN 08/29/2(	$	1,069.77	1013169146700	3399
SCHOOL BUS INC	JHS TO ABERDEEN 08/29/2(	$	1,069.78	1013169456700	3399
SCHOOL BUS INC	LHS TO DAKOTA FIELDS, BL	$	4,567.55	1013161390200	3399
SCHOOL BUS INC	LHS TO DAKOTA FIELDS, BL	$	4,567.55	1013162390200	3399
SCHOOL BUS INC	LHS TO ABERDEEN 08/21/2	$	2,390.47	1013161390200	3399
SCHOOL BUS INC	LHS TO ABERDEEN 08/21/2	$	2,390.47	1013162390200	3399
SCHOOL BUS INC	LHS TO ABERDEEN 08/29/2	$	1,108.31	1013169140200	3399
SCHOOL BUS INC	LHS TO ABERDEEN 08/29/2	$	1,108.32	1013169450200	3399
SCHOOL BUS INC	RHS TO BRANDON 08/24/2(	$	6,795.61	1013161240300	3399
SCHOOL BUS INC	RHS TO ABERDEEN 08/29/2	$	1,113.12	1013169140300	3399
SCHOOL BUS INC	RHS TO ABERDEEN 08/29/2	$	1,113.13	1013169450300	3399
SCHOOL BUS INC	WHS TO HARRISBURG 08/2	$	211.89	1013161240100	3399
SCHOOL BUS INC	WHS TO BLACK HILLS POW	$	4,447.30	1013161390100	3399
SCHOOL BUS INC	WHS TO BLACK HILLS POW	$	4,447.30	1013162390100	3399
SCHOOL BUS INC	GARFIELD TO MULTIPLE LO(	$	308.04	1019925501900	3391
SCHOOL BUS INC	RHS/JHS/LHS TO BROOKIN(	$	217.90	1013161120200	3399
SCHOOL BUS INC	RHS/JHS/LHS TO BROOKIN(	$	217.90	1013161120300	3399
SCHOOL BUS INC	RHS/JHS/LHS TO BROOKIN(	$	217.91	1013161126700	3399
SCHOOL BUS INC	TRANSPORT STUDNT HOME	$	46.08	1060525504700	3392

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SCHOOL BUS INC	TRANSPORT STUDNT HOME	$	46.08	1060525504700	3392
SCHOOL BUS INC	TRANSPORT STUDNT WMS	$	46.08	1060525504700	3392
SCHOOL BUS INC	TRANSPORT STUDNT GMMS	$	46.08	1060525504700	3392
SCHOOL BUS INC	TRANSPORT STUDNT EMS	$	46.08	1060525504700	3392
SCHOOL BUS INC	TRANSPORT STUDNT EMS	$	46.08	1060525504700	3392
SCHOOL HEALTH CORPOR/	ESTIMATED SHIPPING/HAN	$	44.49	1013162996700	4191
SCHOOL HEALTH CORPOR/	FLEX LIGHT TAPE 3 IN X 7	$	37.45	1013161990900	4191
SCHOOL HEALTH CORPOR/	FLEX LIGHT TAPE 3 IN X 7	$	37.44	1013162990900	4191
SCHOOL HEALTH CORPOR/	ITEM#1005757... ORFIT NAT	$	86.99	1013162996700	4191
SCHOOL SPECIALTY LLC	*FBP* BALLOONS - 12" LAT	$	56.18	2260412225200	4171
SCHOOL SPECIALTY LLC	*FBP* FOOTBALL - RAINBO	$	96.10	1013011112500	4171
SCHOOL SPECIALTY LLC	JUNIOR PICK A PADDLE RAI	$	364.48	2261821713400	4191
SCHOOL SPECIALTY LLC	*FBP* CONES - 36" VINYL	$	421.34	1013011111500	4171
SCHOOL SPECIALTY LLC	*FBP* BALL - BALL PIT BAL	$	178.87	1013011116500	4171
SCHOOL SPECIALTY LLC	*FBP* ERASERS - PINK PEA	$	490.10	1013011112500	4171
SCHOOL SPECIALTY LLC	*FBP* BOX - UTILITY - TRA	$	379.21	1013011116500	4171
SCHOOLS IN LLC	ESTIMATED SHIPPING/HAN	$	1,734.21	2140512903400	5450
SCIENCE NATIONAL HONO	MEMBERSHIP RENEWAL	$	75.00	1011011310300	6400
SDN COMMUNICATIONS	HOWARD WOOD	$	885.00	1007126606000	3490
SHAFFER-CROSTON, KIM	GSOCC OFF WHS 9/8	$	170.96	1013162390100	3190
SIOUX FALLS CONCRETE LI	MUDJACKING- JHS	$	2,792.00	2106425306700	5300
SIOUX FALLS CONCRETE LI	HAWTHORNE	$	1,376.00	2106425305600	5300
SIOUX FALLS CONCRETE LI	JFK	$	396.00	2106425305700	5300
SIOUX FALLS CONCRETE LI	HARVEY DUNN	$	1,066.00	2106425305400	5300
SIOUX FALLS CONCRETE LI	CSC	$	516.00	2106425303200	5300
SIOUX MERCHANT PATROL	SMP SECURTY SCREENER	$	1,890.00	1005626293400	3190
SISK, MATT	VBALL OFF LHS 9/3	$	100.00	1013162250200	3190
SISK, MCKENNA	CURRICULUM REVIEW	$	75.00	1043522137000	3190
SMIDT, MARIE LYNN	MLG-SMIDT, MARIE LYNN	$	17.08	2337616934900	3341
SMITH, MARGO	CURRICULUM REVIEW	$	75.00	1043522137000	3190
SMITH, MARGO	UFLI TRAINING	$	125.00	1043522137000	3190
SNYDER, PHIL	CUSTOM MB DRILL #7	$	3,400.00	1019969260100	3190
SOCIAL CLUB SIMPLE LLC	VENMO AUG 25	$	40.00	5515413903400	3190

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SOCIETY DIAGNOSTIC MED	TIER 1 ORG MBRSHIP	$	275.00	2330415714900	6400
SOLUTION TREE	PRF DEV N DIMICH 8/26	$	6,800.00	1043522130200	3190
SONIA SOTOMAYOR ELEME	REIMB IMPREST	$	25.00	1019911116500	3391
SONIA SOTOMAYOR ELEME	INTEREST	$	733.38	1019911116500	4191
SONIA SOTOMAYOR ELEME	REIMB IMPREST	$	309.83	1019911116500	4610
SONIA SOTOMAYOR ELEME	REIMB IMPREST	$	387.00	1019911116500	6400
SONIA SOTOMAYOR ELEME	REIMB IMPREST	$	1,186.80	1019924106500	4610
SOUTH DAKOTA HEALTH LI	SD HLTH LNK FALL FORM	$	350.00	2338115974900	6400
SOUTHEAST TECH	AAR CATERING 8/7/26	$	1,196.00	2338924924900	4610
SOUTHEAST TECH	TRANSCEND LAPTOPS	$	5,725.00	2263612224100	5470
SOUTHEAST TECH	AIAS STDNT ORG ALLOCT	$	500.00	2338818404900	6400
SOUTHEAST TECH	STDNT ORG ALLO CVL/LN	$	500.00	2338818404900	6400
SOUTHWEST MEDICAL EQU	#1008 - ALARIS MEDLEY INF	$	7,650.00	2339316934900	5410
SPANIER, MARK	KICKOFF EVENT SPEAKER	$	413.98	2334922114900	3190
STAGES LEARNING MATERI	ESTIMATED SHIPPING/HAN	$	1,241.34	2262712219800	4191
STAHNKE, LERRIN	FTBALL OFF LHS 8/28	$	150.00	1013161240200	3190
STAHNKE, LERRIN	FTBALL OFF JHS 9/4	$	150.00	1013161246700	3190
STAN HOUSTON EQUIP INC	BUDGET ITEMS- METAL CUT	$	125.00	2106425403200	5410
STAN HOUSTON EQUIP INC	AIR HOIST 12'5"	$	13,498.85	2106425403200	5410
STAN HOUSTON EQUIP INC	CONCRETE BREAKER/CHIS	$	267.50	2106425403200	5410
STAN HOUSTON EQUIP INC	BUDGET ITEMS- METAL CUT	$	5,609.00	2106425403200	5410
STAN HOUSTON EQUIP INC	ITEM JDP17008 RACK	$	35.95	1011011310300	4171
STANGA CONSTRUCTION, L	REFLECT ROOM RENO8/26	$	56,519.82	2106425300500	5220
STANGA CONSTRUCTION, L	REFLECT ROOM RENO8/26	$	4,254.18	2106425302100	5220
STAPLES INC	*FBP* CRAYONS - LARGE T	$	32,370.84	10	A1750.32
STAPLES INC	*FBP* GLUE STICK .21 OZ N	$	(208.24)	10	A1750.32
STATE INDUSTRIAL PRODU	AEROSOL TIER PROGRAM	$	300.02	1006425409800	4191
STATE OF SOUTH DAKOTA	OSE BILLING	$	612.00	2339525304900	3190
STEVE WEISS MUSIC INC	MALLET HEADS #7	$	880.35	1019969260100	4790
STEVE WEISS MUSIC INC	ESTIMATED SHIPPING/HAN	$	350.70	1019969286700	4191
STOLL, ERIC	FTBALL OFF RHS 9/4	$	150.00	1013161240300	3190
STOLL, ERIC	FTBALL OFF WHS 8/28	$	150.00	1013161240100	3190
STRUCK, ALLISON N	ROTARY REIMBURSE	$	643.75	5516224943400	6400

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STRUCK, ISAAC	CURRICULUM REVIEW	$	75.00	1043522137000	3190
STRUCK, MARK E	FTBALL OFF WHS 8/27	$	90.00	1013161240100	3190
STUDIES WEEKLY, INC	ESTIMATED SHIPPING/HAN	$	2,478.31	1005711219800	4210
STURDEVANT'S AUTO PART!	OPEN PO FOR LAB SUPPLIE	$	99.59	2332316674900	4171
STURDEVANT'S REFINISH S	COLLISION OPEN PO-STUR	$	718.05	2334516644900	4171
SUMIC, LAILA	GSOCC OFF WHS 9/3	$	120.00	1013162390100	3190
SUNSHINE FOODS/TONYS (	WELCOME PICNIC 8/26	$	9,950.00	2338818404900	4610
SUNSHINE FOODS/TONYS (	STAFF FOOD	$	1,309.94	1019924100300	4610
SWEETWATER SOUND LLC	LUDWIG LE788 ALL TERRAII	$	659.12	2112511219809	5810
SWIHART, ALEX	GSOCC OFF LHS 9/8	$	199.80	1013162390200	3190
SYMPLICITY LLC	ACCOMODATE FULL EDTN	$	20,200.00	2335018104900	6400
T & A SERVICE SUPPLY INC	BRAKES JHS VIN# 6239	$	1,341.60	5515512993400	3950
TAYLOR MUSIC INC	EASTMAN VB95 1/4 BASS W	$	12,556.00	2112511113400	5410
TAYLOR MUSIC INC	OPEN PO FOR MUSIC.	$	4,800.00	1011011310200	4171
TAYLOR MUSIC INC	MISC PERCUSSION INSTRU	$	3,100.50	1019969280200	4191
TEACHERS PAY TEACHERS	1ST & 2ND GRADE SCIENCE	$	200.99	1042437198800	4191
TEBBEN, CHUCK	FTBALL OFF LHS 8/31	$	90.00	1013161240200	3190
TEBBEN, HUNTER	FTBALL OFF LHS 8/31	$	90.00	1013161240200	3190
TELLINGHUISEN, INC.	A SULL EXTER MASN UPG	$	186,883.00	2106425302000	5220
TETZLAFF, ANDREW	FTBALL OFF RHS 8/27	$	100.00	1013161240300	3190
TEXAS BOOK COMPANY	USED TEXTBOOKS FOR RES	$	200.00	5233225894900	4215
TEXAS SCHOOL FOR THE BI	ESSENTIAL TOOLS OF THE T	$	189.75	2262712213400	4210
THE BAND AIDE INSTRUMEI	ALTO SAX - 74961 - ALIGNM	$	930.00	1012511219804	3920
THE BAND AIDE INSTRUMEI	TENOR SAX - D95192 - REGI	$	135.00	1019711313400	3920
THE CHOOSE WELL GROUF	INTERACT ASMBLY BROWN	$	6,000.00	1040322144200	3190
THE CHOOSE WELL GROUF	CHOOSE WELL PROGRAM	$	800.00	1013011115600	3190
THE CHOOSE WELL GROUF	CHOOSE WELL PROGRAM	$	1,200.00	1040312705600	4411
THE CHOOSE WELL GROUF	PROF DEV EXPERIENCE	$	1,500.00	1043522134200	3190
THE DAKOTA SCOUT LLC	MINUTES 8/10/26	$	675.79	1006823193400	3620
THE DAKOTA SCOUT LLC	BID DIESEL A/C STC	$	336.63	2332923194900	3620
THE SENSORY PATH INC	BLAST OFF SENSORY PATH	$	1,500.00	2260812212600	4191
THOMPSON, GREGG	VBALL OFF LHS 9/3	$	100.00	1013162250200	3190
THOMPSON, LAURIE	VBALL OFF RHS 8/25	$	100.00	1013162250300	3190

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TIMMERMAN, MARIE	CURRICULUM REVIEW	$	75.00	1043522137000	3190
TIRES TIRES TIRES	4 TIRES/FILTERS #5291	$	783.56	5515512993400	3950
TOLK, TIA MARIE	REIMB LAB SUPPLIES	$	21.96	1011011310200	4171
TRAJECSYS CORP	6-12 MONTH ACCESS RT	$	1,000.00	2338415374900	6400
TRANE COMPANY	CLEVELAND #1167	$	363.96	1006425401400	4191
TRANE COMPANY	FILTERS- J ADAMS #1203	$	157.68	1006425405000	4191
TRANE COMPANY	JHS #1207	$	222.60	1006425406700	4191
TRANE COMPANY	HAWTHORNE #1185	$	178.68	1006425405600	4191
TRANE COMPANY	B REIFEL #1154	$	680.40	1006425406800	4191
TRANE COMPANY	A SULLIVAN #1148	$	642.24	1006425402000	4191
TRANE COMPANY	SONIA #1260	$	415.83	1006425406500	4191
TRANE COMPANY	FILTERS- P HENRY #1242	$	564.39	1006425400700	4191
TRANE COMPANY	MARCELLA #1230	$	886.60	1006425402500	4191
TRANE COMPANY	PETTIGREW #1245	$	986.88	1006425401700	4191
TRANE COMPANY	REFRIGERANT R134A (STI M	$	3,705.40	2333425404900	4191
TRANSWEST TRUCK OF SIO	REPLACE CLOCK SPRING A	$	846.70	5100925603500	3950
TRAVERS, MARIA	YOGA AUGUST	$	337.50	5515413903400	3190
TRAVIS, KATHRYNE A	CURRICULUM REVIEW	$	75.00	1043522137000	3190
TRAVIS, KATHRYNE A	UFLI TRAINING	$	125.00	1043522137000	3190
TRESONA MULTIMEDIA LLC	MUSIC ARRANGEMENT	$	560.00	1019969380300	3190
TRESONA MULTIMEDIA LLC	MUSIC ARRANGEMENT	$	840.00	1019969380300	3190
TRESONA MULTIMEDIA LLC	MUSIC ARRANGEMENT	$	560.00	1019969380300	3190
TSP INC	MICKELSON RENO 4/26	$	1,960.00	2339525304900	3190
TSP INC	MICKELSON RENO 6/26	$	1,666.00	2339525304900	3190
TWOTREES TECHNOLOGIES	HOH ADAPT CLASSROOM	$	295.00	2262712213400	3190
TWOTREES TECHNOLOGIES	HOH ADAPT CLASSROOM	$	295.00	2262712213400	3190
TWOTREES TECHNOLOGIES	HOH ADAPT CLASSROOM	$	2,065.00	2262712213400	3190
TWOTREES TECHNOLOGIES	HOH ADAPT CLASSROOM	$	295.00	2262712213400	3190
TWOTREES TECHNOLOGIES	HOH ADAPT CLASSROOM	$	295.00	2262712213400	3190
TWOTREES TECHNOLOGIES	HOH ADAPT CLASSROOM	$	1,475.00	2262712213400	3190
TWOTREES TECHNOLOGIES	HOH ADAPT CLASSROOM	$	1,180.00	2262712213400	3190
TWOTREES TECHNOLOGIES	HOH ADAPT CLASSROOM	$	1,770.00	2262712213400	3190
TWOTREES TECHNOLOGIES	HOH ADAPT CLASSROOM	$	3,236.00	2262712213400	3190

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TWOTREES TECHNOLOGIES	HOH ADAPT CLASSROOM	$	590.00	2262712213400	3190
TWOTREES TECHNOLOGIES	HOH ADAPT CLASSROOM	$	353.98	2262712213400	3190
ULVESTAD, ANDREW	BSOCC OFF RHS 8/28	$	120.00	1013161390300	3190
UNITED GREENHOUSE SYS	MICRO GROW WEATHERMA	$	2,905.00	4206525303700	5220
UNIV OF SIOUX FALLS	FIELD RENTAL #036	$	940.00	1019969990200	3220
UNIV OF SOUTH DAKOTA	TUITION E GUNNARE	$	4,740.51	2262727109800	6400
UNIV OF SOUTH DAKOTA	TUITION B GORTMAKER	$	3,572.15	2262727109800	6400
UNIV OF SOUTH DAKOTA	TUITION Z NEISES	$	2,974.20	2262727109800	6400
UNIV OF SOUTH DAKOTA CI	ANNU CHILD ABUSE CONF	$	375.00	1040522133400	6400
US BANK	PROFESSIONAL SERVICES	$	365.73	1019969360100	3190
US BANK	PROFESSIONAL SERVICES	$	71.34	5437235004900	3190
US BANK	TELEPHONE	$	510.58	2333826604900	3410
US BANK	TELEPHONE	$	786.98	2333826604900	3410
US BANK	EQUIPMENT REPAIR SUPPL	$	90.25	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPL	$	4.70	2333826604900	4120
US BANK	BUILDING REPAIR SUPPLIES	$	109.08	1006425406700	4130
US BANK	CLASSROOM SUPPLIES	$	28.49	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	$	43.02	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	$	22.99	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	$	208.20	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	$	14.96	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	$	33.15	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	$	32.97	1013011115000	4171
US BANK	CLASSROOM SUPPLIES	$	17.08	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	$	72.78	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	$	12.99	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	$	52.28	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	$	(507.21)	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	$	(68.88)	1013011115000	4171
US BANK	CLASSROOM SUPPLIES	$	38.40	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	$	27.16	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	$	27.16	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	$	58.32	1013011111500	4171

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US BANK	CLASSROOM SUPPLIES	$	84.99	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	$	162.00	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	$	9.50	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	$	4.00	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	$	(29.52)	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	$	61.94	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	$	172.76	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	$	11.82	1013011111500	4171
US BANK	SOFTWARE, VIDEOS, ETC.	$	31.85	2330717204900	4180
US BANK	SOFTWARE, VIDEOS, ETC.	$	160.00	5437235004900	4180
US BANK	OTHER SUPPLIES	$	96.29	1013011111100	4191
US BANK	OTHER SUPPLIES	$	9.99	1019969380200	4191
US BANK	OTHER SUPPLIES	$	44.50	1013011111100	4191
US BANK	OTHER SUPPLIES	$	123.44	1013011111100	4191
US BANK	OTHER SUPPLIES	$	14.99	1013011111100	4191
US BANK	OTHER SUPPLIES	$	13.12	1019969970200	4191
US BANK	OTHER SUPPLIES	$	29.49	1019911216800	4191
US BANK	OTHER SUPPLIES	$	23.99	1019969970200	4191
US BANK	OTHER SUPPLIES	$	103.11	1005526413400	4191
US BANK	OTHER SUPPLIES	$	348.88	1013011115600	4191
US BANK	OTHER SUPPLIES	$	30.38	1013011115600	4191
US BANK	OTHER SUPPLIES	$	92.18	1013011115600	4191
US BANK	OTHER SUPPLIES	$	434.79	1013011115600	4191
US BANK	OTHER SUPPLIES	$	(355.15)	1013011115600	4191
US BANK	OTHER SUPPLIES	$	(22.56)	1013161993400	4191
US BANK	OTHER SUPPLIES	$	(22.56)	1013162993400	4191
US BANK	OTHER SUPPLIES	$	(42.47)	2334124954900	4191
US BANK	OTHER SUPPLIES	$	8.81	1019969380200	4191
US BANK	OTHER SUPPLIES	$	627.22	1013011115600	4191
US BANK	OTHER SUPPLIES	$	10.99	1019969990300	4191
US BANK	OTHER SUPPLIES	$	3,872.00	1019911115600	4191
US BANK	OTHER SUPPLIES	$	139.99	1019961190300	4191
US BANK	OTHER SUPPLIES	$	7.49	1006725203200	4191

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US BANK	OTHER SUPPLIES	$	21.55	1013011115600	4191
US BANK	OTHER SUPPLIES	$	374.82	1006425409800	4191
US BANK	OTHER SUPPLIES	$	71.98	1019969260100	4191
US BANK	OTHER SUPPLIES	$	568.79	1013011111500	4191
US BANK	OTHER SUPPLIES	$	134.50	1013011111500	4191
US BANK	OTHER SUPPLIES	$	200.38	1011011316700	4191
US BANK	OTHER SUPPLIES	$	105.68	1011511316700	4191
US BANK	OTHER SUPPLIES	$	44.84	1013011115600	4191
US BANK	OTHER SUPPLIES	$	15.00	1013011111100	4191
US BANK	SUPPLIES FOR RESALE	$	680.32	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	$	139.80	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	$	91.97	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	$	400.00	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	$	231.35	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	$	214.44	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	$	49.75	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	$	2,669.70	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	$	54.99	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	$	55.99	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	$	49.28	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	$	234.65	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	$	19.99	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	$	1,003.14	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	$	350.00	5233225894900	4192
US BANK	LIBRARY BOOKS	$	11.99	1013022221900	4310
US BANK	PERIODICALS AND SUBSCF	$	29.99	1019969340200	4410
US BANK	ONLINE SUBSCRIPTIONS	$	90.00	1013011115600	4411
US BANK	ONLINE SUBSCRIPTIONS	$	9.99	1019961190200	4411
US BANK	ONLINE SUBSCRIPTIONS	$	15.88	2260721523400	4411
US BANK	ONLINE SUBSCRIPTIONS	$	7.99	2260721523400	4411
US BANK	ONLINE SUBSCRIPTIONS	$	19.99	1019911313700	4411
US BANK	ONLINE SUBSCRIPTIONS	$	217.92	1013161993400	4411
US BANK	ONLINE SUBSCRIPTIONS	$	217.92	1013162993400	4411

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US BANK	ONLINE SUBSCRIPTIONS	$	41.57	1013011113400	4411
US BANK	ONLINE SUBSCRIPTIONS	$	21.24	1005526413400	4411
US BANK	ONLINE SUBSCRIPTIONS	$	10.62	1013161993400	4411
US BANK	ONLINE SUBSCRIPTIONS	$	10.62	1013162993400	4411
US BANK	ONLINE SUBSCRIPTIONS	$	90.00	1013011115600	4411
US BANK	ONLINE SUBSCRIPTIONS	$	500.00	1013011111500	4411
US BANK	FOOD PURCHASES	$	207.42	1019924105600	4610
US BANK	FOOD PURCHASES	$	-	1019969360100	4610
US BANK	OTHER NON-CAPITALIZED E	$	1,137.75	1013011115000	4790
US BANK	OTHER NON-CAPITALIZED E	$	205.07	2334416924900	4790
US BANK	OTHER NON-CAPITALIZED E	$	(299.98)	1013011115000	4790
US BANK	OTHER NON-CAPITALIZED E	$	1,704.00	2333826604900	4790
US BANK	OTHER NON-CAPITALIZED E	$	184.95	1013011111500	4790
US BANK	OTHER NON-CAPITALIZED E	$	105.00	1011011310300	4790
US BANK	DUES AND FEES	$	73.81	1013161993400	6400
US BANK	DUES AND FEES	$	73.81	1013162993400	6400
US BANK	DUES AND FEES	$	129.00	5233225894900	6400
US BANK	DUES AND FEES	$	30.00	1014022133400	6400
UTEACH INSTITUTE	1 YEAR LICENSE: UTEACH A	$	875.00	1005711319800	4411
VANDEBERG, DARIN	FTBALL OFF RHS 8/31	$	90.00	1013161240300	3190
VANDER WAAL, DERRICK	GSOCC OFF JHS 8/25	$	199.80	1013162396700	3190
VANDER WAAL, DERRICK	GSOCC OFF JHS 8/29	$	209.80	1013162396700	3190
VARSITY SPIRIT FASHIONS &	ESTIMATED SHIPPING/HAN	$	903.50	1013169140100	4191
VEIRE, CHAD	FTBALL OFF LHS 8/28	$	150.00	1013161240200	3190
VIET, MARCIE JEANETTE	PT ONLINE	$	129.00	2261821713400	4411
WALTNER, JESSICA	VBALL OFF RHS 8/25	$	100.00	1013162250300	3190
WALTNER, JESSICA	VBALL OFF RHS 9/8	$	150.00	1013162250300	3190
WANSTRATH, THERESE-ANI	CURRICULUM REVIEW	$	75.00	1043522137000	3190
WARDRIP, NICOLE	CURRICULUM REVIEW	$	75.00	1043522137000	3190
WARDRIP, NICOLE	UFLI TRAINING	$	125.00	1043522137000	3190
WARNE, JANINE	CURRICULUM REVIEW	$	625.00	1043522137000	3190
WARNE, JANINE	NEW TEACHER ORIENTATN	$	125.00	1043522137000	3190
WASHINGTON MUSIC CENT	YAMAHA YOB-241 OBOE W/	$	1,827.90	2112511219804	5810

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WASTE MANAGEMENT	AXT TEMP ROLLOFF 8/26	$	457.92	1060524900500	3850
WASTE MANAGEMENT	R FROST TEMP ROLLOFF	$	613.31	1013025401800	3850
WASTE MANAGEMENT	GMMS ROLLOFF AUG 26	$	897.80	1012025400900	3850
WASTE MANAGEMENT	ADMIN FEES	$	8.50	1006425403200	3850
WASTE MANAGEMENT	COMPACTOR CSC	$	2,902.41	5100925603500	3850
WASTE MANAGEMENT	CSC ROLLOFF AUG 26	$	528.94	1006425403200	3850
WASTE MANAGEMENT	RECYCLE SVC 9/1-9/30	$	5,962.61	1006425409800	3850
WASTE MANAGEMENT	RECYCLE SVC 9/1-9/30	$	1,222.31	2333425404900	3850
WASTE MANAGEMENT	RECYCLE SVC 9/1-9/30	$	3,372.62	5100925603500	3850
WASTE MANAGEMENT	GARBAGE SVC 9/1-9/30	$	14,348.63	1006425409800	3850
WASTE MANAGEMENT	GARBAGE SVC 9/1-9/30	$	2,126.40	2333425404900	3850
WASTE MANAGEMENT	GARBAGE SVC 9/1-9/30	$	2,977.25	5100925603500	3850
WEISBECKER, JESSICA	PRESCHL CURRIC REVIEW	$	75.00	1043522137000	3190
SF WESTERN CENTER, LLC	COMM CAMP RENT SEP 26	$	6,808.69	2263612224100	3220
WESTERN PSYCH SERVICES	ESTIMATED SHIPPING/HAN	$	378.40	2261821713400	4191
WHITE SPACE STUDIO	SPACE RENT COMP CHEER	$	330.00	1019969466700	3220
WHITE, TAYLOR	FTBALL OFF LHS 9/3	$	100.00	1013161240200	3190
WHITING, NIKKI JO	FOOD PST NIGHT	$	191.32	2263612224100	4610
WILLIAM H SADLIER INC	1806-4 VOCABULARY WOR	$	2,633.42	1007011117000	4220
WILLIAMS, SAVANNA	GSOCC OFF WHS 9/8	$	197.00	1013162390100	3190
WINDOW TINT SIOUX FALLS	OPAQUE FILM AT 2 STAIRWI	$	1,360.80	2263612224100	3190
JOHNSON, ALECIA RAE	MLG-WINKLEMAN, ALECIA	$	52.01	2262727599800	3341
WINSTON BENEFITS	HR BENEFTS ADMIN 7/26	$	17,974.00	1007126606000	3921
WINSTON BENEFITS	HR BENEFTS ADMN 8/26	$	17,385.00	1007126606000	3921
WINSTON BENEFITS	COBRA ADMIN JULY	$	1,906.85	6506729003400	3190
WINSTON BENEFITS	COBRA ADMIN AUG 26	$	2,041.60	6506729003400	3190
WIRKUS, ALICIA LYNN	MLG-WIRKUS, ALICIA LY	$	91.21	1055026603400	3341
WOODRIVER ENERGY LLC	HEAT 7/17-8/18 AXT	$	140.01	1006425400500	3810
WOODRIVER ENERGY LLC	HEAT 7/22-8/20 CNS	$	458.39	5106425403500	3810
WOODRIVER ENERGY LLC	HEAT 7/20-8/18 CTE	$	100.30	1006425403700	3810
WOODRIVER ENERGY LLC	HEAT 7/31-8/31 DISC	$	98.39	1006425402600	3810
WOODRIVER ENERGY LLC	HEAT 7/22-8/20 CSC	$	118.01	1006425403200	3810
WOODRIVER ENERGY LLC	HEAT 7/17-8/17 GARF	$	90.09	1006425401900	3810

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WOODRIVER ENERGY LLC	HEAT 7/22-8/20 HAWTH	$	74.89	1006425405600	3810
WOODRIVER ENERGY LLC	HEAT 7/20-8/18 HAYW	$	96.24	1006425403800	3810
WOODRIVER ENERGY LLC	HEAT 7/16-8/14 H MANN	$	58.32	1006425402100	3810
WOODRIVER ENERGY LLC	HEAT 7/22-8/20 HWF	$	61.24	1006425403600	3810
WOODRIVER ENERGY LLC	HEAT 7/16-8/14 LHS	$	78.38	1006425400200	3810
WOODRIVER ENERGY LLC	HEAT 7/17-8/17 LOWELL	$	81.57	1006425402800	3810
WOODRIVER ENERGY LLC	HEAT 7/20-8/18 GMMS	$	102.54	1006425400900	3810
WOODRIVER ENERGY LLC	HEAT 7/31-8/31 MMS	$	164.94	1006425400400	3810
WOODRIVER ENERGY LLC	HEAT 7/31-8/31 O HOWE	$	79.93	1006425405800	3810
WOODRIVER ENERGY LLC	HEAT 7/20-8/18 STC	$	89.98	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 7/20-8/18 STC	$	131.13	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 7/20-8/18 STC	$	8.79	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 7/20-8/18 STC	$	109.65	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 7/20-8/18 STC	$	8.79	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 7/20-8/18 STC	$	124.90	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 7/20-8/18 STC	$	463.07	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 7/20-8/18 JHS	$	312.35	1006425406700	3810
WOODRIVER ENERGY LLC	HEAT 7/20-8/18 STC	$	54.63	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 7/20-8/18 MLB	$	71.64	1006425402500	3810
W.W. NORTON & COMPANY	9781324071471	$	3,990.00	1005711319800	4180
W.W. NORTON & COMPANY	ESTIMATED SHIPPING/HAN	$	112.90	1005711319800	4180
W.W. NORTON & COMPANY	9781324071396	$	10,370.30	1005711319800	4210
W.W. NORTON & COMPANY	ESTIMATED SHIPPING/HAN	$	87.36	1007011117000	4220
XCEL ENERGY	XCEL 7/2-8/3 WHS	$	16,513.18	5106425400100	3830
XCEL ENERGY	XCEL 7/16-8/16 LHS	$	20.92	5106425400200	3830
XCEL ENERGY	XCEL 7/16-8/16 WMS	$	18.41	1006425400800	3830
XCEL ENERGY	XCEL 7/20-8/18 MMS	$	81.53	1006425400400	3830
XCEL ENERGY	XCEL 7/20-8/18 MMS	$	11,189.00	5106425400400	3830
XCEL ENERGY	XCEL 7/18-8/18 H MANN	$	3,192.29	1006425402100	3830
XCEL ENERGY	XCEL 7/18-8/18 H MANN	$	149.00	5106425402100	3830
XCEL ENERGY	XCEL 7/9-8/9 HAYW	$	3,824.44	1006425403800	3830
XCEL ENERGY	XCEL 7/9-8/9 HAYW	$	195.00	5106425403800	3830
XCEL ENERGY	XCEL 7/21-8/19 IPC	$	4,814.89	1006425403400	3830

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XCEL ENERGY	XCEL 7/21-8/19 STC	$	30,224.82	2333425404900	3830
XCEL ENERGY	XCEL 7/21-8/19 STC	$	17,458.25	2333425404900	3830
XCEL ENERGY	XCEL 7/16-8/16 CTE	$	7,627.85	1006425403700	3830
XCEL ENERGY	XCEL 7/16-8/16 GMMS	$	220.38	1006425400900	3830
XCEL ENERGY	XCEL 7/16-8/16 GMMS	$	9,274.00	5106425400900	3830
XCEL ENERGY	XCEL 7/15-8/13 PETTI	$	4,682.45	1006425401700	3830
XCEL ENERGY	XCEL 7/15-8/13 PETTI	$	196.00	5106425401700	3830
XCEL ENERGY	XCEL 7/21-8/19 STC	$	10,633.13	2333425404900	3830
XCEL ENERGY	XCEL 7/21-8/19 STC	$	5,760.19	2333425404900	3830
XCEL ENERGY	XCEL 7/22-8/20 RENB	$	896.31	1006425404200	3830
XCEL ENERGY	XCEL 7/22-8/20 RENB	$	222.00	5106425404200	3830
XCEL ENERGY	XCEL 7/11-8/11 EMS	$	1,623.04	1006425400600	3830
XCEL ENERGY	XCEL 7/11-8/11 EMS	$	7,403.00	5106425400600	3830
XCEL ENERGY	XCEL 7/8-8/6 L WILD	$	5,777.24	1006425403100	3830
XCEL ENERGY	XCEL 7/8-8/6 L WILD	$	157.00	5106425403100	3830
XCEL ENERGY	XCEL 7/23-8/23 J HARR	$	3,605.07	1006425402300	3830
XCEL ENERGY	XCEL 7/23-8/23 J HARR	$	153.00	5106425402300	3830
XCEL ENERGY	XCEL 7/8-8/8 JHS	$	13,172.77	5106425406700	3830
XCEL ENERGY	XCEL 7/16-8/15 LHS	$	7,799.03	5106425400200	3830
XCEL ENERGY	XCEL 7/17-8/15 R FROS	$	1,784.18	1006425401800	3830
XCEL ENERGY	XCEL 7/17-8/15 R FROS	$	170.00	5106425401800	3830
XCEL ENERGY	XCEL 7/15-8/15 O HOWE	$	1,627.19	1006425405800	3830
XCEL ENERGY	XCEL 7/15-8/15 O HOWE	$	132.00	5106425405800	3830
XCEL ENERGY	XCEL 7/18-8/18 DISC	$	5,069.83	1006425402600	3830
XCEL ENERGY	XCEL 7/18-8/18 DISC	$	204.00	5106425402600	3830
XCEL ENERGY	XCEL 7/29-8/27 CLEVE	$	2,724.88	1006425401400	3830
XCEL ENERGY	XCEL 7/29-8/27 CLEVE	$	316.00	5106425401400	3830
XCEL ENERGY	XCEL 7/29-8/27 RHS	$	9,129.09	5106425400300	3830
XCEL ENERGY	XCEL 7/29-8/27 BRMS	$	3,715.92	5106425406800	3830
XCEL ENERGY	XCEL 7/30-8/30 CSC	$	3,589.04	1006425403200	3830
XCEL ENERGY	XCEL 7/29-8/27 RHS	$	164.31	5106425400300	3830
XCEL ENERGY	XCEL 8/1-8/31 CNS	$	2,992.20	5106425403500	3830
YOUNG, BRIAN	FTBALL OFF JHS 8/24	$	90.00	1013161246700	3190

Claims to be Approved by the School Board 9/14/26

YOUNG, BRIAN	FTBALL OFF WHS 8/31	$	90.00	1013161240100	3190
ZACHARIAHS, CARRIE	NEW TEACHER ORIENTATN	$	325.00	1043522137000	3190
ZALME, MARK	FTBALL OFF LHS 8/25	$	90.00	1013161240200	3190
ZIMMER PERFORMANCE PH	STUDIO PHOTOS #007	$	200.00	1019969450300	3190
ZIMMERMAN, DEEANN	GSOCC OFF WHS 9/8	$	250.40	1013162390100	3190
ZIMMERMAN, MITCHEL	BSOCC OFF JHS 8/29	$	209.80	1013161396700	3190
		$	6,863,899.39		

BID TABULATION
Forklift (CS Warehouse)
PD # 3554

Bid Date: Monday, August 24, 2026
Time: 11:00 AM
Advertised Dates: 08/14 & 08/21

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

VENDOR	TOTAL PRICE
Monmouth Solutions	$49,989.00
Riekes Equipment	$32,500.00
Swipe Resources	$37,831.00
Lift Solutions	$34,484.96
Chaves Brothers Management LLC	$40,458.00
Octane Forklifts	$40,412.00
Lift Pro	$33,158.00

Missy Braak
Purchasing Supervisor
605-367-7901

BID TABULATION
Snow Removal Services
PD # 3555

Bid Date: Tuesday, August 25, 2026
Time: 111:00 AM
Advertised Dates: 08/14 & 08/21

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

Vendor	Equip.	No. of Units	Descrip.	Size	2026-27	2027-28	2028-29	Awarded Locations
Friessen Construction Co., Inc.	Motor Graders	4	John Deere 772 Cat 140M	14LF	$250.00	$265.00	$280.00	Southeast Technical Institute, Roosevelt High School, Memorial Middle School, Discovery Elementary School, John F. Kennedy Elementary, Hayward Elementary School & Community Center, Oscar Howe Elementary & Community Center, RF Pettigrew Elementary, McGovern Middle School & Marcella LeBeau Elementary School, Jefferson High School, Ben Reifel Middle School
	Loaders	6	Skid Steer w/ bucket or push	7-8LF	$185.00	$195.00	$200.00	
	Loaders	3	Cat938M, cat 950H, Volvo L60	4CY	$225.00	$238.00	$250.00	
	Loaders	2	JD 744J, Volvo 150 w/ bucket	6CY	$260.00	$275.00	$288.00	
	Loaders	1	Volvo 150 w/ snow push	18LF	$320.00	$340.00	$360.00	
	Loaders	8	Volvo L60, L70 w/ mounted plow	13LF	$280.00	$296.00	$312.00	
	Trucks	13	Dump Trucks	14CY	$170.00	$178.00	$187.00	
	Trucks	6	Semi/Side Dumps	20CY	$180.00	$189.00	$198.00	
	Sanding Truck	2	Chevrolet, International *1/2 hour minumum - Includes sand/salt mixture*	8 Ton	$700.00	$735.00	$770.00	
	Misc. Equip	7	Pickup w/ plow	8LF	$186.00	$195.00	$205.00	
	Sand	Sand/Salt mixture. Material included in hourly rate						
	#1 Diesel Fuel	$4.83 without sales/use of highway fuel taxes						
	#2 Diesel Fuel	$4.54 without sales/use of highway fuel taxes						
	Equip.	**No. of Units**	**Descrip.**	**Size**	**2026-27**	**2027-28**	**2028-29**	**Awarded Locations**
	Motor Graders	2	2014 Cat Blades	140M	$245.00	$252.00	$260.00	
	Loaders	2	Cat payloader w/ bucket	926M	$215.00	$221.00	$228.00	

Seal Pros, Inc.	Loaders	1	Cat payloader w/ 14ft pusher	950H	$255.00	$263.00	$271.00	Washington High School, Anne Sullivan Elementary School
	Loaders	1	Cat payloader w/ 12ft pusher	930M	$255.00	$263.00	$271.00	
	Loaders	2	Bobcat skidloader w/ pusher	299D3	$185.00	$191.00	$197.00	
	Loaders	4	Bobcat skidloader w/ bucket	299D3	$140.00	$144.00	$148.00	
	Trucks	3	F250's Plow Trucks	F250	$145.00	$149.00	$153.00	
	Trucks	5	18 Ton End Dumps		$140.00	$145.00	$150.00	
	Sand	1 Salt Truck			$415.00	$470.00	$425.00	
	Gasoline	$3.85						
	#1 Diesel Fuel	$3.85						
	#2 Diesel Fuel	$3.85						
Landscape Sprinkler	**Equip.**	**No. of Units**	**Descrip.**	**Size**	**2026-27**	**2027-28**	**2028-29**	**Awarded Locations**
	Loaders	1	CAT Wheel Loader	914K	$275.00	$289.00	$304.00	Hawthorne Elementary School, Robert Frost Elementary School, Instructional Planning Center
	Loaders	1	Case Wheel Loader	621F	$275.00	$289.00	$304.00	
	Loaders	1	Case Wheel Loader	221F	$275.00	$289.00	$304.00	
	Loaders	12	Skid Loader, New Holland, Bobcat, Case	220L, T595, L328	$205.00	$215.00	$304.00	
	Trucks	22	Plow Trucks; 15-1/2 ton & 7-3/4+1 ton		$175.00	$184.00	$226.00	
	Trucks	2	Plow Trucks	Class 7	$255.00	$268.00	$194.00	
	Sanding Truck	3	Sanding Trucks	Class 7	$175.00	$184.00	$282.00	
	Misc. Equip	2	Belos Tans Giant Municipal Utility Tractors	w/ Plows + blowers	$175.00	$184.00	$194.00	
	Sand	Masonry/Playground sand			$48.00	$51.00	$54.00	
	Gasoline	$4.54						
	#1 Diesel Fuel	$4.93						
	#2 Diesel Fuel	$4.89						
	Equip.	**No. of Units**	**Descrip.**	**Size**	**2026-27**	**2027-28**	**2028-29**	**Awarded Locations**
	Sidewalks - Hand Crew				$130.00	$133.90	$137.92	
	Sidewalk Machine: BRoom/Blower/Blade				$190.00	$195.70	$201.57	
	Compact Tractor and Inverted Snowblower				$225.00	$231.75	$238.70	
	Plow 08'-11': Metal Edge Hydraulic Wing Plow				$237.00	$244.11	$251.43	
	Plow 08'-13': Heavy Duty Metal Edge Hydraulic Wing Plow				$283.00	$291.49	$300.23	

D&K Lawncare, LLC	Plow 08'-14': Heavy Duty Metal Edge Hydraulic Wing Plow	$299.00	$307.97	$317.21	Lincoln High School, Rosa Parks Elementary School, Harvey Dunn Elementary School, John Harris Elementary School, Career & Technical Education Academy, Ben Reifel Middle School
	Plow 09'-12': Metal Edge Hydraulic Wing Plow	$3,268.00	$276.04	$284.32	
	Plow 10'-13': Metal Edge Hydraulic Wing Plow	$294.00	$302.82	$311.90	
	Plow 10'-14': Heavy Duty Metal Edge Hydraulic Wing Plow	$319.00	$328.57	$338.43	
	Plow 11'-14': Metal Edge Hydraulic Wing Plow	$340.00	$350.20	$360.71	
	Plow 12'-19': Heavy Duty Metal Edge Hydraulic Wing Plow	$443.00	$456.29	$469.98	
	Plow 12'-24': Heavy Duty Metal Edge Hydraulic Wing Plow	$474.00	$488.22	$502.87	
	Pusher 10': Metal Edge	$288.00	$296.64	$305.54	
	Pusher 13': Arctic Sectional	$330.00	$339.90	$350.10	
	Pusher 14': Heavy Duty Acrtic Sectional	$345.00	$355.35	$366.01	
	Pusher 17': Heavy Duty Arctic Sectional	$422.00	$434.66	$447.70	
	Rusher Rubber 14'	$309.00	$318.27	$327.82	
	Snowblower Small Loader	$412.00	$424.36	$437.09	
	Snowblower Large Loader	$649.00	$668.47	$688.52	
	Bucket Small Loader	$206.00	$212.18	$218.55	
	Bucket Medium Loader	$242.00	$249.26	$256.74	
	Bucket Large Loader	$319.00	$328.57	$338.43	
	Hauling Tandem Truck	$216.00	$222.48	$229.15	
	Hauling Side Dump Truck	$242.00	$249.26	$256.74	
	Salting & Liquid Deicing: Parking Lot Salt or Liquid Application	$95.00	$95.00	$95.00	
	Parking Lot Salt (per pound)	$0.50/lb	$0.50/lb	$0.50/lb	
	Treated Parking Lot Salt (per pound)	$0.53/lb	$0.53/lb	$0.53/lb	
	Arctic Hot & Wet (per Gallon) 80/20 Brine & Calcium Chloride - Applied	$2.37/gal	$2.37/gal	$2.37/gal	
	Arctic Beeter (per Gallon) 75/25 Brine & Beet Juice - Applied	$2.37/gal	$2.37/gal	$2.37/gal	
	Salt Brine - Applied	$1.78/gal	$1.78/gal	$1.78/gal	
	Sidewalk Salt (50lb bags)	$28/bag	$28/bag	$28/bag	
	Sand	Use 100% salt			
	Gasoline	$3.00			
	#1 Diesel Fuel	$4.00			
	#2 Diesel Fuel	$3.95			

Jeff Kreiter
Director of Operational Services
605-367-7965

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

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

Item No.	Description	Location	Appraisers	Appraised Value	Property File No.
a.	2 Plantronics Headset, 1 Plantronics Light	John Harris Elementary School	Kristi Weiland Bryan Conner Victor Ramirez	$0	2026-126
b.	910 Marching Band Uniform Items	Washington High School	Chris Jacobson Karla Chiarello Nick Lange	$0	2026-127
c.	206 Workbooks	Lincoln High School	Steve Powderly Danyelle Brown Nicole Kurkierewicz	$0	2026-128
d.	1 Scrubber, 1 Wet Vac, 1 Ecotractor	Hawthorne & Horace Mann Elementary	Charles Sale Constance Koskela James Jones	$0	2026-129
e.	1 2012 GMC Canyon Pickup,	Central Svc. & Operational Svc.	Constance Koskela Cassie Ueke Bridget Imus	$2,500	2026-130
	1 Metal Bandsaw,			$150	
	1 Power Pressure Washer			$300	
f.	2 Cellos, 2 Violas, 3 Violins	Various Schools	Michael Borchart Marian Beck Jason Rygg	$0	2026-131
g.	90 History & Geography Textbooks	O'Gorman High School	Aaron Strand Alex Anderson Tara VandenBos	$0	2026-132
h.	4 Teacher's Desks, 1 Round Table, 2 File Cabinets, 1 Metal Desk, 1 Wood Bookcase, 2 Metal Bookshelves, 1 Wood Storage Unit	Garfield Elementary School	Kurt Skogstad Alexandra Dustin Christopher Kirschman	$0	2026-133
i.	1 Plastic Bike on Stand, 1 Sensory Jumper, 1 DVD Player & Remote	JFK Elementary School	Kassie Bossman Joyce Loudenslager Alissa Hoekstra	$0	2026-134

1. 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.
j.	68 Textbooks	JFK Elementary School	Kassie Bossman Alissa Hoekstra Joyce Loudenslager	$0	2026-135
k.	2 Wooden Bike Racks, 25 Bikes, 25 Helmets	Hayward Elementary School	Cindy Srstka Ashley Allington Jayne Mellegard	$200	2026-136
l.	2 VHS Players, 1 Projector Screen, 5 DVD Players, 1 Computer Camera	Roosevelt High School	Emily Gheorghiu Jason Stahlberg Sarah Leonard	$0	2026-137
m.	22 Textbooks	Renberg Elementary School	Patty Pannell Michelle Haagenstad Cindy Brakke	$0	2026-138
n.	4 File Cabinets	Lincoln High School	Danyelle Brown Michele Van-Hill Steve Powderly	$0	2026-139
o.	1 Motorola Radio	Washington High School	Lance Sappingfield Roberta Bennett Molly Hooker	$0	2026-140
p.	1 Paper Shredder, 4 File Cabinets	Learning Lab	Sonya Engels Sara Stulken-Kehrwald Melissa Johnson	$0	2026-141
q.	5 Filing Cabinets	Whittier Middle School	Constance Koskela Cassie Ueke James Jones	$50	2026-142
r.	240 Textbooks	Sioux Falls Lutheran School	Cassie Ueke Constance Koskela Krystal DeShane	$0	2026-143
s.	2 Filing Cabinets, 1 Shelf, 1 Table, 1 AV Cart	Harvey Dunn Elementary School	Naomi Blank Zeinab Dangi Tara Hansen-Leinen	$0	2026-144

1. 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.
t.	1 Fireproof Filing Cabinet	Lowell Elementary School	C. Lisa Lowrey Bob Waagmeester Emily Tomkins	$200	2026-145
u.	1 Computer Cart	Patrick Henry Middle School	Tracy Jungen Diedra Nissen Rachel Larsen	$50	2026-146
v.	1 Filing Cabinet	Roosevelt High School	Amy Larsen Bruce Albers-Bradfeldt Ashley Kemmis	$0	2026-147

2. Acceptance of Contracts **Jeff Kreiter 367-7965**

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

	CONTRACT NUMBER	CONTRACTOR	PROJECT
a.	26-020A	MidContinental Restoration Co.	Masonry Restoration & Caulking at Various Buildings – Bid Hem 1
b.	22-088	Architecture Inc.	2022 Hayward CIP Renovations
c.	23-032	Sayre Assoc. Inc.	WHS Tennis Courts
d.	23-074	TSP	Horace Mann Gym Re-Roof & Exterior Finish
e.	23-075	RSA	John Harris Kindergarten/Library
f.	24-011	Koch Hazard	PHMS Renovation Phase 1
g.	24-057	Koch Hazard	EMS/PHMS FAC's Rooms, Fire Alarm System Upgrade & Restroom Renovations

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

Approving change orders, as follows:

a. Change Order #1 to Contract 25-078 Tellinghuisen, Inc. for Anne Sullivan Elementary School Exterior Masonry Upgrades. Change order is for repairing damage at entrances B & C, repair damage at wall cap of playground/parking separation wall, tuck pointing, remove wing wall at entrance C, and added cavity wall insulation.

TOTAL ADDITIONS.. $12,033.00

b. Change Order #2 to Contract 26-006 605 Companies for JFK Elementary School Drop Off Lane Repairs. Change order is for removal of existing aggregate base course and subgrade material, and work needed to prepare the subgrade.

TOTAL ADDITIONS.. $1,959.20

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

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

a. A $87,409.50 JAG South Dakota Grant for July 1, 2026 – June 30, 2027. These funds will be used at Jefferson, Lincoln, Roosevelt, and Washington High School.

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

Approving the request for assignment of students to attend:

School Attending	*Number of Students Approved*	*Number of Students Denied*
Anne Sullivan Elementary School	2	
Cleveland Elementary School	1	
Eugene Field Elementary School	2	
Garfield Elementary School	1	
Harvey Dunn Elementary School	1	
Hayward Elementary School	3	
JFK Elementary School	1	
Laura Wilder Elementary School	1	
Oscar Howe Elementary School	1	
Rosa Parks Elementary School	1	
George McGovern Middle School	4	
Jefferson High School	5	1
Lincoln High School	3	
Roosevelt High School	2	
Washington High School	1	1

6. Recertification of the Tax Levies to County Auditors **Cameron Kerkhove 367-7909**

Authorizing the Business Manager to submit a revised levy request to the Minnehaha and Lincoln County Auditors, as provided in accordance with SDCL 13-11-3 (see MRF# XXXXX and Action 39985, adopted 7-13-2026), as follows:

TAX LEVY REQUEST PAYABLE IN
CALENDAR YEAR 2027

Fund	Description	Per Mil	In Dollars
10	General Fund		
	Ag Land	$1.051	
	Non-Ag Land (owner occupied)	0.669	
	Non-Ag Land (non-owner occupied)	4.867	
	Opt Out		$ 11,000,000
21	Capital Outlay Fund		46,732,621
22	Special Education Fund	1.449	
31	Bond Redemption Fund		12,287,959

7. Designation of Depositories **Kenneth W. Mosser 367-7913**

Adopting a resolution, as follows:

RESOLUTION

RESOLVING, that the following institutions be designated as depositories for the funds of the Sioux Falls School District 49-5 of Minnehaha County, South Dakota, **effective July 1, 2026**; First National Bank, First PREMIER Bank, Wells Fargo Bank, US Bank, Levo Credit Union, Minnwest, Dakota State Bank, First Bank & Trust, First Interstate Bank, Pathward Financial, Sioux Empire Federal Credit Union, and the South Dakota Public Funds Investment Trust;

FURTHER DESIGNATING, that General Fund monies be deposited or be continued on deposit, as follows:

a. That $28,245,296.01 be deposited at First PREMIER Bank in the Operating (checking) Account #xxx0356 at Treasury Bill index plus 20 basis points;

b. That $21,800,505.85 be deposited at First PREMIER Bank in the Savings Account #xxx1370 at Treasury Bill index plus 20 basis points;

c. That $43,402.94 be deposited at First PREMIER Bank in the Payroll (checking) Account #xxx0398 at Treasury Bill index plus 20 basis points;

d. That the Business Manager of the District be authorized to transfer the exact amount of the payroll beginning with the payroll to be paid July, 2026 and each month thereafter, from the Operating (checking) Account #xxx0356 at First PREMIER Bank to the Payroll (checking) Account #xxx0398 at First PREMIER Bank; and

7. Designation of Depositories (continued)

FURTHER DESIGNATING, that Capital Outlay Fund monies be deposited, or be continued on deposit, as follows:

a. That $22,909,894.63 be deposited at First PREMIER Bank in the Operating (checking) Account #xxx0356 at Treasury Bill index plus 20 basis points;

b. That $57,347,508.70 be deposited at First PREMIER Bank in the Savings Account #xxx1396 at Treasury Bill index plus 20 basis points; and

FURTHER DESIGNATING, that Special Education Fund monies be deposited or continued on deposit, as follows:

a. That $11,153,766.77 be deposited at First PREMIER Bank in the Operating (checking) Account #xxx0356 at Treasury Bill index plus 20 basis points;

b. That $4,486,200.10 be deposited at First PREMIER Bank in the Savings Account #xxx1404 at Treasury Bill index plus 20 basis points;

c. That the Business Manager of the District be authorized to transfer the exact amount of the payroll beginning with the payroll to be paid July, 2026, and each month thereafter from the Operating (checking) Account #xxx0356 at First PREMIER Bank, to the Payroll (checking) Account #xxx0398 at First PREMIER Bank; and

FURTHER DESIGNATING, that Post-Secondary Vocational Fund monies be deposited or continued on deposit, as follows:

a. That $3,292,100.58 be deposited at First PREMIER Bank in the Operating (checking) Account #xxx0356 at Treasury Bill index plus 20 basis points;

b. That $4,717,975.69 be deposited at First PREMIER Bank in the Savings Account #xxx1438 at Treasury Bill index plus 20 basis points;

c. That the Business Manager of the District be authorized to transfer the exact amount of the payroll beginning with the payroll to be paid July, 2026 and each month thereafter from the Operating (checking) Account #xxx0356 at First PREMIER Bank, to the Payroll (checking) Account #xxx0398 at First PREMIER Bank; and

FURTHER DESIGNATING, that the Food Service Fund monies be deposited or continued on deposit, as follows:

a. That $4,451,312.02 be deposited at First PREMIER Bank in the Operating (checking) Account #xxx0356 at Treasury Bill index plus 20 basis points;

b. That $1,621,919.75 be deposited at First PREMIER Bank in the Savings Account #xxx1503 at Treasury Bill index plus 20 basis points;

c. That the Business Manager of the District be authorized to transfer the exact amount of the payroll beginning with the payroll to be paid July, 2026 and each month thereafter from the Operating (checking) Account #xxx0356 at First PREMIER Bank, to the Payroll (checking) Account #xxx0398 at First PREMIER Bank; and

7. Designation of Depositories (continued)

FURTHER DESIGNATING, that the Insurance Trust Fund monies be deposited or continued on deposit, as follows:

a. That $777,904.48 be deposited at First PREMIER Bank in the Operating (checking) Account #xxx0356 at Treasury Bill index plus 20 basis points;
b. That $8,619,733.34 be deposited at First PREMIER Bank in the Medical Claims Checking Account #xxx0968 at Treasury Bill index plus 20 basis points;
c. That $538,299.36 be deposited at First PREMIER Bank in the Flex Spending Account #xxx0976 at Treasury Bill index plus 20 basis points;
d. That $378.80 be deposited at First PREMIER Bank in the Savings Account #xxx1511 at Treasury Bill index plus 20 basis points;

FURTHER DESIGNATING, that Elementary Project Fund monies be deposited or continued on deposit, as follows:

a. That $0.00 be deposited at First PREMIER Bank in the Operating (checking) Account #xxx0356 at Treasury Bill index plus 20 basis points;
b. That $375.52 be deposited at First PREMIER Bank in the Savings Account #xxx1479 at Treasury Bill index plus 20 basis points;

FURTHER DESIGNATING, that Capital Improvements Plan Project Fund monies be deposited or continued on deposit, as follows:

a. That $1,990,592.16 be deposited at First PREMIER Bank in the Operating (checking) Account #xxx0356 at Treasury Bill index plus 20 basis points;
b. That $329.75 be deposited at First PREMIER Bank in the Savings Account #xxx1487 at Treasury Bill index plus 20 basis points;

FURTHER DESIGNATING, that Hail Damage Project Fund monies be deposited or continued on deposit, as follows:

a. That $1,491,799.60 be deposited at First PREMIER Bank in the Operating (checking) Account #xxx0356 at Treasury Bill index plus 20 basis points;

FURTHER DESIGNATING, that High School Project Fund monies be deposited or continued on deposit, as follows:

a. That $119,875.36 be deposited at First PREMIER Bank in the Operating (checking) Account #xxx0356 at Treasury Bill index plus 20 basis points;

FURTHER DESIGNATING, that Middle School Project Fund monies be deposited or continued on deposit, as follows:

a. That $593,892.01 be deposited at First PREMIER Bank in the Operating (checking) Account #xxx0356 at Treasury Bill index plus 20 basis points;

7. Designation of Depositories (continued)

b. That $688,762.23 be deposited at First PREMIER Bank in the Savings Account #xxx1495 at Treasury Bill index plus 20 basis points;

FURTHER DESIGNATING, that the Bond Redemption Fund 21 monies be deposited or continued on deposit, as follows:

a. That $3,533,702.75 be deposited at First PREMIER bank in the Operating (checking) Account #xxx0356 at Treasury Bill index plus 20 basis points; and

b. That $3,490,835.09 be deposited at First PREMIER Bank in the Savings Account #xxx1446 at Treasury Bill index plus 20 basis points; and

FURTHER DESIGNATING, that the Bond Redemption Fund 22 monies be deposited or continued on deposit, as follows:

a. That $0.00 be deposited at First PREMIER bank in the Operating (checking) Account #xxx0356 at Treasury Bill index plus 20 basis points; and

FURTHER DESIGNATING, that Payroll Withholding Fund monies be deposited or continued on deposit, as follows:

a. That $12,723,149.96 be deposited at First PREMIER Bank in the Operating (checking) Account #xxx0356 at Treasury Bill index plus 20 basis points; and

FURTHER DESIGNATING, that Community Services Fund monies be deposited or continued on deposit, as follows:

a. That $52,570.55 be deposited at First PREMIER Bank in the Operating (checking) Account #xxx0356 at Treasury Bill index plus 20 basis points; and

b. That the Business Manager of the District be authorized to transfer the exact amount of the payroll beginning with the payroll to be paid July, 2026 and each month thereafter from the Operating (checking) Account #xxx0356 at First PREMIER Bank, to the Payroll (checking) Account #xxx0398 at First PREMIER Bank; and

FURTHER DESIGNATING, that Reprographics Fund monies be deposited or continued on deposit, as follows:

a. That $738,698.46 be deposited at First PREMIER Bank in the Operating (checking) Account #xxx0356 at Treasury Bill index plus 20 basis points, and;

b. That the Business Manager of the District be authorized to transfer the exact amount of the payroll beginning with the payroll to be paid July, 2026 and each month thereafter from the Operating (checking) Account #xxx0356 at First PREMIER Bank, to the Payroll (checking) Account #xxx0398 at First PREMIER Bank; and

7. Designation of Depositories (continued)

FURTHER DESIGNATING, that House Construction Fund monies be deposited or continued on deposit, as follows:

a. That ($138,200.61) be deposited at First PREMIER Bank in the Operating (checking) Account #xxx0356 at Treasury Bill index plus 20 basis points; and

b. That the Business Manager of the District be authorized to transfer the exact amount of the payroll beginning with the payroll to be paid July, 2026 and each month thereafter from the Operating (checking) Account #xxx0356 at First PREMIER Bank, to the Payroll (checking) Account #xxx0398 at First PREMIER Bank; and

FURTHER DESIGNATING, that Post-Secondary Bookstore Fund monies be deposited or continued on deposit, as follows:

a. That $778,160.84 be deposited at First PREMIER Bank in the Operating (checking) Account #xxx0356 at Treasury Bill index plus 20 basis points; and

b. That the Business Manager of the District be authorized to transfer the exact amount of the payroll beginning with the payroll to be paid July, 2026 and each month thereafter from the Operating (checking) Account #xxx0356 at First PREMIER Bank, to the Payroll (checking) Account #xxx0398 at First PREMIER Bank; and

FURTHER DESIGNATING, that Post-Secondary Food Service Fund monies be deposited or continued on deposit, as follows:

a. That ($135,663.12) be deposited at First PREMIER Bank in the Operating (checking) Account #xxx0356 at Treasury Bill index plus 20 basis points; and

b. That the Business Manager of the District be authorized to transfer the exact amount of the payroll beginning with the payroll to be paid July, 2026 and each month thereafter from the Operating (checking) Account #xxx0356 at First PREMIER Bank, to the Payroll (checking) Account #xxx0398 at First PREMIER Bank; and

FURTHER DESIGNATING, that Post-Secondary Childcare Fund monies be deposited or continued on deposit, as follows:

a. That $77,683.72 be deposited at First PREMIER Bank in the Operating (checking) Account #xxx0356 at Treasury Bill index plus 20 basis points;

b. That the Business Manager of the District be authorized to transfer the exact amount of the payroll beginning with the payroll to be paid July, 2026 and each month thereafter from the Operating (checking) Account #xxx0356 at First PREMIER Bank, to the Payroll (checking) Account #xxx0398 at First PREMIER Bank; and

FURTHER DESIGNATING, that First PREMIER Bank be designated as the depository for social security withholding and matching, and **FURTHER DESIGNATING**, that First PREMIER Bank be designated as the depository for income tax withheld on wages;

NOW, THEREFORE, BE IT RESOLVED that the same is hereby approved

1. Ratifying the action of the Business Manager whereby collection transfers by the county auditor of Minnehaha County and Lincoln County were deposited directly to savings accounts in accordance with action 39824.C10, adopted 09-22-2025 and further ratifying the direct deposit of weekly receipts to the savings accounts and transfers made of monies on deposit at the banks indicated, as follows

A. General Fund:

Effective Date	First Interstate Checking Account	First Interstate Savings Account	U.S Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
06-15-26	--	to	--	--	$ 487,999.91	79(C)
06-15-26	--	to	--	--	5,657,050.32	80(C)
06-30-26	to	from	--	--	20,000,000.00	81(B,D)
06-30-26	--	to	--	--	117,482.89	83(A)

B. Capital Outlay Fund:

Effective Date	First Interstate Checking Account	First Interstate Savings Account	U.S Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
06-15-26	--	to	--	--	$ 225,544.09	79(C)
06-15-26	--	to	--	--	2,151,133.30	80(C)
06-30-26	to	from	--	--	16,000,000.00	81(B)
06-30-26	--	to	--	--	235,990.49	83(A)

C. Special Education Fund:

Effective Date	First Interstate Checking Account	First Interstate Savings Account	U.S Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
06-15-26	--	to	--	--	$ 157,803.09	79(C)
06-15-26	--	to	--	--	1,505,502.20	80(C)
06-30-26	to	from	--	--	9,000,000.00	81(B,D)
06-30-26	--	to	--	--	39,778.98	83(A)

D. Post-Secondary Vocational Fund:

Effective Date	First Interstate Checking Account	First Interstate Savings Account	U.S Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
06-30-26	to	from	--	--	$ 8,000,000.00	81(B,D)
06-30-26	--	to	--	--	19,330.73	83(A)

E. Bond Redemption Fund 1 2021:

Effective Date	First Interstate Checking Account	First Interstate Savings Account	U.S Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
06-15-26	--	to	--	--	$ 66,696.63	79(C)
06-15-26	--	to	--	--	636,067.17	80(C)
06-30-26	to	from	--	--	1,000,000.00	81(B)
06-30-26	--	to	--	--	12,701.05	83(A)

F. Bond Redemption Fund 2 2022:

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

G. Elementary Project Fund:

Effective Date	First Interstate Checking Account	First Interstate Savings Account	U.S Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
06-30-26	--	to	--	--	$ 1.25	83(A)

H. CIP:

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

I. Middle School Project Fund:

Effective Date	First Interstate Checking Account	First Interstate Savings Account	U.S Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
06-30-26	--	to	--	--	$ 2,301.66	83(A)

J. Food Service Fund:

Effective Date	First Interstate Checking Account	First Interstate Savings Account	U.S Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
06-30-26	--	to	--	--	$ 5,420.01	83(A)

K. Insurance Trust Fund:

Effective Date	First Interstate Checking Account	First Interstate Savings Account	First Interstate Med. Claims	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
06-30-26	--	to	--	--	$ 1.27	83(A)
06-30-26	--	--	to	--	41,192.28	84(A)

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

2. Adopting a resolution, as follows:

RESOLUTION

LET IT BE RESOLVED that the School Board of the Sioux Falls School District 49-5, in accordance with SDCL 13-11-3.2, hereby approves and adopts the following supplemental budget for 2025-26 to recognize reimbursements from Trust & Agency accounts, as follows:

a. General Fund

Revenues:	
Other Local Revenue	$ 2,340,097
Expenditures:	
Regular Elementary School Program	$ 343,633
Regular Middle School Program	152,730
Regular High School Program	536,506
Preschool Programs	13,600
Programs For Culturally Different	32,732
Programs For Gifted and Talented	303
Library Services	23,150
Principal's Office	102,509
Other Support Services	32,650
Other Special Programs	19,134
Transportation Services	80,724
Co-Curricular	1,002,426
	$ 2,340,097

b. Capital Outlay Fund

Revenues:	
Other Local Revenue	$ 239,350
Expenditures:	
Regular Elementary School Program	$ 25,521
Regular Middle School Program	5,244
Regular High School Program	85,863
Principal's Office	159
Other Special Programs	2,608
Library Services	1,191
Facilities Acquisition	9,930
Co-Curricular	108,834
	$ 239,350

c. Special Education Fund

Revenues:	
Other Local Revenue	$ 5,422
Expenditures:	
Programs For Severe Disabilities	$ 5,422

d. Post Secondary Vocational Fund

Revenues:	
Other Local Revenue	$ 18,092
Expenditures:	
Post-Secondary Programs	$ 18,092

3. Adopting a resolution, as follows:

RESOLUTION

LET IT BE RESOLVED that the School Board of the Sioux Falls School District 49-5, in accordance with SDCL 13-11-3.2, hereby approves and adopts the following supplemental budget for 2025-26 to recognize additional federal and state revenue, cash from fund balance, and donations by PTAs and community groups for equipment and supplies, as follows:

a. General Fund

Revenues:	
Other Federal Revenue	$ 1,116
Other State Revenue	229,232
Other Local Revenue	70,052
	$ 300,400
Expenditures:	
Regular Elementary School Programs	$ 7,602
Regular Middle School Programs	1,210
Regular High School Programs	4,150
Principal's Office	2,590
Staff Development	229,232
Programs For Culturally Different	3,463
Other Support Services	1,283
Plant and Operations	19,356
Human Resources	3,120
Transportation Services	28,394
	$ 300,400

b. Capital Outlay Fund

Revenues:	
Other Local Revenue	$ 1,844
Expenditures:	
Other Support Services	$ 1,518
Facilities Acquisition	326
	$ 1,844

c. Special Education Fund

Revenues:	
Other State Revenue	$ 30,896
Other Local Revenue	9,786
	$ 40,682
Expenditures:	
Programs For Mild Disabilities	$ 4,933
Programs For Severe Disabilities	35,749
	$ 40,682

d. Bond Redemption Fund #1

Revenues:	
Cash From Fund Balance	$ 1,550,000
Expenditures:	
Transfers Out	$ 1,550,000

e. Bond Redemption Fund #2

Revenues:	
Other Local Revenue	$ 5,000
Expenditures:	
Debt Services	$ 5,000

f. New Middle School Project Fund

Revenues:	
Other Local Revenue	$ 1,500,000
Cash From Fund Balance	3,850,000
	$ 5,350,000
Expenditures:	
Facilities Acquisition	$ 350,000
Transfers Out	5,000,000
	$ 5,350,000

g. Post-Secondary Bookstore Fund

Revenues:	
Other Local Revenue	$ 1,200,000
Expenditures:	
Bookstore Services	$ 1,200,000

h. Post-Secondary Childcare Fund

Revenues:	
Other Local Revenue	$ 15,000
Expenditures:	
Childcare Services	$ 15,000

i. Reprographics Fund

Revenues:	
Other Local Revenue	$ 50,000
Cash From Fund Balance	100,000
	$ 150,000
Expenditures:	
Printing Services	$ 150,000

j. Insurance Trust Fund

Revenues:	
Other Local Revenue	$ 3,000,000
Expenditures:	
Other Support Services	$ 3,000,000

4. Approving the following fund balance classifications as of June 30, 2026

	Amount 6/30/26
General Fund	
Non spendable – inventory and prepaid expenses	$ 1,321,525.96
Unassigned	31,063,562.26
	$ 32,385,088.22
Capital Outlay Fund	
Restricted:	
Debt service	$ 4,418,854.51
Capital outlay purposes	73,059,876.97
	$ 77,478,731.48

Special Education Fund	
Restricted – special education purposes	$ 10,445,064.97
Post-Secondary Vocational Fund	
Non spendable – prepaid expenses	$ 443,785.10
Restricted – post secondary vocational	9,154,655.24
	$ 9,598,440.34
Capital Projects Funds	
Restricted – construction projects	$ 1,790,481.23
Assigned – Hail Damage Project Fund	1,491,799.60
	$ 3,282,280.83

5. Special education local funds include the following local fund cost centers: 199, 603, 605, 608, 612, 624, 626, & 636 (total expenditures of $29,928,745).

   Special education federal funds include the following cost centers: 601, 613, and 623, (total expenditures of $6,302,788).

   Special education state funds include all other special education cost centers plus unreimbursed federal funds minus direct Medicaid reimbursement of $563,425 (total expenditures of $30,165,853).

6. Authorizing Special Education Fund interest earnings to be posted to the General Fund for fiscal years 25-26 and 26-27.

7. Authorizing request to transfer budget line-item appropriation in accordance with Policy/Regulation DAA per personnel conversion request, as follows:

Transfer From Account #	Amount	To Account #	Amount
1011011319800-1171 Classroom Teachers	$ 20,275	1011324100100-1134 Building Clerical Salaries	$ 20,275

8. Authorizing request to transfer budget line-item appropriation in accordance with Policy/Regulation DAA per personnel conversion request, as follows:

Transfer From Account #	Amount	To Account #	Amount
1013011112600-4171 Classroom Supplies	$ 21,878	1013011112600-1172 Other Contract Teachers	$ 21,878

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

Transfer From Account #	Amount	To Account #	Amount
1012522123400-3190 Professional Services	$ 24,250	1019969310200-3347 Student Travel - Oral Interp	$ 1,000
		1019969310200-6400 Dues and Fees - Oral Interp	1,000
		1019969310200-3190 Professional Services - Oral Interp	1,000
		1019969310200-4191 Other Supplies - Oral Interp	1,000
		1019969340200-3347 Student Travel - Debate	2,500
		1019969340200-6400 Dues and Fees - Debate	1,000
		1019969340200-3190 Professional Services - Debate	1,000
		1019969340200-4191 Other Supplies - Debate	1,000
		1019969260200-4191 Other Supplies - Band	3,050
		1019969260200-3210 Equipment Rental & Leases - Band	3,450
		1019969130200-4191 Other Supplies - Orchestra	3,500
		1019969380200-4191 Other Supplies - Chorus	4,750

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

Transfer From Account #	Amount	To Account #	Amount
1012522123400-3190 Professional Services	$ 24,250	1019969130300-3190 Professional Services - Orchestra	$ 250
		1019969130300-3347 Student Travel - Orchestra	500
		1019969130300-4191 Other Supplies - Orchestra	500
		1019969130300-4610 Food Purchases - Orchestra	250
		1019969260300-3190 Professional Services - Band	2,250

Transfer From Account #	Amount	To Account #	Amount
		1019969260300-3347 Student Travel - Band	2,000
		1019969260300-4191 Other Supplies - Band	750
		1019969260300-6400 Dues and Fees - Band	1,000
		1019969260300-4610 Food Purchases - Band	250
		1019969310300-3190 Professional Services - Oral Interp	2,000
		1019969310300-3347 Student Travel - Oral Interp	1,250
		1019969310300-4191 Other Supplies - Oral Interp	500
		1019969340300-3190 Professional Services - Debate	3,500
		1019969340300-4191 Other Supplies - Debate	750
		1019969380300-3190 Professional Services - Chorus	3,000
		1019969380300-3347 Student Travel - Chorus	2,000
		1019969380300-4191 Other Supplies - Chorus	1,000
		1019969380300-4610 Food Purchases - Chorus	500
		1019969380300-6400 Dues and Fees - Chorus	500
		1019969360300-4191 Other Supplies - Drama	1,500

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

Transfer From Account #	Amount	To Account #	Amount
1012522123400-3190 Professional Services	$ 24,250	1019912106700-3347 Student Travel - ULE	$ 100
		1019912106700-4191 Other Supplies - ULE	300
		1019912106700-6400 Dues and Fees - ULE	300
		1019969226700-4191 Other Supplies - Honor Soc	500

Transfer From Account #	Amount	To Account #	Amount
		1019969226700-6400 Dues and Fees - Honor Soc	400
		1019969266700-4191 Other Supplies - Band	6,800
		1019969316700-3347 Student Travel - Oral Interp	2,950
		1019969316700-4191 Other Supplies - Oral Interp	1,700
		1019969316700-6400 Dues and Fees - Oral Interp	300
		1019969346700-3347 Student Travel - Debate	500
		1019969346700-4191 Other Supplies - Debate	500
		1019969346700-6400 Dues and Fees - Debate	4,000
		1019969366700-4191 Other Supplies - Drama	1,500
		1019969386700-4191 Other Supplies - Chorus	4,400

12. Authorizing a change in the Treasurer of Hawthorne Elementary School Trust & Agency and Impres Accounts by adding Kimberly Taylor and removing Michelle Wilson.

13. Authorizing a change in the Treasurer of Horace Mann Elementary School Trust & Agency and Imprest Accounts by adding Breanne Johnson and removing Heather Malchow.

14. Ratifying the action of the Business Manager whereby Payroll Check No. XXX926 dated August 31, 2026, in the amount of $0.00 payable to Franklin Charles Saypahn was voided due to being for the wrong amount.

15. Ratifying the action of the Business Manager whereby Payroll Check No. XXX944 dated August 31, 2026, in the amount of $254.58 payable to Brandon Michael Bell was voided due to being for wrong amount.

16. Ratifying the action of the Business Manager whereby Payroll Check No. XXX937 dated August 31, 2026, in the amount of $2,105.13 payable to Joshua Joel Walker was voided due to being for the wrong amount.

17. Ratifying the action of the Business Manager whereby Payroll Check No. XXX961 dated August 31, 2026, in the amount of $787.91 payable to Joshua Joel Walker was voided due to being for the wrong amount.

18. Ratifying the action of the Business Manager whereby Check No. XXX440 dated August 10, 2026, in the amount of $722.00 payable to the Hartford Insurance Group, Inc. was voided due to being paid to the wrong vendor.

19. Ratifying the action of the Business Manager whereby Payroll Check No. XXX968 dated August 31, 2026, in the amount of $0.00 payable to Jordan Rebekah Osterberg was voided due to being for the wrong amount.

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

Name	Location/Position	Effective Date
Teacher		
Osterberg, Jordan	H Dunn/Kindergarten	08/31/26
Clerical		
Burke, Christine***	Hawthorne/ECH	09/01/26
Skiles, Rebecca	LHS/Clerical	09/18/26
Community Learning Center		
Jamison, Joseph	E Field A+/Youth Development Specialist	08/27/26
Jelen, Stacy	All City/Coordinator	05/21/26
Custodian		
Sherpa, Dawa	WHS/HS	08/21/26
Silwal, Pooja	RHS/HS	09/04/26
Education Support Professional		
Andrade, Jasmin	S Sotomayor/LAPOP	05/19/26
Bailey, Martin	SBA/RISE	09/15/26
Birnbaum, Madison	LHS/RISE	05/21/26
Mortenson, Katlynn	M LeBeau/Over Enrollment	05/20/26
Oetken, Brandon	CTE/Agriculture	08/28/26
Smith, Mary	M LeBeau/RISE	05/20/26
Stolp, Carolyn*	J Harris/Over Enrollment	05/20/26
Wendland, Stephanie	Hayward/Special Education	09/09/26
White, Sydnie	A Sullivan/Extended Day	08/27/26
Education Support Professional w/o Benefits		
Jones, Ashley	EMS/SpEd	05/20/26
Employment Contract		
Mathews, Alexandria	WMS/Academic Supervisor-Interventionist	09/01/26
Extra Duty/Extra Pay		
Fischer, Alyssa	WMS/Volleyball Coach	10/31/25
Flachman, Madison	Hayward/SpEd Team Lead	05/21/26
Helm, Brenna	BRMS/Volleyball Coach	10/31/25
Klein, Crystal	O Howe/NAC Coordinator	05/21/26
Loosbrock, Tammy	MMS/Volleyball Coach	10/31/25
Maier, Christopher	GMMS/Cross Country Coach	10/31/25
Mekelburg, Jeremiah	O Howe/SpEd Eval. Team Lead	05/21/26
NyHaug, Nikki	Bridges-H Mann/ NAC Coordinator	05/21/26
Pollard, Elizabeth	WMS/Volleyball Coach	10/31/25
Reed, Simon	Rosa Parks/SpEd Eval. Team Lead	05/21/26
Southard, Carrie	BRMS/Volleyball Coach	10/31/25
Stafford, Amanda	MMS/Volleyball Coach	10/31/25
Venekamp, Jeffrey	MMS/Volleyball Coach	10/31/25
Specialist		
Chambers, Kristina	LL/Developmental Specialist	09/04/26

*Retirement
***Retirement, Health Benefits Only

1. RESIGNATIONS. (continued)

Name	Location/Position	Date
Substitute Teacher		
Benz, Emma	D Wide	03/17/26
Cox, Sarah	D Wide	02/20/26
Derynck, Lillian	D Wide	05/20/26
Etrheim, Sheila	D Wide	12/22/25
Gran, Jill	D Wide	11/21/25
Hall, Bayliss	D Wide	10/17/25
Holcomb, Jeffrey	D Wide	05/20/26
Hunter, Trinity	D Wide	12/03/25
Kocian, Hunter	D Wide	04/15/26
Kolander, Macy	D Wide	04/20/26
Langman, Christy	D Wide	05/08/26
Lewis, Sara	D Wide	03/26/26
Mollet, Pam	D Wide	02/28/26
Munce, Brianna	D Wide	03/25/26
Peters, Madeline	D Wide	07/16/26
Pfitzer, Taren	D Wide	11/14/25
Pirlet, Kennedy	D Wide	04/22/26
Rasmussen, Jennifer	D Wide	02/27/26
Santella, Lori	D Wide	11/21/25
Smedsrud, Edward	D Wide	03/11/26
Smith, Corinne	D Wide	12/03/25
Tennant, Lucie	D Wide	01/20/26
Tornow, Robert	D Wide	09/09/25
Vanderhule, Chase	D Wide	05/20/26
Watts, Olivia	D Wide	05/12/26
Wigg, Katie	D Wide	01/09/26
Wilson, Brooke	D Wide	03/27/26

2. TERMINATION

Name	Location/Position	Effective Date
Rogers, Mindy	LBA/Special Education ESP	08/26/26

3. CONTRACT TERMINATION

Name	Location/Position	Effective Date
Fladoos, Amril	SBA/5th Grade	08/20/26

4. CHANGE OF STATUS

Name	Delete	Add
Teacher		

Amending Action 39995.D adopted on **August 10, 2026,** as pertains to Robert Wall by deleting the entry from the "Teacher" section (Marcella LeBeau, Special Education Teacher) for the 2026-2027 school year. Robert will not be performing these duties and will remain a Substitute.

Name	Delete	Add
Hemmingson, Samantha	D Wide/Substitute Teacher $160.00/day	Rosa Parks/SFEA 4th Grade FTE 1.0 $52,582.53 Eff. 08/21/26

4. CHANGE OF STATUS (continued)

Name	Delete	Add
Teacher (continued)		
Harelson, Lars	MMS/ESP SpEd Rise FTE .875 $21.43/hr	M LeBeau/SFEA Special Education FTE 1.0 $56,918.22 Eff. 08/21/26
Soper, Melanie	WHS/SFEA Math FTE .50 $33,166.50	WHS/JAG JAG FTE .30 $19,899.90 Eff. 08/20/26
Lodmell, Tori	D Wide Substitute Teacher $160.00/day	H Dunn/Kindergarten Teacher FTE 1.0 $47,268.34 Eff. 09/18/26
Wolles, Mandy	D Wide/Substitute Teacher $160.00/day	Hayward/SFEA 2nd/3rd Grades FTE 1.0 $52,302.83 Eff. 08/24/26
Specialist		
James, Brian	Community Campus Community Facilitator $24.39/hr	Community Campus Behavior Facilitator $26.43/hr Eff. 08/27/26
Joseph, Molly	D Wide/Substitute Teacher $160.00/day	WMS/Specialist Behavior Facilitator FTE 1.0 $23.62/hr Eff. 08/24/26
Kashner, Megan	GMMS/ESP Special Education $19.83/hr	GMMS/Specialist Behavior Facilitator $23.62/hr Eff. 08/20/26
Paulson, Alec	CC/Behavior Facilitator $27.01/hr	CC/Behavior Facilitator $27.87/hr Eff. 08/20/26
Reisdorfer, Megan	Unpaid LOA	J Harris/Specialist Behavior Facilitator FTE .875 $24.14/hr Eff. 08/20/26

4. CHANGE OF STATUS (continued)

Name	Delete	Add
Custodian		
Ayotte, Jacob	CS OPS/Roving $26.00/hr	Renberg-Discovery/Dual $25.50/hr Eff. 08/24/26
Eli, Evelyne	JHS/Custodian $20.86/hr	GMMS/Custodian $21.74/hr Eff. 08/24/26
Lundgren, Kathy	Unpaid LOA	CS OPS/Roving $22.80/hr Eff. 08/24/26
Peterson, Paige	WHS/ESP Community Facilitator FTE .875 $21.44/hr	LHS/1025 HS Custodian FTE 1.0 $22.16/hr Eff. 08/25/26
Vargas, Maria	WHS/Custodian $20.86/hr	L Wilder/Custodian $24.64/hr Eff. 08/17/26
Yonzon, Kana	CSOPS/Roving $23.30/hr	S Sotomayor/Custodian $23.88/hr Eff. 08/19/26
Education Support Professional		
Bertsch, Brianne	D Wide Substitute $160.00/day	H Dunn/ESP SpEd RISE FTE .875 $20.62/hr Eff. 08/20/26
Combs, Barbara	LHS/RISE $20.82/hr	LHS/Special Education $18.82/hr Eff. 08/13/26
Putney, Cynthia	RHS/RISE $23.44/hr	RHS/Special Education $21.44/hr Eff. 08/13/26
Riley, Mason	D Wide/Substitute Teacher $160.00/day	JHS/Special Education RISE FTE .79375 $20.42/hr Eff. 08/26/26
VanHeerden, Christelle	T Redlin/RISE $20.42/hr	Hawthorne/Special Education $18.4/hr Eff. 08/20/26

Eff. 08/20/26

4. CHANGE OF STATUS (continued)

Name	Delete	Add
Extra Duty/Extra Pay		
Bolton, Kayla	L Wilder/SpEd Team Lead FTE 1.0 $1,229.00	L Wilder/SpEd Team Lead FTE .50 $614.50
Renken, Holly	PHMS/504 Coordinator FTE 1.0 $2321.00	PHMS/504 Coordinator FTE .50 $1,160.50 Eff. 08/20/26
Scotting, Kyra	Hayward/SpEd Team Lead FTE .50 $750.00	Hayward/SpEd Team Lead FTE 1.0 $1,502.00

5. EMPLOYMENT RECOMMENDATIONS

Name	Location/Position	Effective Date	Actual Pay
Teacher			
Ades, Dylan	SBA/5th Grade	08/24/26	$52,302.83
Koch, Sarah	CTE/Health Career Teacher	09/28/26	56,022.17
Mathiowetz, Mya	R Parks/5th Grade	08/26/26	51,743.45
Meyer, Maggie	M LeBeau/4th Grade	08/31/26	50,904.36
Strenge, Marie	O Howe/5th Grade	09/08/26	63,855.73
Teacher, per hour			
Koch, Sarah	CTE/Health Career Teacher	08/20/26	$42.96
Specialist, per hour			
Blakeney, Marika	Bridges-H Mann/Behavior Facilitator	08/27/26	$26.43
Matson, Taylor	Garfield/PBIS/Tier 3 Implementation	08/20/26	23.88
Weathers-Meyer, Emilie	SBA/Behavior Facilitator	08/20/26	23.62
Wollmann, Siri	JHS/Behavior Facilitator	08/20/26	23.88
Child Nutrition, per hour			
DeJong, Timothy	RHS/General Worker	09/08/26	$17.75
Getahum, Netsanet	WHS/General Worker	09/08/26	17.75
Hagen, Amy	WHS/General Worker	08/21/26	17.75
Vasar, Roy	CS/Truck Driver	08/21/26	19.92
Walls, Jaylyn	BRMS/General Worker	08/21/26	17.75
Zetino, Sonia	CNS/General Worker	08/21/26	17.75
Clerical, per hour			
Cahuec, Joanna	O Howe/Attendance	08/24/26	$21.02
Jami, Keisha	Joe Foss/Front Desk	08/26/26	18.53
Rich, Devin	Hawthorne/ECH	08/31/26	23.62
Rodriguez, Torrance	GMMS/Health-Attendance	09/02/26	20.79
CTE Student Worker, per hour			
Little, Jeff	Video Recorder/Editor	08/19/26	$25.00

5. **EMPLOYMENT RECOMMENDATIONS** (continued)

Name	Location/Position	Effective Date	Actual Pay
Community Learning Center, per hour			
Bartscher, Marjorie	D Wide/Youth Development Sub	08/27/26	$19.18
Dembele, Sydney	JFK/Youth Development Spec.	09/01/26	16.51
Klenk, Barbara	D Wide/Youth Development Sub	08/27/26	19.18
Peterson, Marsha	D Wide/Youth Development Sub	08/27/26	19.18
Stowell, Jessica	Discovery/Youth Development Spec.	09/01/26	16.51
Vickers, Ricky	Discovery/Youth Development Spec.	09/01/26	16.51
Community Campus Employment Consulting, per hour			
Driver, Jodie	EMPC	05/26/26	$36.85
Driver, Jodie	EMPC	07/01/26	37.86
Custodian, per hour			
Cordell, Shawn	JHS/HS	08/21/26	$20.42
Maurice, Justin	WHS/Custodial Engineer	09/03/26	26.43
Subba, Mangali	LHS/HS	08/24/26	20.42
Education Support Professional, per hour			
Alesch, MaKenna	Bridges-H Mann/Special Education	08/20/26	$20.42
Alvarado Arroyo. Kimberly	S Sotomayor/Special Education	08/20/26	18.42
Aulner, Kiana	E Field A+/Special Education	08/20/26	18.42
Backman, Anna	JHS/RISE	08/20/26	20.42
Bearden, Jolene	M LeBeau/RISE	08/20/26	20.42
Franken, Amanda	JFK/Special Education	08/27/26	18.42
Hofhenke, Samantha	Lowell/Special Education	08/20/26	18.42
Jaeger, Emma	Lowell/Special Education	08/27/26	18.42
Jenkins, Trinity	Hawthorne/Special Education	08/26/26	18.42
Johnson, Cassandra	H Dunn/RISE	08/13/26	20.42
Kack, Montana	SBA/RISE	08/26/26	20.42
Kehrwald, Tobias	JHS/Special Education	08/26/26	18.42
Kelly, Stephanie	GMMS/RISE	08/20/26	20.42
Kuhl, Isabelle	SBA/RISE	08/20/26	20.42
Kuhman, Sequoya	R.F. Pettigrew/Special Education	08/13/26	18.42
Lawson, Cadee	R Frost/Over Enrollment	08/26/26	18.42
Machac, Alana	JHS/Special Education	08/20/26	18.42
Manning, Caleb	CTE/Carpentry Program	08/26/26	18.42
Miller, Jamie	R.F. Pettigrew/Special Education	08/13/26	18.42
Oetken, Brandon	CTE/Agriculture	08/26/26	18.42
Phelps, Jenae	T Redlin/RISE	08/27/26	20.42
Phouthavong, Jessica	A Sullivan/ECH Blended	09/01/26	18.42
Pruitt, Gabriel	Axtell/Special Education-Behavior	09/14/26	20.42
Rice Jr., Glendon	Hawthorne/Special Education	08/24/26	18.62
Schoenfelder, Madison	M LeBeau/RISE	08/26/26	20.42
Studt, Eva	H Mann/Special Education	08/20/26	20.42
Swart, Jacqui	M LeBeau/RISE	08/20/26	20.42
Thvedt, Ava	Edison MS/Special Education	08/20/26	18.42
Ustby-Becker, Molly	M LeBeau/Special Education	08/20/26	18.42
Vrieze, Cailyn	Hayward/Special Education	08/26/26	18.42
Education Support Professional w/o Benefits, per hour			
Rice Jr., Glendon	Hawthorne/Special Education	08/24/26	18.62

5. EMPLOYMENT RECOMMENDATIONS (continued)

Name	Location/Position	Effective Date	Actual Pay
Bridges-Horace Mann Boys Town Training, per hour			
Bergh, Tyler	Behavior Facilitator	08/12/26	$43.18
DeBoer, Dawn	Behavior Facilitator	08/12/26	26.72
Goodell, Carson	Behavior Facilitator	08/12/26	26.43
Hanson, Skylee	ESP	08/12/26	20.82
Harry, Cheyenne	Behavior Facilitator	08/12/26	40.58
Heckenlaible, Amber	ESP	08/12/26	20.62
Kirschten, Meika	Behavior Facilitator	08/12/26	26.43
Lam, Nyajuok	Behavior Facilitator	08/12/26	27.01
Maeschen, Kelsey	Behavior Facilitator	08/12/26	40.58
Thomas, Jordan	ESP	08/12/26	20.42
Ben Reifel MS CLC After School Activities, per hour			
Benker, Jill	Club Teacher	08/01/26	$20.00
Cota, Tracy	Club Teacher	08/01/26	20.00
Healy, Jaimie	Club Teacher	08/01/26	20.00
Triadu, Eulailia	Club Teacher	08/01/26	20.00
Tuttle, Rebecca	Club Teacher	08/01/26	20.00
Valburena-Ginger, Amanda	Club Teacher	08/01/26	20.00
Zeman, Melanie	Club Teacher	08/01/26	20.00
Ben Reifel MS Summer Camp, per hour			
Fitzler, Cristen	Mini Book Camp Teacher	06/01/26	$30.96
Landry, Irma	Art Camp Teacher	07/15/26	31.27
Medina-Olaya, Yubeth	French Camp Teacher	07/20/26	31.27
Pinzon-Rodriguez, Deisy	Art Camp Teacher	06/08/26	30.96
Pinzon-Rodrigues, Deisy	Art Camp Teacher	07/13/26	31.27
Edison MS After School Detention, per hour			
Holtz, Colby	Detention Supervisor	08/27/26	$23.62
Edison MS Lunch Supervision, per hour			
Ahrendt, Alexa	Lunch Supervisor	08/27/26	$24.14
Health Services-Summer, per hour			
Wermers, Lisa	School Nurse	06/01/26	$30.96
Wermers, Lisa	School Nurse	07/01/26	31.27
Jefferson High School Summer Camp, per hour			
Johnsen-Lehr, Cory	Football Camp Worker	06/09/26	$23.09
Johnsen-Lehr, Cory	Football Camp Worker	07/01/26	23.32
KLRN/Camera Operator, per hour			
Espinosa, Leonel	D Wide-HWF	08/25/26	$23.32
Seiler, Aaron	D Wide-HWF	08/25/26	23.32
Schlekeway, Jonah	D Wide-HWF	08/25/26	23.32
Schlekeway, Lori	D Wide-HWF	08/25/26	23.32
Schlekeway, Miranda	D Wide-HWF	08/25/26	23.32

5. EMPLOYMENT RECOMMENDATIONS (continued)

Name	Location/Position	Effective Date	Actual Pay
Long-Term Substitute, per hour			
Harris, Meradith	Discovery/Counselor	08/19/26	$36.42
Patrick Henry MS CLC After School Activities, per hour			
Murphy, Tyler	Club Teacher	08/01/26	$20.00
Powell, Madelyn	Club Teacher	08/01/26	20.00
Renken, Holly	Club Teacher	08/01/26	20.00
Reading Tutor, per hour			
Chamberlain, Amylyn	SF Lutheran/Reading Tutor	08/31/26	$30.62
Robert Frost Sub Education Support Professional, per hour			
Nord, Lindie	Personal ESP	08/26/26	$18.42
Special Education Evaluator, per hour			
Moser-Pickett, Dawn	IPC/SpEd	08/21/26	$31.27
Newman, Marlae	IPC/SpEd	08/21/26	31.27
Reinschmidt, Lenae	IPC/SpEd	08/21/26	31.27
Schoenfelder-Fisher, Lisa	IPC/SpEd	08/21/26	31.27

Substitute Administrator, per day
Amending Action 40002.F adopted **August 24, 2026,** as it pertains to Teresa Boysen, Substitute Administrator, by deleting the incorrect daily lump sum pay of $746.61 and inserting the correct daily lump sum pay of $755.00 for the 2026-2027 School Year.

Name	Location/Position	Effective Date	Actual Pay
Substitute Specialist, per hour			
Anderson, Pam	O Howe/IEP Facilitator	08/24/26	$27.04
Whittier MS Summer Web, per hour			
Janish, Christopher	Teacher	07/20/26	$31.27
Olson, Rebecca	Teacher	07/20/26	31.27
Whittier MS Running Start, per hour			
Eleeson, Christine	Teacher	08/04/26	$31.27
Honkomp, Melissa	Teacher	08/04/26	31.27
Jones, Gracelynn	Teacher	08/04/26	31.27
Knight, Olivia	Teacher	08/04/26	31.27
Martinez, Kaela	Teacher	08/04/26	31.27
Paquette, Gregory	Teacher	08/04/26	31.27
Peska, Heather	Teacher	08/04/26	31.27
Poncelet, Rhonda	Teacher	08/04/26	31.27
Sibenborn, Andrea	Teacher	08/04/26	31.27
Taphorn, Collin	Teacher	08/04/26	31.27
Whittier MS CLC After School Activities, per hour			
Aarbo, Travis	Club Teacher	08/01/26	$20.00
Bose, Rachel	Club Teacher	08/01/26	20.00
Bose, Rachel	Homework Help	08/01/26	21.67
Khatthanam, Angela	Club Teacher	08/01/26	20.00
Mann, Brian	Club Teacher	08/01/26	20.00
Mann, Brian	Homework Help	08/01/26	21.67

5. EMPLOYMENT RECOMMENDATIONS (continued)

Name	Location/Position	Effective Date	Actual Pay
August Teacher Sign on Bonus, lump sum			
Hajek, Dexter	RHS/Math or Physics	8/31/2026	1,000.00
Johnson, Misty	Garfield/ECH Special Education	8/31/2026	1,000.00
Klawonn, Jana	RHS/Math or Physics	8/31/2026	1,000.00
Krcil, Taten	GMMS/Science	8/31/2026	1,000.00
Laracuente-Flores, Dianna	Hayward/Special Education	8/31/2026	1,000.00
McMillan, Yusef	Bridges H Mann/Special Education	8/31/2026	1,000.00
Mutchler, Ellie	EMS/Math	8/31/2026	1,000.00
Patterson, Edward	R Frost/Orchestra	8/31/2026	1,000.00
Rogers, Elizabeth	RHS/Special Education	8/31/2026	1,000.00
Wipf, Lily	RHS/Science	8/31/2026	1,000.00
Wollmuth, Kelsie	BRMS/Special Education	8/31/2026	1,000.00
Extra Duty/Extra Pay, lump sum			
Angelo, Christina	WMS/Volleyball	09/01/26	$2,022.00
Blackwelder, Emily	O Howe/NAC Coordinator	08/20/26	1,093.00
Brunken, Penny	CTE/Web Content Creator	08/20/26	2,550.00
Christopherson, Emmy Lou	Garfield/Web Content Creator	08/20/26	1,530.00
Clapsaddle, Tenille	O Howe/SpEd Team Lead	08/20/26	751.00
Devos, Emma	Cleveland/Web Content Creator	08/20/26	1,530.00
Deyoung, Taralyn	WMS/Web Content Creator	08/20/26	2,040.00
Egstad, Jennifer	BRMS/Volleyball Coach	09/01/26	2,022.00
Erickson, Katelyn	RHS/Asst. Comp. Cheer Coach	08/20/26	2,457.00
Fischer, Amanda	JFK/Web Content Creator	08/20/26	1,530.00
Friske, Carter	PHMS/Cross Country Coach	09/01/26	1,948.00
Harms, Catherine	L Wilder/SpEd Eval. Team Lead	08/20/26	614.50
Ideker, Grace	J Harris/NAC Coordinator	08/20/26	1,093.00
Keller, Brian	RHS/Boys Golf Assistant	09/01/26	2,457.00
King, Carly	EMS/Yearbook Advisor	08/20/26	1,228.50
Knutson, Tara	MMS/Volleyball Coach	09/01/26	2,022.00
Lyons, Sonya	CC/504 Coordinator	08/20/26	819.00
Martinez, Kaela	WMS/Volleyball Coach	09/01/26	2,022.00
Miller, Eric	EMS/Student Council Advisor	08/20/26	1,912.00
Moon, Erin	EMS/Web Content Creator	08/20/26	2,040.00
O’Brien, Samantha	Rosa Parks/SpEd Team Lead	08/20/26	751.00
Oehlerts, Chelsea	Rosa Parks/SpEd Team Lead	08/20/26	751.00
Pastrano, Suzanne	H Dunn/Web Content Creator	08/20/26	1,530.00
Sayasavanh, Tina	MMS/Volleyball Coach	09/01/26	1,948.00
Skroch, Rebecca	O Howe/SpEd Eval. Team Lead	08/20/26	751.00
Small, Rebecca	Hawthorne/Web Content Creator	08/28/26	1,530.00
Szabo, Anezka	LHS/HS Varsity VB Assistant	08/20/26	4,916.00
Tomkins,Emily	Lowell/Web Content Creator	08/20/26	1,530.00
Turbak, Meagan	EMS/Yearbook Advisor	08/20/26	1,228.50
Woods-Bonham, Misty	Bridges-H Mann/NAC Coordinator	08/20/26	1,093.00
Zens, Patricia	JFK/NAC Coordinator	08/20/26	1,093.00
Zortman, Kristine	MMS/7th Grade Volleyball	09/01/26	2,022.00
Classroom or Building Movement Stipend, lump sum			
Koekler, Laura	M LeBeau/Building Move	09/30/26	$200.00
Tribble, Ana	JFK/Classroom Move	09/30/26	150.00
Whealy, Marissa	Cleveland/Classroom Move	09/30/26	150.00
Wornson, Georgianne	District/Building Move	09/30/26	200.00

5. EMPLOYMENT RECOMMENDATIONS (continued)

Name	Location/Position	Effective Date	Actual Pay
CLC-CPR Training, lump sum			
Nelson, Darla		07/07/26	$80.00
Community Campus Summer, lump sum			
Nisich, Cynthia	Specialist	08/01/26	$214.87
Quintanilla, Jessica	Clerical	08/01/26	303.92
Community Education, lump sum			
Brenner, Heather	Driver’s Education	08/18/26	$372.00
Brenner, Randy	Driver's Education	08/18/26	1,503.50
Dahle, Travis	Driver’s Education	08/18/26	1,116.00
Davoux, Devon	Driver’s Education	08/18/26	4,464.00
Henning, Steve	Driver’s Education	08/18/26	4,154.00
Jastram, Tom	Driver’s Education	08/18/26	1,503.50
Kroupa, Jesse	Driver’s Education	08/18/26	1,116.00
Meyers-Kamstra, Ainsley	Driver’s Education	08/18/26	744.00
Meyers-Kamstra, Ainsley	Music Lesson Instruction	08/18/26	950.00
Ortega, Carol	Driver’s Education	08/18/26	1,162.50
Saugstad, Allan	Music Lesson Instruction	08/18/26	760.00
Trett, Jim	Driver’s Education	08/18/26	4,464.00
Tvedt, Levi	Driver’s Education	08/18/26	3,162.00
Wachal, Grady	Driver’s Education	08/18/26	372.00
Elevating Literacy Conference/Literacy Coach Meeting, lump sum			
Bauer, ShaLee	Literacy Coach	06/15/26	$560.00
Doss, Abby	Literacy Coach	06/15/26	560.00
Hutchinson, Sara	Literacy Coach	06/15/26	560.00
Schilmoeller, Nicole	Literacy Coach	06/15/26	560.00
Streit, Heidi	Literacy Coach	06/15/26	560.00
Lincoln High School-Summer Band, lump sum			
Anderson, Sam	Marching Band Tech	08/01/26	$3,000.00
Bigge, Brooke	Marching Band Tech	08/01/26	250.00
Blachford, Hannah	Marching Band Tech	08/01/26	500.00
Burns, Julia	Marching Band Tech	08/01/26	1,000.00
Coyne, Kiley	Marching Band Tech	08/01/26	1,750.00
Endsley, Mason	Marching Band Tech	08/01/26	500.00
Hadley, Julie	Marching Band Tech	08/01/26	5,000.00
Hakeman, Anna	Marching Band Tech	08/01/26	1,000.00
Hansen, Oscar	Marching Band Tech	08/01/26	500.00
Hansen, Oscar	Marching Band Tech	07/01/26	500.00
Hansen, Pete	Marching Band Tech	08/01/26	2,000.00
Hoeke, Kayden	Marching Band Tech	08/01/26	500.00
Sanchez, Alex	Marching Band Tech	08/01/26	500.00
Sergeant, Kiley	Marching Band Tech	08/01/26	500.00
Smith, Spencer	Marching Band Tech	08/01/26	1,000.00
Waters, Joe	Marching Band Tech	08/01/26	1,500.00
LHS Girls Tennis, lump sum			
Squier, Melissa	Coach	08/01/26	$425.00

5. EMPLOYMENT RECOMMENDATIONS (continued)

Name	Location/Position	Effective Date	Actual Pay
New Hire Academy Trainers, lump Sum			
Altenburg, Lara	Trainer	08/10/26	$1,000.00
Greenfield, Bobbi	Trainer	08/10/26	1,000.00
Griese, Ashley	Trainer	08/10/26	1,000.00
Groen, Shaun	Trainer	08/10/26	1,000.00
Haddican, Karissa	Trainer	08/10/26	1,000.00
Holtman, Lisa	Trainer	08/10/26	1,000.00
Johnson, Alison	Trainer	08/10/26	1,000.00
Johnson, Lindsey	Trainer	08/10/26	1,000.00
Knips, Kim	Trainer	08/10/26	1,000.00
Kvistero, Shari	Trainer	08/10/26	1,000.00
Larson, Erin	Trainer	08/10/26	1,000.00
Miller, Amy	Trainer	08/10/26	1,000.00
Morse, Kristin	Trainer	08/10/26	1,000.00
Reynolds, Heidi	Trainer	08/10/26	1,000.00
Shanks, Kristi	Trainer	08/10/26	1,000.00
Sieber, Christina	Trainer	08/10/26	1,000.00
Whitlock, Becky	Trainer	08/10/26	1,000.00
PHMS Volleyball Camp, lump sum			
Bonin, Maddisan	Camp Worker	08/10/26	125.00
Muellenberg, Martha	Camp Worker	08/10/26	125.00
Pulse, Brandy	Camp Worker	08/10/26	125.00
Rentschler, Jessie	Camp Worker	08/10/26	125.00
Red Apple Workshop, lump sum			
Griese, Ashley	Instructor Payment	07/07/26	$1,500.00
Shanks, Kristine	Instructor Payment	07/07/26	1,500.00
Roosevelt High School-Summer Band, lump sum			
Anderson, Emily	Woodwind Tech	07/23/26	$1,000.00
Bruns, Ryker	Brass Tech	07/23/26	1,000.00
Candela, Jennifer	Guard Tech	07/23/26	2,500.00
Conrad, Robert	Marching Tech	07/23/26	2,000.00
Holifield, Natalie	Percussion Tech	07/23/26	1,000.00
Jankord, Oliver	Woodwind Tech	07/23/26	1,000.00
Pauli, Madison	Drumline Tech	07/23/26	2,250.00
Poindexter, Sara	Color Guard Tech	07/23/26	1,500.00
Quispe-Laura, Gonzalo	Percussion Tech	07/23/26	1,500.00
Wigg, Pearl	Woodwind Tech	07/23/26	250.00
SPDG Grant Math Support Guide Work Session- District Wide, lump sum			
Aerts, Jennifer	Cleveland/Instructional Coach	06/15/26	$875.00
Court, Rachel	Cleveland/Administration	06/15/26	875.00
Edberg, Shelbie	Cleveland/3rd Grade	07/14/26	350.00
Hansen, Lizzie	Hawthorne/5th Grade	06/15/26	875.00
James, Amy	Lowell/Kindergarten	07/14/26	350.00
Kingsbury, Paige	Lowell/3rd Grade	06/15/26	875.00
Rabine, LeeAnna	Hawthorne/1st Grade	07/14/26	875.00
Richie, Emily	Hawthorne/5th Grade	07/14/26	350.00
Skarstad, Samantha	Lowell/1st Grade	06/15/26	875.00

5. EMPLOYMENT RECOMMENDATIONS (continued)

Name	Location/Position	Effective Date	Actual Pay
State Track Event Worker, lump sum			
Meile, Casey		06/01/26	$1,200.68
Washington High School Link Crew Stipend, lump sum			
Schaefers, Logan	Link Crew	08/13/26	$700.00
VanderWell, April	Link Crew	08/13/26	700.00
Washington High School-Summer Band, lump sum			
Eckert, Hannah	Marching Band Tech	06/25/26	$756.00
Galvin, Lucas	Marching Band Tech	06/25/26	1,320.00
Heaton, Carson	Marching Band Tech	06/25/26	1,889.60
Keller, Simon	Marching Band Tech	06/25/26	2,042.50
Minet, Owen	Marching Band Tech	06/25/26	1,953.00
Pick, Cheyenne	Marching Band Tech	06/25/26	1,200.00
Questad, Maegan	Marching Band Tech	06/25/26	2,196.00
Tirevold, Brylar	Marching Band Tech	06/25/26	2,472.00
Washington High School Softball, lump sum			
McKenzie, Maryssa	Assistant Coach	07/09/26	$500.00
School Safety Training, August 19, 2026, $25.00 Stiped, lump sum			
Haines, Kris	D Wide		
LeBlanc, Monica	D Wide		
Reed, Maia	D Wide		
School Safety Training, September 2, 2026, $25.00 Stiped, lump sum			
Case, Pat	D Wide		
Foss, Seth	D Wide		
Foss, Jess	D Wide		
Gilbertson, Darwin	D Wide		
Hruska, Renata	D Wide		
Jastram, Tom	D Wide		
Jensen, Theresa	D Wide		
Madison, Nicole	D Wide		
Meyer, Rose	D Wide		
Pabst, Gary	D Wide		
Randall, Sam	D Wide		
Sard, Heather	D Wide		
Wheeler, Michele	D Wide		
Substitute Teacher New Hire Workshop, August 19, 2026, $40 stipend, lump sum			
Anawski, Kelynn	D Wide		
Anderson, Brad	D Wide		
Bakken, Scott	D Wide		
Benitez, Ivan	D Wide		
Bigge, Brooke	D Wide		
Bruinsma, Kaitlyn	D Wide		
Buus, Shawnee	D Wide		
Chhen, Siah	D Wide		
Christensen, Abigail	D Wide		

5. EMPLOYMENT RECOMMENDATIONS (continued)

Name	Location/Position	Effective Date	Actual Pay
Substitute Teacher New Hire Workshop, August 19, 2026, $40 stipend, lump sum (continued)			
Cloud, Nicole	D Wide		
Dekkenga , Rebekah	D Wide		
Doering, Chad	D Wide		
Dow, Laura	D Wide		
Enderson, Samuel	D Wide		
Fodness, Haley	D Wide		
Ford, Susanna	D Wide		
Haas, Sara	D Wide		
Harris, Meradith	D Wide		
Infield, Kasi	D Wide		
Jackson, Kyah	D Wide		
Johnson, Lisa	D Wide		
Kenz, Marco	D Wide		
Keuck, Randi	D Wide		
Kpai, Randolph	D Wide		
Langford-Buum, Bailey	D Wide		
Leewarner, Annika	D Wide		
Lodmell, Tori	D Wide		
Meyer, Jodi	D Wide		
Mulhair, Elliana	D Wide		
Olinger, Annabella	D Wide		
Pagone, Katelyn	D Wide		
Patterson, Evelyn	D Wide		
Peichel, Todd	D Wide		
Peichel, Jill	D Wide		
Pepper, Carol	D Wide		
Peterson, Ane	D Wide		
Pickering, Payton	D Wide		
Raddatz, Jordan	D Wide		
Rataj, Jan	D Wide		
Rawson, Rylie	D Wide		
Reagan, Kelly	D Wide		
Robertson, Christine	D Wide		
Rohrbach, Jordan	D Wide		
Salberg, Abriana	D Wide		
Schneider, Chloe	D Wide		
Schultz, Nic	D Wide		
Sorgdrager, Noah	D Wide		
Torok, Jourdan	D Wide		
Trull, Laci	D Wide		
Voss-Jones, Jennifer	D Wide		
Ybarra, Michelle	D Wide		
Zens, KC	D Wide		
Substitute Teacher New Hire Workshop, September 2, 2026, $40 stipend, lump sum			
Aanenson, Leisa	D Wide		
Aman, Katie	D Wide		
Black, Heidi	D Wide		
Bonrud, Kiahna	D Wide		
Bowman, Erin	D Wide		
Brunken, Lane	D Wide		
Buettner, Jerry	D Wide		

5. EMPLOYMENT RECOMMENDATIONS (continued)

Name	Location/Position	Effective Date	Actual Pay
Substitute Teacher New Hire Workshop, September 2, 2026, $40 stipend, lump sum			
Bunner, Melissa	D Wide		
Crichton, Dee	D Wide		
Dachtler, Karina	D Wide		
Dahl, Sara	D Wide		
DeHaven, Kenzie	D Wide		
Dupic , Michael	D Wide		
Erickson, Andrew	D Wide		
Haag, Rachel	D Wide		
Hedstrom, Glen	D Wide		
Honkamp, Monica	D Wide		
Hudson, Alec	D Wide		
Johnson, Cassandra	D Wide		
Juhnke, Karlette	D Wide		
Kellenberger, Heather	D Wide		
Kurtz, Randi	D Wide		
Lemke, James	D Wide		
Lira, McKenzie	D Wide		
Moritz, Morgan	D Wide		
Murfield, Cheryl	D Wide		
Napolitano, Donald	D Wide		
Ortman, Julie	D Wide		
Ostman, Alicia	D Wide		
Otten, Emily	D Wide		
Rakowicz, Maria	D Wide		
Ramstad, Tamara	D Wide		
Rosas, Shawna	D Wide		
Sperle, Sierra	D Wide		
Stake-Vanneman, Heather	D Wide		
Strom, Ethan	D Wide		
Vander Velde, Theresa	D Wide		
Wepking, Monica	D Wide		
Wheeler, Michele	D Wide		
Winberg, Katelyn	D Wide		
Yeoman, Kelsie	D Wide		
Zanderson, Lynette	D Wide		
Substitute Teacher, $160.00 per day			
Aanenson, Leisa	D Wide	09/02/26	
Aman, Katie	D Wide	09/02/26	
Anawski, Kelynn	D Wide	08/19/26	
Anderson, Brad	D Wide	08/19/26	
Bakken, Scott	D Wide	08/19/26	
Benitez, Ivan	D Wide	08/19/26	
Bigge, Brooke	D Wide	08/19/26	
Black, Heidi	D Wide	09/02/26	
Boer, Duane	D Wide	08/27/26	
Bonrud, Kiahna	D Wide	09/02/26	
Bowman, Erin	D Wide	09/02/26	
Bruinsma, Kaitlyn	D Wide	08/19/26	

5. EMPLOYMENT RECOMMENDATIONS (continued)

Name	Location/Position	Effective Date	Actual Pay
Substitute Teacher, $160.00 per day (continued)			
Buettner, Jerry	D Wide	09/02/26	
Bunner, Melissa	D Wide	09/02/26	
Chhen, Siah	D Wide	08/19/26	
Christensen, Abigail	D Wide	08/19/26	
Claassen, Jim	D Wide	08/19/26	
Cloud, Nicole	D Wide	08/19/26	
Dachtler, Karina	D Wide	09/02/26	
Dahl, Sara	D Wide	09/02/26	
DeHaven, Kenzie	D Wide	09/02/26	
Dekkenga, Rebekah	D Wide	08/19/26	
Doering, Chad	D Wide	08/19/26	
Dow, Laura	D Wide	08/19/26	
Dupic, Michael	D Wide	09/02/26	
Enderson, Samuel	D Wide	08/19/26	
Erickson, Andrew	D Wide	09/02/26	
Fodness, Haley	D Wide	08/19/26	
Ford, Susanna	D Wide	08/19/26	
Haag, Rachel	D Wide	09/02/26	
Haas, Sara	D Wide	08/19/26	
Harris, Meradith	D Wide	08/19/26	
Hedstrom, Glen	D Wide	09/02/26	
Honkamp, Monica	D Wide	09/02/26	
Hudson, Alec	D Wide	09/02/26	
Infield, Kasi	D Wide	08/19/26	
Jackson, Kyah	D Wide	08/19/26	
Johnson, Cassandra	D Wide	09/02/26	
Johnson, Lisa	D Wide	08/19/26	
Juhnke, Karlette	D Wide	09/02/26	
Kellenberger, Heather	D Wide	09/02/26	
Kenz, Marco	D Wide	08/19/26	
Kpai, Randolph	D Wide	08/19/26	
Langford-Buum, Bailey	D Wide	08/19/26	
Leewarner, Annika	D Wide	08/19/26	
Lemke, James	D Wide	09/02/26	
Lira, McKenzie	D Wide	09/02/26	
Lodmell, Tori	D Wide	08/19/26	
Meyer, Jodi	D Wide	08/19/26	
Mulhair, Elliana	D Wide	08/19/26	
Napolitano, Donald	D Wide	09/02/26	
Olinger, Annabella	D Wide	08/19/26	
Ortman, Julie	D Wide	09/02/26	
Otten, Emily	D Wide	09/02/26	
Pagone, Katelyn	D Wide	08/19/26	
Patterson, Evelyn	D Wide	08/19/26	
Peichel, Jill	D Wide	08/19/26	
Peichel, Todd	D Wide	08/19/26	
Pepper, Carol	D Wide	08/19/26	
Peterson, Ane	D Wide	08/19/26	

5. EMPLOYMENT RECOMMENDATIONS (continued)

Name	Location/Position	Effective Date	Actual Pay
Substitute Teacher, $160.00 per day (continued)			
Pickering, Payton	D Wide	08/19/26	
Raddatz, Jordan	D Wide	08/19/26	
Rakowicz, Maria	D Wide	09/02/26	
Ramstad, Tamara	D Wide	09/02/26	
Ratzj, Jan	D Wide	08/19/26	
Rawson, Rylie	D Wide	08/19/26	
Reagan, Kelly	D Wide	08/19/26	
Robertson, Christine	D Wide	08/19/26	
Rohrbach, Jordan	D Wide	08/19/26	
Rosas, Shawna	D Wide	09/02/26	
Schneider, Chloe	D Wide	08/19/26	
Schultz, Nic	D Wide	08/19/26	
Stake-Vaneman, Heather	D Wide	09/02/26	
Torok, Jourdan	D Wide	08/19/26	
Trull, Laci	D Wide	08/19/26	
VanderVelde, Theresa	D Wide	09/02/26	
Voss-Jones, Jennifer	D Wide	08/19/26	
Wepking, Monica	D Wide	09/02/26	
Wheeler, Michele	D Wide	09/02/26	
Winberg, Katelyn	D Wide	09/02/26	
Ybarra, Michelle	D Wide	08/19/26	
Yeoman, Kelsie	D Wide	09/02/26	
Zanderson, Lynette	D Wide	09/02/26	
Zens, KC	D Wide	08/19/26	
Long-Term Substitute Teacher			
Anderson, Max	T Redlin/PE	08/20/26	
Gosmire, Myles	LHS/Special Education	08/24/26	
McCaulskey, Nancy	SBA/Special Education	08/20/26	

6. 2026-2027 STAFF

Name **Salary**

Teacher

Amending Action 39945.F adopted **May 11, 2026,** as it pertains to Jane Lukens, Teacher, by deleting the incorrect salary of $24,575.87 and inserting the correct salary of $25,051.53 for the 2026-2027 School Year.

Employment Contract

Amending Action 39953.F adopted **May 26, 2026,** as it pertains to Brandi Everett, Student Attendance Liaison/ESP, by deleting the incorrect salary of $47,260.35 and inserting the correct salary of $38,771.98 for the 2026-2027 School Year.

7. VOLUNTEERS

See MRF #

Elementary UFLI and Word Origins Update
EXECUTIVE SUMMARY

Purpose of Report: Update the School Board on the implementation of the University of Florida Literacy Institute's (UFLI) program, the launch of the Word Origins pilot, and their impact on student achievement.

The 2026-27 school year marks an important milestone in the Sioux Falls School District's literacy work as UFLI Foundations has expanded to every kindergarten through second-grade classroom across the District. After a phased rollout that began with pilot classrooms in 2023-24, UFLI is now the District's Tier 1 foundational literacy program, giving teachers a common instructional framework and consistent routines that strengthen literacy instruction across schools and grade levels.

Student performance data shows encouraging growth in foundational reading skills. In the spring of 2026, 72% of kindergarten students met or exceeded grade-level benchmarks in phonological awareness, while 80% met or exceeded benchmarks in phonics and word recognition. Students demonstrated growth throughout the year, reflecting the benefits of explicit instruction and consistent literacy practices across the District.

With UFLI fully implemented in K-2, the District is now looking ahead to strengthening literacy instruction in grades three and beyond. This year, World Origins is being piloted in third grade at seven elementary schools. The program focuses on word parts such as roots, prefixes, and suffixes to build vocabulary, spelling, reading, and writing skills. Teachers have completed initial professional learning, and the District will monitor the pilot to inform future implementation. The South Dakota State Literacy Grant is supporting the Word Origins pilot and has provided UFLI materials for third-grade teachers.

Together, UFLI and Word Origins support SFSD's long-term literacy vision by building a consistent progression of evidence-based instruction from foundational reading skills to deeper word knowledge and vocabulary development.

Administrative Recommendation to School Board: Acknowledge the informational update regarding UFLI Foundation's implementation and the upcoming Word Origins pilot.

Elementary UFLI and Word Origins Update

Purpose of Report: Update the School Board on the implementation of the University of Florida Literacy Institute's (UFLI) program, the launch of the Word Origins pilot, and their impact on student achievement.

Priority Area: Academic Success

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

Explanation: The 2026-27 school year marks a significant milestone in the district's literacy journey. After a phased implementation that began with pilot classrooms in the 2023-24 school year, UFLI Foundations has expanded to all kindergarten through second-grade classrooms as the district's Tier 1 foundational literacy program. This achievement fulfills the district's original implementation plan and ensures every K-2 student benefits from a consistent, evidence-based approach to foundational reading instruction.

Expanding UFLI across all K-2 classrooms has strengthened instructional coherence throughout the district. Teachers now utilize a common instructional framework and shared instructional routines, allowing students to experience consistent literacy practices regardless of school assignment or classroom placement. This consistency supports smoother transitions between grade levels and enhances the district's guaranteed and viable curriculum.

As educators continue to deepen their understanding of the Science of Reading, UFLI remains an important instructional resource that aligns with current literacy research and best practices. The program's systematic design supports all learners while providing multiple opportunities for students to practice and apply foundational reading skills. As the district completes full implementation of UFLI Foundations, attention has also turned to strengthening literacy instruction beyond foundational skills. To support students' continued development in vocabulary, spelling, and comprehension, the district has begun preparing to launch Word Origins, a research-based word study program designed to expand students' understanding of the morphological underpinnings of the English language. Word Origins provides Tier 1 instruction in reading, writing, spelling, and vocabulary for students in third grade and up, complementing the foundational skill development established through UFLI in earlier grades.

Word Origins Pilot

The 2026-27 school year includes the initial rollout and professional learning phase of the Word Origins pilot. The pilot will take place in third-grade classrooms across seven elementary schools, representing a range of instructional contexts and student populations.

This phased approach allows the district to build teacher capacity, ensure readiness, and gather implementation feedback before classroom instruction begins.

Although classroom instruction has not yet started due to delays in product shipment, the district has taken important steps to prepare educators for successful implementation. All pilot teachers and administrators participated in professional learning in early August, focused on building foundational knowledge of morphology, exploring instructional routines, and planning for integration within existing literacy structures. This training ensures that once materials arrive, teachers will be equipped to begin instruction with confidence and clarity.

Word Origins aligns closely with the Science of Reading and supports students' transition from learning to read toward reading to learn. By emphasizing roots, prefixes, suffixes, and word relationships, the program helps students make meaning through language structure and strengthens vocabulary development across content areas. Full implementation will begin once the district receives materials, and progress will be monitored throughout the year.

Assessment Results and Impact

As UFLI Foundations reaches full implementation across all K–2 classrooms, student performance data continues to show strong growth in foundational literacy skills. The district uses the MAP Reading Fluency assessment to monitor progress in decoding, phonological awareness, and phonics/word recognition throughout the school year.

For the 2025–26 school year, kindergarten students demonstrated steady improvement across all three assessment windows. By the spring of 2026, 72% of kindergarten students were meeting or exceeding grade level benchmarks in Phonological Awareness, as measured by MAP Reading Fluency. This reflects the following performance distribution:

- 11.3% Well Below Benchmark
- 10% Approaching Benchmark
- 19.8% Meets Benchmark
- 52.2% Exceeds Benchmark

Phonics/Word Recognition results followed a similar pattern. In the spring of 2026, 80% of kindergarten students were meeting or exceeding grade level benchmarks, with an additional 107 students testing into the Oral Reading Passages. Here is the following breakdown:

- 11.9% Well Below Benchmark
- 8.2% Approaching Benchmark
- 28% Meets Benchmark
- 45.2% Exceeds Benchmark
- 6.8% Oral Reading Passages

These results show consistent growth across the school year and align with the district's long-term goal of ensuring strong foundational literacy skills for all early learners. Phonics and word recognition also showed positive movement, with students demonstrating increased accuracy and confidence in applying foundational skills during reading tasks. These gains reflect the impact of consistent instructional routines, explicit teaching, and the districtwide coherence established through UFLI Foundations.

Because Word Origins instruction has not yet begun, no student performance data is available at this time. The district will share assessment results and instructional impact with the Board once the pilot is underway and sufficient data have been collected.

Professional Learning

New teachers to the Sioux Falls School District and all second grade teachers districtwide will participate in monthly UFLI professional learning led by the district's two elementary reading specialists. Ongoing professional learning for Word Origins will also be held monthly throughout the school year, ensuring teachers have the support needed to deliver high-quality morphology instruction. Collaboration among pilot schools will provide opportunities to share successes, refine instructional practices, and build a strong foundation for future expansion.

Costs: Both UFLI and Word Origins remain cost-effective programs with minimal recurring expenses. UFLI's primary ongoing cost is the printing of decodable texts for student use. Word Origins relies on teacher manuals, reproducible student materials, and professional learning, keeping annual expenses manageable.

The South Dakota State Literacy Grant afforded the district the opportunity to pilot Word Origins in the upcoming school year. In addition, the grant funded the purchase of UFLI Foundations manuals for all third-grade teachers, enabling them to use UFLI as a Tier 2 intervention to support students who require additional foundational literacy instruction. This grant support strengthens the district's ability to expand evidence-based literacy practices while minimizing local cost.

Committee Participation: Curriculum Services and the Elementary Literacy Instructional Coaches supported the implementation of UFLI Foundations and preparation for the Word Origins pilot by collaborating to review materials, guide professional learning, and ensure instructional alignment across classrooms.

Summary: UFLI and Word Origins are strengthening literacy instruction and supporting the district's long-term literacy vision. UFLI continues to accelerate foundational reading skills in grades K–2, while Word Origins will expand evidence-based literacy instruction into third grade and beyond through explicit morphology instruction once implementation begins. Together, these programs ensure students have the skills necessary for reading success.

Administrative Recommendation to the School Board: Acknowledge the informational update regarding UFLI Foundations implementation and the upcoming Word Origins pilot.

Fall 2026 Initial Enrollment
EXECUTIVE SUMMARY

Purpose of Report: To provide the 2026-27 initial fall enrollment.

The initial 2026-27 fall enrollment for the Sioux Falls School District is 23,934 students in grades K-12. This is 356 fewer students than the initial enrollment count for the 2025-26 school year. The count is based on active enrollments at the end of the fourth day of school. Overall, the decrease is in line with enrollment projections for the 2026-27 school year. Historically through 2020-21 the SFSD has grown at a rate of 1.6%. Enrollment over the past 5 years has slowed and recently is showing a slight decline.

Kindergarten enrollment is 1,702 students, which is 29 fewer than last year. Junior Kindergarten enrollment increased by 8 students to 87. Enrollment in grades 1-5 is down by 140 students. One reason for the decrease is the difference in the size of student groups entering and leaving elementary school. The fifth-grade class that moved into middle school this year was 104 students larger than the incoming kindergarten class.

Middle school enrollment is down by 42 students. High school enrollment is down by 153 students. At the same time, the number of students open enrolled into the District increased by 66 students, bringing the total to 1,133. Overall, enrollment flow rates are similar to previous years.

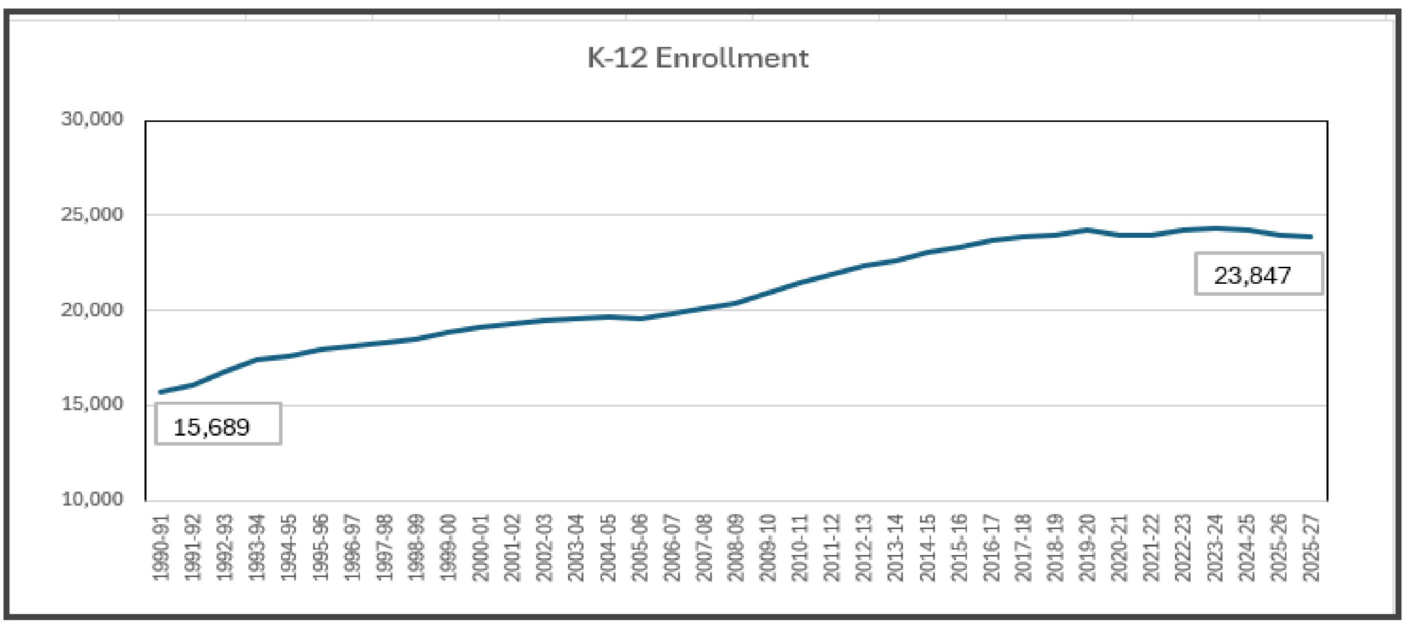
Administrative Recommendation to School Board: Acknowledge the 2026-27 initial fall enrollment.

Report Prepared by: Curriculum Services — September 14, 2026
Presented by: Doug Morrison, Director of Data Services

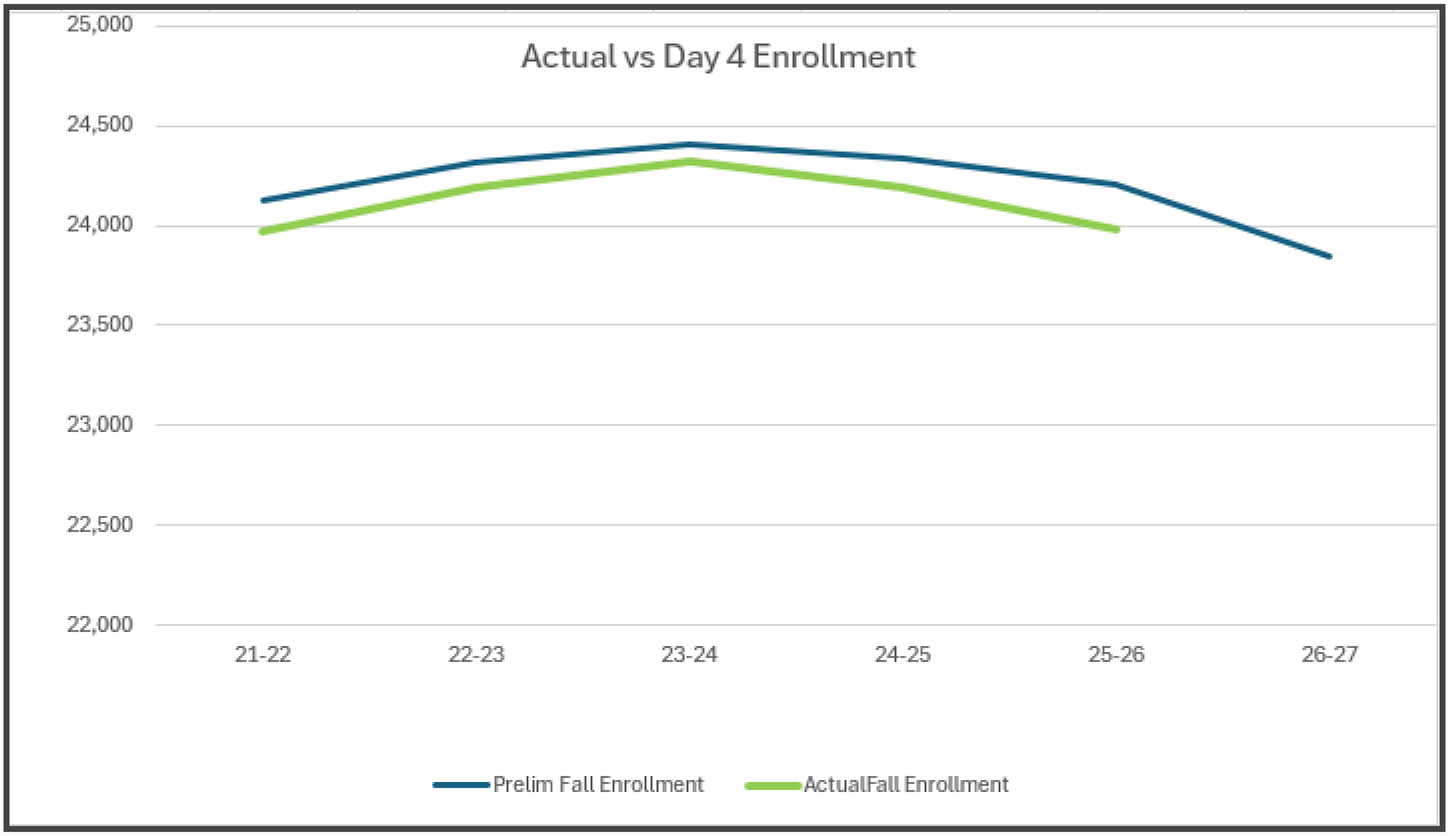
➢ **Overall, K-12 preliminary enrollment on Day 4 is down by 356 students or 1.5%.**

	Day 4 Fall 2026	Day 4 Fall 2025	Difference
JR KG	87	79	8
K-5th	10,941	11,110	(169)
6th-8th	5,446	5,488	(42)
9th-12th	7,460	7,613	(153)
Total K-12	23,934	24,290	(356)
PreK	860	893	(33)
Total PreK-12	24,793	25,183	(390)

➢ **Historically through 2020-21 the SFSD has grown at a rate of 1.6%. Enrollment over the past 5 years has slowed and recently is showing a slight decine.**



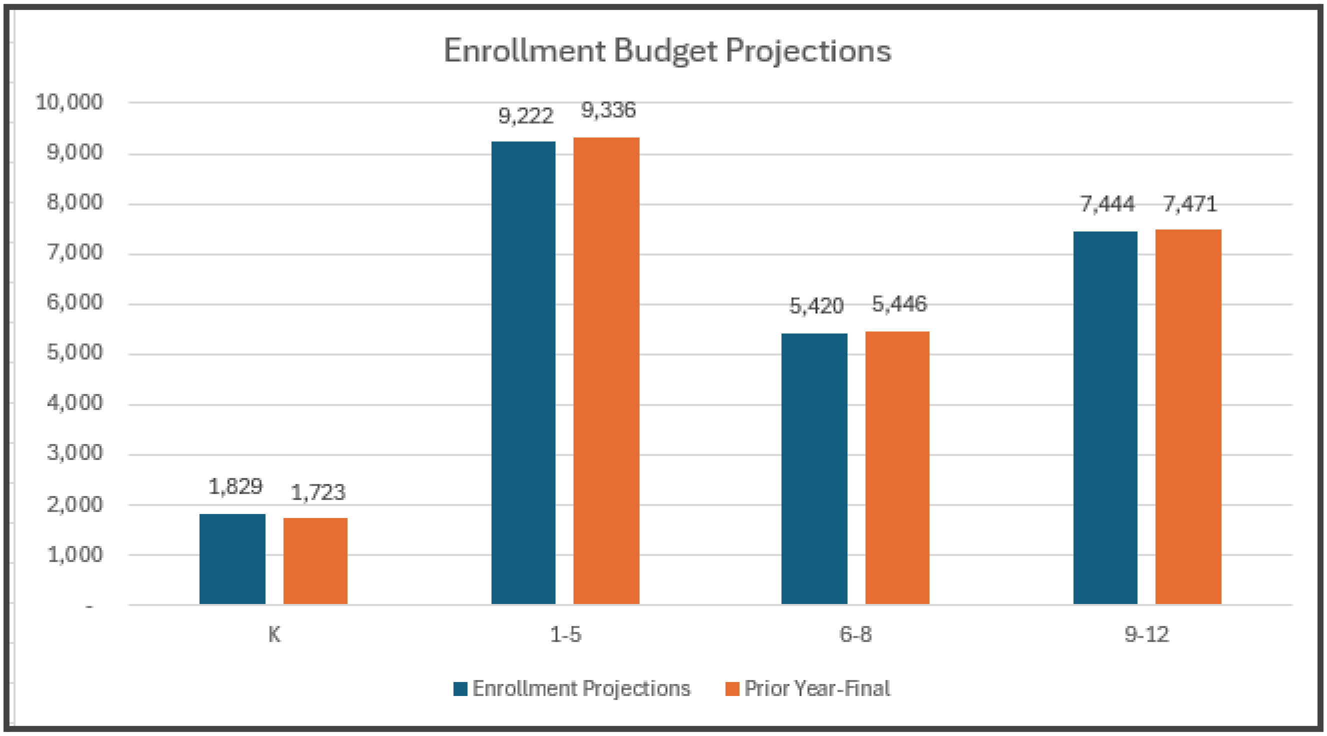
- **The final fall enrollment is historically less than the Day 4 preliminary count due to transfers, no-shows, etc. Significant enrollment activity occurs between Day 4 and the final count.**



Year	Prelim Fall Enrollment	Increase (Decrease)	ActualFall Enrollment
21-22	24,122	-150	23,972
22-23	24,316	-127	24,189
23-24	24,406	-85	24,321
24-25	24,335	-146	24,189
25-26	24,211	-234	23,977
26-27	23,847		

➢ **Budgeted enrollment projections for the 2026-27 school year were projected to be down.**

	K	1-5	6-8	9-12	Total
Enrollment Projections	1,829	9,222	5,420	7,444	23,915
Prior Year-Final	1,723	9,336	5,446	7,471	23,977
+/-	106	(114)	(26)	(27)	(62)



Elementary Schools

- Enrollment for first through fifth grade is down by 140 students or 1.5%. The fifth-grade cohort from 2025-26 moving to middle school is larger than the incoming kindergarten cohort by 104 students.
- Centrally-located schools show the most decline in enrollment.

Day 4 Count							
	KG	01	02	03	04	05	ELEM
Current Year	1,702	1,705	1,775	1,885	1,948	1,925	10,941
Prior Year	1,731	1,781	1,905	1,965	1,921	1,806	11,110
Current v Prior	(29)	(76)	(130)	(80)	27	119	(169)

Elementary Schools	**Day 4 26-27**	**Day 4 25-26**	**Increase/ (Decrease)**	**Percent Change**
Westside				
Discovery	794.1	824.5	-30.5	-4%
Hayward	647.0	694.0	-47.0	-7%
John F Kennedy	608.0	610.0	-2.0	0%
Marcella LeBeau	368.4	284.0	84.4	30%
Oscar Howe	548.3	584.2	-35.8	-6%
R.F. Pettigrew	688.1	707.0	-18.9	-3%
Renberg	83.0	101.0	-18.0	-18%
	3736.9	**3804.8**	**-67.9**	**-2%**
Central				
Eugene Field	404.0	428.0	-24.0	-6%
Garfield	463.0	483.3	-20.3	-4%
Hawthorne	248.4	240.0	8.3	3%
LB Anderson	258.0	280.0	-22.0	-8%
Lowell	370.7	358.0	12.7	4%
Laura Wilder	430.2	435.4	-5.2	-1%
Robert Frost	375.0	385.1	-10.0	-3%
Susan B. Anthony	451.2	487.1	-36.0	-7%
Terry Redlin	386.1	391.0	-4.9	-1%
	3386.5	**3487.9**	**-101.4**	**-3%**

Eastside				
Anne Sullivan	537.0	546.0	-9.0	-2%
Cleveland	378.1	370.2	7.9	2%
Harvey Dunn	577.0	551.6	25.5	5%
John Harris	609.5	659.5	-50.0	-8%
Rosa Parks	681.1	649.4	31.6	5%
	2782.7	**2776.6**	**6.1**	**0%**
Specialty				
All City	146.0	150.0	-4.0	-3%
Challenge Center	155.0	149.0	6.0	4%
Sonia Sotomayor	667.0	671.0	-4.0	-1%
Bridges at H Mann	50.6	71.5	-20.9	-29%
Other	16.6	-0.4	17.0	-4586%
	1035.2	**1041.1**	**-5.9**	**-1%**
Total Elementary	**10941.31**	**11110.47**	**-169.16**	**-2%**

Middle Schools

- ➢ Grades 6-8 enrollment is down by forty-two students or 0.8%.

Day 4 Count				
	06	07	08	MS
Current Year	1,810	1,823	1,812	5,446
Prior Year	1,838	1,835	1,815	5,488
Current v Prior	(28)	(12)	(3)	(42)

Middle Schools	Day 4 26-27	Day 4 25-26	Increase/ (Decrease)	Percent Change
Ben Reifel	903.88	913.13	-9.25	
Edison	882.69	902.15	-19.46	-2%
George McGovern	889.25	865.40	23.85	3%
Memorial	1100.26	1121.26	-21.00	-2%
Patrick Henry	975.52	962.64	12.88	1%
Whittier	638.64	674.13	-35.49	-5%
Other	55.30	48.99	6.31	13%
	5445.54	**5487.70**	**-42.16**	**-1%**

High Schools

- ➢ Grades 9-12 enrollment is down by 153 students or 2%.

Day 4 Count					
	09	10	11	12	HS
Current Year	1,961	1,956	1,794	1,749	7,460
Prior Year	2,055	2,042	1,795	1,720	7,613
Current v Prior	(94)	(87)	(1)	29	(153)

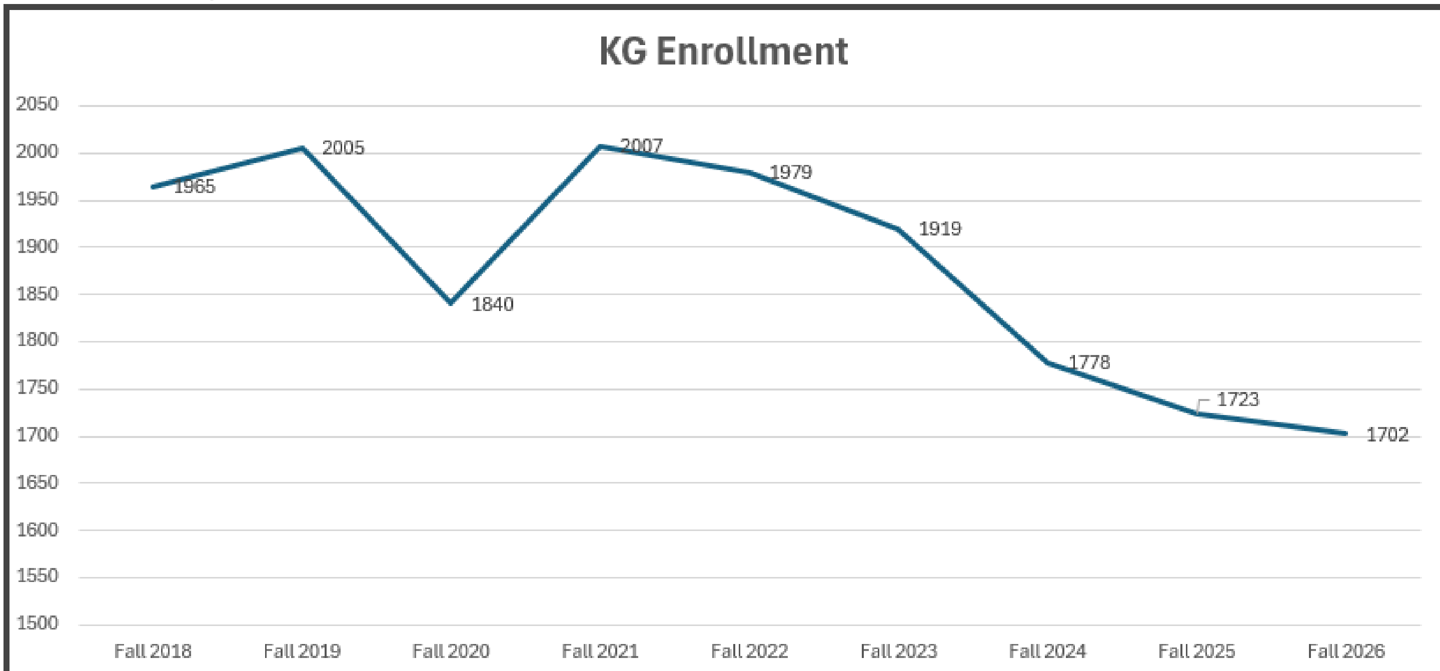
High Schools	Day 4 26-27	Day 4 25-26	Increase/ (Decrease)	Percent Change
Jefferson	1658.46	1782.71	-124.25	-7%
Lincoln	1905.10	1945.41	-40.31	-2%
Roosevelt	1792.41	1789.51	2.90	0%
Washington	1793.72	1810.98	-17.26	-1%
Community Campus	111.06	85.01	26.05	31%
Joe Foss	138.35	134.35	4.00	3%
CTE	0.34	0.33	0.01	3%
Other	60.45	64.65	-4.20	-6%
	7459.89	**7612.95**	**-153.06**	**-2%**

Enrollment Predictability

➢ **Flow rates are performing similarly to last year.**

Enrollment Flow:								
	25-26		**26-27**	**Increase (Decrease)**	**Flow Rate**	**Flow Rate (Prior Year)**	**Forecasted Based upon Flowl Rate (Prior Year)**	**+/-**
		KG	1,702					
KG	1,723	1	1,705	(17)	99.0%	99.8%	1,719	(14)
1	1,774	2	1,775	1	100.1%	100.0%	1,774	1
2	1,896	3	1,885	(11)	99.4%	99.6%	1,890	(4)
3	1,956	4	1,948	(8)	99.6%	98.5%	1,927	22
4	1,914	5	1,925	11	100.6%	100.1%	1,916	9
5	1,795	6	1,810	15	100.8%	97.7%	1,753	57
6	1,821	7	1,823	2	100.1%	101.8%	1,853	(30)
7	1,817	8	1,812	(5)	99.7%	101.2%	1,839	(27)
8	1,808	9	1,813	5	100.3%	102.7%	1,857	(43)
9	1,861	10	1,857	(4)	99.8%	99.8%	1,857	(0)
10	1,911	11	1,851	(60)	96.9%	96.6%	1,847	4
11	1,853	12	1,716	(136)	92.6%	92.1%	1,705	11
12	1,708							
Other	139	Other	223					
	23,977		23,847					

➢ **Kindergarten class size continues to decline.**



Open Enrollment

- **Open enrollment into the SFSD of 1,133 is up 66 students.**

School	25-26	26-27	+/-
All City Elementary	18.00	17.00	(1.00)
Anne Sullivan Elementary	7.00	8.00	1.00
Axtell Park Middle School	-	1.00	1.00
Ben Reifel Middle School	39.00	38.00	(1.00)
Bridges at Horace Mann	1.00	-	(1.00)
Career and Technical Education Academy	-	0.34	0.34
Challenge Center	11.00	16.00	5.00
Cleveland Elementary	2.00	3.00	1.00
Discovery Elementary	37.00	53.00	16.00
Edison Middle School	84.00	70.00	(14.00)
Eugene Field A+ Elementary	13.00	17.00	4.00
Garfield Elementary	9.00	4.00	(5.00)
George McGovern Middle School	10.00	14.00	4.00
Harvey Dunn Elementary	11.00	13.00	2.00
Hawthorne Elementary	-	3.00	3.00
Hayward Elementary	13.00	12.00	(1.00)
Jefferson High School	107.00	104.00	(3.00)
John F Kennedy Elementary	24.00	24.00	-
John Harris Elementary	30.00	39.00	9.00
Laura B. Anderson Elementary	5.00	5.00	-
Laura Wilder Elementary	8.00	6.00	(2.00)
Lincoln High School	144.00	139.32	(4.68)
Marcella LeBeau Elementary	14.00	26.00	12.00
Memorial Middle School	24.00	26.00	2.00
Oscar Howe Elementary	13.00	12.00	(1.00)
Patrick Henry Middle School	30.00	30.00	-
R. F. Pettigrew Elementary	28.00	27.00	(1.00)
Renberg Elementary	12.00	13.00	1.00
Robert Frost Elementary	16.00	19.00	3.00
Roosevelt High School	51.00	64.45	13.45
Rosa Parks Elementary	52.00	67.00	15.00
Sonia Sotomayor Elementary	153.00	145.00	(8.00)
Summit Oaks Residential Program	17.00	14.00	(3.00)
Susan B. Anthony Elementary	6.00	10.03	4.03
Terry Redlin Elementary	3.00	8.00	5.00
Washington High School	68.00	72.00	4.00
Whittier Middle School	7.00	13.00	6.00
Grand Total	**1,067.00**	**1,133.14**	**66.14**

➢ **Open enrollment from Harrisburg is up by thirteen students. From Tea, there are fifteen additional students, and from Tri-Valley, there are twenty-two more.**

District	25-26	26-27	+/-
Aberdeen 06-1	1.00	-	(1.00)
Alcester-Hudson 61-1	1.00	1.00	-
Armour 21-1	1.00	-	(1.00)
Baltic 49-1	17.00	25.34	8.34
Beresford 61-2	3.00	-	(3.00)
Brandon Valley 49-2	283.83	312.68	28.85
Brookings 05-1	2.00	2.00	-
Canistota 43-1	5.00	5.00	-
Canton 41-1	31.00	29.34	(1.66)
Chester 39-1	1.00	-	(1.00)
Colome School District	1.00	-	(1.00)
DSS Auxiliary Placements	-	2.00	2.00
Dell Rapids 49-3	9.00	8.00	(1.00)
Flandreau 50-3	2.00	1.00	(1.00)
Garretson 49-4	8.00	6.00	(2.00)
Hanson 30-1	1.00	-	(1.00)
Harrisburg 41-2	326.26	339.61	13.35
Lennox 41-4	35.36	35.34	(0.02)
Madison Central 39-2	-	2.00	2.00
Marion 60-3	-	1.00	1.00
McCook Central 43-7	3.00	-	(3.00)
Montrose 43-2	3.00	-	(3.00)
Northwestern Area	1.00	-	(1.00)
Out Of State IA	1.00	-	(1.00)
Parker 60-4	8.00	6.00	(2.00)
Pierre 32-2	1.00	1.00	-
Rapid City 51-4	-	1.00	1.00
Redfield 56-4	-	1.00	1.00
Sanborn Central 55-5	1.00	-	(1.00)
Tea Area 41-5	150.34	165.34	15.00
Tri-Valley 49-6	114.00	136.34	22.34
Vermillion 13-1	1.00	1.00	-
Viborg-Hurley 60-6	2.00	-	(2.00)
Watertown 14-4	2.00	-	(2.00)
West Central 49-7	49.34	49.15	(0.19)
Yankton 63-3	2.00	2.00	-
Grand Total	**1,067.13**	**1,133.14**	**66.01**

FY26 Budget Wrap-Up
EXECUTIVE SUMMARY

Purpose of Report: The Business Manager will present an oral report to review the District's FY26 final financials.

An oral report will be presented.

Administrative Recommendation to School Board: Acknowledge the report on the District's FY26 Budget Wrap-Up.

Report Presented by: Finance Office
Presented by: Cameron Kerkhove

September 14, 2026