

SIOUX FALLS SCHOOL BOARD
September 28, 2026 5:30 PM



Nan Kelly
President

Instructional Planning Center
201 East 38th Street, Sioux Falls

Dr. James Nold
Superintendent

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

AGENDA

1. Call to Order
2. Pledge of Allegiance
3. Good News Report
4. Approval of Minutes of Meeting Held 9-14-26
5. Persons Wishing to Address the School Board on Non-Agenda Items
6. Persons Wishing to Address the School Board on Agenda Items
7. Approval of Agenda
8. Conflicts of Interest
9. Approval of Consent Agenda
 - A. Approval of August Payroll in the Amount of \$17,048,684.56
 - B. Approval of Claims in the amount of \$12,251,542.32
 - C. Approval of Bid Awards
 1. Vendors for Tech Ed Equipment Welding (CTE)
 - D. Approval of Authorizations and Ratifications
 1. Approval of Donations
 2. Approval of Disposal of School District Property
 3. Approval of Purchase Orders (Over \$50,000)
 4. Approval of Contract Additions and/or Deductions
 5. Approval of Acceptance of Contracts
 6. Approval for Out of State Fine Arts Travel
 7. Petitions for Residency Determination
 - E. Approval of Consolidated Report of Trust and Agency Funds
 - F. Approval of Business Manager's Report
 - G. Approval of Finance Report
 - H. Approval of Personnel Report – K-12
10. Reports of the Superintendent
 - A. Postsecondary Update Report (Revised 9/28/26 @ 11:59AM)

SIOUX FALLS SCHOOL BOARD
September 28, 2026 5:30 PM



Nan Kelly
President

Instructional Planning Center
201 East 38th Street, Sioux Falls

Dr. James Nold
Superintendent

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

B. Sioux Falls Public Schools for Education Foundation Update

11. Adjournment

MONDAY, SEPTEMBER 14, 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, September 14, 2026, at 5:30 pm in the Instructional Planning Center, 201 East 38th Street, Sioux Falls, South Dakota, with the following members present: Dawn Marie Johnson, Marc Murren, Vice President, Gail Swenson, and President, Nan Kelly. Absent: Elizabeth Duffy. Dr. James Nold, Superintendent of Schools, Cameron Kerkhove, Business Manager, and Brett Arenz, In-House Counsel, were also present.

* * * * *

DeeAnn Konrad, Community Relations Coordinator, spoke regarding the support both students and staff received from our community partners to kick off the school year. T-shirts for staff, backpacks, school supplies, and even shoes were just a few things donated by our local community.

Action 40006

A motion was made by Dawn Marie Johnson and seconded by Gail Swenson, four (4) votes “yes” on roll call, **approving the minutes of the meetings** held August 24 and September 2, 2026, which were furnished to Dakota Scout for publication, in unapproved form, all in accordance with SDCL §13-8-35.

* * * * *

Persons Wishing to Address the School Board: none.

Action 40007

A motion was made by Marc Murren and seconded by Dawn Marie Johnson four (4) votes “yes” on roll call, **approving the agenda** as presented.

Action 40008

A motion was made by Gail Swenson and seconded by Dawn Marie Johnson four (4) votes “yes” on roll call, **approving Items A through E of the consent agenda**, as follows:

- A. Approving pages 1 through 16 of **list of claims** dated September 14, 2026 in the amount of \$6,863,899.39; 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 #20050).

CLAIMANT	DESCRIPTION	AMOUNT
S.D. RETIREMENT SYS	SICK PAY	\$ 1,903.32
S.D. RETIREMENT SYS	VACATION PAY	\$ 8,956.80
S.D. RETIREMENT SYS	FY 26 SPECIAL PAY D	\$ 18,460.00
CALIFORNIA STATE DI	CA CHILD SUPPORT	\$ 50.00
COLLECTION SERVICES	IA CHILD SUPPORT	\$ 300.00
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$ 371.00

MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$	450.00
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$	56.00
TEXAS CHILD SUPPORT	TX CHILD SUPPORT	\$	104.58
TEXAS CHILD SUPPORT	TX CHILD SUPPORT	\$	567.00
AFSCME COUNCIL 65	AUG 2026 1025 DUES	\$	3,029.01
SIOUX EMPIRE UNITED	AUG 2026 UNITED WAY	\$	9,185.00
S.F. SCH. DIST. NO	8-26 SPENDING ACCTS	\$	140,182.24
OFFICE OF CHILD SUP	AUG26 SD CHILD SUPP	\$	5,043.47
S.D. RETIREMENT SYS	AUG26 457 WIRE	\$	68,397.90
TSA CONSULTING GROU	AUG26 403B CONTRIB	\$	56,559.66
FIDELITY SECURITY L	9/26 VOL VISION WIR	\$	1,488.70
FIDELITY SECURITY L	9/26 NV VISION WIRE	\$	39,018.45
HRALLY	8/26 FLEX FEES WIRE	\$	2,016.30
S.D. RETIREMENT SYS	SPECIAL PAY FEES	\$	45.00
S.D. RETIREMENT SYS	SPECIAL PAY FEES	\$	90.00
AAA COLLECTIONS INC	GARNISHMENT	\$	675.26
AAA COLLECTIONS INC	GARNISHMENT	\$	789.54
AAA COLLECTIONS INC	GARNISHMENT	\$	641.20
AAA COLLECTIONS INC	GARNISHMENT	\$	913.30
AAA COLLECTIONS INC	GARNISHMENT	\$	903.08
AAA COLLECTIONS INC	GARNISHMENT	\$	431.57
ACCOUNTS MANAGEMENT	GARNISHMENT	\$	730.39
ACCOUNTS MANAGEMENT	GARNISHMENT	\$	917.84
ACCOUNTS MANAGEMENT	GARNISHMENT	\$	502.01
ACCOUNTS MANAGEMENT	GARNISHMENT	\$	432.76
ACCOUNTS MANAGEMENT	GARNISHMENT	\$	632.56
ACCOUNTS MANAGEMENT	GARNISHMENT	\$	232.41
CREDIT COLLECTIONS	WAGE ASSIGNMENT	\$	255.58
CREDIT COLLECTIONS	GARNISHMENT	\$	144.75
LVNV FUNDING LLC	GARNISHMENT	\$	156.87
RAUSCH STURM, LLP	GARNISHMENT	\$	964.92
RODENBURG LAW FIRM	GARNISHMENT	\$	913.29
S.F. SCH. DIST. NO.	8/26 SMARTPHONE REI	\$	648.60
SCHWEIGERT KLEMIN A	GARNISHMENT	\$	712.58
4THROWS	FOOD PURCHASES	\$	1,560.00
3D SECURITY INC	EQUIPMENT REPAIR	\$	281.01
605 COMPANIES	LAND IMPROVEMENTS	\$	8,006.91
7 MINDSETS ACADEMY	ONLINE SUBSCRIPTIONS	\$	4,250.00
A TO Z WORLD LANGUAGES INC	INTERPRETER COSTS	\$	890.00
A&J SCREENING/PARK BENCH APPAREL	OTHER SUPPLIES	\$	159.00
AB PROPANE INC	OTHER SUPPLIES	\$	278.68
ABECEDARIAN ABC, LLC	CLASSROOM SUPPLIES	\$	288.75
ABELS, BRUCE	PROFESSIONAL SERVICES	\$	150.00
ACHOR, LUKE	PROFESSIONAL SERVICES	\$	460.00
AD-STAR SALES INC	OTHER SUPPLIES	\$	4,865.00
ADVANCED PEST SOLUTIONS	PROFESSIONAL SERVICES	\$	52.00
AESOPH, MADELINE	PROFESSIONAL SERVICES	\$	75.00
ALECIA RAE JOHNSON	IN-DISTRICT MILEAGE	\$	52.01
ALICIA LYNN WIRKUS	IN-DISTRICT MILEAGE	\$	91.21
ALL NATIONS INTERPRETERS INC	INTERPRETER COSTS	\$	3,078.35
	PROFESSIONAL SERVICES		

ALLISON N STRUCK	DUES & FEES	\$ 643.75
ALPERS, DENISE	PROFESSIONAL SERVICES	\$ 325.00
ALPHAGRAPHS	PRINTING	\$ 1,265.64
AMARAL, ARTEMIO	PROFESSIONAL SERVICES	\$ 251.80
AMAZON.COM SERVICES LLC	CLASSROOM SUPPLIES	\$ 4,923.06
AMBER ROSE BECK	OTHER SUPPLIES	\$ 78.57
AMERICAN HOSPITAL SUPPLY LLC	NEW GENERAL EQUIPMENT	\$ 2,862.68
AMERICAN INK LLC	OTHER SUPPLIES	\$ 1,952.90
AMERICAN PLAYGROUND COMPANY	LAND IMPROVEMENTS	\$ 195,393.00
AMERICAN TECHNICAL PUBLISHERS INC	TEXTBOOKS	\$ 5,861.25
AMERICAN TIME AND SIGNAL	BLDG REPAIR SUPPLIES	\$ 1,758.77
AMERICAN VETERINARY MEDICAL ASSN	DUES & FEES	\$ 2,775.00
AMPLIFY	CLASSROOM SUPPLIES	\$ 6,875.68
	TEXTBOOKS	
AMY JEAN FOSS	FOOD PURCHASES	\$ 250.74
ANCHOR MUSIC PUBLICATIONS	CLASSROOM SUPPLIES	\$ 80.00
ANKENY SCHOOL DISTRICT	DUES & FEES	\$ 175.00
A-OX WELDING SUPPLY CORP	CLASSROOM SUPPLIES	\$ 9.60
APPLE INC	SOFTWARE, VIDEOS, ETC.	\$ 27,936.95
	LAPTOPS FOR RESALE	
	COMPUTER EQUIP (NON-CAP)	
	NEW COMPUTER EQUIPMENT	
	NEW GENERAL EQUIPMENT	
APX CONSTRUCTION GROUP, LLC	BUILDING IMPROVEMENTS	\$ 1,443,049.67
ARBOGAST, JENNIFER	PROFESSIONAL SERVICES	\$ 75.00
ARCHETYPE INNOVATIONS, LLC	ONLINE SUBSCRIPTIONS	\$ 3,888.00
ARCHITECTURE INC	PROFESSIONAL SERVICES	\$ 15,169.20
ARISTARCHUS JAHLEEL PAYTON	PROFESSIONAL SERVICES	\$ 180.00
ASSOCIATED SCHOOL BOARDS OF SD	DUES & FEES	\$ 920.00
ASURE OPERATIONS, LLC	PROFESSIONAL SERVICES	\$ 785.40
ATTAINMENT COMPANY INC	TEXTBOOKS	\$ 732.90
AVERA HEART HOSPITAL OF SD	OTHER SUPPLIES	\$ 6,044.70
	NEW GENERAL EQUIPMENT	
AVERA MCKENNAN	PROFESSIONAL SERVICES	\$ 3,080.69
B & H PHOTO VIDEO INC	OTHER EQUIPMENT (NON-CAP)	\$ 859.03
BACKYARD BBQ	FOOD PURCHASES	\$ 572.00
BADAR, TRACEY	PROFESSIONAL SERVICES	\$ 90.00
BAETE-FORSETH INC	PROFESSIONAL SERVICES	\$ 142.86
BAGEL BOY	FOOD PURCHASES	\$ 775.00
BAND SHOPPE	OTHER SUPPLIES	\$ 1,493.65
BARNES & NOBLE BOOKSELLER	CLASSROOM SUPPLIES	\$ 3,867.50
BEDNARCZYK, NATALIA	PROFESSIONAL SERVICES	\$ 410.00
BELL MEDICAL, INC	NEW GENERAL EQUIPMENT	\$ 827.53
BENCHMARK PRODUCTS LLC	EQUIPMENT REPAIR	\$ 8,789.80
	BLDG REPAIR SUPPLIES	
	OTHER SUPPLIES	
	REPLACEMENT GENERAL EQUIP	
BENCO EQUIPMENT - SIOUX FALLS	EQUIPMENT REPAIR	\$ 325.00
BERG-SCHUMACHER, MARY	PROFESSIONAL SERVICES	\$ 75.00
BIERSCHBACH EQUIPMENT & SUPPLY INC	UPKEEP OF GRNDS SUPPLIES	\$ 2,662.50
BILLION AUTOMOTIVE	REPAIR OF CARS AND TRUCKS	\$ 226.49

BLEGEN, MICHAEL	PROFESSIONAL SERVICES	\$ 400.00
BLICK ART MATERIALS	OTHER SUPPLIES	\$ 435.98
	CLASSROOM SUPPLIES	
BLUEBEAM LLC	SOFTWARE, VIDEOS, ETC.	\$ 440.00
BLUFF CREEK GOLF ASSOCIATION	OTHER SUPPLIES	\$ 1,168.00
BOOKYOURBILLBOARD	ADVERTISING	\$ 1,395.00
BOONE, COLIN	PROFESSIONAL SERVICES	\$ 240.00
BOONE, TRACY W	PROFESSIONAL SERVICES	\$ 240.00
BORMANN, VINCENT	PROFESSIONAL SERVICES	\$ 100.00
BOSCH, RANDI K	PROFESSIONAL SERVICES	\$ 250.00
BOSMA, LEANN	PROFESSIONAL SERVICES	\$ 100.00
BOYS TOWN PRESS	PROFESSIONAL SERVICES	\$ 4,799.20
BRENDA'S CHEER BOWS	OTHER SUPPLIES	\$ 300.00
BRIGGS, ALEXIS	PROFESSIONAL SERVICES	\$ 75.00
BROOKE ELIZABETH DOLCE	IN-DISTRICT MILEAGE	\$ 68.67
BROOKLYN PUBLISHERS LLC	PROFESSIONAL SERVICES	\$ 200.00
BRUFLAT, DAVE	PROFESSIONAL SERVICES	\$ 250.00
BRUFLAT, HALLE	PROFESSIONAL SERVICES	\$ 150.00
BRUNER LAW GROUP PLLC	LEGAL SERVICES	\$ 8,000.00
BRUNICK, LISA	PROFESSIONAL SERVICES	\$ 200.00
BRUNSON, JASON	PROFESSIONAL SERVICES	\$ 140.00
BSN SPORTS INC	REPLACEMENT GENERAL EQUIP	\$ 18,739.69
	CLASSROOM SUPPLIES	
	OTHER SUPPLIES	
BULK BOOKSTORE	LIBRARY/REFERENCE BOOKS	\$ 7,288.50
CABA, AMY	PROFESSIONAL SERVICES	\$ 200.00
CADWELL SANFORD DEIBERT & GARRY	MISCELLANEOUS	\$ 150.00
CALEB JOHN NOBLE	CLASSIFIED OUT DIST TRAVL	\$ 86.54
CALVARY ELITE GYMNASICS	LAND & BUILDING RENTAL	\$ 4,560.00
CARLSON & STEWART REFRIGERATION INC	EQUIPMENT REPAIR	\$ 18,009.34
	PROFESSIONAL SERVICES	
CARTERS CUSTOM CREATIONS	OTHER SUPPLIES	\$ 225.00
CENGAGE LEARNING INC	CLASSROOM SUPPLIES	\$ 161,157.81
	SOFTWARE, VIDEOS, ETC.	
	TEXTBOOKS (LOANED)	
	TEXTBOOKS	
CHERRYBEAN COFFEE COMPANY	FOOD PURCHASES	\$ 228.00
CHILD NUTRITION SERVICE	MISCELLANEOUS	\$ 4,239.05
	FOOD PURCHASES	
	SALES TO PUPILS	
CHILDREN'S HOME SOCIETY OF SD	TUITION - OTHER INSTITUTN	\$ 16,400.82
	PROFESSIONAL SERVICES	
CHILD'S PLAY TOYS	CLASSROOM SUPPLIES	\$ 7,840.00
CHRISTIAN EGGERT VIOLINS LTD	NEW GENERAL EQUIPMENT	\$ 3,200.00
CHRISTIAN YOUTH ACTIVITY LEAGUE	RENTALS	\$ 1,624.00
CHRISTOPHER GEORGE BENSHOOF	TEACHER OUT DIST TRAVEL	\$ 264.60
CHRISTOPHER JOHN BEACOM	SOFTWARE, VIDEOS, ETC.	\$ 126.38
CHRISTOPHER LEE JACOBSON	PROFESSIONAL SERVICES	\$ 510.00
CI SOLUTIONS	DUES & FEES	\$ 1,234.00
CLARITY WORKS EDU	PROFESSIONAL SERVICES	\$ 1,500.00
CLIMATE SYSTEMS INC	BUILDING IMPROVEMENTS	\$ 5,043.86

CNC FOOD FACTORY, LLC	FOOD PURCHASES	\$	1,112.15
COLE PAPERS INC	WAREHOUSE INVENTORY	\$	3,128.82
	OTHER SUPPLIES		
COLLEGE BOARD ACCUPLACER	OTHER SUPPLIES	\$	1,175.00
COLLEGE ENTRANCE EXAMINATION BOARD	SOFTWARE SUPPORT	\$	24,338.35
COMBINED BUILDING SPECIALTIES INC	EQUIPMENT REPAIR	\$	19,042.00
	BUILDING IMPROVEMENTS		
	BLDG REPAIR SUPPLIES		
COMMUNITY LEARNING CENTER	B4 & AFTER-SCHOOL REVENUE	\$	5,685.66
	OTHER TEMPORARY PAY		
CONTINENTAL PRESS INC	CLASSROOM SUPPLIES	\$	150.98
COOK CENTER FOR HUMAN CONNECTION	PROFESSIONAL SERVICES	\$	28,750.00
CORE-MARK US, LLC	SUPPLIES FOR RESALE	\$	3,463.85
CORTEZ, CESAR	PROFESSIONAL SERVICES	\$	640.00
CORY C CLASEMANN	ADMIN OUT DIST TRAVEL	\$	54.00
CREATIVE COSTUMING & DESIGNS INC	OTHER SUPPLIES	\$	5,628.00
CROOKS MUNICIPAL GAS	HEAT FOR BLDGS	\$	25.00
CROTTY, FERN	PROFESSIONAL SERVICES	\$	75.00
CRUZAN, BENJAMIN	PROFESSIONAL SERVICES	\$	280.00
CULLIGAN WATER CONDITIONING	OTHER SUPPLIES	\$	1,395.11
	OTHER PROPERTY SERVICES		
	FOOD PURCHASES		
	EQUIPMENT RENTAL		
	EQUIPMENT REPAIR		
CURRICULUM ASSOCIATES INC	ONLINE SUBSCRIPTIONS	\$	56,932.50
CURRIEL, HECTOR	PROFESSIONAL SERVICES	\$	200.00
D & H DISTRIBUTING COMPANY	SUPPLIES FOR RESALE	\$	1,085.00
DACOTAH PAPER CO	SUPPLIES FOR RESALE	\$	24,161.28
DAIKIN APPLIED	BUILDING IMPROVEMENTS	\$	737.60
DAKOTA ENTERTAINMENT	EQUIPMENT RENTAL	\$	1,475.68
DAKOTA PLAYGROUND INC	LAND IMPROVEMENTS	\$	7,860.50
DAKOTA POTTERS SUPPLY LLC	CLASSROOM SUPPLIES	\$	145.55
	OTHER SUPPLIES		
DAKOTA RISE	PROFESSIONAL SERVICES	\$	950.00
DAKOTA SUPPLY GROUP	BUILDING IMPROVEMENTS	\$	369.72
DAKOTASCAPES, LLC	LAND IMPROVEMENTS	\$	14,476.55
DALE'S SERVICE	EQUIPMENT REPAIR	\$	137.84
DAVID GERARD MOHR	IN-DISTRICT MILEAGE	\$	79.80
DAVIS, STEPHEN	PROFESSIONAL SERVICES	\$	135.40
DELTAMATH SOLUTIONS INC	ONLINE SUBSCRIPTIONS	\$	720.00
DESCHEPPER, CHRIS	PROFESSIONAL SERVICES	\$	100.00
DEVIN MICHELLE KURTZ	IN-DISTRICT MILEAGE	\$	12.60
DEVINE, KELLEY	PROFESSIONAL SERVICES	\$	100.00
DIEDRICH, JANEY	PROFESSIONAL SERVICES	\$	75.00
DIL BAHADUR BHUJEL	IN-DISTRICT MILEAGE	\$	311.55
DINGMAN, ABBY	PROFESSIONAL SERVICES	\$	75.00
DISCOUNT SCHOOL SUPPLY	OTHER SUPPLIES	\$	589.97
	NEW FURNITURE		
DJ JER EVENTS & LIGHTING DESIGN	PROFESSIONAL SERVICES	\$	880.00
DOCKEN, MCKENZIE	PROFESSIONAL SERVICES	\$	75.00
DONALD LEE MALATERRE	PROFESSIONAL SERVICES	\$	90.00

DONOVAN GROUP SOUTH DAKOTA LLC	PROFESSIONAL SERVICES	\$ 4,041.66
DOOR WERKS, LLC	BUILDING IMPROVEMENTS	\$ 2,271.90
DOTT, JAMIE	PROFESSIONAL SERVICES	\$ 75.00
DOUGLAS STEWART CO	SUPPLIES FOR RESALE	\$ 1,238.22
DUNCANSON, BRIAN	PROFESSIONAL SERVICES	\$ 65.40
DUNN, DERRICK	PROFESSIONAL SERVICES	\$ 190.00
DURAN-GARCIA, JORDYN	PROFESSIONAL SERVICES	\$ 75.00
EAPC ARCHITECTS ENGINEERS	PROFESSIONAL SERVICES	\$ 5,500.00
EAST SIDE JERSEY DAIRY INC	FOOD PURCHASES	\$ 15,479.57
ECOLAB, INC.	HEALTH SERVICES	\$ 150.00
EDWARDS, RACHAEL	PROFESSIONAL SERVICES	\$ 75.00
EFFLING, ROSS	PROFESSIONAL SERVICES	\$ 150.00
EICH, DAVID	PROFESSIONAL SERVICES	\$ 190.00
EKERN, SUSAN	PROFESSIONAL SERVICES	\$ 75.00
ELECTRIC SUPPLY CO	BUILDING IMPROVEMENTS	\$ 249,050.00
	REPLACEMENT COMPUTERS	
ELENCO ELECTRONICS	OTHER EQUIPMENT (NON-CAP)	\$ 1,114.34
EMERGENT LEARNING PRESS	TEXTBOOKS	\$ 165.00
EMILY LOUISE KERN	DUES & FEES	\$ 35.00
EMMA ELIZABETH HUGHES	PROFESSIONAL SERVICES	\$ 75.00
EPIC SPORTS	OTHER SUPPLIES	\$ 273.30
EPPARD, DOUGLAS	PROFESSIONAL SERVICES	\$ 325.00
ESGI SOFTWARE LLC	ONLINE SUBSCRIPTIONS	\$ 1,365.00
ESTR PUBLICATIONS LTD	OTHER SUPPLIES	\$ 397.00
EVANS, MIKE	PROFESSIONAL SERVICES	\$ 90.00
EVERWAY	TEXTBOOKS	\$ 3,662.17
FAUTH, MEGAN	PROFESSIONAL SERVICES	\$ 75.00
FEERICK, JOHN	PROFESSIONAL SERVICES	\$ 180.00
FENECIA LYNN HOMAN	ADMIN OUT DIST TRAVEL	\$ 34.00
FINK, LAUREN	PROFESSIONAL SERVICES	\$ 75.00
FIRST INTERSTATE BANK	TELEPHONE	\$ 131,572.15
	EQUIPMENT RENTAL	
	PROFESSIONAL SERVICES	
	PRINCIPAL OUT DIST TRAVEL	
	POSTAGE	
	LAND & BUILDING RENTAL	
	CLASSIFIED OUT DIST TRAVL	
	REPAIR OF CARS AND TRUCKS	
	SOFTWARE SUPPORT	
	TEACHER OUT DIST TRAVEL	
	STUDENT TRAVEL	
	TEXTBOOKS	
	PERIODICALS & SUBSCRIPTNS	
	ADMIN OUT DIST TRAVEL	
	PRINTING	
	LIBRARY/REFERENCE BOOKS	
	ONLINE SUBSCRIPTIONS	
	OTHER COMMUNICATION	
	EQUIPMENT REPAIR	
	NEW FURNITURE	
	FOOD PURCHASES	

	EQUIP REPAIR SUPPLIES	
	UPKEEP OF GRNDS SUPPLIES	
	REPLACEMENT FURNITURE	
	BUILDING IMPROVEMENTS	
	BLDG REPAIR SUPPLIES	
	FOOD SVC SMALL EQUIP	
	MISCELLANEOUS	
	GASOLINE AND OIL	
	CLASSROOM SUPPLIES	
	WAREHOUSE INVENTORY	
	SOFTWARE, VIDEOS, ETC.	
	OTHER SUPPLIES	
	SUPPLIES FOR RESALE	
	COMPUTER EQUIP (NON-CAP)	
	OTHER EQUIPMENT (NON-CAP)	
	NEW GENERAL EQUIPMENT	
	REPLACEMENT GENERAL EQUIP	
	DUES & FEES	
	IMMIGRATION FEES	
FLINN SCIENTIFIC	CLASSROOM SUPPLIES	\$ 1,765.76
FLYNN WRIGHT, INC	ADVERTISING	\$ 2,000.00
FORD SIGNS	BUILDING IMPROVEMENTS	\$ 1,575.00
FORK FARMS LLC	EQUIPMENT CN	\$ 10,390.00
FOUNDATION BUILDING MATERIALS LLC	BLDG REPAIR SUPPLIES	\$ 124.80
FOUNDATIONAL FITNESS INC	CLASSROOM SUPPLIES	\$ 356.00
FOX PRINT INC	EQUIPMENT REPAIR	\$ 7,979.94
	PRINTING	
FRIMAN, JEFF	PROFESSIONAL SERVICES	\$ 436.94
G&R CONTROLS INC	BUILDING IMPROVEMENTS	\$ 2,908.80
GALLAGHER, DESIRAE	PROFESSIONAL SERVICES	\$ 75.00
GARCIA, ERNESTO	PROFESSIONAL SERVICES	\$ 171.32
GENSCHORCK, STEPHANIE	PROFESSIONAL SERVICES	\$ 75.00
GERDES, ALEXIS	PROFESSIONAL SERVICES	\$ 75.00
GERLACH, ERIK	PROFESSIONAL SERVICES	\$ 300.00
GIRTON ADAMS COMPANY	FOOD PURCHASES	\$ 65.90
GLENN, MEGAN	PROFESSIONAL SERVICES	\$ 130.00
GLOBAL DISTRIBUTING INC	FOOD PURCHASES	\$ 3,538.96
GOEBEL PRINTING INC	OTHER SUPPLIES	\$ 859.14
GOLDEN VALLEY SUPPLY CO	BLDG REPAIR SUPPLIES	\$ 437.76
GOODHEART WILLCOX PUBLISHER	TEXTBOOKS	\$ 1,654.80
GOPHER	CLASSROOM SUPPLIES	\$ 2,180.84
	OTHER EQUIPMENT (NON-CAP)	
GORDON, JEFF	PROFESSIONAL SERVICES	\$ 2,150.00
GUARANTEE ROOFING & SHEET METAL OF	BUILDING IMPROVEMENTS	\$ 23,017.54
GUERRERO, MARTIN	PROFESSIONAL SERVICES	\$ 261.80
GUITAR CENTER STORES INC	NEW GENERAL EQUIPMENT	\$ 604.00
HABBEN, CRAIG	PROFESSIONAL SERVICES	\$ 150.00
HAGAN, MADISON	PROFESSIONAL SERVICES	\$ 75.00
HANCOCK, NATHAN	PROFESSIONAL SERVICES	\$ 190.00
HANEKE, JESSICA	PROFESSIONAL SERVICES	\$ 75.00
HANSON, STAN	PROFESSIONAL SERVICES	\$ 90.00

HARING, RANDY	PROFESSIONAL SERVICES	\$ 360.00
HARRATH, ABDELRAHMAN	PROFESSIONAL SERVICES	\$ 383.14
HASKAMP, MEGAN	PROFESSIONAL SERVICES	\$ 75.00
HARTMAN PUBLISHING INC	TEXTBOOKS	\$ 2,040.00
HARVEY DUNN ELEMENTARY	CLASSROOM SUPPLIES	\$ 5,118.01
	FOOD PURCHASES	
	FIELD TRIPS	
	PROFESSIONAL SERVICES	
	OTHER SUPPLIES	
HAUGLID, TOM	PROFESSIONAL SERVICES	\$ 157.92
HAUPT, MELISSA	PROFESSIONAL SERVICES	\$ 75.00
HEARTLAND GLASS CO LLC	BUILDING IMPROVEMENTS	\$ 4,017.94
HEISER, ERIC	PROFESSIONAL SERVICES	\$ 130.00
HENRY SCHEIN INC	OTHER SUPPLIES	\$ 125.02
HENRY, JUSTIN	PROFESSIONAL SERVICES	\$ 250.00
HIEB, MATT	PROFESSIONAL SERVICES	\$ 300.00
HIGH COUNTRY TECHNOLOGY CONSULTANTS	EQUIPMENT REPAIR	\$ 2,631.25
HILLYARD	WAREHOUSE INVENTORY	\$ 23,480.00
HIRSCH, ROBERT	PROFESSIONAL SERVICES	\$ 50.00
HOLMES, MICHAEL	PROFESSIONAL SERVICES	\$ 90.00
HOME BUILDERS ASSOC OF THE SIOUX EM	DUES & FEES	\$ 600.00
HOUGHTON MIFFLIN HARCOURT CO	TEXTBOOKS	\$ 10,856.64
	CLASSROOM SUPPLIES	
	SOFTWARE, VIDEOS, ETC.	
	TEXTBOOKS (LOANED)	
HOWE INC	BUILDING IMPROVEMENTS	\$ 79,522.00
HOWIES ATHLETIC TAPE	OTHER SUPPLIES	\$ 1,587.82
HUBERT, DONALD	PROFESSIONAL SERVICES	\$ 160.00
HUNTIMER, NICK	PROFESSIONAL SERVICES	\$ 265.21
HYVEE - MARION	FOOD PURCHASES	\$ 370.08
I29 SPORTS/CFGEAR/CFPROMO	OTHER SUPPLIES	\$ 6,656.95
ILIEV, DANIEL	PROFESSIONAL SERVICES	\$ 210.00
IMPACT SPORTS CENTER LLC	DUES & FEES	\$ 1,400.00
INNOVATIVE OFFICE SOLUTIONS LLC	BUILDING IMPROVEMENTS	\$ 30,969.39
	WAREHOUSE INVENTORY	
	CLASSROOM SUPPLIES	
	NEW FURNITURE	
	SUPPLIES FOR RESALE	
	OTHER EQUIPMENT (NON-CAP)	
IPEVO INC	CLASSROOM SUPPLIES	\$ 307.17
	OTHER EQUIPMENT (NON-CAP)	
IS RESTAURANT EQUIPMENT SERVICES	EQUIPMENT REPAIR	\$ 537.96
ISI LLC	INTERPRETER COSTS	\$ 4,475.00
IT OUTLET INC.	REPLACEMENT COMPUTERS	\$ 500.00
IXL LEARNING INC	PROFESSIONAL SERVICES	\$ 20,662.50
	ONLINE SUBSCRIPTIONS	
J ENTERPRISES INC	PROFESSIONAL SERVICES	\$ 4,918.00
JACOB WILLIAM AYOTTE	IN-DISTRICT MILEAGE	\$ 43.26
JAMECO ELECTRONICS	KITS FOR RESALE	\$ 10,659.00
JAMES A DORMAN	PROFESSIONAL SERVICES	\$ 300.00
JAMES VALLEY LANDSCAPE SOLUTIONS	NEW GENERAL EQUIPMENT	\$ 4,598.00

JD'S HOUSE OF TROPHIES	OTHER SUPPLIES	\$	774.90
JEFF CHAMBERS MUSIC	PROFESSIONAL SERVICES	\$	5,375.20
JEFFERSON HIGH SCHOOL	MISCELLANEOUS	\$	13.50
JENNIFER DANIELLE LABERGE-SORUM	IN-DISTRICT MILEAGE	\$	424.69
JENNIFER J HOFF	IN-DISTRICT MILEAGE	\$	418.35
JENNIFER JOAN KEYES	CLASSIFIED OUT DIST TRAVL	\$	670.75
JENSEN, BECKY	PROFESSIONAL SERVICES	\$	100.00
JIM & RON'S SERVICE INC	PROFESSIONAL SERVICES	\$	375.00
	REPAIR OF CARS AND TRUCKS		
JJ KELLER & ASSOC	SUPPLIES FOR RESALE	\$	1,563.75
JMJ CASEWORKS	BLDG REPAIR SUPPLIES	\$	204.11
JOHNSTONE SUPPLY	PROFESSIONAL SERVICES	\$	2,002.27
	CLASSROOM SUPPLIES		
JOLENE ELLEN GORDON	OTHER SUPPLIES	\$	407.85
	IN-DISTRICT MILEAGE		
JONES & BARTLETT LEARNING	TEXTBOOKS	\$	4,695.13
JONES, CHET	PROFESSIONAL SERVICES	\$	100.00
JORGENSON, JEFFREY	PROFESSIONAL SERVICES	\$	221.15
JULIE A ORTMAN	PROFESSIONAL SERVICES	\$	100.00
JURGENS PHOTOGRAPHY	PROFESSIONAL SERVICES	\$	520.00
JW PEPPER & SON INC	CLASSROOM SUPPLIES	\$	223.22
KATEN, KATELYN	PROFESSIONAL SERVICES	\$	75.00
KATHERINE RENAE NELSON	IN-DISTRICT MILEAGE	\$	215.74
KATHRYN TELSIE RICK	CLASSROOM SUPPLIES	\$	164.25
KAUFMAN, BRIANA	PROFESSIONAL SERVICES	\$	75.00
KEPPEN, NANCY	PROFESSIONAL SERVICES	\$	300.00
KIMBERELY DAWN ERTOLT	ONLINE SUBSCRIPTIONS	\$	109.00
KIWANIS CLUB OF SIOUX FALLS	FOOD PURCHASES	\$	1,160.00
	DUES & FEES		
KLEINSCHMIT, JOE	PROFESSIONAL SERVICES	\$	190.00
KLUCK, KENDRA	PROFESSIONAL SERVICES	\$	325.00
KNAPP, RACHEL	PROFESSIONAL SERVICES	\$	250.00
KOCH, ANDREA	PROFESSIONAL SERVICES	\$	100.50
KOOIKER, JOSEPH	PROFESSIONAL SERVICES	\$	250.20
KROHNKE, JOHN	PROFESSIONAL SERVICES	\$	280.00
KROHNKE, SAM	PROFESSIONAL SERVICES	\$	100.00
KROPUENSKE, KEITH	PROFESSIONAL SERVICES	\$	162.24
KRUSE, ROSS	PROFESSIONAL SERVICES	\$	75.00
KYLIE BRIANNE KNEIFL	IN-DISTRICT MILEAGE	\$	14.42
L2 BRANDS LLC	OTHER SUPPLIES	\$	9,745.31
LABYRINTH LEARNING	TEXTBOOKS	\$	3,421.30
LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	\$	4,063.84
	OTHER SUPPLIES		
LAYCOCK, DIANE	PROFESSIONAL SERVICES	\$	75.00
LEARNING WITHOUT TEARS	TEXTBOOKS (LOANED)	\$	852.50
LEE, JEFFREY	PROFESSIONAL SERVICES	\$	228.00
LEE, TREVOR	PROFESSIONAL SERVICES	\$	145.40
LENNOX INDEPENDENT PUBLISHING LLC	PRINTING	\$	121.30
LEONARD DEAN PIES	DUES & FEES	\$	125.00
LEWIS DRUG	OTHER SUPPLIES	\$	11,096.87
LEWIS, SONIA	PROFESSIONAL SERVICES	\$	75.00

LEXIA LEARNING SYSTEMS LLC	ONLINE SUBSCRIPTIONS	\$ 17,950.00
LIEN, SHARLENE	PROFESSIONAL SERVICES	\$ 325.00
LIFT SOLUTIONS INC	PROFESSIONAL SERVICES	\$ 110.25
LILLEE ANN HEISINGER	PROFESSIONAL SERVICES	\$ 325.00
LINCOLN HIGH SCHOOL	MISCELLANEOUS	\$ 100.00
LINDE GAS & EQUIPMENT INC	CLASSROOM SUPPLIES	\$ 354.21
LOOSBROCK, TUCKER	PROFESSIONAL SERVICES	\$ 159.40
LORI C POKELA	DUES & FEES	\$ 35.00
LOWELL ELEMENTARY	OTHER SUPPLIES	\$ 1,480.01
	FOOD PURCHASES	
	FIELD TRIPS	
LUKENS, JEFF	PROFESSIONAL SERVICES	\$ 150.00
LUNDER, LAURA	PROFESSIONAL SERVICES	\$ 75.00
LYNN, CARLA	PROFESSIONAL SERVICES	\$ 100.00
MARCIE JEANETTE VIET	ONLINE SUBSCRIPTIONS	\$ 129.00
MARCO TECHNOLOGIES, LLC	EQUIPMENT RENTAL	\$ 19,364.17
	OTHER SUPPLIES	
	OTHER EQUIPMENT (NON-CAP)	
MARIE LYNN SMIDT	IN-DISTRICT MILEAGE	\$ 17.08
MARK E STRUCK	PROFESSIONAL SERVICES	\$ 90.00
MARTIN, NICOLE	PROFESSIONAL SERVICES	\$ 125.00
MASEK, JOE	PROFESSIONAL SERVICES	\$ 140.00
MATH FACT LAB, LLC	SOFTWARE, VIDEOS, ETC.	\$ 1,152.00
MATH MEDIC	ONLINE SUBSCRIPTIONS	\$ 325.00
MATTHEWS BOOK COMPANY	TEXTBOOKS	\$ 7,870.23
MAX-R	NEW GENERAL EQUIPMENT	\$ 4,893.90
MCCAFFERTY, KRIS	PROFESSIONAL SERVICES	\$ 250.00
MCCORMICK'S GROUP, LLC	OTHER SUPPLIES	\$ 7,462.36
MCCOY MEDICAL	KITS FOR RESALE	\$ 7,309.80
MCGRAW-HILL EDUCATION INC	SOFTWARE, VIDEOS, ETC.	\$ 77,295.41
	TEXTBOOKS	
	TEXTBOOKS (LOANED)	
MCKESSON MEDICAL	CLASSROOM SUPPLIES	\$ 2,614.50
MEDCO SUPPLY COMPANY	NEW GENERAL EQUIPMENT	\$ 2,373.10
MEGAN LYNNE GALLAGHER	OTHER SUPPLIES	\$ 140.30
MEHLHAFF, LISA	PROFESSIONAL SERVICES	\$ 200.00
MELISSA JO PITZ	ONLINE SUBSCRIPTIONS	\$ 186.00
	OTHER SUPPLIES	
MENARDS	CLASSROOM SUPPLIES	\$ 1,331.28
MERREL LEWIS PEPPER	TEACHER OUT DIST TRAVEL	\$ 421.60
MFI MEDICAL	NEW GENERAL EQUIPMENT	\$ 1,171.92
MICHAEL CHARLES GRECO	PROFESSIONAL SERVICES	\$ 325.00
MICHEAL SCOTT PERRION	PROFESSIONAL SERVICES	\$ 150.00
MID AMERICAN SIGNAL INC	NEW GENERAL EQUIPMENT	\$ 16,629.00
MID STATES AUDIO & VIDEO INC	PROFESSIONAL SERVICES	\$ 200.00
MIDCONTINENT COMMUNICATIONS	TELEPHONE	\$ 1,082.09
	TELEPHONE	
MID-CONTINENTAL RESTORATION CO INC	BUILDING IMPROVEMENTS	\$ 45,700.00
MIDORI DIRKS	IN-DISTRICT MILEAGE	\$ 120.12
MIDSTATES UNIFORM & LETTERING INC	OTHER SUPPLIES	\$ 11,041.83
MIDWEST ALARM COMPANY INC	BUILDING IMPROVEMENTS	\$ 8,579.22

MIDWEST FIELDTURF	PROFESSIONAL SERVICES	\$	720.00
MIDWEST FIRE & SAFETY	EQUIPMENT REPAIR	\$	603.00
	OTHER SUPPLIES		
MIDWEST PLAYSAPES INC	LAND IMPROVEMENTS	\$	3,610.66
MIDWEST TECHNOLOGY PROD & SVCS	CLASSROOM SUPPLIES	\$	574.87
MINEIKIS, TADAS	PROFESSIONAL SERVICES	\$	580.00
MINITEX - CPP	COMPUTER EQUIP (NON-CAP)	\$	646.98
MINNEHAHA COMMUNITY WATER CORP	WATER AND SEWER	\$	211.00
MINNEHAHA COUNTY	PROFESSIONAL SERVICES	\$	8,199.07
MOCK MEDICAL LLC	CLASSROOM SUPPLIES	\$	908.23
MONARCH SALES	OTHER SUPPLIES	\$	9,565.25
MORGAN, JEREMY	PROFESSIONAL SERVICES	\$	280.00
MPS	TEXTBOOKS	\$	262,790.34
	SOFTWARE, VIDEOS, ETC.		
MRG HAUFF, LLC	OTHER EQUIPMENT (NON-CAP)	\$	72,264.90
	OTHER SUPPLIES		
	NEW GENERAL EQUIPMENT		
	REPLACEMENT GENERAL EQUIP		
MSC INDUSTRIAL SUPPLY CO	OTHER SUPPLIES	\$	770.87
MUTH TECHNOLOGY	BUILDING IMPROVEMENTS	\$	2,859.01
NAGEL, TERI	PROFESSIONAL SERVICES	\$	75.00
NATHAN LAWRENCE RYGH	IN-DISTRICT MILEAGE	\$	15.95
NATL ART & SCHOOL SUPPLIES	CLASSROOM SUPPLIES	\$	3,279.49
NB GOLF LLC	EQUIPMENT REPAIR	\$	179.30
NEBRASKA SCHOOL PUBLIC RELATIONS	DUES & FEES	\$	150.00
NELSON, GENE	PROFESSIONAL SERVICES	\$	100.00
NELSON, KIMBERLEE	PROFESSIONAL SERVICES	\$	200.00
NEW TECH NETWORK INC	PROFESSIONAL SERVICES	\$	2,900.00
NIKKI JO WHITING	FOOD PURCHASES	\$	191.32
NIMICK, KRISTI	PROFESSIONAL SERVICES	\$	660.00
NOLZ, TYLER	PROFESSIONAL SERVICES	\$	409.12
NORBERG, KYLE	PROFESSIONAL SERVICES	\$	130.00
NORTH RISK PARTNERS	LIABILITY INS PREMIUMS	\$	722.00
NORTHERN STATE UNIVERSITY	DUES & FEES	\$	1,487.10
NOVAK SANITARY SERVICE	SANITARY SERVICES	\$	777.13
NYBERGS ACE HARDWARE	OTHER SUPPLIES	\$	61,644.66
	KITS FOR RESALE		
OAKRIDGE NURSERY & LANDSCAPING	UPKEEP OF GROUNDS	\$	1,514.41
O'CONNOR COMPANY	BUILDING IMPROVEMENTS	\$	2,748.37
OFFICE OF ATTORNEY GENERAL	PROFESSIONAL SERVICES	\$	500.00
O'GORMAN HIGH SCHOOL	ADVERTISING	\$	840.00
OIEN, PETER	PROFESSIONAL SERVICES	\$	240.00
OPLAND, ALYSSA	PROFESSIONAL SERVICES	\$	75.00
O'REILLY AUTO PARTS	REPAIR OF CARS AND TRUCKS	\$	79.98
ORTMAN, PAUL	PROFESSIONAL SERVICES	\$	180.00
PAES PRODUCTIONS, LLC	TEXTBOOKS	\$	39,875.00
PAESSLER AG	SOFTWARE SUPPORT	\$	1,719.20
PANTHER PREMIER PRINT SOLUTIONS	OTHER SUPPLIES	\$	2,755.00
	PRINTING		
PARENT ADVOCATES FOR SPANISH IMMERS	PROFESSIONAL SERVICES	\$	29,200.00
PAXTON/PATTERSON LLC	CLASSROOM SUPPLIES	\$	107.30

PBIS APPS	ONLINE SUBSCRIPTIONS	\$ 26,887.50
PEARSON EDUCATION, INC.	TEXTBOOKS	\$ 10,989.42
	TEXTBOOKS (LOANED)	
PELTIER, JEANNE	PROFESSIONAL SERVICES	\$ 250.00
PEPSI COLA COMPANY	FOOD PURCHASES	\$ 3,913.18
	SUPPLIES FOR RESALE	
PERFECTION LEARNING CORP	TEXTBOOKS	\$ 135,703.45
	SOFTWARE, VIDEOS, ETC.	
PERFORM BETTER	OTHER SUPPLIES	\$ 1,484.95
PERFORMANCE FOODSERVICE	FOOD PURCHASES	\$ 197,034.49
PETER ROY HANSEN	PROFESSIONAL SERVICES	\$ 300.00
PHEASANTLAND INDUSTRIES	NEW GENERAL EQUIPMENT	\$ 1,722.45
	OTHER SUPPLIES	
	PRINTING	
PITSCO EDUCATION, LLC.	CLASSROOM SUPPLIES	\$ 12,571.20
	ONLINE SUBSCRIPTIONS	
POCKET NURSE ENTERPRISES INC	NEW GENERAL EQUIPMENT	\$ 5,746.23
	OTHER SUPPLIES	
POM EXPRESS LLC	OTHER SUPPLIES	\$ 498.00
POPPLERS MUSIC STORE INC	EQUIPMENT REPAIR	\$ 10,110.91
	CLASSROOM SUPPLIES	
	OTHER SUPPLIES	
POSITIVE PROMOTIONS INC	OTHER SUPPLIES	\$ 58.91
POSTMA, KATIE	PROFESSIONAL SERVICES	\$ 75.00
PRAIRIE ENVIRONMENTAL CONSULTING LL	BUILDING IMPROVEMENTS	\$ 22,867.39
PRAIRIE GREEN GOLF COURSE	LAND & BUILDING RENTAL	\$ 3,600.00
PRESTWICK HOUSE	CLASSROOM SUPPLIES	\$ 4,396.00
PRINT RIGHT PRINTING	PRINTING	\$ 2,952.00
PRISM RBS LLC	DUES & FEES	\$ 26,914.00
PRO GARAGE DOORS	EQUIPMENT REPAIR	\$ 234.18
PROJECT LEAD THE WAY INC	PROFESSIONAL SERVICES	\$ 950.00
PUMP, MATT	PROFESSIONAL SERVICES	\$ 370.00
PYRAMID SCHOOL PRODUCTS	CLASSROOM SUPPLIES	\$ 9,213.58
	WAREHOUSE INVENTORY	
QUALIFIED PRESORT SERV LLC	POSTAGE	\$ 8,283.73
QUILL CORPORATION	CLASSROOM SUPPLIES	\$ 576.44
R & L SUPPLY LTD	BUILDING IMPROVEMENTS	\$ 2,733.98
RAISE RITE INC	LAND IMPROVEMENTS	\$ 698.70
RANDALL STANLEY ARCHITECTS, INC.	PROFESSIONAL SERVICES	\$ 2,474.83
RANGE KLEEN MFG. INC	OTHER SUPPLIES	\$ 217.96
	CLASSROOM SUPPLIES	
RAPID CITY REC DEPT	OTHER SUPPLIES	\$ 525.00
REALLY GREAT READING CO LLC	ONLINE SUBSCRIPTIONS	\$ 1,013.40
REGAN LYNN OLSON	IN-DISTRICT MILEAGE	\$ 32.76
REGION VIII HEAD START ASSOC	DUES & FEES	\$ 506.00
REISDORFER, JASON	PROFESSIONAL SERVICES	\$ 150.00
REKER, ANTHONY	PROFESSIONAL SERVICES	\$ 310.00
RICE COMPANIES INC	BUILDING IMPROVEMENTS	\$ 110,791.87
RIPPERDA, ELIZABETH	PROFESSIONAL SERVICES	\$ 75.00
RISK ADMINISTRATION SERVICES INC	WORKER'S COMPENSATION	\$ 12,880.83
RIVER CITIES PUBLIC TRANSIT	S. F. TRANSIT PAYMENTS	\$ 6,654.00

RIVERSIDE TECHNOLOGIES INC	COMPUTER EQUIP (NON-CAP)	\$ 10,873.00
	LAPTOPS FOR RESALE	
	REPLACEMENT COMPUTERS	
	WAREHOUSE INVENTORY	
ROCHESTER 100 INC	CLASSROOM SUPPLIES	\$ 2,602.32
	OTHER SUPPLIES	
ROCHESTER ARMORED CAR CO INC	PROFESSIONAL SERVICES	\$ 64.65
ROGUE FITNESS	OTHER SUPPLIES	\$ 3,102.00
ROOK, BRIAN	PROFESSIONAL SERVICES	\$ 251.79
ROOSEVELT HIGH SCHOOL	DUES & FEES	\$ 500.00
ROTARY CLUB OF SIOUX FALLS - DOWNTOWN	DUES & FEES	\$ 625.00
S.D. ASSN SCHOOL BUSINESS OFFICIALS	ADMIN OUT DIST TRAVEL	\$ 150.00
S.D. DEPT OF HEALTH	DUES & FEES	\$ 350.00
S.D. DEPT OF PUBLIC SAFETY	PROFESSIONAL SERVICES	\$ 380.00
S.F. FORD	REPAIR OF CARS AND TRUCKS	\$ 4,929.60
S.F. INTERIORS	BUILDING IMPROVEMENTS	\$ 338,442.00
SADDLEBACK EDUCATIONAL PUBLISHING INC	TEXTBOOKS	\$ 49,702.15
SANFORD HEALTH CLI	DUES & FEES	\$ 184.00
SANFORD HEALTH OCCUPATIONAL MEDICINE	PROFESSIONAL SERVICES	\$ 6,862.00
SANFORD MEDICAL CENTER	DUES & FEES	\$ 696.00
	PROFESSIONAL SERVICES	
SARAH RAE DEHAAS	TEACHER OUT DIST TRAVEL	\$ 735.00
SAVVAS LEARNING COMPANY LLC	TEXTBOOKS (LOANED)	\$ 654,580.55
	TEXTBOOKS	
SCHLOTTERBACK, LEANN	PROFESSIONAL SERVICES	\$ 75.00
SCHMIDT, KAYLA	PROFESSIONAL SERVICES	\$ 200.00
SCHMITT MUSIC	EQUIPMENT REPAIR	\$ 910.00
SCHMITT, ROBERT	PROFESSIONAL SERVICES	\$ 450.00
SCHOLASTIC	PERIODICALS & SUBSCRIPTIONS	\$ 3,850.18
	LIBRARY/REFERENCE BOOKS	
	CLASSROOM SUPPLIES	
SCHOLASTIC MAGAZINES	CLASSROOM SUPPLIES	\$ 250.72
SCHOOL BUS INC	S. F. TRANSIT PAYMENTS	\$ 230,166.86
	BUS TRANSPORTATION	
	EXPRESS SHUTTLE	
	BUS AIDES	
	STUDENT TRAVEL	
	DISTRICT-FUNDED TRAVEL	
	FIELD TRIPS	
	OTHER TRANSPORTATION	
SCHOOL HEALTH CORPORATION	OTHER SUPPLIES	\$ 206.37
SCHOOL SPECIALTY LLC	CLASSROOM SUPPLIES	\$ 1,986.28
	OTHER SUPPLIES	
SCHOOLS IN LLC	NEW FURNITURE	\$ 1,734.21
SCIENCE NATIONAL HONOR SOCIETY	DUES & FEES	\$ 75.00
SDN COMMUNICATIONS	OTHER COMMUNICATION	\$ 885.00
SEAN PHILIP HANSEN	PROFESSIONAL SERVICES	\$ 180.00
SF WESTERN CENTER, LLC	LAND & BUILDING RENTAL	\$ 6,808.69
SHAFFER-CROSTON, KIM	PROFESSIONAL SERVICES	\$ 170.96
SHANE E MACKLIN	PROFESSIONAL SERVICES	\$ 3,500.00
SIOUX FALLS CONCRETE LIFTING	LAND IMPROVEMENTS	\$ 6,146.00

SIOUX MERCHANT PATROL INC	PROFESSIONAL SERVICES	\$ 1,890.00
SISK, MATT	PROFESSIONAL SERVICES	\$ 100.00
SISK, MCKENNA	PROFESSIONAL SERVICES	\$ 75.00
SMITH, MARGO	PROFESSIONAL SERVICES	\$ 200.00
SNYDER, PHIL	PROFESSIONAL SERVICES	\$ 3,400.00
SOCIAL CLUB SIMPLE LLC	PROFESSIONAL SERVICES	\$ 40.00
SOCIETY OF DIAGNOSTIC MEDICAL SONOG	DUES & FEES	\$ 275.00
SOLUTION TREE	PROFESSIONAL SERVICES	\$ 6,800.00
SONIA SOTOMAYOR ELEMENTARY SCHOOL	FIELD TRIPS	\$ 2,642.01
	OTHER SUPPLIES	
	DUES & FEES	
	FOOD PURCHASES	
SOUTHEAST TECH	NEW COMPUTER EQUIPMENT	\$ 7,921.00
	DUES & FEES	
	FOOD PURCHASES	
SOUTHWEST MEDICAL EQUIPMENT INC	NEW GENERAL EQUIPMENT	\$ 7,650.00
SPANIER, MARK	PROFESSIONAL SERVICES	\$ 413.98
STAGES LEARNING MATERIALS	OTHER SUPPLIES	\$ 1,241.34
STAHNKE, LERRIN	PROFESSIONAL SERVICES	\$ 300.00
STAN HOUSTON EQUIP INC	CLASSROOM SUPPLIES	\$ 19,536.30
	NEW GENERAL EQUIPMENT	
STANGA CONSTRUCTION, LLC	BUILDING IMPROVEMENTS	\$ 60,774.00
STAPLES INC	WAREHOUSE INVENTORY	\$ 32,162.60
STATE INDUSTRIAL PRODUCTS	OTHER SUPPLIES	\$ 300.02
STATE OF SOUTH DAKOTA	PROFESSIONAL SERVICES	\$ 612.00
STEPHEN TYLER CORDELL	PROFESSIONAL SERVICES	\$ 90.00
STEVE WEISS MUSIC INC	OTHER SUPPLIES	\$ 1,231.05
	OTHER EQUIPMENT (NON-CAP)	
STOLL, ERIC	PROFESSIONAL SERVICES	\$ 300.00
STRUCK, ISAAC	PROFESSIONAL SERVICES	\$ 75.00
STUDIES WEEKLY, INC	TEXTBOOKS	\$ 2,478.31
STURDEVANT'S AUTO PARTS CORP	CLASSROOM SUPPLIES	\$ 99.59
STURDEVANT'S REFINISH SUPPLY CENTER	CLASSROOM SUPPLIES	\$ 718.05
SUMIC, LAILA	PROFESSIONAL SERVICES	\$ 120.00
SUNSHINE FOODS/TONY'S CATERING	FOOD PURCHASES	\$ 11,259.94
SWEETWATER SOUND LLC	REPLACEMENT GENERAL EQUIP	\$ 659.12
SWIHART, ALEX	PROFESSIONAL SERVICES	\$ 199.80
SYMPPLICITY LLC	DUES & FEES	\$ 20,200.00
T & A SERVICE SUPPLY INC	REPAIR OF CARS AND TRUCKS	\$ 1,341.60
TAYLOR MUSIC INC	CLASSROOM SUPPLIES	\$ 20,456.50
	OTHER SUPPLIES	
	NEW GENERAL EQUIPMENT	
TEACHERS PAY TEACHERS	OTHER SUPPLIES	\$ 200.99
TEBBEN, CHUCK	PROFESSIONAL SERVICES	\$ 90.00
TEBBEN, HUNTER	PROFESSIONAL SERVICES	\$ 90.00
TELLINGHUISEN, INC.	BUILDING IMPROVEMENTS	\$ 186,883.00
TETZLAFF, ANDREW	PROFESSIONAL SERVICES	\$ 100.00
TEXAS BOOK COMPANY	USED BOOKS FOR RESALE	\$ 200.00
TEXAS SCHOOL FOR THE BLIND	TEXTBOOKS	\$ 189.75
THE BAND AIDE INSTRUMENT CLINIC	EQUIPMENT REPAIR	\$ 1,065.00
THE CHOOSE WELL GROUP	PROFESSIONAL SERVICES	\$ 9,500.00

THE DAKOTA SCOUT LLC	ONLINE SUBSCRIPTIONS	
THE SENSORY PATH INC	PUBLISHING	\$ 1,012.42
THOMPSON, GREGG	OTHER SUPPLIES	\$ 1,500.00
THOMPSON, LAURIE	PROFESSIONAL SERVICES	\$ 100.00
TIA MARIE TOLK	PROFESSIONAL SERVICES	\$ 100.00
TIMMERMAN, MARIE	CLASSROOM SUPPLIES	\$ 21.96
TIRES TIRES TIRES	PROFESSIONAL SERVICES	\$ 75.00
TRAJECSYS CORP	REPAIR OF CARS AND TRUCKS	\$ 783.56
TRANE COMPANY	DUES & FEES	\$ 1,000.00
TRANSWEST TRUCK OF SIOUX FALLS	OTHER SUPPLIES	\$ 8,804.66
TRAVERS, MARIA	REPAIR OF CARS AND TRUCKS	\$ 846.70
TRAVIS, KATHRYNE A	PROFESSIONAL SERVICES	\$ 337.50
TRESONA MULTIMEDIA LLC	PROFESSIONAL SERVICES	\$ 200.00
TSP INC	PROFESSIONAL SERVICES	\$ 1,960.00
TWOTREES TECHNOLOGIES, LLC	PROFESSIONAL SERVICES	\$ 3,626.00
ULVESTAD, ANDREW	PROFESSIONAL SERVICES	\$ 11,849.98
UNITED GREENHOUSE SYSTEMS	PROFESSIONAL SERVICES	\$ 120.00
UNIV OF SIOUX FALLS	BUILDING IMPROVEMENTS	\$ 2,905.00
UNIV OF SOUTH DAKOTA	LAND & BUILDING RENTAL	\$ 940.00
US BANK	DUES & FEES	\$ 11,661.86
	TELEPHONE	\$ 20,940.23
	EQUIP REPAIR SUPPLIES	
	PROFESSIONAL SERVICES	
	LIBRARY/REFERENCE BOOKS	
	PERIODICALS & SUBSCRIPTNS	
	BLDG REPAIR SUPPLIES	
	ONLINE SUBSCRIPTIONS	
	CLASSROOM SUPPLIES	
	FOOD PURCHASES	
	SOFTWARE, VIDEOS, ETC.	
	OTHER SUPPLIES	
	SUPPLIES FOR RESALE	
	OTHER EQUIPMENT (NON-CAP)	
	DUES & FEES	
UTEACH INSTITUTE	ONLINE SUBSCRIPTIONS	\$ 875.00
VANDEBERG, DARIN	PROFESSIONAL SERVICES	\$ 90.00
VANDER WAAL, DERRICK	PROFESSIONAL SERVICES	\$ 409.60
VARSITY SPIRIT FASHIONS & SUPPLIES	OTHER SUPPLIES	\$ 903.50
VEIRE, CHAD	PROFESSIONAL SERVICES	\$ 150.00
W.W. NORTON & COMPANY, INC.	TEXTBOOKS	\$ 14,560.56
	TEXTBOOKS (LOANED)	
	SOFTWARE, VIDEOS, ETC.	
WALTNER, JESSICA	PROFESSIONAL SERVICES	\$ 250.00
WANSTRATH, THERESE-ANNE	PROFESSIONAL SERVICES	\$ 75.00
WARDRIP, NICOLE	PROFESSIONAL SERVICES	\$ 200.00
WARNE, JANINE	PROFESSIONAL SERVICES	\$ 750.00
WASHINGTON MUSIC CENTER INC	REPLACEMENT GENERAL EQUIP	\$ 1,827.90
WASTE MANAGEMENT	SANITARY SERVICES	\$ 35,418.70
WEISBECKER, JESSICA	PROFESSIONAL SERVICES	\$ 75.00
WESTERN PSYCH SERVICES	OTHER SUPPLIES	\$ 378.40
WHITE SPACE STUDIO	LAND & BUILDING RENTAL	\$ 330.00

WHITE, TAYLOR	PROFESSIONAL SERVICES	\$ 100.00
WILLIAM H SADLER INC	TEXTBOOKS (LOANED)	\$ 2,633.42
WILLIAMS, SAVANNA	PROFESSIONAL SERVICES	\$ 197.00
WINDOW TINT SIOUX FALLS	PROFESSIONAL SERVICES	\$ 1,360.80
WINSTON BENEFITS	PROFESSIONAL SERVICES	\$ 39,307.45
	SOFTWARE SUPPORT	
WOODRIVER ENERGY LLC	HEAT FOR BLDGS	\$ 3,178.17
XCEL ENERGY	ELECTRICITY	\$ 198,502.83
YOUNG, BRIAN	PROFESSIONAL SERVICES	\$ 180.00
ZACHARIAHS, CARRIE	PROFESSIONAL SERVICES	\$ 325.00
ZALME, MARK	PROFESSIONAL SERVICES	\$ 90.00
ZIMMER PERFORMANCE PHOTOGRAPHY	PROFESSIONAL SERVICES	\$ 200.00
ZIMMERMAN, DEEANN	PROFESSIONAL SERVICES	\$ 250.40
ZIMMERMAN, MITCHEL	PROFESSIONAL SERVICES	\$ 209.80
		\$ 6,863,899.39

B. 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. Riekes Equipment for **Forklift (Central Services Warehouse)**, see PD #3554 and FY27 Legal Publication #11 be awarded to Riekes Equipment in the amount of \$32,500.00, and authorizing the Business Manager to issue a contract to be executed by Riekes Equipment (see MRF #20051 and Contract 26-074, JK), and
2. Friessen Construction Co. Inc. for **Snow Removal Services at Various Buildings**, see PD #3555 and FY27 Legal Publication #13 be awarded to Friessen Construction Co. Inc. for the next three years, and authorizing the Business Manager to issue a contract to be executed by Friessen Construction Co. Inc. (see MRF #20052 and Contract 26-075, JK), and
3. Seal Pros Inc. for **Snow Removal Services at Various Buildings**, see PD #3555 and FY27 Legal Publication #13 be awarded to Seal Pros Inc. for the next three years, and authorizing the Business Manager to issue a contract to be executed by Seal Pros Inc. (see MRF #20052 and Contract 26-076, JK), and
4. Landscape Sprinkler for **Snow Removal Services at Various Buildings**, see PD #3555 and FY27 Legal Publication #13 be awarded to Landscape Sprinkler for the next three years, and authorizing the Business Manager to issue a contract to be executed by Landscape Sprinkler (see MRF #20052 and Contract 26-077, JK), and
5. D&K Lawncare, LLC for **Snow Removal Services at Various Buildings**, see PD #3555 and FY27 Legal Publication #13 be awarded to D&K Lawncare, LLC for the next three years, and authorizing the Business Manager to issue a contract to be executed by D&K Lawncare, LLC (see MRF #20052 and Contract 26-078, JK), 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.

C. Authorization and Ratifications**C1. Disposal of School District Property**

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

Item No.	Description	Location	Appraisers	Appraised Value	Property File No.
a.	2 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, 1 Metal Bandsaw, 1 Power Pressure Washer	Central Svc. & Operational Svc.	Constance Koskela Cassie Ueke Bridget Imus	\$2,500 \$150 \$300	2026-130
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

C1. 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.
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
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

C1. 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.
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
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

C2. 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. 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

C3. Approval of Contract Additions and/or Deductions

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

C4. Approval of Grant Applications

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

- a. A \$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.

C5. Petitions for Residency Determination

Approving the request for assignment of students to attend:

<i>School Attending</i>	<i>Number of Students Approved</i>	<i>Number of Students Denied</i>
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

C6. Recertification of the Tax Levies to County Auditors

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 #20053 and Action 39985, adopted 7-13-2026), as follows:

**TAX LEVY REQUEST PAYABLE IN
CALENDAR YEAR 2027**

<u>Fund</u>	<u>Description</u>	<u>Per Mil</u>	<u>In Dollars</u>
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

C7. Designation of Depositories

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

C7. **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

C7. **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;

C7. **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

C7. **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

- D. **Approving financial transactions** (see MRF #20054 on file in the Finance Office for reference purposes).
- E. Accepting the **K-12 Personnel Report**, as follows:
- E1. **RESIGNATIONS.** Accepting the resignation of School District Personnel as of the effective date indicated, the personnel having been previously employed by Board Action, as follows:

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
Teacher		
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, Sydney	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

E1. **RESIGNATIONS.** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Date</u>
Extra Duty/Extra Pay (continued)		
Southard, Carrie	BRMS/Volleyball Coach	10/31/25
Stafford, Amanda	MMS/Volleyball Coach	10/31/25
Venekamp, Jeffrey	MMS/Volleyball Coach	10/31/25

<u>Specialist</u>		
Chambers, Kristina	LL/Developmental Specialist	09/04/26

*Retirement

***Retirement, Health Benefits Only

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

E2. **TERMINATION**

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

E3. **CONTRACT TERMINATION**

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

E4. **CHANGE OF STATUS****Name**
Teacher**Delete****Add**

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.

Hemmingson, Samantha	D Wide/Substitute Teacher \$160.00/day	Rosa Parks/SFEA 4 th Grade FTE 1.0 \$52,582.53 Eff. 08/21/26
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 2 nd /3 rd 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

E4. **CHANGE OF STATUS** (continued)

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Specialist (continued)		
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
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

E4. **CHANGE OF STATUS** (continued)

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Education Support Professional (continued)		
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
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

E5. **EMPLOYMENT RECOMMENDATIONS**

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Teacher			
Ades, Dylan	SBA/5 th Grade	08/24/26	\$52,302.83
Koch, Sarah	CTE/Health Career Teacher	09/28/26	56,022.17
Mathiowetz, Mya	R Parks/5 th Grade	08/26/26	51,743.45
Meyer, Maggie	M LeBeau/4 th Grade	08/31/26	50,904.36
Streng, Marie	O Howe/5 th 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

E5. **EMPLOYMENT RECOMMENDATIONS** (continued)

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

E5. **EMPLOYMENT RECOMMENDATIONS** (continued)

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

E5. **EMPLOYMENT RECOMMENDATIONS** (continued)

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

E5. **EMPLOYMENT RECOMMENDATIONS** (continued)

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

E5. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Extra Duty/Extra Pay, lump sum (continued)			
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/7 th 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
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

E5. **EMPLOYMENT RECOMMENDATIONS** (continued)

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

E5. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
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/3 rd Grade	07/14/26	350.00
Hansen, Lizzie	Hawthorne/5 th Grade	06/15/26	875.00
James, Amy	Lowell/Kindergarten	07/14/26	350.00
Kingsbury, Paige	Lowell/3 rd Grade	06/15/26	875.00
Rabine, LeeAnna	Hawthorne/1 st Grade	07/14/26	875.00
Richie, Emily	Hawthorne/5 th Grade	07/14/26	350.00
Skarstad, Samantha	Lowell/1 st Grade	06/15/26	875.00
State Track Event Worker, lump sum			
Meile, Casey		06/01/26	\$1,200.68
Washington High School Link Crew Stipend, lump sum			
Schaefer, 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

E5. **EMPLOYMENT RECOMMENDATIONS** (continued)

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

E5. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Substitute Teacher New Hire Workshop, August 19, 2026, \$40 stipend, lump sum (continued)			
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
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

E5. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Substitute Teacher New Hire Workshop, September 2, 2026, \$40 stipend, lump sum (continued)			
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	
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	

E5. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Substitute Teacher, \$160.00 per day (continued)			
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	
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	

E5. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Substitute Teacher, \$160.00 per day (continued)			
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	

E6. **2026-2027 STAFF**

<u>Name</u> Teacher	<u>Salary</u>
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.	

E7. **VOLUNTEERS**

See MRF #20055

Action 40009

Dr. Stacy Stefani, Elementary Curriculum Coordinator, presented the **UFLI Reading report** as follows (MRF #20056):

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.

A motion was made by Gail Swenson and seconded by Marc Murren four (4) votes "yes" on roll call **acknowledging the UFLI Reading report.**

Action 40010

Douglas Morrison, Director Data Services, presented the **Fall Initial Enrollment report**, as follows (MRF#20057):

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.

A motion was made by Dawn Marie Johnson and seconded by Gail Swenson four (4) votes "yes" on roll call **acknowledging the Fall Initial Enrollment report.**

MONDAY, SEPTEMBER 14, 2026

Action 40011

Cameron Kerkhove, Business Manager, presented the **FY26 Budget Wrap Up** (see MRF #20058).

Following general discussion, a motion was made by Gail Swenson and seconded by Marc Murren, four (4) votes “yes” on roll call, **acknowledging the report on the District’s FY26 Budget Wrap Up**, as presented.

Action 40012

On motion by Marc Murren and seconded by Dawn Marie Johnson four (4) votes “yes” on roll call, the School Board **adjourned** at 6:26 p.m.

NAN KELLY

School Board President

CAMERON KERKHOVE

Business Manager

SIOUX FALLS SCHOOL BOARD
September 28, 2026 5:30 PM



Nan Kelly
President

Instructional Planning Center
201 East 38th Street, Sioux Falls

Dr. James Nold
Superintendent

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

AGENDA

1. Call to Order
2. Pledge of Allegiance
3. Good News Report
4. Approval of Minutes of Meeting Held 9-14-26
5. Persons Wishing to Address the School Board on Non-Agenda Items
6. Persons Wishing to Address the School Board on Agenda Items
7. Approval of Agenda
8. Conflicts of Interest
9. Approval of Consent Agenda
 - A. Approval of August Payroll in the Amount of \$17,048,684.56
 - B. Approval of Claims in the amount of
 - C. Approval of Bid Awards
 1. Vendors for Tech Ed Equipment Welding (CTE)
 - D. Approval of Authorizations and Ratifications
 1. Approval of Donations
 2. Approval of Disposal of School District Property
 3. Approval of Purchase Orders (Over \$50,000)
 4. Approval of Contract Additions and/or Deductions
 5. Approval of Acceptance of Contracts
 6. Approval for Out of State Fine Arts Travel
 7. Petitions for Residency Determination
 - E. Approval of Consolidated Report of Trust and Agency Funds
 - F. Approval of Business Manager's Report
 - G. Approval of Finance Report
 - H. Approval of Personnel Report – K-12
10. Reports of the Superintendent
 - A. Postsecondary Update Report

SIOUX FALLS SCHOOL BOARD
September 28, 2026 5:30 PM



Nan Kelly
President

Instructional Planning Center
201 East 38th Street, Sioux Falls

Dr. James Nold
Superintendent

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

B. Sioux Falls Public Schools for Education Foundation Update

11. Adjournment

POWERSCHOOL
DATE: 09/09/2026
TIME: 12:57:16

SIoux FALLS SCHOOL DISTRICT 49-5
PAYROLL FILE TOTALS REPORT

PAGE NUMBER: 1
MODULE: PAYCH123

	CURRENT	MTD	QTD	YTD	FTD
TOTAL GROSS	17,048,684.56	17,048,684.56	33,009,507.90	146,695,172.83	32,177,771.66
EARN INC CRED	0.00	0.00	0.00	0.00	0.00
TOTAL VOL DEDN	14,549,535.58	14,549,535.58	28,276,404.76	126,355,656.90	27,540,012.78
NET PAY	148,070.74				
DIRECT DEPOSIT	12,127,392.59				
FICA	978,874.94	978,874.94	1,891,032.67	8,424,540.75	1,840,316.90
FICA GROSS	15,788,298.68	15,788,298.68	30,500,509.36	135,879,632.84	29,682,513.23
MEDICARE	229,711.63	229,711.63	443,432.92	1,971,433.31	431,571.82
MEDICARE GROSS	15,842,171.32	15,842,171.32	30,581,553.87	135,960,677.35	29,763,557.74
FEDERAL TAX	1,142,491.67	1,142,491.67	2,178,738.17	9,415,651.65	2,149,681.55
FEDERAL GROSS	14,777,920.55	14,777,920.55	28,509,851.19	126,938,752.13	27,716,327.43
STATE TAX					
	0.00	0.00	0.00	0.00	0.00
**	0.00	0.00	0.00	0.00	0.00
SD	0.00	0.00	0.00	0.00	0.00
STATE GROSS					
	0.00	0.00	0.00	0.00	0.00
**	0.00	0.00	0.00	0.00	0.00
SD	0.00	0.00	0.00	0.00	0.00
LOCAL TAX					
	0.00	0.00	0.00	0.00	0.00
**	0.00	0.00	0.00	0.00	0.00
LOCAL GROSS					
	0.00	0.00	0.00	0.00	0.00
**	0.00	0.00	0.00	0.00	0.00
EMPLOYER FICA GROSS	15,788,298.68	15,788,298.68	30,500,509.36	135,879,632.84	29,682,513.23
EMPLOYER FICA PAID	978,874.94	978,874.94	1,891,032.67	8,424,540.75	1,840,316.90
EMPLOYER MEDICARE GROSS	15,842,171.32	15,842,171.32	30,581,553.87	135,960,677.35	29,763,557.74
EMPLOYER MEDICARE PAID	229,711.63	229,711.63	443,432.92	1,971,433.31	431,571.82

DEDUCTIONS					
*AM ADDITIONAL MEDICARE	484.85	484.85	589.90	589.90	589.90
0010 SDRS 6%	1,005,176.59	1,005,176.59	1,944,514.30	8,432,616.86	1,906,301.82
0011 SDRS PAST DUE	40.86	40.86	143.06	462.83	143.06
0012 SDRS SPOUSE OPTION	1,539.18	1,539.18	3,078.65	13,731.67	2,967.25
0050 STATE PAID LEAVE	0.22	0.22	28.51	81.09	28.51
1010 TAX LEVIES	0.00	0.00	0.00	71.36	0.00
1020 CHILD SUPPORT	7,009.05	7,009.05	13,618.38	82,387.11	13,309.47
1030 WAGE ASSIGN	255.58	255.58	511.16	2,604.64	511.16
1040 GARNISHMENTS	10,694.33	10,694.33	23,850.85	95,968.48	23,850.85
2001 RAPID PAY DED	5,400.00	5,400.00	8,340.00	1,033,319.63	5,400.00
2018 LTD DED ADJ	6.09	6.09	0.04	-2.84	0.04
2019 MED DED ADJ	-261.71	-261.71	720.09	3,303.81	720.09
2020 MED SINGLE 1.0 M	133,770.69	133,770.69	265,489.11	1,012,781.07	265,489.11
2021 MED SINGLE 1.0 T	0.00	0.00	0.00	34,629.13	0.00
2022 MED SINGLE 1.0 N	0.00	0.00	0.00	49,131.23	0.00
2023 MED SINGLE .95 M	1,057.80	1,057.80	2,327.16	8,478.27	2,327.16
2025 MED SINGLE .95 N	0.00	0.00	0.00	15,503.93	0.00
2026 MED SINGLE .90 M	236.55	236.55	473.10	1,804.75	473.10
2028 MED SINGLE .90 N	0.00	0.00	0.00	7,227.66	0.00
2029 MED SINGLE .85 M	2,353.86	2,353.86	4,969.26	20,937.01	4,969.26
2031 MED SINGLE .85 N	0.00	0.00	0.00	114,101.90	0.00
2032 MED SINGLE .80 M	1,432.65	1,432.65	2,578.77	9,055.49	2,578.77
2033 MED SINGLE .80 T	0.00	0.00	0.00	3,238.36	0.00
2034 MED SINGLE .80 N	0.00	0.00	0.00	17,057.92	0.00
2035 MED SINGLE .75 M	623.04	623.04	934.56	2,697.48	934.56
2036 MED SINGLE .75 T	0.00	0.00	0.00	1,762.92	0.00
2037 MED SINGLE .75 N	0.00	0.00	0.00	27,576.60	0.00

POWERSCHOOL
DATE: 09/09/2026
TIME: 12:57:16

SIoux FALLS SCHOOL DISTRICT 49-5
PAYROLL FILE TOTALS REPORT

PAGE NUMBER: 2
MODULE: PAYCH123

		CURRENT	MTD	QTD	YTD	FTD
2038	MED SINGLE .70 M	336.50	336.50	673.00	2,265.62	673.00
2040	MED SINGLE .70 N	0.00	0.00	0.00	5,966.57	0.00
2041	MED SINGLE .65 M	361.49	361.49	722.98	2,773.37	722.98
2044	MED SINGLE .60 M	772.96	772.96	1,545.92	5,572.65	1,545.92
2046	MED SINGLE .60 N	0.00	0.00	0.00	1,807.65	0.00
2049	MED SINGLE .55 N	0.00	0.00	0.00	5,779.20	0.00
2050	MED SINGLE .50 M	0.00	0.00	0.00	2,918.13	0.00
2052	MED SINGLE .50 N	0.00	0.00	0.00	24,542.40	0.00
2053	MED EMP/C 1.0 M	41,690.04	41,690.04	87,414.60	357,845.50	87,414.60
2054	MED EMP/C 1.0 T	0.00	0.00	0.00	5,012.06	0.00
2055	MED EMP/C 1.0 N	0.00	0.00	0.00	9,465.65	0.00
2058	MED EMP/C .95 N	0.00	0.00	0.00	4,717.90	0.00
2062	MED EMP/C .85 M	638.42	638.42	1,276.84	4,876.61	1,276.84
2064	MED EMP/C .85 N	0.00	0.00	0.00	23,690.80	0.00
2076	MED EMP/C .65 N	0.00	0.00	0.00	2,499.72	0.00
2085	MED EMP/C .50 N	0.00	0.00	0.00	5,069.85	0.00
2086	MED EMP/S 1.0 M	108,035.48	108,035.48	221,898.60	848,178.18	221,898.60
2087	MED EMP/S 1.0 T	0.00	0.00	0.00	44,322.14	0.00
2088	MED EMP/S 1.0 N	0.00	0.00	0.00	48,974.45	0.00
2091	MED EMP/S .95 N	0.00	0.00	0.00	14,153.70	0.00
2094	MED EMP/S .90 N	0.00	0.00	0.00	8,512.48	0.00
2095	MED EMP/S .85 M	638.42	638.42	1,276.84	7,837.96	1,276.84
2097	MED EMP/S .85 N	0.00	0.00	0.00	43,827.98	0.00
2098	MED EMP/S .80 M	1,403.60	1,403.60	2,807.20	10,736.00	2,807.20
2100	MED EMP/S .80 N	0.00	0.00	0.00	15,660.48	0.00
2103	MED EMP/S .75 N	0.00	0.00	0.00	17,819.00	0.00
2118	MED EMP/S .50 N	0.00	0.00	0.00	12,167.64	0.00
2119	MED FAM/C 1.0 M	47,884.00	47,884.00	96,366.55	367,668.48	96,366.55
2121	MED FAM/C 1.0 N	0.00	0.00	0.00	13,714.25	0.00
2128	MED FAM/C .85 M	869.10	869.10	1,738.20	6,635.90	1,738.20
2130	MED FAM/C .85 N	0.00	0.00	0.00	8,057.20	0.00
2131	MED FAM/C .80 M	0.00	0.00	0.00	5,416.49	0.00
2143	MED FAM/C .60 M	1,320.02	1,320.02	2,640.04	10,131.61	2,640.04
2148	MED FAM/C .55 N	0.00	0.00	0.00	6,125.25	0.00
2152	MED FAM/S 1.0 M	648,229.65	648,229.65	1,302,444.80	5,019,827.32	1,302,444.80
2153	MED FAM/S 1.0 T	0.00	0.00	0.00	105,727.70	0.00
2154	MED FAM/S 1.0 N	0.00	0.00	0.00	76,892.10	0.00
2155	MED FAM/S .95 M	2,066.19	2,066.19	4,132.38	15,712.92	4,132.38
2157	MED FAM/S .95 N	0.00	0.00	0.00	25,371.60	0.00
2160	MED FAM/S .90 N	0.00	0.00	0.00	7,920.11	0.00
2161	MED FAM/S .85 M	1,738.20	1,738.20	3,476.40	9,243.20	3,476.40
2162	MED FAM/S .85 T	0.00	0.00	0.00	4,897.70	0.00
2163	MED FAM/S .85 N	0.00	0.00	0.00	95,880.68	0.00
2164	MED FAM/S .80 M	4,796.45	4,796.45	9,592.90	36,675.35	9,592.90
2166	MED FAM/S .80 N	0.00	0.00	0.00	43,680.56	0.00
2167	MED FAM/S .75 M	1,049.47	1,049.47	2,098.94	8,034.21	2,098.94
2169	MED FAM/S .75 N	0.00	0.00	0.00	19,543.20	0.00
2172	MED FAM/S .70 N	0.00	0.00	0.00	15,844.36	0.00
2182	MED FAM/S .50 M	6,001.56	6,001.56	15,003.90	59,149.99	15,003.90
2183	MED FAM/S .50 T	0.00	0.00	0.00	8,529.14	0.00
2184	MED FAM/S .50 N	0.00	0.00	0.00	6,516.06	0.00
2185	MED ESCROW T	0.00	0.00	0.00	39,632.76	0.00
2186	MED ESCROW N	0.00	0.00	0.00	280,911.34	0.00
2188	WELL DIS ADJ	0.00	0.00	-135.00	-135.00	-135.00
2190	WELLNESS DISCOUNT \$90 M	-72,270.00	-72,270.00	-144,585.00	-559,305.00	-144,585.00
2191	WELLNESS DISCOUNT \$90 T	0.00	0.00	0.00	-17,550.00	0.00
2192	WELLNESS DISCOUNT \$90 N	0.00	0.00	0.00	-31,590.00	0.00
2193	WELLNESS DISCOUNT \$45 M	-25,425.00	-25,425.00	-49,185.00	-196,695.00	-49,185.00
2194	WELLNESS DISCOUNT \$45 T	0.00	0.00	0.00	-6,480.00	0.00

POWERSCHOOL
DATE: 09/09/2026
TIME: 12:57:16

SIoux FALLS SCHOOL DISTRICT 49-5
PAYROLL FILE TOTALS REPORT

PAGE NUMBER: 3
MODULE: PAYCH123

	CURRENT	MTD	QTD	YTD	FTD
2195 WELLNESS DISCOUNT \$45 N	0.00	0.00	0.00	-28,080.00	0.00
2197 WELLNESS ESC \$90 N	0.00	0.00	0.00	-11,520.00	0.00
2199 WELLNESS ESC \$45 N	0.00	0.00	0.00	-8,460.00	0.00
2998 DEN ENH ADJUSTMENTS	0.00	0.00	0.00	-201.15	0.00
2999 DEN STAN ADJUSTMENT	-63.26	-63.26	105.33	323.99	105.33
3000 DEN STAN SIN 1.0 M	8,397.15	8,397.15	16,658.13	66,277.57	16,658.13
3001 DEN STAN SIN 1.0 T	0.00	0.00	0.00	2,021.41	0.00
3002 DEN STAN SIN 1.0 N	0.00	0.00	0.00	2,725.38	0.00
3003 DEN STAN SIN .95 M	34.56	34.56	69.12	268.38	69.12
3005 DEN STAN SIN .95 N	0.00	0.00	0.00	741.15	0.00
3006 DEN STAN SIN .90 M	38.88	38.88	77.76	209.24	77.76
3008 DEN STAN SIN .90 N	0.00	0.00	0.00	92.60	0.00
3009 DEN STAN SIN .85 M	107.95	107.95	237.49	984.13	237.49
3011 DEN STAN SIN .85 N	0.00	0.00	0.00	6,849.81	0.00
3012 DEN STAN SIN .80 M	71.22	71.22	142.44	552.96	142.44
3013 DEN STAN SIN .80 T	0.00	0.00	0.00	136.84	0.00
3014 DEN STAN SIN .80 N	0.00	0.00	0.00	1,153.62	0.00
3015 DEN STAN SIN .75 M	51.78	51.78	77.67	226.91	77.67
3016 DEN STAN SIN .75 T	0.00	0.00	0.00	149.24	0.00
3017 DEN STAN SIN .75 N	0.00	0.00	0.00	1,726.90	0.00
3018 DEN STAN SIN .70 M	28.05	28.05	56.10	190.99	56.10
3020 DEN STAN SIN .70 N	0.00	0.00	0.00	240.39	0.00
3021 DEN STAN SIN .65 M	30.20	30.20	60.40	234.40	60.40
3024 DEN STAN SIN .60 M	64.70	64.70	129.40	471.39	129.40
3026 DEN STAN SIN .60 N	0.00	0.00	0.00	154.05	0.00
3029 DEN STAN SIN .55 N	0.00	0.00	0.00	328.60	0.00
3032 DEN STAN SIN .50 N	0.00	0.00	0.00	2,583.34	0.00
3033 DEN STAN FAM 1.0 M	59,843.96	59,843.96	121,395.94	472,633.40	121,395.94
3034 DEN STAN FAM 1.0 T	0.00	0.00	0.00	12,082.73	0.00
3035 DEN STAN FAM 1.0 N	0.00	0.00	0.00	11,725.19	0.00
3036 DEN STAN FAM .95 M	68.42	68.42	136.84	531.01	136.84
3038 DEN STAN FAM .95 N	0.00	0.00	0.00	2,931.75	0.00
3041 DEN STAN FAM .90 N	0.00	0.00	0.00	1,471.26	0.00
3042 DEN STAN FAM .85 M	393.70	393.70	787.40	3,055.60	787.40
3044 DEN STAN FAM .85 N	0.00	0.00	0.00	14,021.26	0.00
3045 DEN STAN FAM .80 M	335.60	335.60	671.20	2,688.50	671.20
3047 DEN STAN FAM .80 N	0.00	0.00	0.00	5,831.97	0.00
3050 DEN STAN FAM .75 N	0.00	0.00	0.00	2,120.25	0.00
3051 DEN STAN FAM .70 M	0.00	0.00	0.00	448.60	0.00
3053 DEN STAN FAM .70 N	0.00	0.00	0.00	1,166.36	0.00
3057 DEN STAN FAM .60 M	209.10	209.10	418.20	1,125.05	418.20
3059 DEN STAN FAM .60 N	0.00	0.00	0.00	497.75	0.00
3063 DEN STAN FAM .50 M	229.74	229.74	689.22	3,566.25	689.22
3064 DEN STAN FAM .50 T	0.00	0.00	0.00	661.82	0.00
3065 DEN STAN FAM .50 N	0.00	0.00	0.00	1,557.31	0.00
3066 DEN ENH SIN 1.0 M	4,310.28	4,310.28	8,869.23	36,046.95	8,869.23
3067 DEN ENH SIN 1.0 T	0.00	0.00	0.00	2,096.97	0.00
3068 DEN ENH SIN 1.0 N	0.00	0.00	0.00	1,948.42	0.00
3070 DEN ENH SIN .95 M	59.56	59.56	148.90	522.04	148.90
3072 DEN ENH SIN .95 N	0.00	0.00	0.00	823.02	0.00
3075 DEN ENH SIN .90 N	0.00	0.00	0.00	699.89	0.00
3076 DEN ENH SIN .85 M	102.27	102.27	204.54	631.61	204.54
3078 DEN ENH SIN .85 N	0.00	0.00	0.00	4,807.04	0.00
3079 DEN ENH SIN .80 M	36.24	36.24	72.48	281.37	72.48
3080 DEN ENH SIN .80 T	0.00	0.00	0.00	208.89	0.00
3081 DEN ENH SIN .80 N	0.00	0.00	0.00	621.54	0.00
3084 DEN ENH SIN .75 N	0.00	0.00	0.00	1,097.40	0.00
3097 DEN ENH SIN .50 M	49.16	49.16	98.32	194.31	98.32
3099 DEN ENH SIN .50 N	0.00	0.00	0.00	1,030.26	0.00

POWERSCHOOL
DATE: 09/09/2026
TIME: 12:57:16

SIoux FALLS SCHOOL DISTRICT 49-5
PAYROLL FILE TOTALS REPORT

PAGE NUMBER: 4
MODULE: PAYCH123

	CURRENT	MTD	QTD	YTD	FTD
3100 DEN ENH FAM 1.0 M	55,374.54	55,374.54	110,154.72	435,478.55	110,154.72
3101 DEN ENH FAM 1.0 T	0.00	0.00	0.00	9,702.92	0.00
3102 DEN ENH FAM 1.0 N	0.00	0.00	0.00	8,867.96	0.00
3103 DEN ENH FAM .95 M	104.22	104.22	208.44	808.96	208.44
3105 DEN ENH FAM .95 N	0.00	0.00	0.00	3,474.10	0.00
3108 DEN ENH FAM .90 N	0.00	0.00	0.00	1,041.70	0.00
3109 DEN ENH FAM .85 M	458.16	458.16	916.32	3,010.83	916.32
3110 DEN ENH FAM .85 T	0.00	0.00	0.00	659.99	0.00
3111 DEN ENH FAM .85 N	0.00	0.00	0.00	9,490.83	0.00
3112 DEN ENH FAM .80 M	478.80	478.80	1,077.30	5,095.80	1,077.30
3114 DEN ENH FAM .80 N	0.00	0.00	0.00	2,280.00	0.00
3115 DEN ENH FAM .75 M	124.87	124.87	249.74	969.21	249.74
3117 DEN ENH FAM .75 N	0.00	0.00	0.00	2,973.00	0.00
3118 DEN ENH FAM .70 M	130.03	130.03	260.06	390.09	260.06
3120 DEN ENH FAM .70 N	0.00	0.00	0.00	1,238.30	0.00
3123 DEN ENH FAM .65 N	0.00	0.00	0.00	366.84	0.00
3124 DEN ENH FAM .60 M	0.00	0.00	0.00	801.96	0.00
3127 DEN ENH FAM .55 M	145.51	145.51	145.51	145.51	145.51
3130 DEN ENH FAM .50 M	301.34	301.34	602.68	2,338.92	602.68
3132 DEN ENH FAM .50 N	0.00	0.00	0.00	705.56	0.00
3133 DEN ESCROW T	0.00	0.00	0.00	4,773.08	0.00
3134 DEN ESCROW N	0.00	0.00	0.00	35,101.06	0.00
3227 VOL SIN VIS M	111.20	111.20	201.55	1,021.65	201.55
3229 VOL SIN VIS N	0.00	0.00	0.00	771.45	0.00
3230 VOL E/C VIS M	237.60	237.60	356.40	844.80	356.40
3232 VOL E/C VIS N	0.00	0.00	0.00	501.60	0.00
3233 VOL E/S VIS M	330.00	330.00	580.80	2,296.80	580.80
3235 VOL E/S VIS N	0.00	0.00	0.00	1,069.20	0.00
3236 VOL FAM/C VIS M	232.80	232.80	349.20	1,144.60	349.20
3238 VOL FAM/C VIS N	0.00	0.00	0.00	582.00	0.00
3243 VOL VIS ESCROW T	0.00	0.00	0.00	135.80	0.00
3244 VOL VIS ESCROW N	0.00	0.00	0.00	1,314.69	0.00
3250 VOL F/S VIS M	950.60	950.60	1,687.80	6,615.40	1,687.80
3251 VOL F/S VIS T	0.00	0.00	0.00	601.40	0.00
3252 VOL F/S VIS N	0.00	0.00	0.00	1,261.00	0.00
3406 VOL VIS ADJ	0.00	0.00	0.00	13.90	0.00
4993 BASIC LIFE 5000 M	0.61	0.61	0.93	3.13	0.93
4994 BASIC LIFE 5000 T	0.00	0.00	0.00	0.36	0.00
4995 BASIC LIFE 6500 M	5.79	5.79	8.88	27.26	8.88
4996 BASIC LIFE 6500 T	0.00	0.00	0.00	1.62	0.00
4997 BASIC LIFE 6500 N	0.00	0.00	0.00	14.32	0.00
4998 BASIC LIFE 5000 N	0.00	0.00	0.00	4.64	0.00
5004 BL DED ADJUSTMENT	0.00	0.00	0.00	0.54	0.00
5005 BASIC LIFE 1.0 M	317.59	317.59	630.24	2,512.61	630.24
5006 BASIC LIFE 1.0 T	0.00	0.00	0.00	68.77	0.00
5007 BASIC LIFE 1.0 N	0.00	0.00	0.00	80.65	0.00
5008 BASIC LIFE .95 M	1.50	1.50	3.00	11.25	3.00
5010 BASIC LIFE .95 N	0.00	0.00	0.00	22.35	0.00
5011 BASIC LIFE .90 M	0.68	0.68	0.85	1.87	0.85
5013 BASIC LIFE .90 N	0.00	0.00	0.00	10.37	0.00
5014 BASIC LIFE .85 M	3.42	3.42	7.03	28.69	7.03
5015 BASIC LIFE .85 T	0.00	0.00	0.00	1.14	0.00
5016 BASIC LIFE .85 N	0.00	0.00	0.00	144.59	0.00
5017 BASIC LIFE .80 M	3.15	3.15	6.51	27.93	6.51
5018 BASIC LIFE .80 T	0.00	0.00	0.00	5.04	0.00
5019 BASIC LIFE .80 N	0.00	0.00	0.00	31.29	0.00
5020 BASIC LIFE .75 M	0.72	0.72	1.68	7.44	1.68
5021 BASIC LIFE .75 T	0.00	0.00	0.00	1.44	0.00
5022 BASIC LIFE .75 N	0.00	0.00	0.00	41.04	0.00

POWERSCHOOL
DATE: 09/09/2026
TIME: 12:57:16

SIoux FALLS SCHOOL DISTRICT 49-5
PAYROLL FILE TOTALS REPORT

PAGE NUMBER: 5
MODULE: PAYCH123

	CURRENT	MTD	QTD	YTD	FTD
5023 BASIC LIFE .70 M	0.26	0.26	0.52	1.82	0.52
5025 BASIC LIFE .70 N	0.00	0.00	0.00	12.48	0.00
5026 BASIC LIFE .65 M	0.28	0.28	0.56	2.24	0.56
5028 BASIC LIFE .65 N	0.00	0.00	0.00	0.56	0.00
5029 BASIC LIFE .60 M	1.80	1.80	3.60	14.40	3.60
5031 BASIC LIFE .60 N	0.00	0.00	0.00	4.50	0.00
5032 BASIC LIFE .55 M	0.32	0.32	0.32	0.32	0.32
5034 BASIC LIFE .55 N	0.00	0.00	0.00	7.36	0.00
5035 BASIC LIFE .50 M	2.04	2.04	4.76	23.45	4.76
5036 BASIC LIFE .50 T	0.00	0.00	0.00	2.04	0.00
5037 BASIC LIFE .50 N	0.00	0.00	0.00	29.24	0.00
5038 BASIC LIFE ESCROW T	0.00	0.00	0.00	11.73	0.00
5039 BASIC LIFE ESCROW N	0.00	0.00	0.00	120.68	0.00
5067 OGL25 U30 M	32.50	32.50	77.50	430.00	77.50
5068 OGL25 U30 T	0.00	0.00	0.00	12.50	0.00
5069 OGL25 U30 N	0.00	0.00	0.00	36.25	0.00
5070 OGL25 30/39 M	138.25	138.25	269.50	1,146.25	269.50
5071 OGL25 30/39 T	0.00	0.00	0.00	31.50	0.00
5072 OGL25 30/39 N	0.00	0.00	0.00	61.25	0.00
5073 OGL25 40/49 M	160.00	160.00	327.50	1,287.50	327.50
5075 OGL25 40/49 N	0.00	0.00	0.00	61.01	0.00
5076 OGL25 50/54 M	108.00	108.00	216.00	1,088.50	216.00
5077 OGL25 50/54 T	0.00	0.00	0.00	24.00	0.00
5078 OGL25 50/54 N	0.00	0.00	0.00	68.00	0.00
5079 OGL25 55/59 M	174.25	174.25	369.00	1,465.75	369.00
5080 OGL25 55/59 T	0.00	0.00	0.00	123.00	0.00
5081 OGL25 55/59 N	0.00	0.00	0.00	205.00	0.00
5082 OGL25 60/64 M	159.50	159.50	304.50	1,450.00	304.50
5083 OGL25 60/64 T	0.00	0.00	0.00	188.50	0.00
5084 OGL25 60/64 N	0.00	0.00	0.00	362.50	0.00
5085 OGL25RED 65/69 M	106.96	106.96	229.20	779.28	229.20
5086 OGL25RED 65/69 T	0.00	0.00	0.00	91.68	0.00
5087 OGL25RED 65/69 N	0.00	0.00	0.00	229.20	0.00
5088 OGL25RED 70/74 M	23.50	23.50	23.50	305.50	23.50
5090 OGL25RED 70/74 N	0.00	0.00	0.00	258.50	0.00
5091 OGL25RED 75+ M	51.50	51.50	128.75	283.25	128.75
5128 OGL50 U30 M	35.00	35.00	67.50	315.00	67.50
5130 OGL50 U30 N	0.00	0.00	0.00	12.50	0.00
5131 OGL50 30/39 M	112.00	112.00	217.00	997.50	217.00
5132 OGL50 30/39 T	0.00	0.00	0.00	21.00	0.00
5133 OGL50 30/39 N	0.00	0.00	0.00	28.00	0.00
5134 OGL50 40/49 M	155.00	155.00	335.00	1,240.00	335.00
5135 OGL50 40/49 T	0.00	0.00	0.00	60.00	0.00
5136 OGL50 40/49 N	0.00	0.00	0.00	65.00	0.00
5137 OGL50 50/54 M	160.00	160.00	328.00	1,200.00	328.00
5138 OGL50 50/54 T	0.00	0.00	0.00	8.00	0.00
5139 OGL50 50/54 N	0.00	0.00	0.00	360.00	0.00
5140 OGL50 55/59 M	205.00	205.00	389.50	1,640.00	389.50
5141 OGL50 55/59 T	0.00	0.00	0.00	205.00	0.00
5142 OGL50 55/59 N	0.00	0.00	0.00	287.00	0.00
5143 OGL50 60/64 M	348.00	348.00	754.00	2,668.00	754.00
5144 OGL50 60/64 T	0.00	0.00	0.00	29.00	0.00
5145 OGL50 60/64 N	0.00	0.00	0.00	580.00	0.00
5146 OGL50RED 65/69 M	91.65	91.65	213.85	611.00	213.85
5148 OGL50RED 65/69 N	0.00	0.00	0.00	152.75	0.00
5151 OGL50RED 70/74 N	0.00	0.00	0.00	235.00	0.00
5182 OGL75 U30 M	30.00	30.00	60.00	262.50	60.00
5184 OGL75 U30 N	0.00	0.00	0.00	7.50	0.00
5185 OGL75 30/39 M	78.75	78.75	162.75	509.25	162.75

POWERSCHOOL
DATE: 09/09/2026
TIME: 12:57:16

SIoux FALLS SCHOOL DISTRICT 49-5
PAYROLL FILE TOTALS REPORT

PAGE NUMBER: 6
MODULE: PAYCH123

	CURRENT	MTD	QTD	YTD	FTD
5187 OGL75 30/39 N	0.00	0.00	0.00	52.50	0.00
5188 OGL75 40/49 M	112.50	112.50	202.50	1,012.50	202.50
5189 OGL75 40/49 T	0.00	0.00	0.00	82.50	0.00
5190 OGL75 40/49 N	0.00	0.00	0.00	142.50	0.00
5191 OGL75 50/54 M	84.00	84.00	204.00	492.00	204.00
5192 OGL75 50/54 T	0.00	0.00	0.00	12.00	0.00
5193 OGL75 50/54 N	0.00	0.00	0.00	240.00	0.00
5194 OGL75 55/59 M	153.75	153.75	307.50	1,383.75	307.50
5195 OGL75 55/59 T	0.00	0.00	0.00	184.50	0.00
5196 OGL75 55/59 N	0.00	0.00	0.00	307.50	0.00
5197 OGL75 60/64 M	217.50	217.50	435.00	1,740.00	435.00
5200 OGL75RED 65/69 M	45.83	45.83	91.66	137.49	91.66
5202 OGL75RED 65/69 N	0.00	0.00	0.00	737.56	0.00
5203 OGL75RED 70-74 M	70.50	70.50	141.00	564.00	141.00
5236 OGL100 U30 M	110.00	110.00	185.00	750.00	185.00
5238 OGL100 U30 N	0.00	0.00	0.00	50.00	0.00
5239 OGL100 30/39 M	182.00	182.00	343.00	1,582.00	343.00
5240 OGL100 30/39 T	0.00	0.00	0.00	77.00	0.00
5241 OGL100 30/39 N	0.00	0.00	0.00	154.00	0.00
5242 OGL100 40/49 M	440.00	440.00	860.00	3,710.00	860.00
5243 OGL100 40/49 T	0.00	0.00	0.00	60.00	0.00
5244 OGL100 40/49 N	0.00	0.00	0.00	260.00	0.00
5245 OGL100 50/54 M	368.00	368.00	816.00	2,656.00	816.00
5246 OGL100 50/54 T	0.00	0.00	0.00	176.00	0.00
5248 OGL100 55/59 M	738.00	738.00	1,517.00	6,519.00	1,517.00
5249 OGL100 55/59 T	0.00	0.00	0.00	779.00	0.00
5250 OGL100 55/59 N	0.00	0.00	0.00	656.00	0.00
5251 OGL100 60/64 M	522.00	522.00	870.00	4,640.00	870.00
5252 OGL100 60/64 T	0.00	0.00	0.00	58.00	0.00
5253 OGL100 60/64 N	0.00	0.00	0.00	580.00	0.00
5254 OGL100RED 65/69 M	244.40	244.40	611.00	1,344.20	611.00
5256 OGL100RED 65/69 N	0.00	0.00	0.00	305.50	0.00
5263 OGL125 U30 M	18.75	18.75	37.50	87.50	37.50
5265 OGL125 U30 N	0.00	0.00	0.00	31.25	0.00
5266 OGL125 30/39 M	87.50	87.50	183.75	971.25	183.75
5268 OGL125 30/39 N	0.00	0.00	0.00	253.75	0.00
5269 OGL125 40/49 M	325.00	325.00	575.00	3,287.50	575.00
5270 OGL125 40/49 T	0.00	0.00	0.00	75.00	0.00
5271 OGL125 40/49 N	0.00	0.00	0.00	225.00	0.00
5272 OGL125 50/54 M	340.00	340.00	760.00	2,020.00	760.00
5273 OGL125 50/54 T	0.00	0.00	0.00	120.00	0.00
5274 OGL125 50/54 N	0.00	0.00	0.00	200.00	0.00
5275 OGL125 55/59 M	410.00	410.00	1,025.00	3,177.50	1,025.00
5276 OGL125 55/59 T	0.00	0.00	0.00	615.00	0.00
5277 OGL125 55/59 N	0.00	0.00	0.00	768.75	0.00
5278 OGL125 60/64 M	362.50	362.50	797.50	2,900.00	797.50
5279 OGL125 60/64 T	0.00	0.00	0.00	435.00	0.00
5280 OGL125 60/64 N	0.00	0.00	0.00	1,087.50	0.00
5281 OGL125RED 65/69 M	0.00	0.00	0.00	305.52	0.00
5290 OGL150 U30 M	30.00	30.00	60.00	277.50	60.00
5292 OGL150 U30 N	0.00	0.00	0.00	22.50	0.00
5293 OGL150 30/39 M	84.00	84.00	157.50	829.50	157.50
5294 OGL150 30/39 T	0.00	0.00	0.00	63.00	0.00
5295 OGL150 30/39 N	0.00	0.00	0.00	157.50	0.00
5296 OGL150 40/49 M	525.00	525.00	990.00	3,840.00	990.00
5298 OGL150 40/49 N	0.00	0.00	0.00	225.00	0.00
5299 OGL150 50/54 M	264.00	264.00	504.00	2,352.00	504.00
5300 OGL150 50/54 T	0.00	0.00	0.00	168.00	0.00
5301 OGL150 50/54 N	0.00	0.00	0.00	120.00	0.00

POWERSCHOOL
DATE: 09/09/2026
TIME: 12:57:16

SIoux FALLS SCHOOL DISTRICT 49-5
PAYROLL FILE TOTALS REPORT

PAGE NUMBER: 7
MODULE: PAYCH123

		CURRENT	MTD	QTD	YTD	FTD
5302	OGL150 55/59 M	615.00	615.00	1,353.00	4,612.50	1,353.00
5304	OGL150 55/59 N	0.00	0.00	0.00	307.50	0.00
5305	OGL150 60/64 M	696.00	696.00	1,392.00	5,133.00	1,392.00
5308	OGL150RED 65/69 M	366.60	366.60	824.85	2,474.55	824.85
5310	OGL150RED 65/69 N	0.00	0.00	0.00	458.25	0.00
5311	OGL150RED 70/74 M	141.00	141.00	282.00	1,128.00	282.00
5317	OGL175 U30 M	17.50	17.50	43.75	157.50	43.75
5319	OGL175 U30 N	0.00	0.00	0.00	43.75	0.00
5320	OGL175 30/39 M	36.75	36.75	61.25	539.00	61.25
5322	OGL175 30/39 N	0.00	0.00	0.00	245.00	0.00
5323	OGL175 40/49 M	245.00	245.00	490.00	1,785.00	490.00
5325	OGL175 40/49 N	0.00	0.00	0.00	262.50	0.00
5326	OGL175 50/54 M	84.00	84.00	112.00	672.00	112.00
5329	OGL175 55/59 M	358.75	358.75	861.00	2,152.50	861.00
5334	OGL175 60/64 N	0.00	0.00	0.00	507.50	0.00
5344	OGL200 U30 M	530.00	530.00	1,020.00	4,100.00	1,020.00
5345	OGL200 U30 T	0.00	0.00	0.00	120.00	0.00
5346	OGL200 U30 N	0.00	0.00	0.00	100.00	0.00
5347	OGL200 30/39 M	854.00	854.00	1,778.00	7,980.00	1,778.00
5349	OGL200 30/39 N	0.00	0.00	0.00	70.00	0.00
5350	OGL200 40/49 M	1,940.00	1,940.00	3,880.00	15,980.00	3,880.00
5351	OGL200 40/49 T	0.00	0.00	0.00	460.00	0.00
5352	OGL200 40/49 N	0.00	0.00	0.00	100.00	0.00
5353	OGL200 50/54 M	1,536.00	1,536.00	3,040.00	12,672.00	3,040.00
5354	OGL200 50/54 T	0.00	0.00	0.00	384.00	0.00
5355	OGL200 50/54 N	0.00	0.00	0.00	160.00	0.00
5356	OGL200 55/59 M	2,296.00	2,296.00	4,592.00	20,172.00	4,592.00
5357	OGL200 55/59 T	0.00	0.00	0.00	902.00	0.00
5359	OGL200 60/64 M	2,436.00	2,436.00	5,568.00	20,416.00	5,568.00
5360	OGL200 60/64 T	0.00	0.00	0.00	696.00	0.00
5361	OGL200 60/64 N	0.00	0.00	0.00	580.00	0.00
5362	OGL200RED 65/69 M	244.40	244.40	611.00	1,344.20	611.00
5364	OGL200RED 65/69 N	0.00	0.00	0.00	611.00	0.00
5398	OGL225 U30 M	11.25	11.25	22.50	90.00	22.50
5401	OGL225 30/39 M	47.25	47.25	94.50	299.25	94.50
5404	OGL225 40/49 M	67.50	67.50	135.00	540.00	135.00
5407	OGL225 50/54 M	72.00	72.00	144.00	576.00	144.00
5410	OGL225 55/59 M	92.25	92.25	276.75	276.75	276.75
5425	OGL250 U30 M	25.00	25.00	50.00	137.50	50.00
5428	OGL250 30/39 M	70.00	70.00	157.50	472.50	157.50
5431	OGL250 40/49 M	50.00	50.00	75.00	525.00	75.00
5434	OGL250 50/54 M	40.00	40.00	120.00	120.00	120.00
5437	OGL250 55/59 M	205.00	205.00	410.00	1,640.00	410.00
5485	OGL275 40/49 M	27.50	27.50	55.00	220.00	55.00
5488	OGL275 50/54 M	44.00	44.00	88.00	352.00	88.00
5506	OGL300 U30 M	15.00	15.00	30.00	120.00	30.00
5509	OGL300 30/39 M	63.00	63.00	126.00	504.00	126.00
5512	OGL300 40/49 M	30.00	30.00	60.00	240.00	60.00
5593	OGL325 40/49 M	32.50	32.50	65.00	260.00	65.00
5650	OGL350 50/54 M	56.00	56.00	112.00	448.00	112.00
5695	OGL375 U30 M	18.75	18.75	37.50	150.00	37.50
5701	OGL375 40/49 M	75.00	75.00	150.00	600.00	150.00
5708	OGL375 55/59 T	0.00	0.00	0.00	922.50	0.00
5722	OGL400 U30 M	20.00	20.00	40.00	160.00	40.00
5725	OGL400 30/39 M	56.00	56.00	112.00	308.00	112.00
5728	OGL400 40/49 M	40.00	40.00	80.00	120.00	80.00
5755	OGL425 40/49 M	42.50	42.50	127.50	127.50	127.50
5803	OGL ESCROW T	0.00	0.00	0.00	962.62	0.00
5804	OGL ESCROW N	0.00	0.00	0.00	4,154.00	0.00

POWERSCHOOL
DATE: 09/09/2026
TIME: 12:57:16

SIoux FALLS SCHOOL DISTRICT 49-5
PAYROLL FILE TOTALS REPORT

PAGE NUMBER: 8
MODULE: PAYCH123

			CURRENT	MTD	QTD	YTD	FTD
5826	SGL12	U30	M	2.52	2.52	-3.15	-3.15
5829	SGL12	30/39	M	36.08	36.08	70.40	70.40
5831	SGL12	30/39	N	0.00	0.00	15.84	0.00
5832	SGL12	40/49	M	48.75	48.75	90.00	90.00
5834	SGL12	40/49	N	0.00	0.00	25.00	0.00
5835	SGL12	50/54	M	44.00	44.00	104.00	104.00
5836	SGL12	50/54	T	0.00	0.00	24.00	0.00
5837	SGL12	50/54	N	0.00	0.00	10.00	0.00
5838	SGL12	55/59	M	46.17	46.17	97.47	97.47
5839	SGL12	55/59	T	0.00	0.00	5.13	0.00
5840	SGL12	55/59	N	0.00	0.00	35.91	0.00
5841	SGL12	60/64	M	72.50	72.50	152.25	152.25
5843	SGL12	60/64	N	0.00	0.00	43.50	0.00
5844	SGL12	65/69	M	47.00	47.00	117.50	117.50
5889	SGL25	U30	M	3.75	3.75	7.50	7.50
5892	SGL25	30/39	M	36.75	36.75	71.75	71.75
5893	SGL25	30/39	T	0.00	0.00	10.50	0.00
5895	SGL25	40/49	M	37.50	37.50	77.50	77.50
5896	SGL25	40/49	T	0.00	0.00	15.00	0.00
5897	SGL25	40/49	N	0.00	0.00	32.50	0.00
5898	SGL25	50/54	M	56.00	56.00	104.00	104.00
5899	SGL25	50/54	T	0.00	0.00	44.00	0.00
5900	SGL25	50/54	N	0.00	0.00	20.00	0.00
5901	SGL25	55/59	M	92.25	92.25	184.50	184.50
5904	SGL25	60/64	M	72.50	72.50	145.00	145.00
5906	SGL25	60/64	N	0.00	0.00	72.50	0.00
5907	SGL25	65/69	M	23.50	23.50	47.00	47.00
5909	SGL25	65/69	N	0.00	0.00	117.50	0.00
5931	SGL37	U30	M	0.00	0.00	9.40	0.00
5934	SGL37	30/39	M	15.78	15.78	31.56	31.56
5936	SGL37	30/39	N	0.00	0.00	13.15	0.00
5937	SGL37	40/49	M	26.25	26.25	52.50	52.50
5939	SGL37	40/49	N	0.00	0.00	18.75	0.00
5940	SGL37	50/54	M	24.00	24.00	42.00	42.00
5942	SGL37	50/54	N	0.00	0.00	12.00	0.00
5943	SGL37	55/59	M	46.14	46.14	92.28	92.28
5946	SGL37	60/64	M	130.50	130.50	282.75	282.75
5973	SGL50	U30	M	5.00	5.00	7.50	7.50
5976	SGL50	30/39	M	35.00	35.00	63.00	63.00
5977	SGL50	30/39	T	0.00	0.00	21.00	0.00
5978	SGL50	30/39	N	0.00	0.00	35.00	0.00
5979	SGL50	40/49	M	115.00	115.00	225.00	225.00
5982	SGL50	50/54	M	88.00	88.00	184.00	184.00
5983	SGL50	50/54	T	0.00	0.00	48.00	0.00
5985	SGL50	55/59	M	164.00	164.00	348.50	348.50
5987	SGL50	55/59	N	0.00	0.00	225.50	0.00
5988	SGL50	60/64	M	116.00	116.00	232.00	232.00
5990	SGL50	60/64	N	0.00	0.00	145.00	0.00
5991	SGL50	65/69	M	94.00	94.00	235.00	235.00
5993	SGL50	65/69	N	0.00	0.00	235.00	0.00
5996	SGL62	U30	N	0.00	0.00	15.65	0.00
5997	SGL62	30/39	M	13.14	13.14	26.28	26.28
5999	SGL62	30/39	N	0.00	0.00	21.90	0.00
6000	SGL62	40/49	M	31.25	31.25	56.25	56.25
6002	SGL62	40/49	N	0.00	0.00	31.25	0.00
6003	SGL62	50/54	M	30.00	30.00	70.00	70.00
6004	SGL62	50/54	T	0.00	0.00	60.00	0.00
6006	SGL62	55/59	M	0.00	0.00	128.15	0.00
6007	SGL62	55/59	T	0.00	0.00	153.78	0.00

POWERSCHOOL
DATE: 09/09/2026
TIME: 12:57:16

SIoux FALLS SCHOOL DISTRICT 49-5
PAYROLL FILE TOTALS REPORT

PAGE NUMBER: 9
MODULE: PAYCH123

	CURRENT	MTD	QTD	YTD	FTD
6009 SGL62 60/64 M	108.75	108.75	217.50	688.75	217.50
6011 SGL62 60/64 N	0.00	0.00	0.00	181.25	0.00
6012 SGL62 65/69 M	117.50	117.50	293.75	646.25	293.75
6013 SGL62 65/69 T	0.00	0.00	0.00	352.50	0.00
6014 SGL62 65/69 N	0.00	0.00	0.00	293.75	0.00
6015 SGL75 U30 M	37.50	37.50	63.75	262.50	63.75
6018 SGL75 30/39 M	110.25	110.25	225.75	1,044.75	225.75
6019 SGL75 30/39 T	0.00	0.00	0.00	31.50	0.00
6021 SGL75 40/49 M	375.00	375.00	727.50	2,902.50	727.50
6023 SGL75 40/49 N	0.00	0.00	0.00	112.50	0.00
6024 SGL75 50/54 M	336.00	336.00	816.00	2,532.00	816.00
6025 SGL75 50/54 T	0.00	0.00	0.00	144.00	0.00
6026 SGL75 50/54 N	0.00	0.00	0.00	120.00	0.00
6027 SGL75 55/59 M	492.00	492.00	676.50	3,567.00	676.50
6030 SGL75 60/64 M	304.50	304.50	478.50	3,088.50	478.50
6032 SGL75 60/64 N	0.00	0.00	0.00	217.50	0.00
6033 SGL75 65/69 M	282.00	282.00	564.00	1,903.50	564.00
6036 SGL100 U30 M	15.00	15.00	30.00	120.00	30.00
6039 SGL100 30/39 M	63.00	63.00	105.00	413.00	105.00
6042 SGL100 40/49 M	100.00	100.00	200.00	750.00	200.00
6043 SGL100 40/49 T	0.00	0.00	0.00	60.00	0.00
6045 SGL100 50/54 M	80.00	80.00	144.00	720.00	144.00
6048 SGL100 55/59 M	82.00	82.00	451.00	1,394.00	451.00
6049 SGL100 55/59 T	0.00	0.00	0.00	246.00	0.00
6051 SGL100 60/64 M	174.00	174.00	348.00	1,392.00	348.00
6054 SGL100 65/69 M	94.00	94.00	282.00	282.00	282.00
6057 SGL ESCROW T	0.00	0.00	0.00	109.72	0.00
6058 SGL ESCROW N	0.00	0.00	0.00	657.03	0.00
6070 PRIM DEP LIFE M	1,093.20	1,093.20	2,190.00	8,653.20	2,190.00
6071 PRIM DEP LIFE T	0.00	0.00	0.00	194.40	0.00
6072 PRIM DEP LIFE N	0.00	0.00	0.00	573.60	0.00
6079 OPT DEP LIFE M	351.00	351.00	815.00	4,047.00	815.00
6080 OPT DEP LIFE T	0.00	0.00	0.00	83.00	0.00
6081 OPT DEP LIFE N	0.00	0.00	0.00	256.00	0.00
6085 PRIM DEP LIFE ESC T	0.00	0.00	0.00	35.09	0.00
6086 PRIM DEP LIFE ESC N	0.00	0.00	0.00	209.18	0.00
6087 OPT DEP LIFE ESC T	0.00	0.00	0.00	11.80	0.00
6088 OPT DEP LIFE ESC N	0.00	0.00	0.00	53.28	0.00
6100 MTLIFE HOSP M	10,673.67	10,673.67	21,808.01	95,617.79	21,808.01
6101 MTLIFE HOSP T	0.00	0.00	0.00	2,500.34	0.00
6102 MTLIFE HOSP N	0.00	0.00	0.00	6,794.29	0.00
6103 MTLIFE CR/CAN M	12,885.48	12,885.48	25,009.57	99,318.28	25,009.57
6104 MTLIFE CR/CAN T	0.00	0.00	0.00	2,106.60	0.00
6105 MTLIFE CR/CAN N	0.00	0.00	0.00	7,113.45	0.00
6106 MTLIFE ACC M	9,427.10	9,427.10	19,263.31	82,160.97	19,263.31
6107 MTLIFE ACC T	0.00	0.00	0.00	1,775.78	0.00
6108 MTLIFE ACC N	0.00	0.00	0.00	6,530.11	0.00
6109 MTLIFE HOS ESC T	0.00	0.00	0.00	366.32	0.00
6110 MTLIFE HOS ESC N	0.00	0.00	0.00	1,885.19	0.00
6111 MTLF CRCAN ESC T	0.00	0.00	0.00	446.54	0.00
6112 MTLF CRCAN ESC N	0.00	0.00	0.00	2,470.33	0.00
6113 MTLIFE ACC ESC T	0.00	0.00	0.00	292.69	0.00
6114 MTLIFE ACC ESC N	0.00	0.00	0.00	1,699.01	0.00
6115 METLIFE DED ADJ	0.00	0.00	12.63	69.71	12.63
6132 OGL450 U30	45.00	45.00	45.00	45.00	45.00
6134 OGL450 40/49 M	45.00	45.00	90.00	360.00	90.00
6135 OGL450 50/54 M	72.00	72.00	144.00	576.00	144.00
6150 OGL500 U30 M	0.00	0.00	0.00	125.00	0.00
6153 OGL500 30/39 M	0.00	0.00	-35.00	350.00	-35.00

POWERSCHOOL
DATE: 09/09/2026
TIME: 12:57:16

SIoux FALLS SCHOOL DISTRICT 49-5
PAYROLL FILE TOTALS REPORT

PAGE NUMBER: 10
MODULE: PAYCH123

	CURRENT	MTD	QTD	YTD	FTD
6156 OGL500 40/49 M	250.00	250.00	450.00	2,000.00	450.00
6159 OGL500 50/54 M	160.00	160.00	400.00	880.00	400.00
6162 OGL500 55/59 M	205.00	205.00	410.00	1,640.00	410.00
6200 MEDICAL FLEX M - B	77,866.71	77,866.71	156,155.19	592,442.98	156,155.19
6201 MEDICAL FLEX T - B	0.00	0.00	0.00	18,127.02	0.00
6202 MEDICAL FLEX N - B	0.00	0.00	0.00	25,930.67	0.00
6203 CHILD CARE FLEX M - B	62,154.19	62,154.19	122,944.27	389,518.41	122,944.27
6204 CHILD CARE FLEX T - B	0.00	0.00	0.00	4,800.00	0.00
6205 CHILD CARE FLEX N - B	0.00	0.00	0.00	6,511.20	0.00
6250 LTD	1,869.88	1,869.88	3,677.00	16,271.78	3,677.00
6251 LTD >8166	257.30	257.30	496.00	1,974.70	496.00
6252 SH-TERM DED ADJ	0.00	0.00	-42.90	54.60	-42.90
6300 SHORT TERM DIS M	5,280.66	5,280.66	10,319.46	41,265.96	10,319.46
6301 SHORT TERM DIS T	0.00	0.00	0.00	1,119.30	0.00
6302 SHORT TERM DIS N	0.00	0.00	0.00	2,024.10	0.00
6303 SHORT TERM DIS ESC T	0.00	0.00	0.00	216.84	0.00
6304 SHORT TERM DIS ESC N	0.00	0.00	0.00	672.89	0.00
6399 MISC REPAYMENT	1,015.31	1,015.31	2,577.66	9,031.50	2,577.66
6400 MISC LIFE DED ADJ	0.00	0.00	0.00	8.29	0.00
6402 OGL PR YRESC ADJ	-71.30	-71.30	-71.30	-71.30	-71.30
6403 DEP/DPO PR YR ESC ADJ	-6.60	-6.60	-6.60	-6.60	-6.60
6407 MET CR/CAN PR YR ESC	-36.20	-36.20	-39.20	-39.20	-39.20
6408 MET HOS PR YR ESC	-69.55	-69.55	-69.55	-69.55	-69.55
6409 MET ACC PR YR ESC	-33.03	-33.03	-33.03	-33.03	-33.03
6410 MD PYR ESC ADJ	-4,830.42	-4,830.42	-5,378.48	-3,744.24	-5,378.48
6411 DEN PR YR ESC ADJ	-685.23	-685.23	-881.28	-708.27	-881.28
6413 BL PR YR ESC ADJ	-2.79	-2.79	-3.20	-3.06	-3.20
6415 VOL VIS PR YR ESC ADJ	11.70	11.70	-1.50	-1.50	-1.50
6416 STD PR YR ESC ADJ	-23.40	-23.40	-27.30	-27.30	-27.30
7010 AMERIPRISE M	370.00	370.00	740.00	3,231.64	740.00
7013 AXA EQUITABLE M	2,463.00	2,463.00	4,926.00	21,404.00	4,926.00
7016 BRIGHTHOUSE M	100.00	100.00	200.00	800.00	200.00
7019 FIDELITY INVEST M	9,967.00	9,967.00	19,934.00	77,128.00	19,934.00
7021 FIDELITY INVEST N	0.00	0.00	0.00	300.00	0.00
7025 AMER FUNDS M	7,548.66	7,548.66	15,097.32	61,091.16	15,097.32
7028 JACKSON NAT'L M	50.00	50.00	100.00	400.00	100.00
7032 USAA LIFE T	0.00	0.00	0.00	1,800.00	0.00
7034 VANGUARD GRP M	1,478.00	1,478.00	2,956.00	21,624.00	2,956.00
7037 HORACE MANN M	20,720.00	20,720.00	40,997.00	164,574.00	40,997.00
7038 HORACE MANN T	0.00	0.00	0.00	3,975.00	0.00
7040 MIDLAND M	3,100.00	3,100.00	6,125.00	24,250.00	6,125.00
7042 MIDLAND N	0.00	0.00	0.00	1,150.00	0.00
7046 NEW YORK LIFE M	0.00	0.00	0.00	100.00	0.00
7055 RELIASTAR M	70.00	70.00	140.00	560.00	140.00
7056 RELIASTAR T	0.00	0.00	0.00	900.00	0.00
7058 SEC BEN GRP M	2,245.00	2,245.00	4,490.00	17,960.00	4,490.00
7059 SEC BEN GRP T	0.00	0.00	0.00	1,332.00	0.00
7060 SEC BEN GRP N	0.00	0.00	0.00	4,900.00	0.00
7061 TEMPLETON M	2,898.00	2,898.00	5,796.00	22,184.00	5,796.00
7064 THRIVENT FIN M	500.00	500.00	1,000.00	5,000.00	1,000.00
7067 THRIVENT MUTUAL M	150.00	150.00	300.00	1,450.00	300.00
7069 THRIVENT MUTUAL N	0.00	0.00	0.00	2,000.00	0.00
7070 VALIC M	0.00	0.00	0.00	600.00	0.00
7076 WADDELL/REED M	4,900.00	4,900.00	9,800.00	39,200.00	9,800.00
7077 WADDELL/REED T	0.00	0.00	0.00	450.00	0.00
7200 LIQUIDAT DAMAGES	6,908.70	6,908.70	9,223.06	14,082.74	9,223.06
7201 UNITED WAY	9,185.00	9,185.00	18,192.00	89,284.00	18,192.00
7202 SF FOUNDATION T	0.00	0.00	0.00	2,694.00	0.00
7203 STC FOUNDATION T	0.00	0.00	0.00	3,794.70	0.00

POWERSCHOOL
DATE: 09/09/2026
TIME: 12:57:16

SIoux FALLS SCHOOL DISTRICT 49-5
PAYROLL FILE TOTALS REPORT

PAGE NUMBER: 11
MODULE: PAYCH123

	CURRENT	MTD	QTD	YTD	FTD
7204 1025 DUES	3,029.01	3,029.01	6,016.75	24,303.79	6,016.75
7205 304A DUES N	0.00	0.00	0.00	1,768.00	0.00
7206 SFAES DUES T	0.00	0.00	0.00	1,083.60	0.00
7207 SFEA DUES T	0.00	0.00	0.00	77,091.90	0.00
7208 SFEAA DUES T	0.00	0.00	0.00	227.02	0.00
7209 SMARTPHONE M	648.60	648.60	1,297.20	5,968.80	1,297.20
7484 SGL87 40-49 M	8.75	8.75	17.50	70.00	17.50
8085 SDRS 457 M	26,238.86	26,238.86	52,077.72	227,322.55	52,077.72
8086 SDRS 457 T	0.00	0.00	0.00	22,450.00	0.00
8087 SDRS 457 N	0.00	0.00	0.00	9,725.00	0.00
8096 SDRS 457 ROTH M	34,920.66	34,920.66	69,891.32	273,714.28	69,891.32
8097 SDRS 457 ROTH T	0.00	0.00	0.00	4,500.00	0.00
8098 SDRS 457 ROTH N	0.00	0.00	0.00	850.00	0.00
8988 STATE PD LV ADJ	0.00	0.00	0.00	-1.86	0.00
8992 AUTO TAXES	0.00	0.00	0.00	4,083.71	0.00
8995 MISC TAX NON CASH	0.00	0.00	0.00	1,221.66	0.00
9975 SDRS 457 % M	4,718.48	4,718.48	9,415.97	39,613.75	9,415.97
9976 SDRS 457 % T	0.00	0.00	0.00	7,184.70	0.00
9977 SDRS 457 % N	0.00	0.00	0.00	111.26	0.00
9978 SDRS 457 ROTH % M	2,519.90	2,519.90	4,757.91	28,262.71	4,757.91
9979 SDRS 457 ROTH % T	0.00	0.00	0.00	1,298.72	0.00
9980 SDRS 457 ROTH % N	0.00	0.00	0.00	8,420.26	0.00
9991 DIRECT DEPOSIT AMT \$	59,451.83	59,451.83	113,690.30	414,692.08	110,690.30
9992 DIRECT DEPOSIT AMT \$	4,220.00	4,220.00	9,390.00	38,760.00	9,170.00
9993 DIRECT DEPOSIT AMT \$	6,530.00	6,530.00	13,060.00	49,830.00	12,850.00
9994 DIRECT DEPOSIT AMT \$	41,671.48	41,671.48	86,602.48	377,413.11	83,317.48
9995 DIRECT DEPOSIT PCT %	219,190.50	219,190.50	444,172.22	1,952,452.72	429,478.89
9996 DIRECT DEPOSIT PCT %	28,516.76	28,516.76	56,891.85	270,833.80	56,078.43
9997 DIRECT DEPOSIT PCT %	9,541.49	9,541.49	19,417.00	86,740.42	17,295.38
9998 DIRECT DEPOSIT PCT %	161,069.32	161,069.32	318,272.39	1,426,299.60	306,305.97
9999 DIRECT DEPOSIT PCT %	11,597,201.21	11,597,201.21	22,415,800.86	99,542,738.28	21,757,291.46
TOTAL DEDUCTIONS	14,549,535.58	14,549,535.58	28,276,404.76	126,355,656.90	27,540,012.78

BENEFITS					
0010 SDRS 6%	1,007,329.27	1,007,329.27	1,946,666.98	8,434,769.54	1,908,454.50
0011 SDRS PAST DUE	-51.70	-51.70	-42.06	-963.43	-42.06
0050 STATE PAID LEAVE	0.22	0.22	28.51	81.09	28.51
2018 LTD DED ADJ	9.14	9.14	0.08	-4.50	0.08
2019 MED DED ADJ	-767.82	-767.82	2,189.39	6,335.11	2,189.39
2020 MED SINGLE 1.0 M	358,342.26	358,342.26	711,186.94	2,768,508.53	711,186.94
2021 MED SINGLE 1.0 T	0.00	0.00	0.00	95,347.72	0.00
2022 MED SINGLE 1.0 N	0.00	0.00	0.00	136,428.62	0.00
2023 MED SINGLE .95 M	2,373.95	2,373.95	5,222.69	19,353.43	5,222.69
2025 MED SINGLE .95 N	0.00	0.00	0.00	36,102.40	0.00
2026 MED SINGLE .90 M	449.80	449.80	899.60	3,487.05	899.60
2028 MED SINGLE .90 N	0.00	0.00	0.00	14,108.49	0.00
2029 MED SINGLE .85 M	3,823.29	3,823.29	8,071.39	34,527.39	8,071.39
2031 MED SINGLE .85 N	0.00	0.00	0.00	189,776.60	0.00
2032 MED SINGLE .80 M	1,999.10	1,999.10	3,598.38	12,798.06	3,598.38
2033 MED SINGLE .80 T	0.00	0.00	0.00	4,599.84	0.00
2034 MED SINGLE .80 N	0.00	0.00	0.00	24,321.28	0.00
2035 MED SINGLE .75 M	749.66	749.66	1,124.49	3,280.67	1,124.49
2036 MED SINGLE .75 T	0.00	0.00	0.00	2,156.18	0.00
2037 MED SINGLE .75 N	0.00	0.00	0.00	33,845.65	0.00
2038 MED SINGLE .70 M	349.85	349.85	699.70	2,379.63	699.70
2040 MED SINGLE .70 N	0.00	0.00	0.00	6,317.88	0.00
2041 MED SINGLE .65 M	324.86	324.86	649.72	2,518.43	649.72

POWERSCHOOL
DATE: 09/09/2026
TIME: 12:57:16

SIoux FALLS SCHOOL DISTRICT 49-5
PAYROLL FILE TOTALS REPORT

PAGE NUMBER: 12
MODULE: PAYCH123

		CURRENT	MTD	QTD	YTD	FTD
2044	MED SINGLE .60 M	599.74	599.74	1,199.48	4,364.40	1,199.48
2046	MED SINGLE .60 N	0.00	0.00	0.00	1,425.10	0.00
2049	MED SINGLE .55 N	0.00	0.00	0.00	3,919.05	0.00
2050	MED SINGLE .50 M	0.00	0.00	0.00	1,687.32	0.00
2052	MED SINGLE .50 N	0.00	0.00	0.00	14,250.60	0.00
2053	MED EMP/C 1.0 M	117,886.80	117,886.80	247,182.00	1,034,314.34	247,182.00
2054	MED EMP/C 1.0 T	0.00	0.00	0.00	14,583.50	0.00
2055	MED EMP/C 1.0 N	0.00	0.00	0.00	27,711.09	0.00
2058	MED EMP/C .95 N	0.00	0.00	0.00	11,445.90	0.00
2062	MED EMP/C .85 M	1,077.46	1,077.46	2,154.92	8,352.93	2,154.92
2064	MED EMP/C .85 N	0.00	0.00	0.00	40,964.40	0.00
2076	MED EMP/C .65 N	0.00	0.00	0.00	2,349.42	0.00
2085	MED EMP/C .50 N	0.00	0.00	0.00	3,012.05	0.00
2086	MED EMP/S 1.0 M	305,491.60	305,491.60	627,462.00	2,449,508.54	627,462.00
2087	MED EMP/S 1.0 T	0.00	0.00	0.00	128,904.64	0.00
2088	MED EMP/S 1.0 N	0.00	0.00	0.00	143,374.77	0.00
2091	MED EMP/S .95 N	0.00	0.00	0.00	34,337.70	0.00
2094	MED EMP/S .90 N	0.00	0.00	0.00	17,349.60	0.00
2095	MED EMP/S .85 M	1,077.46	1,077.46	2,154.92	13,473.48	2,154.92
2097	MED EMP/S .85 N	0.00	0.00	0.00	75,784.14	0.00
2098	MED EMP/S .80 M	2,028.16	2,028.16	4,056.32	15,723.08	4,056.32
2100	MED EMP/S .80 N	0.00	0.00	0.00	23,132.64	0.00
2103	MED EMP/S .75 N	0.00	0.00	0.00	22,590.50	0.00
2118	MED EMP/S .50 N	0.00	0.00	0.00	7,228.92	0.00
2119	MED FAM/C 1.0 M	144,294.40	144,294.40	290,392.48	1,132,699.36	290,392.48
2121	MED FAM/C 1.0 N	0.00	0.00	0.00	42,859.00	0.00
2128	MED FAM/C .85 M	1,533.13	1,533.13	3,066.26	11,885.44	3,066.26
2130	MED FAM/C .85 N	0.00	0.00	0.00	14,572.10	0.00
2131	MED FAM/C .80 M	0.00	0.00	0.00	8,300.39	0.00
2143	MED FAM/C .60 M	1,082.21	1,082.21	2,164.42	8,389.73	2,164.42
2148	MED FAM/C .55 N	0.00	0.00	0.00	4,714.50	0.00
2152	MED FAM/S 1.0 M	1,953,385.44	1,953,385.44	3,924,807.68	15,467,663.11	3,924,807.68
2153	MED FAM/S 1.0 T	0.00	0.00	0.00	328,408.00	0.00
2154	MED FAM/S 1.0 N	0.00	0.00	0.00	241,724.76	0.00
2155	MED FAM/S .95 M	5,140.50	5,140.50	10,281.00	39,851.10	10,281.00
2157	MED FAM/S .95 N	0.00	0.00	0.00	65,145.60	0.00
2160	MED FAM/S .90 N	0.00	0.00	0.00	16,972.12	0.00
2161	MED FAM/S .85 M	3,066.26	3,066.26	6,132.52	16,484.83	6,132.52
2162	MED FAM/S .85 T	0.00	0.00	0.00	8,819.18	0.00
2163	MED FAM/S .85 N	0.00	0.00	0.00	173,407.99	0.00
2164	MED FAM/S .80 M	7,214.70	7,214.70	14,429.40	55,931.35	14,429.40
2166	MED FAM/S .80 N	0.00	0.00	0.00	67,203.01	0.00
2167	MED FAM/S .75 M	1,352.76	1,352.76	2,705.52	10,487.13	2,705.52
2169	MED FAM/S .75 N	0.00	0.00	0.00	25,715.40	0.00
2172	MED FAM/S .70 N	0.00	0.00	0.00	18,000.75	0.00
2182	MED FAM/S .50 M	3,607.36	3,607.36	9,018.40	35,858.94	9,018.40
2183	MED FAM/S .50 T	0.00	0.00	0.00	5,187.74	0.00
2184	MED FAM/S .50 N	0.00	0.00	0.00	4,285.90	0.00
2185	MED ESCROW T	0.00	0.00	0.00	99,501.93	0.00
2186	MED ESCROW N	0.00	0.00	0.00	536,651.13	0.00
2188	WELL DIS ADJ	35.00	35.00	170.00	170.00	170.00
2190	WELLNESS DISCOUNT \$90 M	72,270.00	72,270.00	144,540.00	559,260.00	144,540.00
2191	WELLNESS DISCOUNT \$90 T	0.00	0.00	0.00	17,550.00	0.00
2192	WELLNESS DISCOUNT \$90 N	0.00	0.00	0.00	31,590.00	0.00
2193	WELLNESS DISCOUNT \$45 M	25,425.00	25,425.00	49,185.00	196,695.00	49,185.00
2194	WELLNESS DISCOUNT \$45 T	0.00	0.00	0.00	6,480.00	0.00
2195	WELLNESS DISCOUNT \$45 N	0.00	0.00	0.00	28,080.00	0.00
2197	WELLNESS ESC \$90 N	0.00	0.00	0.00	11,520.00	0.00
2199	WELLNESS ESC \$45 N	0.00	0.00	0.00	8,460.00	0.00

POWERSCHOOL
DATE: 09/09/2026
TIME: 12:57:16

SIoux FALLS SCHOOL DISTRICT 49-5
PAYROLL FILE TOTALS REPORT

PAGE NUMBER: 13
MODULE: PAYCH123

	CURRENT	MTD	QTD	YTD	FTD
2998 DEN ENH ADJUSTMENTS	0.00	0.00	0.00	-14.64	0.00
2999 DEN STAN ADJUSTMENT	-103.22	-103.22	153.57	230.26	153.57
3000 DEN STAN SIN 1.0 M	23,892.75	23,892.75	47,398.05	188,440.63	47,398.05
3001 DEN STAN SIN 1.0 T	0.00	0.00	0.00	5,745.91	0.00
3002 DEN STAN SIN 1.0 N	0.00	0.00	0.00	7,745.22	0.00
3003 DEN STAN SIN .95 M	81.80	81.80	163.60	634.70	163.60
3005 DEN STAN SIN .95 N	0.00	0.00	0.00	1,751.85	0.00
3006 DEN STAN SIN .90 M	77.48	77.48	154.96	416.84	154.96
3008 DEN STAN SIN .90 N	0.00	0.00	0.00	184.40	0.00
3009 DEN STAN SIN .85 M	182.95	182.95	402.49	1,666.93	402.49
3011 DEN STAN SIN .85 N	0.00	0.00	0.00	11,598.39	0.00
3012 DEN STAN SIN .80 M	103.32	103.32	206.64	801.66	206.64
3013 DEN STAN SIN .80 T	0.00	0.00	0.00	198.34	0.00
3014 DEN STAN SIN .80 N	0.00	0.00	0.00	1,671.78	0.00
3015 DEN STAN SIN .75 M	64.58	64.58	96.87	282.81	96.87
3016 DEN STAN SIN .75 T	0.00	0.00	0.00	185.94	0.00
3017 DEN STAN SIN .75 N	0.00	0.00	0.00	2,151.10	0.00
3018 DEN STAN SIN .70 M	30.13	30.13	60.26	205.15	60.26
3020 DEN STAN SIN .70 N	0.00	0.00	0.00	258.21	0.00
3021 DEN STAN SIN .65 M	27.98	27.98	55.96	217.14	55.96
3024 DEN STAN SIN .60 M	51.66	51.66	103.32	376.29	103.32
3026 DEN STAN SIN .60 N	0.00	0.00	0.00	122.95	0.00
3029 DEN STAN SIN .55 N	0.00	0.00	0.00	225.40	0.00
3032 DEN STAN SIN .50 N	0.00	0.00	0.00	1,516.26	0.00
3033 DEN STAN FAM 1.0 M	97,646.12	97,646.12	198,079.18	771,348.84	198,079.18
3034 DEN STAN FAM 1.0 T	0.00	0.00	0.00	19,720.81	0.00
3035 DEN STAN FAM 1.0 N	0.00	0.00	0.00	19,190.11	0.00
3036 DEN STAN FAM .95 M	98.06	98.06	196.12	761.13	196.12
3038 DEN STAN FAM .95 N	0.00	0.00	0.00	4,202.55	0.00
3041 DEN STAN FAM .90 N	0.00	0.00	0.00	1,858.08	0.00
3042 DEN STAN FAM .85 M	438.70	438.70	877.40	3,405.10	877.40
3044 DEN STAN FAM .85 N	0.00	0.00	0.00	15,625.72	0.00
3045 DEN STAN FAM .80 M	330.32	330.32	660.64	2,646.54	660.64
3047 DEN STAN FAM .80 N	0.00	0.00	0.00	5,741.45	0.00
3050 DEN STAN FAM .75 N	0.00	0.00	0.00	1,843.25	0.00
3051 DEN STAN FAM .70 M	0.00	0.00	0.00	344.10	0.00
3053 DEN STAN FAM .70 N	0.00	0.00	0.00	1,032.30	0.00
3057 DEN STAN FAM .60 M	123.86	123.86	247.72	666.53	247.72
3059 DEN STAN FAM .60 N	0.00	0.00	0.00	294.95	0.00
3063 DEN STAN FAM .50 M	103.22	103.22	309.66	1,602.31	309.66
3064 DEN STAN FAM .50 T	0.00	0.00	0.00	297.36	0.00
3065 DEN STAN FAM .50 N	0.00	0.00	0.00	737.25	0.00
3066 DEN ENH SIN 1.0 M	6,715.80	6,715.80	13,819.05	56,134.77	13,819.05
3067 DEN ENH SIN 1.0 T	0.00	0.00	0.00	3,264.99	0.00
3068 DEN ENH SIN 1.0 N	0.00	0.00	0.00	3,033.26	0.00
3070 DEN ENH SIN .95 M	81.80	81.80	204.50	716.60	204.50
3072 DEN ENH SIN .95 N	0.00	0.00	0.00	1,168.20	0.00
3075 DEN ENH SIN .90 N	0.00	0.00	0.00	848.47	0.00
3076 DEN ENH SIN .85 M	109.77	109.77	219.54	677.71	219.54
3078 DEN ENH SIN .85 N	0.00	0.00	0.00	5,156.32	0.00
3079 DEN ENH SIN .80 M	34.44	34.44	68.88	267.27	68.88
3080 DEN ENH SIN .80 T	0.00	0.00	0.00	198.39	0.00
3081 DEN ENH SIN .80 N	0.00	0.00	0.00	590.22	0.00
3084 DEN ENH SIN .75 N	0.00	0.00	0.00	922.20	0.00
3097 DEN ENH SIN .50 M	21.52	21.52	43.04	85.05	43.04
3099 DEN ENH SIN .50 N	0.00	0.00	0.00	450.78	0.00
3100 DEN ENH FAM 1.0 M	57,699.98	57,699.98	114,780.64	453,761.13	114,780.64
3101 DEN ENH FAM 1.0 T	0.00	0.00	0.00	10,110.24	0.00
3102 DEN ENH FAM 1.0 N	0.00	0.00	0.00	9,240.20	0.00

POWERSCHOOL
DATE: 09/09/2026
TIME: 12:57:16

SIoux FALLS SCHOOL DISTRICT 49-5
PAYROLL FILE TOTALS REPORT

PAGE NUMBER: 14
MODULE: PAYCH123

	CURRENT	MTD	QTD	YTD	FTD
3103 DEN ENH FAM .95 M	98.06	98.06	196.12	761.08	196.12
3105 DEN ENH FAM .95 N	0.00	0.00	0.00	3,268.30	0.00
3108 DEN ENH FAM .90 N	0.00	0.00	0.00	884.70	0.00
3109 DEN ENH FAM .85 M	350.96	350.96	701.92	2,306.13	701.92
3110 DEN ENH FAM .85 T	0.00	0.00	0.00	505.49	0.00
3111 DEN ENH FAM .85 N	0.00	0.00	0.00	7,268.85	0.00
3112 DEN ENH FAM .80 M	330.32	330.32	743.22	3,515.32	743.22
3114 DEN ENH FAM .80 N	0.00	0.00	0.00	1,572.80	0.00
3115 DEN ENH FAM .75 M	77.41	77.41	154.82	600.83	154.82
3117 DEN ENH FAM .75 N	0.00	0.00	0.00	1,843.00	0.00
3118 DEN ENH FAM .70 M	72.25	72.25	144.50	216.75	144.50
3120 DEN ENH FAM .70 N	0.00	0.00	0.00	688.10	0.00
3123 DEN ENH FAM .65 N	0.00	0.00	0.00	191.67	0.00
3124 DEN ENH FAM .60 M	0.00	0.00	0.00	353.88	0.00
3127 DEN ENH FAM .55 M	56.77	56.77	56.77	56.77	56.77
3130 DEN ENH FAM .50 M	103.22	103.22	206.44	801.16	206.44
3132 DEN ENH FAM .50 N	0.00	0.00	0.00	442.35	0.00
3133 DEN ESCROW T	0.00	0.00	0.00	6,486.38	0.00
3134 DEN ESCROW N	0.00	0.00	0.00	41,515.57	0.00
3190 DIST PD MED	2,402.23	2,402.23	4,804.46	18,521.34	4,804.46
3192 DIST PD BASIC LIFE	0.55	0.55	1.10	4.40	1.10
3194 DIST PD DENTAL	202.28	202.28	404.56	1,570.04	404.56
3210 NONVOL SIN VIS M	3,159.00	3,159.00	6,358.50	25,717.50	6,358.50
3211 NONVOL SIN VIS T	0.00	0.00	0.00	972.00	0.00
3212 NONVOL SIN VIS N	0.00	0.00	0.00	4,725.00	0.00
3213 NONVOL E/C VIS M	990.00	990.00	2,126.25	9,405.00	2,126.25
3214 NONVOL E/C VIS T	0.00	0.00	0.00	135.00	0.00
3215 NONVOL E/C VIS N	0.00	0.00	0.00	675.00	0.00
3216 NONVOL E/S VIS M	2,688.75	2,688.75	5,535.00	22,263.76	5,535.00
3217 NONVOL E/S VIS T	0.00	0.00	0.00	1,057.50	0.00
3218 NONVOL E/S VIS N	0.00	0.00	0.00	3,262.50	0.00
3219 NONVOL FM/C VIS M	956.25	956.25	1,957.50	8,100.00	1,957.50
3221 NONVOL FM/C VIS N	0.00	0.00	0.00	450.00	0.00
3222 NONVOL FM/S VIS M	12,251.25	12,251.25	24,671.25	100,226.25	24,671.25
3223 NONVOL FM/S VIS T	0.00	0.00	0.00	2,205.00	0.00
3224 NONVOL FM/S VIS N	0.00	0.00	0.00	4,545.00	0.00
3225 NONVOL ESC T	0.00	0.00	0.00	677.91	0.00
3226 NONVOL ESC N	0.00	0.00	0.00	4,271.12	0.00
3405 NV VIS DED ADJ	-6.75	-6.75	-6.75	-4.50	-6.75
4993 BASIC LIFE 5000 M	2.19	2.19	3.27	10.59	3.27
4994 BASIC LIFE 5000 T	0.00	0.00	0.00	1.32	0.00
4995 BASIC LIFE 6500 M	16.53	16.53	24.96	77.86	24.96
4996 BASIC LIFE 6500 T	0.00	0.00	0.00	4.86	0.00
4997 BASIC LIFE 6500 N	0.00	0.00	0.00	25.60	0.00
4998 BASIC LIFE 5000 N	0.00	0.00	0.00	9.64	0.00
5000 ADMIN LIFE M	632.50	632.50	1,237.50	4,845.50	1,237.50
5004 BL DED ADJUSTMENT	0.00	0.00	0.00	-0.25	0.00
5005 BASIC LIFE 1.0 M	1,026.06	1,026.06	2,036.16	8,117.96	2,036.16
5006 BASIC LIFE 1.0 T	0.00	0.00	0.00	222.18	0.00
5007 BASIC LIFE 1.0 N	0.00	0.00	0.00	261.74	0.00
5008 BASIC LIFE .95 M	4.00	4.00	8.00	30.00	8.00
5010 BASIC LIFE .95 N	0.00	0.00	0.00	60.00	0.00
5011 BASIC LIFE .90 M	1.52	1.52	1.90	4.18	1.90
5013 BASIC LIFE .90 N	0.00	0.00	0.00	23.94	0.00
5014 BASIC LIFE .85 M	6.48	6.48	13.32	54.36	13.32
5015 BASIC LIFE .85 T	0.00	0.00	0.00	2.16	0.00
5016 BASIC LIFE .85 N	0.00	0.00	0.00	273.96	0.00
5017 BASIC LIFE .80 M	5.10	5.10	10.54	45.22	10.54
5018 BASIC LIFE .80 T	0.00	0.00	0.00	8.16	0.00

POWERSCHOOL
 DATE: 09/09/2026
 TIME: 12:57:16

SIoux FALLS SCHOOL DISTRICT 49-5
 PAYROLL FILE TOTALS REPORT

PAGE NUMBER: 15
 MODULE: PAYCH123

	CURRENT	MTD	QTD	YTD	FTD
5019 BASIC LIFE .80 N	0.00	0.00	0.00	50.66	0.00
5020 BASIC LIFE .75 M	0.93	0.93	2.17	9.61	2.17
5021 BASIC LIFE .75 T	0.00	0.00	0.00	1.86	0.00
5022 BASIC LIFE .75 N	0.00	0.00	0.00	53.01	0.00
5023 BASIC LIFE .70 M	0.29	0.29	0.58	2.03	0.58
5025 BASIC LIFE .70 N	0.00	0.00	0.00	14.50	0.00
5026 BASIC LIFE .65 M	0.27	0.27	0.54	2.16	0.54
5028 BASIC LIFE .65 N	0.00	0.00	0.00	0.81	0.00
5029 BASIC LIFE .60 M	1.50	1.50	3.00	12.00	3.00
5031 BASIC LIFE .60 N	0.00	0.00	0.00	3.75	0.00
5032 BASIC LIFE .55 M	0.23	0.23	0.23	0.23	0.23
5034 BASIC LIFE .55 N	0.00	0.00	0.00	5.29	0.00
5035 BASIC LIFE .50 M	1.26	1.26	2.94	14.50	2.94
5036 BASIC LIFE .50 T	0.00	0.00	0.00	1.26	0.00
5037 BASIC LIFE .50 N	0.00	0.00	0.00	20.58	0.00
5038 BASIC LIFE ESCROW T	0.00	0.00	0.00	34.90	0.00
5039 BASIC LIFE ESCROW N	0.00	0.00	0.00	255.17	0.00
5100 GTL > 50000 IMPUTED	1,684.39	1,684.39	3,366.35	14,884.51	3,366.35
6250 LTD	2,804.46	2,804.46	5,514.83	24,405.40	5,514.83
6251 LTD >8166	386.78	386.78	745.60	2,968.42	745.60
6410 MD PYR ESC ADJ	-6,867.51	-6,867.51	-7,692.15	-7,692.15	-7,692.15
6411 DEN PR YR ESC ADJ	-643.67	-643.67	-787.66	-787.66	-787.66
6412 NV VIS PR YR ESC ADJ	-33.75	-33.75	-38.25	-38.25	-38.25
6413 BL PR YR ESC ADJ	-4.16	-4.16	-4.85	-4.85	-4.85
8988 STATE PD LV ADJ	0.00	0.00	0.00	-1.86	0.00
8992 AUTO TAXES	0.00	0.00	0.00	4,083.71	0.00
8995 MISC TAX NON CASH	0.00	0.00	0.00	1,221.66	0.00
TOTAL BENEFITS	4,232,070.83	4,232,070.83	8,452,204.86	37,190,606.14	8,413,992.38

Claims to be Approved by the School Board 09/28/2026

VENDOR NAME NAME	BUDGET CODE DESCRIPTION	ACCOUNT TRANSACTION AMOUNT	AMOUNT ACCOUNT	DESCRIP VENDOR
S.D. RETIREMENT SYS	AUG 26 SDRS WIRE	2,016,094.32	L4550.98	10945
METLIFE	8/1/26 METLIFE ESCR	5,166.43	L4558.98	72427
METLIFE	8/1/26 METLIFE WIRE	33,397.35	L4557.98	72427
GREEN DOT CORPORATI	SEPT 15 2026 RAPID	180,000.00	L4596.98	70464
MEDICAL CLAIMS ACCO	9-1-26 ER MED/VIS	16903.08	L4595.98	17064
MEDICAL CLAIMS ACCO	9-1-26 ESC MED/VIS	552207.57	L4544.98	17064
MEDICAL CLAIMS ACCO	9-1-26 MED/VIS	3951973.15	L4543.98	17064
LINCOLN NATIONAL LI	PAYROLL WITHHOLDING FI	11.00	L4595.98	54092
LINCOLN NATIONAL LI	PAYROLL WITHHOLDING FI	526.50	L4589.98	54092
LINCOLN NATIONAL LI	PAYROLL WITHHOLDING FI	4,151.56	L4571.98	54092
LINCOLN NATIONAL LI	PAYROLL WITHHOLDING FI	5,284.50	L4588.98	54092
LINCOLN NATIONAL LI	PAYROLL WITHHOLDING FI	5,339.38	L4590.98	54092
LINCOLN NATIONAL LI	PAYROLL WITHHOLDING FI	30,357.99	L4570.98	54092
FIDELITY SECURITY L	9/26 NV VIS COBRA	6.95	3190	57437
FIDELITY SECURITY L	7/26 NV VIS COBRA	27.8	3190	57437
FIDELITY SECURITY L	8/26 NV VIS COBRA	27.8	3190	57437
365 RETAIL MARKETS, LLC	GRILLE COOLER ETHERNT	20.00	5336225604900	6400
3D SECURITY INC	MC SERVICE CALL	246.85	2333425404900	3920
4THROWS	ESTIMATED SHIPPING/HAN	40.98	1013161196700	4191
7 MINDSETS ACADEMY	FULL ACCESS TO 7 MINDSE	6,000.00	1019911111700	4191
A BAR K	TRAILER REPAIR #76	605.92	1019969990100	3920
A TO Z WORLD LANGUAGES INC	MEETING INTERPRETERS	640.00	1006425403200	3190
A-1 PORTABLE TOILETS	PORTABLE TOILETS	435.00	1011011310300	3210
ABECEDARIAN ABC, LLC	ESTIMATED SHIPPING/HAN	47.00	1013011112500	4171
ABELS, BRUCE	FTBALL OFF LHS 9/18	150.00	1013161240200	3190
ACE NEON SIGNS CORP	HAD PLASTIC CUT TO REPA	80.20	1006425405000	3920
ACTIVE GENERATIONS	PICKLEBALL II	165.00	5515413903400	3190
ACTIVE GENERATIONS	PICKLEBALL III	60.00	5515413903400	3190
ACTIVE GENERATIONS	PICKLEBALL I	180.00	5515413903400	3190
ADVANCED PEST SOLUTIONS	26-27 MONTHLY RODENT C	71.00	1006425403400	3290
ADVANCED PEST SOLUTIONS	OPEN PO FOR THE GRILLE F	52.00	5336225604900	3190

Claims to be Approved by the School Board 09/28/2026

AERTS, JENNIFER IRENE	TVL-AERTS, JENNIFER I	40.00	1042322131400	3342
ALIGN CONTENT STUDIO	SPONSORED CONTENT FOF	750.00	2334024914900	3500
ALLEN, AINSLEY	VBALL OFF GMMS 9/14	70.00	1013162250900	3190
ALPHAGRAPHICS	FNDRAIS CALENDRS #115	2,169.09	1019969140100	4191
ALPHAGRAPHICS	5X7 LAMINATED CARDS- 2	89.13	2334024914900	3610
ALPHAGRAPHICS	INSTL BANNERS GYM #76	5,362.50	2119969990100	5220
ALPHAGRAPHICS	EVENT STC TABLECLOTH FC	410.80	2332924904900	4191
ALPHAGRAPHICS	22X28 FOAM COR CAMPUS	58.21	2334024914900	3610
AMBUSH APPAREL	BSOCC SHIRTS #025	1,012.50	1019961390200	4191
AMERICAN CONCRETE INSTITUTE	NEW TEXTBOOKS FOR RES,	1,150.00	5233225894900	4210
AMERICAN INK LLC	CHOIR SHIRTS #008	672.00	1019969380300	4191
AMERICAN INK LLC	BBBALL TSHIRTS #21	689.00	1019961350100	4191
AMERICAN SOLUTIONS FOR BUSINE	CHECKS FOR STUDENT ACC	638.88	2333625294900	4191
AMERICAN WELDING SOCIETY CORI	CE WELDING CERTS (OPEN	1,190.00	2338019904900	6400
AMERICAN WELDING SOCIETY CORI	STUDENT WELDING CERTIF	1,890.00	2337716944900	6400
AMPLIFY	AMPLIFY SCIENCE G5 KITS	10,466.40	1005711119800	4210
AMPLIFY	AMPLIFY SCIENCE G5 KITS	3,488.80	1005711119800	4210
ANTHEM SPORTS LLC	ESTIMATED SHIPPING/HAN	448.01	1019961246700	4191
A-OX WELDING SUPPLY CORP	ADMIN COMPL	87.31	2338415374900	3190
A-OX WELDING SUPPLY CORP	PROPANE PURCHASE	751.96	2333425404900	4199
APPLE INC	BRENTHAVEN 360 FOR IPA	99.90	1011011316700	4710
APPLE INC	IPAD WI-FI 128GB - SILVER	429.00	1019962136700	4790
APPLE INC	BRENTHAVEN 360 FOR IPA	49.95	1019962136700	4790
ARCHITECTURE INC	WELLS FARGO LAB DESGN	44,782.00	2339525304900	3190
ATC GROUP SERVICES, LLC	3 YEAR AHERA RE-INSPECT	5,000.00	1006425409800	3190
ATHLETIC DEPT/HWF	STUDENT PASS AUG	515.00	1013101999800	R1713
ATHLETIC DEPT/HWF	STUDENT PASS AUG	515.00	1013102999800	R1713
ATI ASSESSMENT TECHNOLOGIES IN	ATI COURSE MATERIALS-RM	69,000.00	5233225894900	4210
ATI ASSESSMENT TECHNOLOGIES IN	ATI COURSE MATERIALS-LP	48,300.00	5233225894900	4210
ATI ASSESSMENT TECHNOLOGIES IN	ATI COURSE MATERIALS-RM	71,300.00	5233225894900	4210
ATI ASSESSMENT TECHNOLOGIES IN	ATI COURSE MATERIALS-RM	4,600.00	5233225894900	4210
ATI ASSESSMENT TECHNOLOGIES IN	ATI COURSE MATERIALS-LP	21,000.00	5233225894900	4210
ATI ASSESSMENT TECHNOLOGIES IN	ATI COURSE MATERIALS-LP	113,400.00	5233225894900	4210

Claims to be Approved by the School Board 09/28/2026

ATI ASSESSMENT TECHNOLOGIES IN	ATI COURSE MATERIALS-R	4,600.00	5233225894900	4210
ATTAINMENT COMPANY INC	CONVERSATION SKILLS CUI	1,138.20	2263612224100	4171
AUGUSTANA UNIVERSITY	VIOLIN/VIOLA DAY REG	330.00	1012511319803	6400
AVERA HEART HOSPITAL OF SD	AED BATTERY	805.96	1011712902200	4790
AVERA HEART HOSPITAL OF SD	AED BATTERY/ELECTRODE	402.98	1019911112300	4790
AVERA HEART HOSPITAL OF SD	HWF AED BATTERY	201.49	1013161993600	4790
AVERA HEART HOSPITAL OF SD	HWF AED ELECTRODES	201.49	1013162993600	4790
AVERA HEART HOSPITAL OF SD	AED BATTERY	402.98	2113024101900	5410
B & H PHOTO VIDEO INC	KOPUL XLR TWIST-360 ANC	29.90	1011411313700	4191
B & H PHOTO VIDEO INC	ALLEN & HEATH 18" LED L	488.14	1041611313700	4790
B & H PHOTO VIDEO INC	**FBP-QUOTE 91696995 R	2,622.84	2141611313700	5420
B & H PHOTO VIDEO INC	CANON EOS R50 MIRRORLI	1,481.02	1019969980200	4790
B & H PHOTO VIDEO INC	SIGMA 16-300MM F/3.5-6.	1,381.06	2119969980200	5410
BAILEY, COLLEEN	MILEAGE	77.55	1013162256700	3190
BAILEY, COLLEEN	VBALL OFF WHS 9/19	50.00	1013162250100	3190
BAKKER CROSSING GOLF COURSE	GREEN FEES #044	2,500.00	1013161120300	3220
BAND SHOPPE	ESTIMATED SHIPPING/HAN	490.15	1019969260300	4191
BAND SHOPPE	ESTIMATED SHIPPING/HAN	974.35	1019969286700	4191
BAND SHOPPE	530000 CUSTOM PRINTED	1,949.50	1019969286700	4191
BARCO PRODUCTS COMPANY	ESTIMATED SHIPPING/HAN	3,564.52	2112011216800	5450
BARNES & NOBLE BOOKSELLER	PRODUCT 9780142414934	217.71	1011011310300	4171
BARNES & NOBLE BOOKSELLER	OFFICIAL ACT PREP GUIDE	1,873.32	1019911310200	4191
BARNES & NOBLE BOOKSELLER	PRODUCT #978087351555	698.00	1011011310300	4171
BARNES & NOBLE BOOKSELLER	PRODUCT #978038573795	20.98	1011011310300	4171
BARNES & NOBLE BOOKSELLER	PRODUCT #978031659298	93.72	1011011310300	4171
BEAL DISTRIBUTING, INC	GRILLE RESALE	114.50	5336225604900	4192
BEDNARCZYK, NATALIA	GSOCC OFF JHS 9/15	140.00	1013162396700	3190
BEDNARCZYK, NATALIA	GSOCC OFF WHS 9/17	130.00	1013162390100	3190
BEERS, JERRY	FTBALL OFF JHS 9/12	221.04	1013161246700	3190
BEISCH, JAMIE	FTBALL OFF RHS 9/18	150.00	1013161240300	3190
BEN REIFEL MIDDLE SCHOOL	STUDENT PASS AUG	385.00	1013101999800	R1713
BEN REIFEL MIDDLE SCHOOL	STUDENT PASS AUG	385.00	1013102999800	R1713
BENCHMARK EDUCATION CO LLC	BENCHMARK HELLO! STUD	1,780.80	1041912503400	4171

Claims to be Approved by the School Board 09/28/2026

BENCHMARK PRODUCTS LLC	EXHAUST FILTER, FITS 6 QT	722.60 10	A1750.3
BENCO DENTAL SUPPLY CO	DENTAL KITS AND ACCESSC	44.40 5233225894900	4196
BENCO DENTAL SUPPLY CO	DENTAL KITS AND ACCESSC	13,382.09 5233225894900	4196
BENCO DENTAL SUPPLY CO	DENTAL KITS AND ACCESSC	351.88 5233225894900	4196
BENCO DENTAL SUPPLY CO	DENTAL KITS AND ACCESSC	-2,486.77 5233225894900	4196
BENCO DENTAL SUPPLY CO	BUR CARBIDE #4	17.52 2336815924900	4171
BENCO DENTAL SUPPLY CO	CREDIT INV# 1X582664	-43.18 2336815924900	4171
BENCO EQUIPMENT - SIOUX FALLS	(1) SERVICE CALL \$100.00	1,930.00 2331516664900	3920
BIG FROG CUSTOM T-SHIRTS & MO	TSHIRTS FOR BAND	1,339.72 1019969266700	4191
BILLION AUTOMOTIVE	2025 CHEVY MALIBU STOC	18,995.00 2339316664900	5410
BILLION AUTOMOTIVE	2024 CHEVY MALIBU STOC	19,038.00 2339316664900	5410
BILLION TOYOTA	2026 TOYOTA TACOMA VII	42,000.00 2106425403200	5510
BLEGEN, MICHAEL	VBALL OFF JHS 9/10	150.00 1013162256700	3190
BLICK ART MATERIALS	*FBP* BLICK LIQUID WATE	307.18 1013011112600	4171
BLICK ART MATERIALS	*FBP* ADHESIVE - INDUSTI	88.03 1013011112300	4171
BLICK ART MATERIALS	*FBP* INK - HIGGINS BLACI	43.02 1013011111100	4171
BLICK ART MATERIALS	*FBP* BEADS - PLASTIC PO	63.29 1013011111500	4171
BLICK ART MATERIALS	*FBP* INK - HIGGINS BLACI	-9.95 1013011111100	4171
BLICK ART MATERIALS	*FBP* ADHESIVE - INDUSTI	1,125.11 1011011310200	4171
BLICK ART MATERIALS	*FBP* BRUSH - BAMBOO -	156.48 1013011112000	4171
BLICK ART MATERIALS	*FBP* FELT - ACRYLIC, FEL	196.63 1013011115700	4171
BLICK ART MATERIALS	*FBP* BLICK LIQUID WATE	118.13 1013011111400	4171
BLICK ART MATERIALS	*FBP* BLICK LIQUID WATE	239.21 1013011111600	4171
BLICK ART MATERIALS	*FBP* BLICK LIQUID WATE	433.74 1013011111700	4171
BLICK ART MATERIALS	*FBP* BLADES - LINO CUTT	188.48 1013011111900	4171
BLICK ART MATERIALS	*FBP* BLICK LIQUID WATE	289.67 1013011114200	4171
BLICK ART MATERIALS	*FBP* BLICK STUDIO ACRYI	40.87 1013011113100	4171
BLICK ART MATERIALS	20101-1019 CRAYOLA CRA	896.98 1013011111700	4171
BLICK ART MATERIALS	*FBP* BLICK LIQUID WATE	287.40 1013011111000	4171
BLICK ART MATERIALS	*FBP* ADHESIVE - INDUSTI	175.95 1012011216800	4171
BLICK ART MATERIALS	*FBP* FRISKET - LIQUID W,	79.36 1011011310200	4171
BLICK ART MATERIALS	PACON ALL-PURPOSE NEW	118.30 1013011112600	4171
BLOCK, DANE	9.12.26 MS REFEREE	100.00 5516462243400	3190

Claims to be Approved by the School Board 09/28/2026

BOB'S PIANO SERVICE INC	(10) TEN PIANO TUNINGS	420.00	1012511319801	3920
BOB'S PIANO SERVICE INC	BAND ROOM PIANO TUNIN	140.00	1012511219806	3920
BOB'S PIANO SERVICE INC	3 PIANO TUNINGS; CHOIR I	420.00	1012511319802	3920
BOER, DUANE E	VBALL OFF LHS 9/10	100.00	1013162250200	3190
BOER, DUANE E	VBALL OFF WHS 9/19	100.00	1013162250100	3190
BOLTES SUNRISE SANITARY SERVICE	13YD METAL CONT PRICE	295.00	2333425404900	3850
BOLTES SUNRISE SANITARY SERVICE	13YD METAL CONT PRICE	295.00	2333425404900	3850
BOONE, COLIN	FTBALL OFF LHS 9/18	150.00	1013161240200	3190
BOONE, TRACY W	FTBALL OFF WHS 9/12	150.00	1013161240100	3190
BORDER STATES ELECTRIC SUPPLY	ELCN OPEN PO #2 BORDER	4,878.25	2337916964900	4171
BORENSON & ASSOCIATES INC	DEVELOPING FRACTIONS S	43.15	10130111115100	4171
BORENSON & ASSOCIATES INC	DEVELOPING FRACTIONS S	43.15	10199111115700	4191
BORMANN, VINCENT	FTBALL OFF RHS 9/10	100.00	1013161240300	3190
BORMANN, VINCENT	FTBALL OFF MMS 9/15	90.00	1013161240400	3190
BOSCH, RANDI K	VBALL OFF WHS 9/19	150.00	1013162250100	3190
BOSMA, LEANN	VBALL OFF LHS 9/10	150.00	1013162250200	3190
BOYS & GIRLS CLUB OF SIOUX EMPI	BGC EM PRF SVC AUG 26	211,491.59	5515235003400	3190
BOYS & GIRLS CLUB OF SIOUX EMPI	BGC MS PFR SVC AUG 26	48,790.82	5515135003400	3190
BRUBAKKEN, RICH	WISE OWL	116.00	5515413903400	3190
BRUBAKKEN, RICH	LITTLE OWL	217.52	5515413903400	3190
BRUFLAT, DAVE	VBALL OFF RHS 9/19	150.00	1013162250300	3190
BRUFLAT, DAVE	VBALL OFF RHS 9/22	150.00	1013162250300	3190
BRUFLAT, DAVE	VBALL OFF WMS 9/11	70.00	1013162250800	3190
BRUFLAT, DAVE	VBALL OFF BRMS 9/17	70.00	1013162256800	3190
BRUFLAT, HALLE	VBALL OFF RHS 9/19	150.00	1013162250300	3190
BRUFLAT, HALLE	VBALL OFF RHS 9/22	150.00	1013162250300	3190
BRUFLAT, HALLE	VBALL OFF PHMS 9/10	70.00	1013162250700	3190
BRUNSON, JASON	BSOCC OFF LHS 9/22	140.00	1013161390200	3190
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	153.97	1013161990800	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	153.95	1013162990800	4191
BSN SPORTS INC	WOMENS EXCHANGE TRAC	6,050.00	2113162993400	5810
BSN SPORTS INC	MENS EXCHANGE TRACK SI	6,050.00	2113161993400	5810
BSN SPORTS INC	*FBP* DUMBBELL - HAND	41.68	1013011111600	4171

Claims to be Approved by the School Board 09/28/2026

BSN SPORTS INC	*FBP* BALL - FLEX BALLS F	431.31	1013011111400	4171
BSN SPORTS INC	*FBP* BADMINTON RACQU	39.92	10130111115800	4171
BSN SPORTS INC	*FBP* PADDLES - FOAM RA	342.20	1013011111700	4171
BSN SPORTS INC	*FBP* BASKETBALL GOAL -	188.73	1013011111900	4171
BSN SPORTS INC	*FBP* BASKETBALL GOAL -	230.49	1013011111500	4171
BSN SPORTS INC	*FBP* BALL - FOOTBALL, FI	195.00	10130111114200	4171
BSN SPORTS INC	*FBP* BALL - BASEBALL, PL	492.47	1013011112000	4171
BSN SPORTS INC	*FBP* SHUTTLECOCKS, PKC	16.72	1060512990500	4191
BSN SPORTS INC	*FBP* SHUTTLECOCKS, PKC	16.72	2260512220500	4191
BSN SPORTS INC	*FBP* CRAMER HOCKEY PL	115.44	1013011111100	4171
BSN SPORTS INC	*FBP* MEDICINE BALL (3K)	59.44	10130111115400	4171
BSN SPORTS INC	*FBP* TAPE - GYM, FLOOR	40.92	1013011112600	4171
BSN SPORTS INC	ACADEMY GIRLS SOCCER JE	3,400.00	2113162993400	5810
BSN SPORTS INC	ACADEMY BOYS SOCCER JE	3,400.00	2113161993400	5810
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	84.69	1013161996800	4191
BSN SPORTS INC	LINE UP MARKER W/HOOK	76.99	1013162996800	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	7.70	1013162996800	4191
BSN SPORTS INC	GTENNIS SINGLET S #167	2,097.20	1019962180200	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	1,172.03	2113161993400	5810
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	1,777.78	2113162993400	5810
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	2,074.07	2113161993400	5810
BUEHNER, MILES OLIVER	MLG-BUEHNER, MILES OL	73.78	2262712229800	3341
BUILDERS SUPPLY COMPANY	GB KEY BLANKS (L LAB/C C)	111.00	1006425409800	4191
JONI LYNN	LAB SUPPLIES	29.94	1011011310200	4171
BUSHFIELD, CALLAHAN, CHUCK	FTBALL OFF GMMS 9/15	90.00	1013161240900	3190
CARDIO PARTNERS INC	ITEM #11141-000165	341.00	10130111116600	4191
CASCADE SCHOOL SUPPLIES	*FBP* PAPER - CONSTRUCT	1,830.00	10	A1750.3
CASELLI, AMY JEANNE	CLASSROOM SUPPLIES	16.47	2263612224100	4171
CAVIGIELLI, DENISE LYNN	TVL-CAVIGIELLI, DENIS	102.20	1007126606000	3345
CENGAGE LEARNING INC	ESTIMATED SHIPPING/HAN	126,594.06	1005711219800	4210
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RES/	5,091.10	5233225894900	4210
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RES/	3,074.60	5233225894900	4210
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RES/	3,074.60	5233225894900	4210

Claims to be Approved by the School Board 09/28/2026

CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RES/	3,074.60	5233225894900	4210
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RES/	1,537.30	5233225894900	4210
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RES/	855.00	5233225894900	4210
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RES/	45.00	5233225894900	4210
CENGAGE LEARNING INC	*FBP* ISBN 979821436251	51,366.53	1005711319800	4180
CENGAGE LEARNING INC	*FBP* ISBN 978035754326	17,157.17	1005711319800	4210
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RES/	45.00	5233225894900	4210
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RES/	4,732.00	5233225894900	4210
CENGAGE LEARNING INC	9780787633707	12,736.42	1005711319800	4411
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RES/	254.96	5233225894900	4210
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RES/	188.21	5233225894900	4210
CENGAGE LEARNING INC	9798214362519	40,777.86	1005711319800	4180
CENGAGE LEARNING INC	9780357433379	26,947.51	1005711319800	4210
CENGAGE LEARNING INC	ESTIMATED SHIPPING/HAN	3,845.32	1042512993400	4171
CHILD NUTRITION SERVICE	HOT DOG MEAL	880.00	1019911407400	4610
CHILD NUTRITION SERVICE	FOOD PWR PARTNER EVNT	155.00	5515235003400	4610
CHILD NUTRITION SERVICE	ASSORT COOKIES	56.37	1013011115700	4610
CHILD NUTRITION SERVICE	COOKIES ESP TRAINING	237.50	2262527103400	4610
CHILD NUTRITION SERVICE	BACK TO SCHOOL BFST	276.00	1013824105800	4610
CHILD NUTRITION SERVICE	KDG-1 SCHOOL SNACK	91.88	1013011112300	4610
CHILD NUTRITION SERVICE	COOKIES KG PRACTICE	62.50	1013011112600	4610
CHILD NUTRITION SERVICE	SNACKS CARES CART #44	136.70	1019911210400	4610
CHILD NUTRITION SERVICE	JULY SNACKS/MEALS	59,729.67	5515235003400	4610
CHILD NUTRITION SERVICE	AUG SNACKS/MEALS	25,921.65	5515235003400	4610
CHILDREN'S CARE HOSP & SCHOOL	TUITION DAY PROGRAMS	43,591.13	2262412239800	3730
CHILDREN'S CARE HOSP & SCHOOL	NURSING SERVICES	5,850.00	2262421349800	3190
CHILDREN'S CARE HOSP & SCHOOL	SPEECH SERVICES	4,332.25	2262421529800	3190
CHILDREN'S CARE HOSP & SCHOOL	OCCUP THERAPY SVCS	3,324.75	2262421729800	3190
CHILDREN'S HOME SOCIETY OF SD	TUITION DAY PROGRAMS	3,646.44	2262412239800	3730
CHILDREN'S HOME SOCIETY OF SD	OCCUP THERAPY SVCS	375.03	2262421729800	3190
CHILDREN'S HOME SOCIETY OF SD	TUITION DAY PROGRAMS	3,646.44	2262412239800	3730
CHILDREN'S HOME SOCIETY OF SD	TUITION DAY PROGRAMS	3,125.52	2262412239800	3730
CHILDREN'S HOME SOCIETY OF SD	SPEECH SERVICES	33.03	2262421529800	3190

Claims to be Approved by the School Board 09/28/2026

CHILDREN'S HOME SOCIETY OF SD	TUITION DAY PROGRAMS	520.92	2262412239800	3730
CITY OF HURON	OPEN PO FOR HURON CAM	260.00	2330717204900	3220
CITY OF SIOUX FALLS	26-27 LANDFILL FEES	162.46	1006425409800	3850
CITY OF SIOUX FALLS	IPC FOOD SERVICE 44 GAS	833.39	5100925603500	4199
CITY OF SIOUX FALLS	IPC CTE GAS FOR AUGUST	439.45	1011411313700	4199
CITY OF SIOUX FALLS	IPC DRIVER EDUCATION 43	1,193.52	5515512993400	4199
CITY OF SIOUX FALLS	IPC SHOP 41 GAS FOR AUG	11,238.93	1006425403200	4199
CITY OF SIOUX FALLS	IPC SOUTHEAST TECH INST	522.19	2333425404900	4199
CLEARSPAN FABRIC STRUCTURES IN	APRT CR2156 - VARI SPD C	308.72	1011011310200	4171
CLEARSPAN FABRIC STRUCTURES IN	APRT CR2156 - VARI SPD C	308.72	1019911310200	4191
CLIMATE SYSTEMS INC	ENERGY MANAGEMENT UF	20,408.20	2106425303000	5220
CLIMATE SYSTEMS INC	ENERGY MANAGEMENT UF	20,408.20	2333425404900	3920
CLIMATE SYSTEMS INC	CABINET UNIT HEATER (L V	233.00	2106425303100	5220
COCA-COLA BOTTLING CO	08-FOOD	72.50	5100925603500	4610
COCA-COLA BOTTLING CO	SODA CONCESSIONS #2	764.64	1019911210400	4610
CODY, JAMIE	VBALL OFF EMS 9/17	40.00	1013162250600	3190
COLE PAPERS INC	SERVICE CALL TO REPAIR T	427.03	1006425403100	3920
COLE PAPERS INC	4 SQUARE SCRUBS (REPLAC	6,234.82	2106425409800	5810
COLE PAPERS INC	5 PAPER TOWEL DISPENSEI	300.00	1006425409800	4191
COLE PAPERS INC	SQUEEGEE ASSEMBLY & SK	149.57	1006425406700	4191
COLE PAPERS INC	NEW HANDLE FOR SQUARE	313.23	1006425405800	4191
COLE PAPERS INC	SERVICE CALL ON TASKI SW	170.00	1006425403800	3920
COLE PAPERS INC	SERVICE CALL- REPAIRED O	828.57	1006425401500	3920
COLE PAPERS INC	SQUEEGEE ASSEMBLY & SK	647.98	1006425406700	4191
COLE PAPERS INC	SERVICE CALL ON TASKI- IN	424.26	1006425400700	3920
COLOURS, INC.	COLLISION OPEN PO-COLO	1,529.01	2334516644900	4192
COLOURS, INC.	COLLISION OPEN PO-COLO	242.34	2334516644900	4192
COLOURS, INC.	COLLISION OPEN PO-COLO	224.89	2334516644900	4192
COLOURS, INC.	COLLISION OPEN PO-COLO	166.48	2334516644900	4192
COLOURS, INC.	COLLISION OPEN PO-COLO	77.92	2334516644900	4192
COLOURS, INC.	COLLISION OPEN PO-COLO	96.37	2334516644900	4192
COLOURS, INC.	COLLISION OPEN PO-COLO	341.89	2334516644900	4192
COLOURS, INC.	COLLISION OPEN PO-COLO	520.85	2334516644900	4192

Claims to be Approved by the School Board 09/28/2026

COLTER, MARA DAWN	TVL-COLTER, MARA DAWN	178.00	1042522133400	3342
COMBINED BUILDING SPECIALTIES	REMOVE LOCKS FROM THE	257.00	1006425403000	3920
COMBINED BUILDING SPECIALTIES	REMOVE LOCKS FROM THE	334.00	1006425403000	3920
COMBINED BUILDING SPECIALTIES	IEZ PANEL (LWILDER #6649)	775.00	2106425303100	5220
CONCORD THEATRICALS CORP	REQUEST # - 732746, ACCC	895.00	1019969960200	4191
CONCORD THEATRICALS CORP	REQUEST # - 732746, ACCC	4,434.00	1019969960200	4191
CONRAD, LINDA	ALLST AUDITN JDG #003	50.00	1019969380200	3190
CORDELL, STEPHEN TYLER	FTBALL OFF WHS 9/14	90.00	1013161240100	3190
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLII	-59.63	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLII	1,239.74	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLII	165.48	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLII	34.50	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLII	2,159.72	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLII	49.83	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLII	192.58	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLII	34.50	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLII	1,577.37	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLII	31.23	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLII	34.50	5336225604900	4192
COSTCO WHOLESALE CORP	PIZZA	129.35	1013011112800	4610
COUNCIL ON COLLEGE ADMISSION	CCASD REGISTRATION	165.00	1043522137000	3190
CREATIVE COSTUMING & DESIGNS	BAND UNITARDS #005	5,628.00	1019969260300	4191
CREATIVE PRINTING INC	SDHSAA STATE ACTIVITIES F	8,925.00	2334024914900	3500
D & H DISTRIBUTING COMPANY	ELECTRONICS FOR RESALE	73.62	5233225894900	4192
D & H DISTRIBUTING COMPANY	ELECTRONICS FOR RESALE	379.72	5233225894900	4192
D & H DISTRIBUTING COMPANY	ELECTRONICS FOR RESALE	211.35	5233225894900	4192
D & H DISTRIBUTING COMPANY	ELECTRONICS FOR RESALE	97.10	5233225894900	4192
D & H DISTRIBUTING COMPANY	ELECTRONICS FOR RESALE	634.74	5233225894900	4192
D & H DISTRIBUTING COMPANY	ELECTRONICS FOR RESALE	300.50	5233225894900	4192
D & H DISTRIBUTING COMPANY	ELECTRONICS FOR RESALE	511.56	5233225894900	4192
DACOTAH PAPER CO	09-SUPPLY	-1,965.60	5100925603500	4192
DACOTAH PAPER CO	09-SUPPLY	-13.03	5100925600800	4192
DACOTAH PAPER CO	09-SUPPLY	-65.52	5100925600800	4192

Claims to be Approved by the School Board 09/28/2026

DACOTAH PAPER CO	*FBP* LARGE RELINTLESS T	-340.92 10	A1750.3
DACOTAH PAPER CO	08-SUPPLY	531.77 5100925603500	4192
DACOTAH PAPER CO	08-SUPPLY	118.26 5100925600600	4192
DACOTAH PAPER CO	09-SUPPLY	4,532.51 5100925603500	4192
DACOTAH PAPER CO	09-SUPPLY	681.73 5100925600200	4192
DACOTAH PAPER CO	09-SUPPLY	159.02 5100925600800	4192
DACOTAH PAPER CO	09-SUPPLY	216.42 5100925600300	4192
DACOTAH PAPER CO	09-SUPPLY	532.81 5100925600100	4192
DACOTAH PAPER CO	09-SUPPLY	617.42 5100925600400	4192
DACOTAH PAPER CO	09-SUPPLY	746.70 5100925606700	4192
DACOTAH PAPER CO	09-SUPPLY	88.10 5100925606700	4192
DACOTAH PAPER CO	09-SUPPLY	2,973.00 5100925603500	4192
DACOTAH PAPER CO	09-SUPPLY	1,873.79 5100925603500	4192
DACOTAH PAPER CO	09-SUPPLY	941.65 5100925600600	4192
DACOTAH PAPER CO	09-SUPPLY	935.58 5100925600700	4192
DACOTAH PAPER CO	09-SUPPLY	520.26 5100925600800	4192
DACOTAH PAPER CO	09-SUPPLY	112.81 5100925600300	4192
DACOTAH PAPER CO	09-SUPPLY	1,138.12 5100925606800	4192
DACOTAH PAPER CO	09-SUPPLY	125.14 5100925600500	4192
DACOTAH PAPER CO	09-SUPPLY	161.28 5100925603500	4192
DACOTAH PAPER CO	09-SUPPLY	3,507.26 5100925603500	4192
DACOTAH PAPER CO	09-SUPPLY	316.89 5100925606800	4192
DACOTAH PAPER CO	*FBP* LARGE RELINTLESS T	340.92 10	A1750.3
DACOTAH PAPER CO	09-SUPPLY	6,056.35 5100925603500	4192
DAIKIN APPLIED	MC SERVICE CALL	995.45 2333425404900	3920
DAKOTA AUTO PARTS	AUTO OPEN PO-DAKOTA A	83.73 2331516664900	4171
DAKOTA AUTO PARTS	AUTO OPEN PO-DAKOTA A	52.03 2331516664900	4171
DAKOTA AUTO PARTS	AUTO OPEN PO-DAKOTA A	30.92 2331516664900	4171
DAKOTA AUTO PARTS	AUTO OPEN PO-DAKOTA A	222.75 2331516664900	4171
DAKOTA AUTO PARTS	AUTO OPEN PO-DAKOTA A	229.15 2331516664900	4171
DAKOTA AUTO PARTS	AUTO OPEN PO-DAKOTA A	-222.75 2331516664900	4171
DAKOTA ENTERTAINMENT	HOMECOMING RENTALS	2,985.60 1019969126700	3210
DAKOTA SUPPLY GROUP	PLUMBING OPEN PO-DAKC	1,060.90 2337816954900	4171

Claims to be Approved by the School Board 09/28/2026

DAKOTA SUPPLY GROUP	PLUMBING OPEN PO-DAKC	229.17	2337816954900	4171
DAKOTA SUPPLY GROUP	ELCN OPEN PO #1 DSG	4,789.57	2337916964900	4171
DAKOTA SUPPLY GROUP	ELCN OPEN PO #1 DSG	209.81	2337916964900	4171
DAKOTA SUPPLY GROUP	PLUMBING OPEN PO-DAKC	1,679.19	2337816954900	4171
DAKOTA TIMING LLC	TIMING SVC RHS BXC	365.00	1013161380300	3190
DAKOTA TIMING LLC	TIMING SVC RHS GXC	365.00	1013162380300	3190
DAKOTA TIMING LLC	TIMING SVC EMS BXC	250.00	1013161380600	3190
DAKOTA TIMING LLC	TIMING SVC EMS GXC	250.00	1013162380600	3190
DEARBORN FINANCIAL PUBLISHING	NEW TEXTBOOKS FOR RES/	719.60	5233225894900	4210
DEHART, ANNEKE	MILEAGE	30.80	2254327363400	3320
DEMCO INC	P13726580 KI SWAY CHAIR	8,738.28	2111011310100	5450
DEMCO INC	COLOR-TINTED LABEL PRO	95.17	1013022222600	4191
DESCHEPPER, CHRIS	FTBALL OFF RHS 9/10	100.00	1013161240300	3190
DESCHEPPER, CHRIS	FTBALL OFF RHS 9/21	90.00	1013161240300	3190
DESCHEPPER, CHRIS	FTBALL OFF MMS 9/15	90.00	1013161240400	3190
DEVINE, KELLEY	VBALL OFF RHS 9/18	200.00	1013162250300	3190
DEVINE, KELLEY	VBALL OFF WHS 9/19	100.00	1013162250100	3190
DIGITABILITY INC	ANNUAL BANKABILITY CLA	9,689.00	2262712213400	4411
DIMOCK DAIRY INC	FOOD FOR RESALE	127.86	5336225604900	4192
DJ JER EVENTS & LIGHTING DESIGN	DJ HOMECOMING #034	2,050.00	1019969120300	3190
DORMAN, JAMES A	VBALL OFF JHS 9/15	100.00	1013162256700	3190
DORMAN, JAMES A	VBALL OFF WHS 9/18	100.00	1013162250100	3190
DORMAN, JAMES A	VBALL OFF WHS 9/19	100.00	1013162250100	3190
DOUGLAS STEWART CO	SUPPLIES FOR KITS FOR RE	234.33	5233225894900	4192
DOUGLAS STEWART CO	SUPPLIES FOR KITS FOR RE	98.55	5233225894900	4192
DUNN, DERRICK	FTBALL OFF MMS 9/15	90.00	1013161240400	3190
EAST SIDE JERSEY DAIRY INC	09-FOOD	545.22	5100925600100	4610
EAST SIDE JERSEY DAIRY INC	09-FOOD	303.64	5100925600200	4610
EAST SIDE JERSEY DAIRY INC	09-FOOD	728.68	5100925600300	4610
EAST SIDE JERSEY DAIRY INC	09-FOOD	479.03	5100925600400	4610
EAST SIDE JERSEY DAIRY INC	09-FOOD	263.83	5100925600500	4610
EAST SIDE JERSEY DAIRY INC	09-FOOD	825.41	5100925600600	4610
EAST SIDE JERSEY DAIRY INC	09-FOOD	317.79	5100925600700	4610

Claims to be Approved by the School Board 09/28/2026

EAST SIDE JERSEY DAIRY INC	09-FOOD	201.45	5100925600800	4610
EAST SIDE JERSEY DAIRY INC	09-FOOD	1,089.51	5100925600900	4610
EAST SIDE JERSEY DAIRY INC	09-FOOD	10,684.40	5100925603500	4610
EAST SIDE JERSEY DAIRY INC	09-FOOD	725.71	5100925606700	4610
EAST SIDE JERSEY DAIRY INC	09-FOOD	422.98	5100925606800	4610
EAST SIDE JERSEY DAIRY INC	09-FOOD	621.37	5100925600100	4610
EAST SIDE JERSEY DAIRY INC	09-FOOD	682.98	5100925600200	4610
EAST SIDE JERSEY DAIRY INC	09-FOOD	283.43	5100925600300	4610
EAST SIDE JERSEY DAIRY INC	09-FOOD	424.09	5100925600400	4610
EAST SIDE JERSEY DAIRY INC	09-FOOD	292.70	5100925600500	4610
EAST SIDE JERSEY DAIRY INC	09-FOOD	256.18	5100925600600	4610
EAST SIDE JERSEY DAIRY INC	09-FOOD	626.86	5100925600700	4610
EAST SIDE JERSEY DAIRY INC	09-FOOD	434.97	5100925600800	4610
EAST SIDE JERSEY DAIRY INC	09-FOOD	414.26	5100925600900	4610
EAST SIDE JERSEY DAIRY INC	09-FOOD	9,327.50	5100925603500	4610
EAST SIDE JERSEY DAIRY INC	09-FOOD	283.43	5100925606700	4610
EAST SIDE JERSEY DAIRY INC	09-FOOD	635.52	5100925606800	4610
ECKHOFF, MARQUES	PERCUSSION ARRANGE	1,200.00	1019969266700	3190
ECOLAB, INC.	INTERIOR INSECT	175.00	5100925600200	3180
ECOLAB, INC.	OUTSIDE-IN LARGE FLY PRO	157.49	5100925603500	3180
ECOLAB, INC.	OUTSIDE-IN LARGE FLY PRO	157.49	5100925603500	3180
EDISON MIDDLE SCHOOL	STUDENT PASS AUG	255.00	1013101999800	R1713
EDISON MIDDLE SCHOOL	STUDENT PASS AUG	255.00	1013102999800	R1713
EFFLING, ROSS	FTBALL OFF WHS 9/12	150.00	1013161240100	3190
EGSTAD, PETER C	APPLE ITUNES ANNU FEE	126.38	1005711119800	4180
EICH, DAVID	FTBALL OFF RHS 9/18	150.00	1013161240300	3190
EICH, DAVID	FTBALL OFF JHS 9/21	90.00	1013161246700	3190
ELECTRIC SUPPLY CO	FIRE ALRM ETC RPL LHS	20,650.00	2106425309800	5220
ELECTRIC SUPPLY CO	POWER TO BATTING CAGE	3,280.00	2119969990200	5410
ELECTRIC SUPPLY CO	UPDATE FIRE ALARM PANE	17,000.00	2106425303100	5220
ELECTRIC SUPPLY CO	LIGHTING RENO VRY BLD	26,241.91	2106425309800	5220
ELSEVIER, HEALTH SCIENCE DIV	NEW MEDICAL BOOKS FOR	8,610.33	5233225894900	4210
ELSEVIER, HEALTH SCIENCE DIV	NEW MEDICAL BOOKS FOR	3,641.27	5233225894900	4210

Claims to be Approved by the School Board 09/28/2026

ELSEVIER, HEALTH SCIENCE DIV	NEW MEDICAL BOOKS FOR	6,145.85	5233225894900	4210
ELSEVIER, HEALTH SCIENCE DIV	NEW MEDICAL BOOKS FOR	873.50	5233225894900	4210
ELSEVIER, HEALTH SCIENCE DIV	NEW MEDICAL BOOKS FOR	951.92	5233225894900	4210
ELSEVIER, HEALTH SCIENCE DIV	NEW MEDICAL BOOKS FOR	7,013.88	5233225894900	4210
ELSEVIER, HEALTH SCIENCE DIV	NEW MEDICAL BOOKS FOR	1,785.41	5233225894900	4210
ELSEVIER, HEALTH SCIENCE DIV	NEW MEDICAL BOOKS FOR	1,121.35	5233225894900	4210
ELSEVIER, HEALTH SCIENCE DIV	NEW MEDICAL BOOKS FOR	483.91	5233225894900	4210
ELSEVIER, HEALTH SCIENCE DIV	NEW MEDICAL BOOKS FOR	1,143.91	5233225894900	4210
ELSEVIER, HEALTH SCIENCE DIV	NEW MEDICAL BOOKS FOR	355.46	5233225894900	4210
ELSEVIER, HEALTH SCIENCE DIV	NEW MEDICAL BOOKS FOR	439.92	5233225894900	4210
ELSEVIER, HEALTH SCIENCE DIV	NEW MEDICAL BOOKS FOR	-148.78	5233225894900	4210
ELSEVIER, HEALTH SCIENCE DIV	NEW MEDICAL BOOKS FOR	-1,636.63	5233225894900	4210
ENTRINGER, AARON	FTBALL OFF JHS 9/12	163.70	1013161246700	3190
ERICKSON, MELANIE MICHELE	BUS TRIP SUPPLIES	7.75	5515413903400	4191
ERICKSON, MELANIE MICHELE	FOOD COMED MEET/GRT	24.25	5515413903400	4610
ERIKSON, REBECCA LEA	MLG-ERIKSON, REBECCA	59.78	1055026603400	3341
ESGI SOFTWARE LLC	ESGI 12 MONTH LICENSE (F	1,092.00	1019911115700	4411
EVANS, MIKE	FTBALL OFF WHS 9/17	100.00	1013161240100	3190
EXHAUST PROS OF SIOUX FALLS INC	NEW SHEAVE ASSEMBLY, L	397.62	1006425403200	3950
FARNIOK, CHRISTINE ANN	MLG-FARNIOK, CHRISTIN	41.27	1054621203400	3341
FEDEX	SHIPPING	194.51	5233225894900	3420
FEDEX	SHIPPING	576.67	5233225894900	3420
FEDEX	SHIPPING	201.89	5233225894900	3420
FEERICK, JOHN	FTBALL OFF WHS 9/14	90.00	1013161240100	3190
FIRST INTERSTATE BANK	PROFESSIONAL SERVICES	36.22	1019962180100	3190
FIRST INTERSTATE BANK	10NOV26 FARGO SKLAAHS	90.00	1044722143400	3190
FIRST INTERSTATE BANK	10NOV26 FARGO SKLAAHS	3,896.00	1040322143800	3190
FIRST INTERSTATE BANK	10NOV26 FARGO SKLAAHS	690.00	1041622133700	3190
FIRST INTERSTATE BANK	10NOV26 FARGO SKLAAHS	250.00	2334922114900	3190
FIRST INTERSTATE BANK	10NOV26 FARGO SKLAAHS	300.00	1019969460300	3190
FIRST INTERSTATE BANK	10NOV26 FARGO SKLAAHS	79.90	2333324904903	3190
FIRST INTERSTATE BANK	10NOV26 FARGO SKLAAHS	600.00	1019969450300	3190
FIRST INTERSTATE BANK	10NOV26 FARGO SKLAAHS	10.95	1019969266700	3190

Claims to be Approved by the School Board 09/28/2026

FIRST INTERSTATE BANK	10NOV26 FARGO SKLAAHS	240.00	1019911210600	3190
FIRST INTERSTATE BANK	10NOV26 FARGO SKLAAHS	300.00	1047521209800	3190
FIRST INTERSTATE BANK	10NOV26 FARGO SKLAAHS	-152.04	1019969260200	3190
FIRST INTERSTATE BANK	10NOV26 FARGO SKLAAHS	1,011.08	1019969420300	3190
FIRST INTERSTATE BANK	10NOV26 FARGO SKLAAHS	831.13	1019969990300	3190
FIRST INTERSTATE BANK	EQUIPMENT RENTAL & SEF	774.99	1019911116500	3210
FIRST INTERSTATE BANK	EQUIPMENT RENTAL & SEF	413.50	1019969190100	3210
FIRST INTERSTATE BANK	EQUIPMENT RENTAL & SEF	1,937.60	1006425403200	3210
FIRST INTERSTATE BANK	EQUIPMENT RENTAL & SEF	2,865.20	2333425404900	3210
FIRST INTERSTATE BANK	EQUIPMENT RENTAL & SEF	404.80	2334922114900	3210
FIRST INTERSTATE BANK	OUT OF DISTRISTIC TRAVEL	1,969.20	1040322143800	3342
FIRST INTERSTATE BANK	OUT OF DISTRISTIC TRAVEL	656.40	1043522131700	3342
FIRST INTERSTATE BANK	OUT OF DISTRISTIC TRAVEL	647.40	1014022133400	3342
FIRST INTERSTATE BANK	OUT OF DISTRISTIC TRAVEL	542.41	1013824103800	3343
FIRST INTERSTATE BANK	OUT OF DISTRISTIC TRAVEL	974.00	1013824103800	3343
FIRST INTERSTATE BANK	OUT OF DISTRISTIC TRAVEL	656.40	1013824101700	3343
FIRST INTERSTATE BANK	OUT OF DISTRISTIC TRAVEL	477.87	1040522133400	3344
FIRST INTERSTATE BANK	OUT OF DISTRISTIC TRAVEL	494.80	1013162993400	3344
FIRST INTERSTATE BANK	OUT OF DISTRISTIC TRAVEL	43.97	2332924904900	3344
FIRST INTERSTATE BANK	OUT OF DISTRISTIC TRAVEL	72.99	1005623203400	3344
FIRST INTERSTATE BANK	OUT OF DISTRISTIC TRAVEL	200.00	1005623203400	3344
FIRST INTERSTATE BANK	OUT OF DISTRISTIC TRAVEL	626.41	2334922114900	3344
FIRST INTERSTATE BANK	OUT OF DISTRISTIC TRAVEL	704.41	1041622133700	3344
FIRST INTERSTATE BANK	OUT OF DISTRISTIC TRAVEL	1,247.80	1005722113400	3344
FIRST INTERSTATE BANK	OUT OF DISTRISTIC TRAVEL	200.00	1005722113400	3344
FIRST INTERSTATE BANK	OUT OF DISTRISTIC TRAVEL	477.87	1040522133400	3345
FIRST INTERSTATE BANK	OUT OF DISTRISTIC TRAVEL	24.00	2333121274900	3345
FIRST INTERSTATE BANK	OUT OF DISTRISTIC TRAVEL	3,155.67	1014022133400	3346
FIRST INTERSTATE BANK	OUT OF DISTRISTIC TRAVEL	1,298.00	1014022133400	3346
FIRST INTERSTATE BANK	OUT OF DISTRISTIC TRAVEL	508.40	1014022133400	3346
FIRST INTERSTATE BANK	OUT OF DISTRISTIC TRAVEL	1,540.00	1014022133400	3346
FIRST INTERSTATE BANK	STUDENT TRAVEL	127.14	1019969340300	3347
FIRST INTERSTATE BANK	STUDENT TRAVEL	549.18	1019911310300	3347

Claims to be Approved by the School Board 09/28/2026

FIRST INTERSTATE BANK	TELEPHONE	826.07	1006425403200	3410
FIRST INTERSTATE BANK	TELEPHONE	127.14	1006425405000	3410
FIRST INTERSTATE BANK	TELEPHONE	127.14	1006425400500	3410
FIRST INTERSTATE BANK	TELEPHONE	294.01	5515235003400	3410
FIRST INTERSTATE BANK	TELEPHONE	158.92	2263612224100	3410
FIRST INTERSTATE BANK	TELEPHONE	127.14	1006425403700	3410
FIRST INTERSTATE BANK	TELEPHONE	159.82	1011425403700	3410
FIRST INTERSTATE BANK	TELEPHONE	224.84	1006425403400	3410
FIRST INTERSTATE BANK	TELEPHONE	166.87	1006425400600	3410
FIRST INTERSTATE BANK	TELEPHONE	127.14	1006425400900	3410
FIRST INTERSTATE BANK	TELEPHONE	127.14	1006425405600	3410
FIRST INTERSTATE BANK	TELEPHONE	17.68	2260412225200	3410
FIRST INTERSTATE BANK	TELEPHONE	40.01	1006823143400	3410
FIRST INTERSTATE BANK	TELEPHONE	127.14	1006823193400	3410
FIRST INTERSTATE BANK	TELEPHONE	127.30	5515424903400	3410
FIRST INTERSTATE BANK	TELEPHONE	127.14	1041512503400	3410
FIRST INTERSTATE BANK	TELEPHONE	39.73	1013011115700	3410
FIRST INTERSTATE BANK	TELEPHONE	127.14	1006425406700	3410
FIRST INTERSTATE BANK	TELEPHONE	39.73	1013025402800	3410
FIRST INTERSTATE BANK	TELEPHONE	127.14	1013025403100	3410
FIRST INTERSTATE BANK	TELEPHONE	35.36	1012025400400	3410
FIRST INTERSTATE BANK	TELEPHONE	127.14	1006425400700	3410
FIRST INTERSTATE BANK	TELEPHONE	127.14	1006425400300	3410
FIRST INTERSTATE BANK	TELEPHONE	127.14	1006425406600	3410
FIRST INTERSTATE BANK	TELEPHONE	365.52	1054521103400	3410
FIRST INTERSTATE BANK	TELEPHONE	127.14	1006425406500	3410
FIRST INTERSTATE BANK	TELEPHONE	127.14	1019911116500	3410
FIRST INTERSTATE BANK	TELEPHONE	254.48	1006425403200	3410
FIRST INTERSTATE BANK	TELEPHONE	166.87	1006425400100	3410
FIRST INTERSTATE BANK	TELEPHONE	127.14	1006425400800	3410
FIRST INTERSTATE BANK	TELEPHONE	17.68	1012025400800	3410
FIRST INTERSTATE BANK	TELEPHONE	16.45	1011011310300	3420
FIRST INTERSTATE BANK	OTHER COMMUNICATION	127.14	2263612224100	3490

Claims to be Approved by the School Board 09/28/2026

FIRST INTERSTATE BANK	OTHER COMMUNICATION	1,047.73	1007126606000	3490
FIRST INTERSTATE BANK	OTHER COMMUNICATION	127.14	1005621203400	3490
FIRST INTERSTATE BANK	OTHER COMMUNICATION	127.14	1040712503400	3490
FIRST INTERSTATE BANK	ADVERTISING	399.00	2332924904900	3500
FIRST INTERSTATE BANK	ADVERTISING	300.00	1005526413400	3500
FIRST INTERSTATE BANK	ADVERTISING	292.97	1005526413400	3500
FIRST INTERSTATE BANK	ADVERTISING	108.46	1005526413400	3500
FIRST INTERSTATE BANK	PRINTING	372.69	2334024914900	3610
FIRST INTERSTATE BANK	PRINTING	79.98	1005526413400	3610
FIRST INTERSTATE BANK	PRINTING	168.00	1013011112600	3610
FIRST INTERSTATE BANK	PRINTING	51.18	1013011112600	3610
FIRST INTERSTATE BANK	SANITARY SERVICES	87.00	1006425400200	3850
FIRST INTERSTATE BANK	EQUIPMENT REPAIR	20.00	1006425400700	3920
FIRST INTERSTATE BANK	EQUIPMENT REPAIR	529.13	2333425404900	3920
FIRST INTERSTATE BANK	EQUIPMENT REPAIR	379.61	1006425403200	3920
FIRST INTERSTATE BANK	EQUIPMENT REPAIR	139.73	1006425400100	3920
FIRST INTERSTATE BANK	EQUIPMENT REPAIR	69.48	2333425404900	3920
FIRST INTERSTATE BANK	REPAIR OF CARS & TRUCKS	64.85	1006425403200	3950
FIRST INTERSTATE BANK	REPAIR OF CARS & TRUCKS	9.52	2338019904900	3950
FIRST INTERSTATE BANK	REPAIR OF CARS & TRUCKS	72.10	1006425403200	3950
FIRST INTERSTATE BANK	UPKEEP OF GROUNDS SUP	25.00	1006425406800	4110
FIRST INTERSTATE BANK	UPKEEP OF GROUNDS SUP	22.79	1006425400200	4110
FIRST INTERSTATE BANK	UPKEEP OF GROUNDS SUP	35.98	1006425403200	4110
FIRST INTERSTATE BANK	UPKEEP OF GROUNDS SUP	313.27	1006425400200	4110
FIRST INTERSTATE BANK	UPKEEP OF GROUNDS SUP	125.82	1006425404200	4110
FIRST INTERSTATE BANK	UPKEEP OF GROUNDS SUP	35.88	1006425406800	4110
FIRST INTERSTATE BANK	UPKEEP OF GROUNDS SUP	172.89	1006425400200	4120
FIRST INTERSTATE BANK	UPKEEP OF GROUNDS SUP	13.34	1006425400200	4120
FIRST INTERSTATE BANK	UPKEEP OF GROUNDS SUP	18.64	1006425400200	4120
FIRST INTERSTATE BANK	UPKEEP OF GROUNDS SUP	11.39	5100925603500	4120
FIRST INTERSTATE BANK	UPKEEP OF GROUNDS SUP	17.98	2333826604900	4120
FIRST INTERSTATE BANK	UPKEEP OF GROUNDS SUP	71.98	2333826604900	4120
FIRST INTERSTATE BANK	UPKEEP OF GROUNDS SUP	27.45	2333826604900	4120

Claims to be Approved by the School Board 09/28/2026

FIRST INTERSTATE BANK	UPKEEP OF GROUNDS SUP	56.00	2333826604900	4120
FIRST INTERSTATE BANK	UPKEEP OF GROUNDS SUP	169.98	1006425402100	4120
FIRST INTERSTATE BANK	UPKEEP OF GROUNDS SUP	177.19	1006425400400	4120
FIRST INTERSTATE BANK	UPKEEP OF GROUNDS SUP	3.70	5100925600400	4120
FIRST INTERSTATE BANK	UPKEEP OF GROUNDS SUP	159.24	5100925600900	4120
FIRST INTERSTATE BANK	UPKEEP OF GROUNDS SUP	1.64	5100925600400	4120
FIRST INTERSTATE BANK	UPKEEP OF GROUNDS SUP	53.74	1006425403200	4120
FIRST INTERSTATE BANK	UPKEEP OF GROUNDS SUP	47.10	1006425403200	4120
FIRST INTERSTATE BANK	UPKEEP OF GROUNDS SUP	455.73	2333826604900	4120
FIRST INTERSTATE BANK	UPKEEP OF GROUNDS SUP	71.91	1007126606000	4120
FIRST INTERSTATE BANK	UPKEEP OF GROUNDS SUP	357.16	1007126606000	4120
FIRST INTERSTATE BANK	UPKEEP OF GROUNDS SUP	32.63	1006425401700	4120
FIRST INTERSTATE BANK	UPKEEP OF GROUNDS SUP	48.49	2331915514900	4120
FIRST INTERSTATE BANK	UPKEEP OF GROUNDS SUP	732.47	5100925606800	4120
FIRST INTERSTATE BANK	UPKEEP OF GROUNDS SUP	44.40	1006425400200	4120
FIRST INTERSTATE BANK	UPKEEP OF GROUNDS SUP	92.65	5100925603500	4120
FIRST INTERSTATE BANK	UPKEEP OF GROUNDS SUP	41.36	2334124954900	4120
FIRST INTERSTATE BANK	UPKEEP OF GROUNDS SUP	16.52	5100925603500	4120
FIRST INTERSTATE BANK	UPKEEP OF GROUNDS SUP	89.05	2334124954900	4120
FIRST INTERSTATE BANK	UPKEEP OF GROUNDS SUP	30.00	1006425400100	4120
FIRST INTERSTATE BANK	UPKEEP OF GROUNDS SUP	24.99	1006425403200	4120
FIRST INTERSTATE BANK	UPKEEP OF GROUNDS SUP	124.56	5100925603500	4120
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIE\$	7.53	1006425403200	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIE\$	70.98	1006425400600	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIE\$	126.00	1006425400500	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIE\$	33.50	1006425400900	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIE\$	169.50	1006425401000	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIE\$	50.00	1006425405400	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIE\$	376.48	1006425401800	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIE\$	23.50	1006425400600	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIE\$	262.00	1006425401500	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIE\$	66.78	1006425405000	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIE\$	14.08	1006425409800	4130

Claims to be Approved by the School Board 09/28/2026

FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	78.68	1006425400400	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	8.95	1006425405600	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	732.00	1006425409800	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	8.48	2334124954900	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	361.24	1006425403700	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	124.95	1006425403200	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	230.56	1006425400100	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	524.22	1006425400300	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	72.70	1006425400900	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	467.98	1006425405400	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	84.80	1006425400100	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	161.35	1006425400400	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	23.73	1006425402300	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	270.70	1006425400700	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	63.05	1006425403600	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	366.93	1006425400700	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	340.27	1006425401900	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	105.30	1006425404200	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	99.99	1006425400300	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	49.49	1006425405000	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	17.38	1006425405000	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	74.82	1006425400200	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	32.91	1006425401100	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	118.44	1006425401900	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	325.80	1006425400100	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	20.91	1006425409800	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	45.07	1006425402100	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	73.18	1006425403800	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	45.77	1006425402000	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	66.60	2334124954900	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	302.30	2333425404900	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	164.00	1006425400300	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	68.08	1006425401100	4130

Claims to be Approved by the School Board 09/28/2026

FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	188.08	1006425402000	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	68.94	1006425406700	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	41.68	1006425401000	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	16.14	1006425401100	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	23.90	1006425402100	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	385.00	1006425409800	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	306.07	1006425400500	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	398.04	1006425401700	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	167.25	1006425402300	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	169.50	1006425403200	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	85.50	1006425400800	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	69.67	1006425403200	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	413.13	1006425405600	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	49.01	1006425401000	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	97.17	1006425400800	4130
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	79.98	1013011111900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	37.52	1013011111900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	22.99	1013011111900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	23.47	1013011111900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	38.34	1013011111900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	75.04	1013011116600	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	38.46	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	26.44	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	84.13	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	79.25	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	74.16	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	29.67	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	-29.67	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	1,215.00	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	25.64	2263612224100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	12.33	2263612224100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	26.09	2263612224100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	30.91	2263612224100	4171

Claims to be Approved by the School Board 09/28/2026

FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	28.30	2263612224100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	37.03	2263612224100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	19.99	2263612224100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	6.12	2263612224100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	26.99	2263612224100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	26.85	2263612224100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	81.78	2263612224100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	25.99	2263612224100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	-239.21	2263612224100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	100.07	2263612224100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	-289.90	2263612224100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	0.00	1011511316700	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	96.60	1011011316700	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	125.60	1012511319800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	548.47	1011011313400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	228.83	1013011112000	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	221.46	1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	106.83	1012011213400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	19.49	2333515864900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	116.12	1012011210900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	50.88	2331915514900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	103.99	1013011111900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	38.39	1011011316700	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	67.90	1013011112800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	92.95	1013011112800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	38.99	5437235004900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	23.35	5437235004900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	53.94	5437235004900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	213.15	2331116854900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	31.25	5437235004900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	2,041.94	2331616474900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	9.99	2337015654900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	43.81	2331316814900	4171

Claims to be Approved by the School Board 09/28/2026

FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	368.32	1013011112600	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	406.71	1013011111900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	80.75	5437235004900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	106.68	1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	15.60	1012011210400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	35.03	1012011210900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	17.97	2335618304900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	41.04	1011011310100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	89.89	1012011210400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	44.52	1013011111400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	9.99	1013011111400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	22.96	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	11.86	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	21.75	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	86.50	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	39.95	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	17.81	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	8.04	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	71.24	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	2.39	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	63.92	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	46.54	1011011310200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	247.86	1013011112500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	6.96	1013011111600	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	168.82	1011011313400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	22.82	1012011216800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	46.93	1013011113100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	50.43	1013011113100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	8.99	1013011113100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	13.99	1013011113100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	38.97	1013011113100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	16.17	1013011113100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	38.97	1013011113100	4171

Claims to be Approved by the School Board 09/28/2026

FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	64.92	1013011113100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	50.36	1013011113100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	19.97	1013011113100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	87.36	2330717204900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	0.00	2334815944900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	54.00	2338715274900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	136.64	1012011210600	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	5.49	2331516664900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	126.91	2331516664900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	147.70	1013011113100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	193.09	1013011113100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	992.27	1013011113100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	215.76	1013011113100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	109.30	1013011113100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	232.48	1013011113100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	100.65	1013011113100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	129.37	1013011113100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	367.04	1013011113100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	173.65	1013011113100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	147.60	1013011113100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	42.27	1012011216800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	239.80	1013011111900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	193.38	1013011111900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	290.99	1013011112000	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	266.40	1012011210700	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	76.98	1012011216800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	18.74	1012011216800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	34.75	1012011216800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	115.09	1012011216800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	53.45	2260412225200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	26.35	2260412225200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	89.02	2260412225200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	29.67	2260412225200	4171

Claims to be Approved by the School Board 09/28/2026

FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	5.69	2260412225200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	49.98	2260412225200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	74.97	1013011111800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	73.59	1013011111800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	19.99	1013011111800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	44.46	1013011111800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	23.97	1013011111800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	42.42	1013011111800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	19.47	1013011111800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	19.97	1013011111800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	12.79	1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	27.98	1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	22.53	1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	18.99	1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	12.99	1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	60.51	1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	11.39	1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	9.79	1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	71.49	1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	31.55	1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	51.48	1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	47.02	1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	17.61	1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	15.74	1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	50.84	1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	31.52	1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	11.92	1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	79.96	1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	31.99	1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	21.88	1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	15.89	1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	4,959.90	1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	19.78	1013011113800	4171

Claims to be Approved by the School Board 09/28/2026

FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	30.00	1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	29.99	1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	21.25	2260412225200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	20.28	2260412225200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	193.78	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	242.83	1011712904400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	110.53	1012011213400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	89.94	1013011113400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	0.00	1013011113400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	33.95	1013011113400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	21.90	1013011113400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	81.19	1012011213400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	-1.31	1013011111900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	-4.06	1013011111900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	70.18	1013011111900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	14.01	1013011111900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	22.98	1013011111900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	25.98	1013011111900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	99.00	1013011111900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	78.98	1013011111900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	139.36	2337816954900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	21.11	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	89.90	2330115284900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	14.24	1013011111000	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	12.96	1013011111000	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	23.47	1013011111000	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	20.95	1013011111000	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	28.10	1013011111000	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	30.71	1013011111000	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	82.82	1013011112000	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	58.58	1013011112000	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	67.24	1013011112000	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	59.99	1013011112000	4171

Claims to be Approved by the School Board 09/28/2026

FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	37.98	2334815944900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	38.97	1012011216800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	90.44	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	7.59	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	15.64	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	1.00	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	45.72	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	37.99	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	39.48	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	16.70	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	35.09	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	9.49	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	22.77	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	12.94	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	63.92	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	37.91	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	33.99	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	218.00	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	150.50	1012511319803	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	89.28	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	-66.99	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	38.82	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	74.10	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	147.28	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	59.12	1013011114200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	153.20	2337015654900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	163.42	1012511119838	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	27.40	1013011112600	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	19.78	1013011112000	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	62.50	1013011111500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	18.75	1013011111500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	567.60	1011011310100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	127.78	1013011111500	4171

Claims to be Approved by the School Board 09/28/2026

FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	32.86 1011011310100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	127.40 2330115284900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	24.42 5437235004900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	53.09 1013011112000	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	14.24 1013011111600	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	11.60 1012011210400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	48.14 1012011210400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	29.40 1012011210400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	-20.99 5437235004900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	-93.98 1012011210400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	-1,058.75 1013011113400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	24.99 1013011111900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	203.90 1013011111000	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	7.84 1012011210400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	236.85 1012011213400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	16.84 1013011111600	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	130.28 1013011111600	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	70.55 1013011111600	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	39.99 5437235004900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	239.29 2333515864900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	143.12 1013011112800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	218.87 1013011112500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	871.36 1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	129.40 1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	733.57 1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	239.35 1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	110.15 1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	176.48 1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	190.56 1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	174.73 1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	247.85 1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	990.42 1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	982.30 1013011116500	4171

Claims to be Approved by the School Board 09/28/2026

FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	176.70	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	115.95	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	199.96	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	436.29	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	142.20	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	342.36	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	113.80	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	448.19	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	118.35	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	199.00	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	650.10	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	396.87	1011011310100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	662.91	1013011111500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	15.55	1012011210700	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	23.46	1012011210700	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	17.65	1012011210700	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	35.61	1012011210700	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	36.91	1012011210700	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	69.97	1012011210700	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	82.50	1012011210700	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	28.99	1012011210700	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	20.04	1012011210700	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	79.00	1012011210700	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	98.93	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	154.82	2331516664900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	330.00	1013011111900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	45.04	1011011310100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	59.99	1013011111000	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	19.97	1013011111000	4171
FIRST INTERSTATE BANK	SOFTWARE, VIDEOS, ETC.	89.08	1013824101000	4180
FIRST INTERSTATE BANK	SOFTWARE, VIDEOS, ETC.	114.14	1013824102000	4180
FIRST INTERSTATE BANK	OTHER SUPPLIES	9.99	1006725203400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	165.21	1019911216800	4191

Claims to be Approved by the School Board 09/28/2026

FIRST INTERSTATE BANK	OTHER SUPPLIES	46.14	1019911216800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	9.99	1019911210400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	29.58	1019911210400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	148.74	1019911210400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	20.99	1019911210400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	36.04	1019911210400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	59.78	1019911310100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	23.98	1019911310100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	30.99	1019969260200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	32.35	1019969260200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	924.80	1019969260200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	142.66	1019969260200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	43.48	1019969260200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	300.64	1019969260200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	65.61	1019969380200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	104.98	1019911310100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	79.95	1019962390100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	19.96	1019911216800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	37.95	1019961240200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	19.07	1019962180200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	47.59	1019962180200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	26.46	1019962180200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	-52.67	1019962180200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	28.97	1019962180200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	5.89	1019969980200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	68.40	1019969980200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	427.46	1013011116600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	253.57	1019961390200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	15.19	1019961390200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	7.94	1013011115400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	145.34	1013011116600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	86.24	1013011116600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	17.09	1019969990200	4191

Claims to be Approved by the School Board 09/28/2026

FIRST INTERSTATE BANK	OTHER SUPPLIES	44.99	1019969990200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	12.99	1013011111900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	44.77	1013011111900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	74.98	1006425403200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	38.94	1011712902200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	36.28	1012011210600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	7.19	1012011210600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	9.99	1012011210600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	21.98	1012011210600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	12.95	1012011210600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	8.99	1012011210600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	16.98	1012011210600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	12.59	1012011210600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	78.14	1012011210600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	60.94	1013011112800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	8.98	1019962180300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	32.00	1019962180300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	68.72	1013412503400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	52.75	1019912503400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	30.30	1013412503400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	8.50	1013011111700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	14.99	1019969266700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	79.35	1013011111100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	71.96	1013011111100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	48.84	1013011111100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	51.61	1013011111100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	24.26	1013011111100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	42.76	1013011111100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	125.00	1013011111100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	47.67	1013011111100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	26.99	2262612273300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	41.99	1013824101700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	70.14	1013011111700	4191

Claims to be Approved by the School Board 09/28/2026

FIRST INTERSTATE BANK	OTHER SUPPLIES	58.20	1013011111700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	30.45	1013011111700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	282.21	1011712902200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	94.23	1011712902200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	469.03	1012011216800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	118.59	1012011210600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	95.96	1019969266700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	132.57	1019969266700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	85.56	1019969266700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	686.11	1019969260300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	6.78	1011324106700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	76.95	1006425403800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	320.15	1006425409800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	373.90	1006425403200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	27.62	1019962250100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	88.30	1011011316700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	21.99	1019969266700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	5.62	1011011310200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	22.22	1006425401000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	95.67	1019922220100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	696.15	1014022133400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	308.00	1043522134200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	26.99	2338818404900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	47.98	2338818404900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	112.50	1019961390100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	56.33	1019911313700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	6.42	1011011313400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	6.42	1019722113400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	4.28	1011011313400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	82.93	2330215854900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	82.93	2330815854900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	9.99	1019911313700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	11.99	1040512903400	4191

Claims to be Approved by the School Board 09/28/2026

FIRST INTERSTATE BANK	OTHER SUPPLIES	206.50	1013412503400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	66.44	5100925603500	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	8.99	1006425400800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	252.00	1019969460300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	305.03	1019969140300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	91.68	1019911313700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	35.08	1013011112800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	16.99	1013011112800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	41.77	1013011112800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	85.49	1006725203400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	17.98	1013011115400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	144.90	1019911210600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	33.74	2260812225400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	813.04	1019962250300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	61.60	1013161993400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	61.59	1013162993600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	7.69	1013011115400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	137.85	1013011111900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	39.73	2263612224100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	3,119.09	1019969140300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	34.30	2333915504900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	109.99	1006425403200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	-14.07	1006425403200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	1,002.76	1006425409800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	16.62	1011324100100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	84.50	1019962390300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	84.00	1019962390300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	84.91	2332924904900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	114.99	1013824101900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	10.46	1013011111800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	50.55	1060524900500	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	25.20	5100925603500	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	344.22	5516469493400	4191

Claims to be Approved by the School Board 09/28/2026

FIRST INTERSTATE BANK	OTHER SUPPLIES	45.23 1006725203400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	141.52 1013011112800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	213.49 1006425409800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	8.99 1011011310100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	62.05 1011011316700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	127.14 1040512903400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	240.00 1019969366700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	16.14 2262527103400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	21.06 2262527103400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	20.99 1011324100200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	12.99 1011011316700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	5.72 1006425401700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	33.78 1013011111900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	113.16 5516369993400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	10.22 1019961240300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	16.74 1011011316700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	-19.99 5515235003400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	9.97 1006725203400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	46.38 1012011210800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	27.99 1012011210800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	35.98 1012011210800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	75.98 1012011210800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	3.71 1012011210800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	35.99 1011011310100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	35.99 1011011310100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	29.96 1019911310100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	58.55 1019911111800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	63.99 1019961126700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	105.44 1006425403200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	25.95 2334922114900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	58.88 1011011310300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	60.61 1006725203200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	-6.19 1019962180300	4191

Claims to be Approved by the School Board 09/28/2026

FIRST INTERSTATE BANK	OTHER SUPPLIES	9.30 1012011210900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	189.99 1011011316700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	49.70 1012424106800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	34.76 1019911216800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	165.06 1012424106800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	21.30 1019961240300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	7.99 1019969140200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	27.89 1019969140200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	71.52 1019911210600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	127.14 1019962406700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	65.99 1011511310300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	25.99 1019969260300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	29.97 1019969260300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	24.88 1019969260300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	54.00 1019969260300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	25.00 2334815944900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	9.98 2334922114900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	29.91 1019911210600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	389.76 1013011111100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	27.21 1006425409800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	14.00 1006425402100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	32.00 2333425404900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	80.56 2331116854900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	2,363.50 2331116854900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	264.95 2331116854900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	1,088.86 2331116854900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	69.80 1005526413400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	29.39 1013022223800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	15.03 5100925603500	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	64.78 2262612273300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	123.18 1013011111900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	187.56 1013011115800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	224.21 1060524900500	4191

Claims to be Approved by the School Board 09/28/2026

FIRST INTERSTATE BANK	OTHER SUPPLIES	153.44	1060524900500	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	16.14	1013011111000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	17.68	1019911111000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	137.64	1019924101000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	8.68	1012022220700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	147.88	10130111116600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	124.30	10130111116600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	68.38	1013022223800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	17.52	1006425400500	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	285.69	1006425409800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	322.25	1042222139800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	94.98	2334815944900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	261.60	1006425409800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	221.76	10130111111900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	32.65	1013824106600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	74.97	2332823224900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	-74.97	2332823224900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	29.98	2332823224900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	13.39	1011011316700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	109.99	1006425403200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	179.90	1011011316700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	16.99	1019969266700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	144.50	1019911313700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	98.63	1019969266700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	39.11	5515235003400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	89.80	10130111114200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	69.71	2337315734900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	171.71	1012011210400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	38.90	1054721303400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	6.95	1054721303400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	32.18	1006725203400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	295.05	1011011316700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	30.34	1011011316700	4191

Claims to be Approved by the School Board 09/28/2026

FIRST INTERSTATE BANK	OTHER SUPPLIES	24.90	1011011316700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	201.03	1013824101700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	48.58	1013011111800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	53.97	2338924924900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	75.24	2333121274900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	29.99	2333121274900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	215.93	1013824101500	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	22.99	2334024914900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	53.75	2334024914900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	41.00	1019911114200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	17.82	1012011210900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	43.98	2338818404900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	110.00	1019911316700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	100.00	1019924103700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	21.48	1011011313400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	19.97	1013011111700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	436.23	1019969266700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	253.74	1012424106800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	83.48	1013011115400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	64.25	1006725203200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	-25.21	2334922114900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	-215.92	1013162996700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	-35.69	2335115884900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	231.92	1013169146700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	35.00	1019962256700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	53.23	2261212226700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	94.92	1019969380300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	88.93	2333425404900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	483.97	2338415374900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	26.00	1013161993600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	26.00	1013162993600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	144.97	1013161999800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	144.97	1013162999800	4191

Claims to be Approved by the School Board 09/28/2026

FIRST INTERSTATE BANK	OTHER SUPPLIES	24.16	1013161993600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	24.16	1013162993600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	34.47	1013161993600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	34.46	1013162993600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	79.98	2260812215400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	404.21	1013011111900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	13.79	1011011316700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	6.75	1006725203400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	35.98	1019969226700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	9.99	1019969266700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	15.93	5336225604900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	206.08	1019969456700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	59.96	1019969456700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	33.96	2338019904900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	21.83	1006425400600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	35.92	1013011111800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	671.34	2260812226600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	79.48	2260812226600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	123.74	2260812216600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	41.35	2260812216600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	14.62	2260812216600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	14.59	2260812216600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	404.06	2260812216600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	151.80	2260912216800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	418.40	1006725203200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	230.85	1013824101900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	324.63	1013824101900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	584.87	1013824101900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	359.90	1019924106800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	61.99	1013011111700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	47.50	1013011115600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	27.30	1013011112800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	63.76	1013011112800	4191

Claims to be Approved by the School Board 09/28/2026

FIRST INTERSTATE BANK	OTHER SUPPLIES	25.99	1013011112800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	53.14	1019969990300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	49.15	1019969990300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	18.04	1019969990300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	72.96	1013011111100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	41.99	2262712219800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	59.64	1019911111500	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	90.86	1019922220100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	117.80	1011011310100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	34.85	1005722113400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	111.90	1019911310100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	165.80	1011324100100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	61.14	2338818404900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	45.68	1011411313700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	148.82	1012011210600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	204.84	1012011210600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	266.65	1011011310300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	211.38	1013011112800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	154.18	1012011210800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	181.63	1012011210800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	165.03	1012011210800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	622.32	1013011111800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	427.60	1019911114200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	740.00	1019911111600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	396.20	1019924103700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	6.47	1019911216800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	19.47	1006725203400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	31.95	1011011316700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	35.16	1011011316700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	32.50	1011011316700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	20.84	1011011316700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	79.92	5515235003400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	32.41	5516369993400	4191

Claims to be Approved by the School Board 09/28/2026

FIRST INTERSTATE BANK	OTHER SUPPLIES	22.29	1006725203400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	22.99	1019911111700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	20.00	1019911111700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	59.84	1019862993600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	2.88	1006425401400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	29.97	1019911316700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	36.38	1019911316700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	49.99	1006425405800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	53.35	5437235004900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	211.88	5437235004900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	39.83	1013011111700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	178.92	1019969266700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	51.04	1019962250100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	199.99	1013011111600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	16.14	1011011310100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	25.98	5516469993400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	68.88	2334024914900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	22.49	1013011115400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	17.99	1013011115400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	16.37	1006725203400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	49.38	1011011310100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	142.35	1013011111700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	254.15	1019911116600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	25.99	1013011115400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	347.00	1019961126700	4191
FIRST INTERSTATE BANK	SUPPLIES FOR RESALE	842.79	5233225894900	4192
FIRST INTERSTATE BANK	SUPPLIES FOR RESALE	6,950.00	5233225894900	4192
FIRST INTERSTATE BANK	SUPPLIES FOR RESALE	800.15	5336225604900	4192
FIRST INTERSTATE BANK	SUPPLIES FOR RESALE	-12.28	5336225604900	4192
FIRST INTERSTATE BANK	SUPPLIES FOR RESALE	142.84	5336225604900	4192
FIRST INTERSTATE BANK	SUPPLIES FOR RESALE	290.78	5336225604900	4192
FIRST INTERSTATE BANK	SUPPLIES FOR RESALE	19.51	5336225604900	4192
FIRST INTERSTATE BANK	SUPPLIES FOR RESALE	278.89	2339915284900	4192

Claims to be Approved by the School Board 09/28/2026

FIRST INTERSTATE BANK	SUPPLIES FOR RESALE	839.00 2262712213400	4210
FIRST INTERSTATE BANK	TEXTBOOKS AND WORKOC	440.51 2262712213400	4210
FIRST INTERSTATE BANK	TEXTBOOKS AND WORKOC	356.94 2335415994900	4210
FIRST INTERSTATE BANK	TEXTBOOKS AND WORKOC	142.80 2330215854900	4210
FIRST INTERSTATE BANK	TEXTBOOKS AND WORKOC	261.86 2330415714900	4210
FIRST INTERSTATE BANK	TEXTBOOKS AND WORKOC	218.05 1013011111700	4210
FIRST INTERSTATE BANK	TEXTBOOKS AND WORKOC	43.61 1013011111700	4210
FIRST INTERSTATE BANK	LIBRARY BOOKS	281.52 1011022220100	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	18.63 1011022220100	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	132.20 1011022220100	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	10.39 1011022220100	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	96.46 1011022220100	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	77.49 1011022220100	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	74.87 1011022220100	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	44.30 1019922220100	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	1,787.64 1011022220100	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	1,029.30 1012022220700	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	360.12 1011022220300	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	193.95 1005526413400	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	264.78 1019922226700	4310
FIRST INTERSTATE BANK	ONLINE SUPBSCRIPTIONS	85.75 1013022132000	4410
FIRST INTERSTATE BANK	ONLINE SUPBSCRIPTIONS	6.99 2335018104900	4410
FIRST INTERSTATE BANK	ONLINE SUPBSCRIPTIONS	63.00 1006725203400	4410
FIRST INTERSTATE BANK	ONLINE SUPBSCRIPTIONS	77.04 1013022221400	4410
FIRST INTERSTATE BANK	ONLINE SUPBSCRIPTIONS	136.36 1013022131600	4410
FIRST INTERSTATE BANK	ONLINE SUPBSCRIPTIONS	166.26 1012022220900	4410
FIRST INTERSTATE BANK	ONLINE SUPBSCRIPTIONS	322.96 1012022130900	4410
FIRST INTERSTATE BANK	ONLINE SUPBSCRIPTIONS	242.81 1011011310200	4410
FIRST INTERSTATE BANK	ONLINE SUPBSCRIPTIONS	445.24 1012022220700	4410
FIRST INTERSTATE BANK	ONLINE SUPBSCRIPTIONS	39.95 2335018104900	4410
FIRST INTERSTATE BANK	ONLINE SUPBSCRIPTIONS	120.56 1011022220100	4410
FIRST INTERSTATE BANK	ONLINE SUPBSCRIPTIONS	251.65 1011022130100	4410
FIRST INTERSTATE BANK	ONLIE SUBSCCRITIONS	177.00 1019969310100	4411

Claims to be Approved by the School Board 09/28/2026

FIRST INTERSTATE BANK	ONLIE SUBSCCRITIONS	127.44	1005526413400	4411
FIRST INTERSTATE BANK	ONLIE SUBSCCRITIONS	50.00	1007126606000	4411
FIRST INTERSTATE BANK	ONLIE SUBSCCRITIONS	332.80	1019962250100	4411
FIRST INTERSTATE BANK	ONLIE SUBSCCRITIONS	162.00	1012424100400	4411
FIRST INTERSTATE BANK	ONLIE SUBSCCRITIONS	267.42	10130111113800	4411
FIRST INTERSTATE BANK	ONLIE SUBSCCRITIONS	87.40	1013824104200	4411
FIRST INTERSTATE BANK	ONLIE SUBSCCRITIONS	12.21	1011324106700	4411
FIRST INTERSTATE BANK	ONLIE SUBSCCRITIONS	653.76	1013161993400	4411
FIRST INTERSTATE BANK	ONLIE SUBSCCRITIONS	653.76	1013162993400	4411
FIRST INTERSTATE BANK	FOOD PURCHASES	49.80	1019911210400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	126.70	1019911310100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	489.36	1019962180100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	18.72	1019969260200	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	382.85	1019924100200	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	605.36	1019911310100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	25.25	1019961120200	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	419.39	1019961380100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	525.85	1019969200200	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	141.35	1019969200200	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	160.53	1019969190100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	80.52	1019924100100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	80.29	1019924100100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	93.91	1019924100100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	103.50	1019962180100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	125.73	1019969990100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	-17.50	2332924904900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	25.94	10130111111900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	752.02	1012011210600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	70.82	1019962180300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	154.71	1019962180300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	2.62	2263612224100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	60.93	1019912503400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	1,152.00	1040712503400	4610

Claims to be Approved by the School Board 09/28/2026

FIRST INTERSTATE BANK	FOOD PURCHASES	77.50	1019924102800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	506.00	1013824105700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	71.25	1019924102800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	61.24	1013824105400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	151.49	1019961120100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	219.81	1019961126700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	106.90	1019961126700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	244.82	1019961396700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	1,011.99	2334922114900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	107.64	1011324100100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	54.38	1019924106700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	90.00	1019924106700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	41.91	1012011210400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	10.99	2335115884900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	9.87	2330215854900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	9.87	2330815854900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	737.00	1019911310300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	357.50	1019911310300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	680.72	1019911310300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	2,001.00	2333324904903	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	1,405.39	2333324904903	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	465.97	1013412503400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	15.99	1054621203400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	107.13	1040712503400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	8.93	1019861993600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	8.93	1019862993600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	138.16	1019924106700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	117.87	1019924106700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	52.91	1019911316700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	123.88	1013011111000	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	317.50	1019924102800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	366.17	1013011111700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	52.59	2332924904900	4610

Claims to be Approved by the School Board 09/28/2026

FIRST INTERSTATE BANK	FOOD PURCHASES	2,173.55	2332924904900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	249.82	1013011112500	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	174.95	1011712902200	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	21.00	1007923203400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	143.06	1019924101600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	139.84	2333826604900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	62.56	2262527103400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	184.72	2262527103400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	1,872.00	2262712213400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	38.88	1019924105600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	46.11	1019924100300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	161.32	1019924100300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	398.60	1019924101500	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	14.83	1019924100300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	119.20	1013824102300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	984.58	1013824105400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	139.63	1019924101600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	31.14	5100925603500	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	62.87	1012011210800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	512.70	1012011210800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	74.92	1019962396700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	23.46	5437235004900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	219.00	1019961246700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	62.38	1013011111800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	265.50	1013011111800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	326.92	1013011113800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	167.86	1019911210600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	176.02	1012011210600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	31.96	1019911210600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	177.74	1019911210600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	99.84	2334922114900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	40.59	1019924105700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	71.42	1013011113400	4610

Claims to be Approved by the School Board 09/28/2026

FIRST INTERSTATE BANK	FOOD PURCHASES	147.76	2332115474900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	60.30	2334922114900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	77.41	2334815944900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	51.56	1005526413400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	0.84	1005526413400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	171.35	2334815944900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	432.00	1047521209800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	76.05	1019924103700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	118.56	1013011113100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	92.80	5515235003400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	13.18	1013011111800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	215.24	2334124954900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	21.44	5100925603500	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	9.43	2334024914900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	39.98	1019924106700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	84.52	1013011113400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	245.45	1019911112000	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	71.40	1012424100900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	18.66	1012011210400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	244.73	1019911316700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	119.77	5515235003400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	758.50	5515235003400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	1,598.00	5515235003400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	4,730.51	5515235003400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	789.85	5515235003400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	94.32	1013011115400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	15.20	1013011115400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	43.56	1013824101800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	67.49	1019924103800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	152.91	1012011216800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	208.44	1019924103700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	65.00	1019924100700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	150.61	1019924103700	4610

Claims to be Approved by the School Board 09/28/2026

FIRST INTERSTATE BANK	FOOD PURCHASES	209.32	1005526413400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	15.55	1019861993600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	15.55	1019862993600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	2,100.00	1019912503400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	34.96	1013824102300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	51.36	1013824102300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	53.60	1019962396700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	62.99	1041512503400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	135.77	1041512503400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	2.44	1013824102600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	180.18	1013824102600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	174.48	1019911210400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	296.67	1013824101700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	72.45	1019924103800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	229.48	1019924103800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	72.90	1019924103700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	274.95	1011324100100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	273.50	2339918404900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	325.52	1019924102800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	897.75	1011011310100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	163.07	1019969190100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	132.00	2335618304900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	286.38	1019911316700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	119.84	1019911210900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	61.51	1019924103700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	291.62	1019911210400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	595.00	1019969466700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	109.20	1019962390100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	57.29	1019962250100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	266.92	1019962250100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	36.30	1019961126700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	85.82	1019961120100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	600.13	1019961246700	4610

Claims to be Approved by the School Board 09/28/2026

FIRST INTERSTATE BANK	FOOD PURCHASES	168.29	1019924101100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	212.35	5100925606700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	87.57	1019911310300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	79.95	1019924101600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	220.94	1019924101000	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	124.25	1019924101000	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	54.70	1019911310100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	164.05	1012011210700	4610
FIRST INTERSTATE BANK	COMPUTER EQUIPMENT (N	9.49	1013824102600	4710
FIRST INTERSTATE BANK	COMPUTER EQUIPMENT (N	135.76	1013011113800	4710
FIRST INTERSTATE BANK	COMPUTER EQUIPMENT (N	301.80	2262527103400	4710
FIRST INTERSTATE BANK	COMPUTER EQUIPMENT (N	29.99	1006425403200	4710
FIRST INTERSTATE BANK	COMPUTER EQUIPMENT (N	11.99	1019924106800	4710
FIRST INTERSTATE BANK	COMPUTER EQUIPMENT (N	21.84	1006725203400	4710
FIRST INTERSTATE BANK	COMPUTER EQUIPMENT (N	22.21	1012424100400	4710
FIRST INTERSTATE BANK	NON-CAPITALIZED EQUIPV	73.98	1019911210400	4790
FIRST INTERSTATE BANK	NON-CAPITALIZED EQUIPV	139.99	1019969260200	4790
FIRST INTERSTATE BANK	NON-CAPITALIZED EQUIPV	514.47	1019969430200	4790
FIRST INTERSTATE BANK	NON-CAPITALIZED EQUIPV	519.98	5516469993400	4790
FIRST INTERSTATE BANK	NON-CAPITALIZED EQUIPV	140.31	1012424100700	4790
FIRST INTERSTATE BANK	NON-CAPITALIZED EQUIPV	169.90	1011511316700	4790
FIRST INTERSTATE BANK	NON-CAPITALIZED EQUIPV	129.95	1013011116500	4790
FIRST INTERSTATE BANK	NON-CAPITALIZED EQUIPV	194.76	1011324100300	4790
FIRST INTERSTATE BANK	NON-CAPITALIZED EQUIPV	318.98	1013011111900	4790
FIRST INTERSTATE BANK	NON-CAPITALIZED EQUIPV	135.99	1012011210700	4790
FIRST INTERSTATE BANK	NON-CAPITALIZED EQUIPV	40.09	1040512903400	4790
FIRST INTERSTATE BANK	NON-CAPITALIZED EQUIPV	346.97	1040512903400	4790
FIRST INTERSTATE BANK	NON-CAPITALIZED EQUIPV	289.98	1013011111800	4790
FIRST INTERSTATE BANK	NON-CAPITALIZED EQUIPV	256.30	1013011112000	4790
FIRST INTERSTATE BANK	NON-CAPITALIZED EQUIPV	131.00	1011011316700	4790
FIRST INTERSTATE BANK	NON-CAPITALIZED EQUIPV	798.00	1019969260300	4790
FIRST INTERSTATE BANK	NON-CAPITALIZED EQUIPV	117.30	1019961126700	4790
FIRST INTERSTATE BANK	NON-CAPITALIZED EQUIPV	182.67	1013011111100	4790

Claims to be Approved by the School Board 09/28/2026

FIRST INTERSTATE BANK	NON-CAPITALIZED EQUIPV	195.77	1013011111800	4790
FIRST INTERSTATE BANK	NON-CAPITALIZED EQUIPV	139.98	1013011116500	4790
FIRST INTERSTATE BANK	NON-CAPITALIZED EQUIPV	104.99	1040512903400	4790
FIRST INTERSTATE BANK	NON-CAPITALIZED EQUIPV	43.38	2334124954900	4790
FIRST INTERSTATE BANK	NON-CAPITALIZED EQUIPV	205.80	1013011111800	4790
FIRST INTERSTATE BANK	NON-CAPITALIZED EQUIPV	92.98	1012424100400	4790
FIRST INTERSTATE BANK	NON-CAPITALIZED EQUIPV	1,101.96	2331316814900	4790
FIRST INTERSTATE BANK	NON-CAPITALIZED EQUIPV	-63.62	1012424100400	4790
FIRST INTERSTATE BANK	NON-CAPITALIZED EQUIPV	89.00	1019911310300	4790
FIRST INTERSTATE BANK	NON-CAPITALIZED EQUIPV	159.98	2338818404900	4790
FIRST INTERSTATE BANK	NON-CAPITALIZED EQUIPV	277.55	1011011310100	4790
FIRST INTERSTATE BANK	NON-CAPITALIZED EQUIPV	90.00	1012011210400	4790
FIRST INTERSTATE BANK	NON-CAPITALIZED EQUIPV	154.54	2334124954900	4790
FIRST INTERSTATE BANK	NON-CAPITALIZED EQUIPV	0.00	1013161990800	4790
FIRST INTERSTATE BANK	NON-CAPITALIZED EQUIPV	0.00	1013162990800	4790
FIRST INTERSTATE BANK	NON-CAPITALIZED EQUIPV	262.50	1013161990800	4790
FIRST INTERSTATE BANK	NON-CAPITALIZED EQUIPV	262.50	1013162993400	4790
FIRST INTERSTATE BANK	NON-CAPITALIZED EQUIPV	-129.95	1013011116500	4790
FIRST INTERSTATE BANK	NON-CAPITALIZED EQUIPV	44.98	1013011111800	4790
FIRST INTERSTATE BANK	NON-CAPITALIZED EQUIPV	24.99	1019911216800	4790
FIRST INTERSTATE BANK	NON-CAPITALIZED EQUIPV	122.26	1013011116500	4790
FIRST INTERSTATE BANK	NON-CAPITALIZED EQUIPV	659.97	1019911216800	4790
FIRST INTERSTATE BANK	NON-CAPITALIZED EQUIPV	217.82	1011011316700	4790
FIRST INTERSTATE BANK	NON-CAPITALIZED EQUIPV	120.31	1011011316700	4790
FIRST INTERSTATE BANK	NON-CAPITALIZED EQUIPV	4,009.21	2336521264900	4790
FIRST INTERSTATE BANK	NON-CAPITALIZED EQUIPV	269.91	1013011111800	4790
FIRST INTERSTATE BANK	NON-CAPITALIZED EQUIPV	17.32	1019924102600	4790
FIRST INTERSTATE BANK	NON-CAPITALIZED EQUIPV	180.95	2333826604900	4790
FIRST INTERSTATE BANK	NON-CAPITALIZED EQUIPV	201.73	2334124954900	4790
FIRST INTERSTATE BANK	NON-CAPITALIZED EQUIPV	382.30	2332924904900	4790
FIRST INTERSTATE BANK	BUILDING IMPROVEMENTS	1,498.00	2106425300200	5220
FIRST INTERSTATE BANK	BUILDING IMPROVEMENTS	352.38	2106425300500	5220
FIRST INTERSTATE BANK	BUILDING IMPROVEMENTS	243.40	2106425302100	5220

Claims to be Approved by the School Board 09/28/2026

FIRST INTERSTATE BANK	BUILDING IMPROVEMENTS	399.60 2106425305400	5220
FIRST INTERSTATE BANK	BUILDING IMPROVEMENTS	279.68 2106425302600	5220
FIRST INTERSTATE BANK	BUILDING IMPROVEMENTS	307.20 2106425300100	5220
FIRST INTERSTATE BANK	BUILDING IMPROVEMENTS	488.25 2106425300800	5220
FIRST INTERSTATE BANK	LAND IMPROVEMENTS	81.99 2147625309800	5300
FIRST INTERSTATE BANK	LAND IMPROVEMENTS	566.01 2147625309800	5300
FIRST INTERSTATE BANK	LAND IMPROVEMENTS	799.98 2119969990100	5410
FIRST INTERSTATE BANK	LAND IMPROVEMENTS	63.99 2112569263400	5410
FIRST INTERSTATE BANK	LAND IMPROVEMENTS	199.80 2112569263400	5410
FIRST INTERSTATE BANK	LAND IMPROVEMENTS	39.99 2112569263400	5410
FIRST INTERSTATE BANK	LAND IMPROVEMENTS	226.29 2112569263400	5410
FIRST INTERSTATE BANK	LAND IMPROVEMENTS	156.89 2112569263400	5410
FIRST INTERSTATE BANK	LAND IMPROVEMENTS	12.99 2112569263400	5410
FIRST INTERSTATE BANK	LAND IMPROVEMENTS	94.90 2112569263400	5410
FIRST INTERSTATE BANK	LAND IMPROVEMENTS	145.85 2112569263400	5410
FIRST INTERSTATE BANK	LAND IMPROVEMENTS	1,167.13 2112024100600	5410
FIRST INTERSTATE BANK	LAND IMPROVEMENTS	-17.99 2112569263400	5410
FIRST INTERSTATE BANK	LAND IMPROVEMENTS	40.99 2113024101700	5410
FIRST INTERSTATE BANK	LAND IMPROVEMENTS	295.74 2113024101700	5410
FIRST INTERSTATE BANK	LAND IMPROVEMENTS	-117.15 2112024100600	5410
FIRST INTERSTATE BANK	LAND IMPROVEMENTS	17.39 2112569263400	5410
FIRST INTERSTATE BANK	LAND IMPROVEMENTS	1,516.00 2119969990300	5410
FIRST INTERSTATE BANK	LAND IMPROVEMENTS	88.29 2160512234000	5410
FIRST INTERSTATE BANK	LAND IMPROVEMENTS	123.49 2160512990500	5410
FIRST INTERSTATE BANK	LAND IMPROVEMENTS	22.67 2113011111700	5410
FIRST INTERSTATE BANK	LAND IMPROVEMENTS	599.98 2111011316700	5410
FIRST INTERSTATE BANK	LAND IMPROVEMENTS	89.96 2112011210600	5410
FIRST INTERSTATE BANK	LAND IMPROVEMENTS	89.97 2113024102600	5410
FIRST INTERSTATE BANK	LAND IMPROVEMENTS	12.99 2112569263400	5410
FIRST INTERSTATE BANK	NEW FURNITURE	269.85 2112011210600	5450
FIRST INTERSTATE BANK	NEW FURNITURE	340.36 2113011113800	5450
FIRST INTERSTATE BANK	NEW FURNITURE	123.35 2113011111900	5450
FIRST INTERSTATE BANK	NEW FURNITURE	406.12 2113024101700	5450

Claims to be Approved by the School Board 09/28/2026

FIRST INTERSTATE BANK	REPLACEMENT GENERAL E	378.60	2106425403200	5810
FIRST INTERSTATE BANK	REPLACEMENT GENERAL E	58.59	2113162993400	5810
FIRST INTERSTATE BANK	REPLACEMENT GENERAL E	1,436.57	2106425403200	5810
FIRST INTERSTATE BANK	REPLACEMENT MTN FURNITU	119.99	2113024102800	5850
FIRST INTERSTATE BANK	REPLACEMENT MTN FURNITU	383.92	2113024106600	5850
FIRST INTERSTATE BANK	DUES AND FEES	83.20	1019962250200	6400
FIRST INTERSTATE BANK	DUES AND FEES	135.00	2334922194900	6400
FIRST INTERSTATE BANK	DUES AND FEES	5.31	1013161993400	6400
FIRST INTERSTATE BANK	DUES AND FEES	5.30	1013162993400	6400
FIRST INTERSTATE BANK	DUES AND FEES	59.00	1011011310300	6400
FIRST INTERSTATE BANK	DUES AND FEES	57.60	2337015654900	6400
FIRST INTERSTATE BANK	DUES AND FEES	19.87	1013161996700	6400
FIRST INTERSTATE BANK	DUES AND FEES	19.86	1013162996700	6400
FIRST INTERSTATE BANK	DUES AND FEES	19.87	1013161990200	6400
FIRST INTERSTATE BANK	DUES AND FEES	19.86	1013162990200	6400
FIRST INTERSTATE BANK	DUES AND FEES	19.87	1013161990300	6400
FIRST INTERSTATE BANK	DUES AND FEES	19.86	1013162990300	6400
FIRST INTERSTATE BANK	DUES AND FEES	19.87	1013161990100	6400
FIRST INTERSTATE BANK	DUES AND FEES	19.86	1013162990100	6400
FIRST INTERSTATE BANK	DUES AND FEES	39.73	1013161993400	6400
FIRST INTERSTATE BANK	DUES AND FEES	39.73	1013162993400	6400
FIRST INTERSTATE BANK	DUES AND FEES	850.00	2333121274900	6400
FIRST INTERSTATE BANK	DUES AND FEES	137.00	2334815944900	6400
FIRST INTERSTATE BANK	DUES AND FEES	14.99	1013011113800	6400
FIRST INTERSTATE BANK	DUES AND FEES	560.00	1005526413400	6400
FIRST INTERSTATE BANK	DUES AND FEES	140.02	1005526413400	6400
FIRST INTERSTATE BANK	DUES AND FEES	70.00	1005526413400	6400
FIRST INTERSTATE BANK	DUES AND FEES	40.00	1006425403200	6400
FIRST INTERSTATE BANK	DUES AND FEES	1.20	1006425403200	6400
FIRST INTERSTATE BANK	DUES AND FEES	950.00	2333121274900	6400
FIRST INTERSTATE BANK	DUES AND FEES	156.47	2332823224900	6400
FIRST INTERSTATE BANK	DUES AND FEES	59.00	1019911216800	6400
FIRST INTERSTATE BANK	DUES AND FEES	130.00	1011022220300	6400

Claims to be Approved by the School Board 09/28/2026

FIRST INTERSTATE BANK	DUES AND FEES	2.95	2334815944900	6400
FIRST INTERSTATE BANK	DUES AND FEES	485.00	2338924924900	6400
FIRST INTERSTATE BANK	DUES AND FEES	35.88	1006425403200	6400
FIRST INTERSTATE BANK	DUES AND FEES	134.87	1005526413400	6400
FIRST INTERSTATE BANK	DUES AND FEES	133.92	1005526413400	6400
FIRST INTERSTATE BANK	DUES AND FEES	44.49	1005526413400	6400
FIRST INTERSTATE BANK	DUES AND FEES	41.42	1019911316700	6400
FIRST INTERSTATE BANK	DUES AND FEES	10.62	2334922114900	6400
FLANAGAN, MELISSA ANN	PT ONLINE	109.00	2261821713400	4411
FLINN SCIENTIFIC	ESTIMATED SHIPPING/HAN	509.32	1011011310200	4171
FLINN SCIENTIFIC	AP4922 MEGNITE	119.05	1005711319800	4171
FLYBOY DONUTS	SOS BREAKFAST SNACK	377.73	1011011310300	4610
FODE, RACHAEL	ALLST AUDITN JDG #003	50.00	1019969380200	3190
FORD SIGNS	BUILDING SIGNAGE	221.90	2333425404900	3610
FOSTER, TODD	FTBALL OFF JHS 9/12	169.75	1013161246700	3190
FOUNDATION BUILDING MATERIAL	6 CASES CEILING TILE (CTE	249.60	1006425403700	4130
FOUNDATION BUILDING MATERIAL	4 CASES CEILING TILE (EMS	166.40	1006425400600	4130
FOX PRINT INC	HUB AND EW OVERHEAD C	10,367.76	2333425404900	3920
FOX PRINT INC	TECHNOLOGY CENTER HAN	467.31	2333425404900	3920
FOX PRINT INC	WGHT RM RECORD UPDAT	440.21	1019969996700	3190
FOX PRINT INC	DESIGN TIME	159.54	1019969990100	4191
FOX PRINT INC	WEIGHT RM UPDATES	148.10	1019969996700	3190
FREDERIKSEN, MATTHEW	FTBALL OFF PHMS 9/10	100.00	1013161240700	3190
FREDERIKSEN, MATTHEW	9.12.26 HS REFEREE	100.00	5515935003400	3190
FREDERIKSEN, MATTHEW	9.19.26 HS REFEREE	100.00	5515935003400	3190
FRONTIER PRECISION INC	ESTIMATED SHIPPING/HAN	92.58	2337416744900	4171
FRONTIER PRECISION INC	NIKON AUTOLEVEL W/ ACC	10,404.00	2337416744900	5410
FSS TECHNOLOGIES, LLC	BACKFLOW TESTING AT AL	7,420.00	1006425409800	3190
FSS TECHNOLOGIES, LLC	BACKFLOW TESTING @ STI	1,555.00	2333425404900	3190
FUN AND FUNCTION LLC	ESTIMATED SHIPPING/HAN	135.51	2261821713400	4191
GAME ONE	CRAMER PRODUCTS CRAM	199.20	1013161240200	4191
GAME ONE	ESTIMATED SHIPPING/HAN	1,179.26	1013161240200	4191
GAME ONE	ESTIMATED SHIPPING/HAN	15,983.81	2113161993400	5810

Claims to be Approved by the School Board 09/28/2026

GAME ONE	ESTIMATED SHIPPING/HAN	24,792.08	2113161993400	5810
GAME ONE	ESTIMATED SHIPPING/HAN	1,198.40	2113162993400	5810
GAME ONE	ESTIMATED SHIPPING/HAN	1,690.95	2113162993400	5810
GAME ONE	ESTIMATED SHIPPING/HAN	2,257.60	2113162993400	5810
GE MEDICAL SYSTEMS	LOGIQ E10S R5 MACHINE V	159,112.00	2338215714900	5410
GE MEDICAL SYSTEMS	LOGIQ E10S R5 MACHINE V	159,112.00	2339315714900	5410
GERLACH, ERIK	VBALL OFF LHS 9/10	200.00	1013162250200	3190
GIPPER MEDIA, INC	SUBSCRIPTION #036	2,500.00	1019969990200	4411
GLENN, MEGAN	BSOCC OFF LHS 9/22	120.00	1013161390200	3190
GLENN, MEGAN	BSOCC OFF WHS 9/17	120.00	1013161390100	3190
GLOBAL DISTRIBUTING INC	09-FOOD	481.60	5100925606700	4610
GLOBAL DISTRIBUTING INC	09-FOOD	434.70	5100925600200	4610
GLOBAL DISTRIBUTING INC	09-FOOD	367.15	5100925606700	4610
GLOBAL DISTRIBUTING INC	09-FOOD	1,067.50	5100925600300	4610
GLOBAL DISTRIBUTING INC	09-FOOD	674.10	5100925600200	4610
GOLD ELITE BOOSTER CLUB	CLEAN HWF FTBALL	400.00	1013161993600	3190
GOLD ELITE BOOSTER CLUB	CLEAN HWF FTBALL	400.00	1013162993600	3190
GOLD ELITE BOOSTER CLUB	CLEAN HWF FTBALL	600.00	1013161993600	3190
GOLD ELITE BOOSTER CLUB	CLEAN HWF FTBALL	600.00	1013162993600	3190
GOLD ELITE BOOSTER CLUB	CLEAN HWF FTBALL	250.00	1013161993600	3190
GOLD ELITE BOOSTER CLUB	CLEAN HWF FTBALL	250.00	1013162993600	3190
GOLD ELITE BOOSTER CLUB	CLEAN HWF FTBALL	400.00	1013161993600	3190
GOLD ELITE BOOSTER CLUB	CLEAN HWF FTBALL	400.00	1013162993600	3190
GOLD ELITE BOOSTER CLUB	CLEAN HWF FTBALL	400.00	1013161993600	3190
GOLD ELITE BOOSTER CLUB	CLEAN HWF FTBALL	400.00	1013162993600	3190
GOLD MEDAL TIMING, LLC	TIMING SVC MS BXC	250.00	1013161380800	3190
GOLD MEDAL TIMING, LLC	TIMING SVC MS GXC	250.00	1013162380800	3190
GOLDEN VALLEY SUPPLY CO	1 CASE CEILING TILE (B RE	72.96	1006425406800	4130
GOLDSMITH, CHRISTINE A	TVL-GOLDSMITH, CHRIST	83.47	2332922134900	3344
GOLF TEAM PRODUCTS INC	HEAT TRANSFER FEE	1,870.00	2113161993400	5810
GOODHEART WILLCOX PUBLISHER	NEW TEXTBOOKS FOR RES,	2,220.00	5233225894900	4210
GOODHEART WILLCOX PUBLISHER	NEW TEXTBOOKS FOR RES,	8,154.60	5233225894900	4210
GOODHEART WILLCOX PUBLISHER	NEW TEXTBOOKS FOR RES,	4,368.75	5233225894900	4210

Claims to be Approved by the School Board 09/28/2026

GOODHEART WILLCOX PUBLISHER	NEW TEXTBOOKS FOR RES/	1,012.50	5233225894900	4210
GOPHER	TCHOUKBALL SET ITEM# 58	146.85	10130111115000	4171
GOPHER	*FBP* BASKETBALL - RUBB	271.52	10130111112500	4171
GOPHER	*FBP* BALL - KOWABUNG/	121.21	10130111111600	4171
GOPHER	*FBP* BALL - GRAB, SET/6	40.01	10130111112300	4171
GOPHER	*FBP* SACKS - BURLAP PO	586.35	10130111111700	4171
GOPHER	*FBP* BALL - BASKETBALL,	1,579.33	10130111111500	4171
GOPHER	*FBP* BALL - KOWABUNG/	900.88	1012011210700	4171
GOPHER	*FBP* CONES - RAINBOW (	490.68	10130111111400	4171
GOPHER	*FBP* BALL - 4 SQUARE, 8.	193.97	10130111112000	4171
GOPHER	*FBP* BALL - BASKETBALL,	212.57	10130111115700	4171
GOPHER	*FBP* FIREFLY GLOW IN TH	2,247.38	10130111111100	4171
GOPHER	RAINBOW CLASSICCOAT N/	174.50	10199111116600	4191
GOPHER	*FBP* ACTION! SCREAMIN	922.05	10130111111900	4171
GRANTHAM, DAVID	GSOCC OFF JHS 9/15	214.20	1013162396700	3190
GRATE INTERPRETING	ASL ONSITE NON BUS	495.00	2261127543400	3190
GUARANTEE ROOFING & SHEET ME	ROOF RPR/RPL BLDGS	5,000.00	2106425309800	5220
GUARANTEE ROOFING & SHEET ME	ROOF REPAIRS H DUNN	200,000.00	2106425305400	5220
GUERRERO, MARTIN	GSOCC OFF WHS 9/17	261.80	1013162390100	3190
HALEY SAMUELSON COACHING LLC	CLIFTON STRNGTH CODES	4,603.76	2330717204900	3190
HANSEN, SEAN PHILIP	9.19.26 MS REFEREE	100.00	5516462243400	3190
HANSON, SHAWN	FTBALL OFF RHS 9/18	294.20	1013161240300	3190
HANSON, STAN	FTBALL OFF RHS 9/18	150.00	1013161240300	3190
HAUS OF LANOUE	ESTIMATED SHIPPING/HAN	7,621.12	1019969386700	4191
HAUS OF LANOUE	ESTIMATED SHIPPING/HAN	5,315.44	1019969386700	4191
HAUS OF LANOUE	ESTIMATED SHIPPING/HAN	6,303.44	1019969386700	4191
HEISER, ERIC	BSOCC OFF JHS 9/15	130.00	1013161396700	3190
HELGET, TERRY A	FTBALL OFF PHMS 9/10	100.00	1013161240700	3190
HELGET, TERRY A	FTBALL OFF GMMS 9/15	90.00	1013161240900	3190
HENKIN SCHULTZ INC	WRAP GRAPHICS BND TLR	12,984.00	1019969260300	3190
HENRY SCHEIN INC	BRACE HG80 KNEE BLACK I	-54.68	1013161990200	4191
HENRY SCHEIN INC	BRACE HG80 KNEE BLACK I	-54.67	1013162990200	4191
HENRY SCHEIN INC	ESTIMATED SHIPPING/HAN	186.45	1013162996700	4191

Claims to be Approved by the School Board 09/28/2026

HENRY, JUSTIN	FTBALL OFF JHS 9/10	90.00	1013161246700	3190
HENRY, JUSTIN	FTBALL OFF LHS 9/17	90.00	1013161240200	3190
HENRY, JUSTIN	FTBALL OFF LHS 9/18	150.00	1013161240200	3190
HENRY, JUSTIN	FTBALL OFF JHS 9/21	90.00	1013161246700	3190
HERFF JONES LLC	DIPLOMA COVERS	7,490.62	2338818404900	4191
HERRBOLDT, ELIZABETH KRISTINE	TVL-HERRBOLDT, ELIZAB	40.00	1049924903400	3344
HIGHSCOPE EDUCATIONAL RESEARCH	ESTIMATED SHIPPING/HAN	1,974.99	1040512903400	4171
HILLYARD	SERVICE CALL ON TENNAN	51.50	1006425406500	3920
HILLYARD	1 BALL FLOAT & 2 BELT KIT	128.40	1006425406500	4191
HILLYARD	SERVICE CALL FOR TENNAN	783.60	1006425400100	3920
HILLYARD	HILLYARD, TRIDENT, TELES	90.72	1019911116600	4191
HILLYARD	HILLYARD, TRIDENT, PREM	508.80	1019911116600	4191
HILLYARD	HILLYARD, TRIDENT, PLAST	171.24	1019911116600	4191
HIRSCH, ROBERT	MILEAGE	66.58	1013162250300	3190
HOEKE, SCOTT	FTBALL OFF JHS 9/12	169.00	1013161246700	3190
HOMAN, FENECIA LYNN	TVL-HOMAN, FENECIA LY	955.50	2334922114900	3344
HOUGHTON MIFFLIN HARCOURT CO	ESTIMATED SHIPPING/HAN	134.40	1012011210900	4180
HOUGHTON MIFFLIN HARCOURT CO	1835328 #9780358739233	1,164.80	1012011210900	4210
HOVDESTAD, NICOLE	BSOCC OFF LHS 9/22	130.00	1013161390200	3190
HOVDESTAD, NICOLE	BSOCC OFF WHS 9/17	130.00	1013161390100	3190
HOWIES ATHLETIC TAPE	AT FANNY PACK	133.56	1013161990900	4191
HOWIES ATHLETIC TAPE	AT FANNY PACK	133.56	1013162990900	4191
HOY, MILES DOUGLAS	TVL-HOY, MILES DOUGLA	14.00	2333121274900	3345
HUBERT, DONALD	3RD PART CDL EXAMS FOR	320.00	2338019904900	3190
I CAR	COLLISION OPEN PO-I CAR	1,521.18	2334516644900	4171
I29 SPORTS/CFGEAR/CFPROMO	UNISEX DRYBLEND T-SHIRT	1,010.00	1019961240100	4191
I29 SPORTS/CFGEAR/CFPROMO	WEBSTORE PROMO CODE	156.50	1019961246700	4191
I29 SPORTS/CFGEAR/CFPROMO	FTBALL SHIRTS #063	1,540.00	1019961240300	4191
ILIEV, DANIEL	GSOCC OFF WHS 9/17	120.00	1013162390100	3190
INNOVATIVE OFFICE SOLUTIONS LLC	UNIFORMS FOR RESALE	421.90	5233225894900	4192
INNOVATIVE OFFICE SOLUTIONS LLC	UNIFORMS FOR RESALE	1,191.71	5233225894900	4192
INNOVATIVE OFFICE SOLUTIONS LLC	UNIFORMS FOR RESALE	430.37	5233225894900	4192
INNOVATIVE OFFICE SOLUTIONS LLC	UNIFORMS FOR RESALE	4,635.42	5233225894900	4192

Claims to be Approved by the School Board 09/28/2026

INNOVATIVE OFFICE SOLUTIONS LLC(STC HARDHATS FOR VARIO	2,634.00	5233225894900	4196
INNOVATIVE OFFICE SOLUTIONS LLC(UNIFORMS FOR RESALE	329.27	5233225894900	4192
INNOVATIVE OFFICE SOLUTIONS LLC(UNIFORMS FOR RESALE	56.80	5233225894900	4192
INNOVATIVE OFFICE SOLUTIONS LLC(UNIFORMS FOR RESALE	36.43	5233225894900	4192
INNOVATIVE OFFICE SOLUTIONS LLC(UNIFORMS FOR RESALE	70.72	5233225894900	4192
INNOVATIVE OFFICE SOLUTIONS LLC(UNIFORMS FOR RESALE	63.22	5233225894900	4192
INNOVATIVE OFFICE SOLUTIONS LLC(UNIFORMS FOR RESALE	98.88	5233225894900	4192
INNOVATIVE OFFICE SOLUTIONS LLC(UNIFORMS FOR RESALE	4,183.90	5233225894900	4192
INNOVATIVE OFFICE SOLUTIONS LLC(UNIFORMS FOR RESALE	4,760.90	5233225894900	4192
INNOVATIVE OFFICE SOLUTIONS LLC(UNIFORMS FOR RESALE	729.00	5233225894900	4192
INNOVATIVE OFFICE SOLUTIONS LLC(UNIFORMS FOR RESALE	28.21	5233225894900	4192
INNOVATIVE OFFICE SOLUTIONS LLC(UNIFORMS FOR RESALE	36.43	5233225894900	4192
INNOVATIVE OFFICE SOLUTIONS LLC(UNIFORMS FOR RESALE	1,317.14	5233225894900	4192
INNOVATIVE OFFICE SOLUTIONS LLC(UNIFORMS FOR RESALE	90.71	5233225894900	4192
INNOVATIVE OFFICE SOLUTIONS LLC(UNIFORMS FOR RESALE	1,584.00	5233225894900	4192
INNOVATIVE OFFICE SOLUTIONS LLC(UNIFORMS FOR RESALE	46.43	5233225894900	4192
INNOVATIVE OFFICE SOLUTIONS LLC(UNIFORMS FOR RESALE	351.00	5233225894900	4192
INNOVATIVE OFFICE SOLUTIONS LLC(UNIFORMS FOR RESALE	85.35	5233225894900	4192
INNOVATIVE OFFICE SOLUTIONS LLC(UNIFORMS FOR RESALE	177.88	5233225894900	4192
INNOVATIVE OFFICE SOLUTIONS LLC(UNIFORMS FOR RESALE	65.92	5233225894900	4192
INNOVATIVE OFFICE SOLUTIONS LLC(UNIFORMS FOR RESALE	197.85	5233225894900	4192
INNOVATIVE OFFICE SOLUTIONS LLC(UNIFORMS FOR RESALE	168.93	5233225894900	4192
INNOVATIVE OFFICE SOLUTIONS LLC(UNIFORMS FOR RESALE	38.93	5233225894900	4192
INNOVATIVE OFFICE SOLUTIONS LLC(UNIFORMS FOR RESALE	240.35	5233225894900	4192
INNOVATIVE OFFICE SOLUTIONS LLC(UNIFORMS FOR RESALE	197.85	5233225894900	4192
INNOVATIVE OFFICE SOLUTIONS LLC(UNIFORMS FOR RESALE	65.71	5233225894900	4192
INNOVATIVE OFFICE SOLUTIONS LLC(NEW OFFICE RECEPTION D	10,921.27	2113011112800	5450
INNOVATIVE OFFICE SOLUTIONS LLC(0425JC MOBILE 25 CUBBIE	11,297.89	2113022225700	5450
INNOVATIVE OFFICE SOLUTIONS LLC(CHR16-4 SCONNIE 16" CHA	2,774.80	2119911115700	5450
INNOVATIVE OFFICE SOLUTIONS LLC(ESTIMATED SHIPPING/HAN	1,861.55	2113011111600	5850
INNOVATIVE OFFICE SOLUTIONS LLC(HIWM -- IGNITION 2 TAS	434.70	2113024101600	5810
INNOVATIVE OFFICE SOLUTIONS LLC(NEW OFFICE RECEPTION D	2,014.20	2113011112800	5450
INNOVATIVE OFFICE SOLUTIONS LLC(C-EXPL-18--CH-BL-M--~--~.	2,694.70	2112011210800	5450

Claims to be Approved by the School Board 09/28/2026

INNOVATIVE OFFICE SOLUTIONS LLC	TORNADO UPRIGHT VAC	625.00	2106425409800	5410
INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* PAPER PLATES - HEA	9.65	1013011111000	4171
INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* PAPER PLATES - HEA	66.00	1013011111400	4171
INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* PAPER DRAWING 18	89.10	1013011111700	4171
INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* PAPER PLATES - HEA	46.70	1013011112600	4171
INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* PAPER DRAWING 9X	81.52	1013011115400	4171
INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* PAPER PLATES - HEA	46.70	1013011115800	4171
INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* PAINT REFILLS - BLA	2.50	1013011111400	4171
INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* PAPER DRAWING 12	4.20	1013011111700	4171
INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* PAPER DRAWING 9X	30.03	1013011114200	4171
INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* PAPER DRAWING 9X	61.14	1013011111800	4171
INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* PAPER PLATES - HEA	23.35	1013011112300	4171
INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* PAPER DRAWING 18	211.38	1012011216800	4171
INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* PAPER PLATES - UNC	20.16	1013011112300	4171
INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* PAPER PLATES - UNC	9.66	1013011111800	4171
INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* PAPER PLATES - UNC	3.36	1013011114200	4171
INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* PAPER PLATES - UNC	42.00	1012011210400	4171
INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* PAPER PLATES - UNC	8.40	1013011112000	4171
INNOVATIVE OFFICE SOLUTIONS LLC	WSM550101 AKILES FLEXIC	2,055.00	56	A2040.9
INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* CABLE (ZIP) TIE 4IN	594.00	10	A1750.3
INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* WASTEBASKET - BLA	633.60	10	A1750.3
INNOVATIVE OFFICE SOLUTIONS LLC	1.7 MIL THICKNESS LAMIN	421.12	1013011115800	4191
INTERSTATE OFFICE PRODUCTS	APS3	2,040.48	2332924904900	5410
INTERSTATE OFFICE PRODUCTS	CHAIR FOR AARON SCOTT	754.15	2334024914900	4790
INTERSTATE OFFICE PRODUCTS	FRONT DESK FURNITURE	4,566.88	2333121274900	5410
INTERSTATE OFFICE PRODUCTS	REPLACEMENT OFFICE BLIN	634.90	2338924924900	4790
INTERSTATE POWER SYSTEMS INC	GENERATOR SVC CALL	1,000.14	2333826604900	3920
ISI LLC	INTERP REVOIR JHS	680.00	1005511316700	3195
ISI LLC	INTERP CAHUEC JHS	110.00	1005511316700	3195
ISTATE TRUCK CENTERS	OPEN PO FOR PARTS	147.77	2332316674900	4171
ISTATE TRUCK CENTERS	OPEN PO FOR EQUIPMENT	25.08	2332316674900	3920
J & R MECHANICAL CORP	MINI SPLIT AC INSTALL	12,755.13	2333425304900	5220
J. H. LARSON ELECTRICAL CO.	ELCN OPEN PO #3 JH LARS	4,853.26	2337916964900	4171

Claims to be Approved by the School Board 09/28/2026

J. H. LARSON ELECTRICAL CO.	ELCN OPEN PO #3 JH LARSI	93.82	2337916964900	4171
CHRISTOPHER LEE JACOBSON	GSOCC OFF LHS 9/22	140.00	1013162390200	3190
JEFFERSON HIGH SCHOOL T&A	STUDENT PASS AUG	20.00	1013101996700	R1713
JEFFERSON HIGH SCHOOL T&A	STUDENT PASS AUG	20.00	1013102996700	R1713
JENSEN, BECKY	VBALL OFF JHS 9/10	150.00	1013162256700	3190
JENZABAR INC	RECRUITMNT MGR BNDL	77,200.00	2333826604900	3921
JIM & RON'S SERVICE INC	HAD 2012 WHITE FORD DL	314.00	1006425403200	3950
JMJ CASEWORKS	3 CABINET END PANELS (RI	279.39	2106425300300	5220
JOHN F KENNEDY ELEMENTARY T&A	JFK MYBOOSTER DONATE	3,269.87	1006700009800	R1999
JOHNSON, ABBY NOELLE	67 STAFF SHIRTS	1,005.00	1019924102800	4191
JOHNSON, ABBY NOELLE	3 STAFF SHIRTS	45.00	1019924102800	4191
JOHNSON HARDWOOD COMPANY	ALDER QTY 70 1.95BF \$136	606.45	1011011316700	4191
JOHNSON, LEE	FTBALL OFF JHS 9/12	311.46	1013161246700	3190
JOHNSON, LONNY	FTBALL OFF GMMS 9/15	90.00	1013161240900	3190
JOHNSTONE SUPPLY	HVAC TOOL KITS FOR RESA	19,941.79	5233225894900	4196
JOHNSTONE SUPPLY	HVAC AND PLUMBING SUP	4,830.75	5233225894900	4196
JOHNSTONE SUPPLY	PLUMBING TOOL KITS FOR	9,612.08	5233225894900	4196
JOHNSTONE SUPPLY	KLEIN TOOL BELTS FOR KIT:	5,172.64	5233225894900	4196
JOHNSTONE SUPPLY	ELECTRICIANS KITS FOR RE:	29,155.17	5233225894900	4196
JOHNSTONE SUPPLY	HVACR OPEN PO #2	445.58	2333716614900	4171
JOHNSTONE SUPPLY	KLEIN TOOL BELTS FOR KIT:	1,645.84	5233225894900	4196
JOHNSTONE SUPPLY	HVACR OPEN PO #2	72.29	2333716614900	4171
JOHNSTONE SUPPLY	HVACR OPEN PO #1	89.73	2333716614900	3190
JOHNSTONE SUPPLY	HVACR OPEN PO #2	102.36	2333716614900	4171
JOHNSTONE SUPPLY	HVAC TOOL KITS FOR RESA	931.77	5233225894900	4196
JOHNSTONE SUPPLY	HVACR OPEN PO #2	363.85	2333716614900	4171
JOHNSTONE SUPPLY	HVACR OPEN PO #1	80.33	2333716614900	3190
JOHNSTONE SUPPLY	HVACR OPEN PO #1	119.13	2333716614900	3190
JONES, CHET	FTBALL OFF JHS 9/10	90.00	1013161246700	3190
JONES, CHET	FTBALL OFF LHS 9/17	90.00	1013161240200	3190
JONES, CHET	FTBALL OFF JHS 9/21	90.00	1013161246700	3190
JORGENSON, JEFFREY	FTBALL OFF LHS 9/18	226.03	1013161240200	3190
JOSTENS INC	DIPLOMAS JHS	18.25	1011324106700	4191

Claims to be Approved by the School Board 09/28/2026

JOSTENS INC	DIPLOMAS RHS	2,920.95	1011324100300	4191
JRC-CVT	ONSITE REVIEW CVI	1,250.00	2330215854900	3190
JRC-CVT	ONSITE REVIEW CVS	1,250.00	2330815854900	3190
JW PEPPER & SON INC	ARES BY JAY COLES	434.99	1012511319867	4171
JW PEPPER & SON INC	COLORS OF HOME BY ALAN	65.00	1012511319867	4171
JW PEPPER & SON INC	BLUE CONTROL ITEM #116	191.99	1012511319867	4171
JW PEPPER & SON INC	113606388 WEDDING DUE	9.99	1019969136700	4191
JW PEPPER & SON INC	CLAIMBAKE ITEM#1168506	107.00	1012511319867	4171
JW PEPPER & SON INC	SOUL SERMON ITEM#1168	55.00	1012511319867	4171
JW PEPPER & SON INC	THE ILIAD SOON HEE NEWI	75.00	1012511319867	4171
JW PEPPER & SON INC	ID 10280316 VANISHING P	60.00	1019969136700	4191
KEPPEN, NANCY	VBALL OFF JHS 9/15	150.00	1013162256700	3190
KEPPEN, NANCY	VBALL OFF RHS 9/22	200.00	1013162250300	3190
KEPPEN, NANCY	VBALL OFF WHS 9/18	150.00	1013162250100	3190
KINGSBURY, PAIGE ALECIA	TVL-KINGSBURY, PAIGE	40.00	1042322132800	3342
KLAAHSEN, SARA LYNNE	TVL-KLAAHSEN, SARA LY	178.00	1043522133400	3344
KLOPP, KEVIN	FTBALL OFF BRMS 9/10	100.00	1013161246800	3190
KLOPP, KEVIN	9.12.26 HS REFEREE	100.00	5515935003400	3190
KLOPP, KEVIN	9.12.26 MS REFEREE	100.00	5516462243400	3190
KNEIFL, KYLIE BRIANNE	MLG-KNEIFL, KYLIE BRI	14.42	2262721529800	3341
KNIFE RIVER	2 TON BLACK DIRT (HAY #8	104.94	1006425403800	4110
KNUTH, AMELIA	VBALL OFF LHS 9/10	50.00	1013162250200	3190
KNUTH, AMELIA	VBALL OFF GMMS 9/11	70.00	1013162250900	3190
KNUTH, AMELIA	VBALL OFF MMS 9/14	70.00	1013162250400	3190
KNUTH, AMELIA	VBALL OFF MMS 9/15	70.00	1013162250400	3190
KOCMICK, AMANDA FAITH	TVL-KOCMICK, AMANDA F	40.00	1042322132800	3342
KONE INC	ELEVATOR NOT RESPONDII	540.21	1006425405600	3920
KONE INC	ELEV MAINT STC SEP 26	319.81	2333425404900	3920
KORTAN, TIFFANY J	GTENNIS BANNERS	200.00	1019962186700	3190
KRAKER, MIKE	BSOCC OFF JHS 9/15	261.80	1013161396700	3190
KRAMER, JACLYN HEIDE	TVL-KRAMER, JACLYN HE	112.00	2334815944900	3344
KRIER & BLAIN INC	O HOW BOILER RPL 9/26	17,290.00	2106425305800	5220
KROHNKE, JOHN	FTBALL OFF LHS 9/17	90.00	1013161240200	3190

Claims to be Approved by the School Board 09/28/2026

KROHNKE, JOHN	FTBALL OFF WHS 9/14	90.00	1013161240100	3190
KROHNKE, JOHN	FTBALL OFF BRMS 9/15	90.00	1013161246800	3190
KROUPA, JESSE	FTBALL OFF BRMS 9/10	100.00	1013161246800	3190
KRULL, COLIN	FTBALL OFF BRMS 9/15	90.00	1013161246800	3190
KRULL, COLIN	9.19.26 HS REFEREE	100.00	5515935003400	3190
KRULL, COLIN	9.19.26 MS REFEREE	100.00	5516462243400	3190
KVISTERO, SHARI ANN	TVL-KVISTERO, SHARI A	178.00	1043522133400	3342
LAB AIDS INCORPORATED	#V-437TRAY WATERSHED I	189.73	1005711319800	4171
LABYRINTH LEARNING	NEW TEXTBOOKS FOR RES,	83.00	5233225894900	4210
LACEY'S SERVICES PORTABLE KUBE	STORAGE CONTAINER REN'	220.00	1006425400300	3210
LAKESHORE LEARNING MATERIALS	ITEM #DD966 LAKESHORE	627.97	1019911115700	4191
LAKESHORE LEARNING MATERIALS	ESTIMATED SHIPPING/HAN	206.93	1013011111600	4191
LAMINATION KING LLC	ESTIMATED SHIPPING/HAN	62.45	2262712213400	4210
LAMINATION KING LLC	LETTER SIZE LAMINATING F	486.42	2262712219800	4191
LAWRENCE & SCHILLER	FY27 L&S CREATIVE	50,000.00	2334024914900	3190
LAWRENCE & SCHILLER	FY27 ADVERTISING CAMPA	2,957.52	2334024914900	3500
LAWRENCE & SCHILLER	FY27 ADVERTISING CAMPA	1,026.30	2334024914900	3500
LAWRENCE & SCHILLER	FY27 ADVERTISING CAMPA	6,478.33	2334024914900	3500
LAWRENCE & SCHILLER	FY27 ADVERTISING CAMPA	1,012.05	2334024914900	3500
LAWRENCE & SCHILLER	FY27 ADVERTISING CAMPA	1,524.57	2334024914900	3500
LAWRENCE & SCHILLER	FY27 ADVERTISING CAMPA	8,251.78	2334024914900	3500
LAWRENCE & SCHILLER	FY27 ADVERTISING CAMPA	7,143.52	2334024914900	3500
LAWRENCE & SCHILLER	FY27 ADVERTISING CAMPA	4,470.60	2334024914900	3500
LAWRENCE & SCHILLER	FY27 ADVERTISING CAMPA	5,378.82	2334024914900	3500
LAWRENCE & SCHILLER	FY27 ADVERTISING CAMPA	12,625.00	2334024914900	3500
LEARN BY DOING INC	LICENSE/UPGRADE	7,209.00	1011511310100	4411
LEARNING WITHOUT TEARS	CHD-25 CURSIVE HANDWR	2,295.00	1013011112000	4210
LEARNING WITHOUT TEARS	CHD-25 CURSIVE HANDWR	222.75	1013011114200	4171
LEARNING WITHOUT TEARS	ESTIMATED SHIPPING/HAN	1,149.39	1013011112500	4210
LEARNING WITHOUT TEARS	CHD-25 CURSIVE HANDWR	47.00	1013011114200	4191
LEE, JEFFREY	BSOCC OFF RHS 9/15	144.00	1013161390300	3190
LEE, TREVOR	GSOCC OFF LHS 9/22	145.40	1013162390200	3190
LEVATA	80.010, WHITE, FL, PP, AD	205.95	1006425409800	4191

Claims to be Approved by the School Board 09/28/2026

LEWIS DRUG	JOM GRANT FOR LEWIS VC	8,501.30	1040812503400	4191
LIDDEKE PAINTING	MC/WC PAINTING	11,593.78	2333425304900	5220
LINCOLN HIGH SCHOOL T&A	STUDENT PASS AUG	10.00	1013101990200	R1713
LINCOLN HIGH SCHOOL T&A	STUDENT PASS AUG	10.00	1013102990200	R1713
LINDE GAS & EQUIPMENT INC	CO2 CYLINDERS WHS	203.40	1011011310100	4171
LINDE GAS & EQUIPMENT INC	WELD GAS WHS APR 26	36.19	1011011310100	4171
LINDE GAS & EQUIPMENT INC	COLLISION OPEN PO-GAS R	769.41	2334516644900	3210
LINDE GAS & EQUIPMENT INC	COLLISION OPEN PO-GAS T	799.20	2334516644900	3210
LINDE GAS & EQUIPMENT INC	COLLISION OPEN PO-GAS R	80.37	2334516644900	3210
LINDE GAS & EQUIPMENT INC	WELD CLOSED PO-LINDE	561.60	2337716944900	3210
LINDE GAS & EQUIPMENT INC	WELDING OPEN PO-LINDE	527.84	2337716944900	4171
LINDE GAS & EQUIPMENT INC	WELD GAS JHS SEPT 26	187.51	1011011316700	4171
LINDE GAS & EQUIPMENT INC	WELD GAS WHS SEPT 26	27.55	1011011310100	4171
LINDE GAS & EQUIPMENT INC	WELD GAS LHS SEPT 26	139.15	1011011310200	4171
LINDE GAS & EQUIPMENT INC	COLLISION OPEN PO-GAS R	808.50	2334516644900	3210
LIQUIDWARE LABS INC	PROFILEUNITY + FLEXAPP	5,450.00	2333826604900	3921
LJUNGGREN, ASHLYN LEE	TVL-LJUNGGREN ASHLYN	37.80	2333121274900	3345
LODES TREE SERVICE LLC	HAUL LARGE BRUSH PILE	600.00	2333425404900	3850
LOTT, RALPH	FTBALL OFF WMS 9/15	60.00	1013161240800	3190
LUBINUS, MELANIE	TVL-LUBINUS, MELANIE	178.00	1042522133400	3342
MACK, SCOTT	MILEAGE	169.05	1013162256700	3190
MALATERRE, DONALD LEE	FTBALL OFF WHS 9/17	100.00	1013161240100	3190
MARCO	GENERAL CONTRACT OCT	2,381.27	2335925744900	3210
MARCO TECHNOLOGIES	PURE STORAGE RENEWAL	19,368.00	2333826604900	3921
MARCO TECHNOLOGIES	EGOLDFAX AUG/SEP26	374.64	1006425409800	3410
MARCO TECHNOLOGIES	CONTRACT BASE SEPT	1,790.00	2335925744900	3210
MARCO TECHNOLOGIES	DIST HP AUG USAGE	5,144.20	5606125743200	3210
MARCO TECHNOLOGIES	DIST KONICA AUG USAGE	3,488.45	5606125743200	3210
MARCO TECHNOLOGIES	DIST KONICA AUG USAGE	2,770.42	5606125743200	3210
MARCO TECHNOLOGIES	FORTIGATE-VM02 1 YEAR F	1,649.34	1007126606000	3921
MASEK, JOE	BSOCC OFF WHS 9/17	140.00	1013161390100	3190
MASSAGE BY SHERRY	MASSAGE THERAPY #040	1,500.00	1019911210900	3190
MATH FACT LAB, LLC	MATHFACTLAB W/CLASSLI	1,062.15	1013011112000	4171

Claims to be Approved by the School Board 09/28/2026

MATHESON TRI-GAS INC	WELDING KITS FOR RESALE	1,975.94	5233225894900	4196
MATHESON TRI-GAS INC	WELDING KITS FOR RESALE	23,514.29	5233225894900	4196
MATHESON TRI-GAS INC	WELDING KITS FOR RESALE	1,785.00	5233225894900	4196
MATHESON TRI-GAS INC	WELDING JACKETS FOR RESALE	1,082.43	5233225894900	4196
MATTHEWS BOOK COMPANY	NEW TEXTBOOKS FOR RESALE	5,445.53	5233225894900	4210
MATTHEWS BOOK COMPANY	NEW TEXTBOOKS FOR RESALE	348.30	5233225894900	4210
MATTHEWS BOOK COMPANY	NEW TEXTBOOKS FOR RESALE	1,209.60	5233225894900	4210
MATTHEWS BOOK COMPANY	NEW TEXTBOOKS FOR RESALE	600.00	5233225894900	4210
MATTHEWS BOOK COMPANY	NEW TEXTBOOKS FOR RESALE	700.32	5233225894900	4210
MATTHEWS BOOK COMPANY	NEW TEXTBOOKS FOR RESALE	300.20	5233225894900	4210
MATTHEWS BOOK COMPANY	NEW TEXTBOOKS FOR RESALE	748.41	5233225894900	4210
MATTHEWS BOOK COMPANY	NEW TEXTBOOKS FOR RESALE	440.90	5233225894900	4210
MATTHEWS BOOK COMPANY	NEW TEXTBOOKS FOR RESALE	480.21	5233225894900	4210
MBS TEXTBOOK EXCHANGE LLC	USED TEXTBOOKS FOR RESALE	1,690.00	5233225894900	4210
MBS TEXTBOOK EXCHANGE LLC	USED TEXTBOOKS FOR RESALE	821.50	5233225894900	4210
MBS TEXTBOOK EXCHANGE LLC	USED TEXTBOOKS FOR RESALE	950.00	5233225894900	4210
MBS TEXTBOOK EXCHANGE LLC	USED TEXTBOOKS FOR RESALE	847.75	5233225894900	4210
MBS TEXTBOOK EXCHANGE LLC	USED TEXTBOOKS FOR RESALE	170.00	5233225894900	4210
MCCOY MEDICAL	MEDICAL SUPPLIES FOR KIT	227.90	5233225894900	4196
MCELHOSE, THEODORA	BSOCC OFF RHS 9/15	246.00	1013161390300	3190
MC GEE, DANIEL	FTBALL OFF EMS 9/10	100.00	1013161240600	3190
MC GEE, DANIEL	FTBALL OFF EMS 9/15	90.00	1013161240600	3190
MCGOVERN MIDDLE SCHOOL	STUDENT PASS AUG	35.00	1013101999800	R1713
MCGOVERN MIDDLE SCHOOL	STUDENT PASS AUG	35.00	1013102999800	R1713
MCGRAW-HILL EDUCATION INC	ESTIMATED SHIPPING/HANDLING	4,187.54	1005711219800	4210
MCGRAW-HILL EDUCATION INC	ESTIMATED SHIPPING/HANDLING	25,173.90	1005711219800	4210
MCGRAW-HILL EDUCATION INC	ESTIMATED SHIPPING/HANDLING	37,519.35	1005711219800	4210
MCGRAW-HILL EDUCATION INC	ESTIMATED SHIPPING/HANDLING	156.45	1005711219800	4210
MCGRAW-HILL EDUCATION INC	9781265153939	20,025.60	1005711319800	4210
MCGRAW-HILL EDUCATION INC	KPLAT-05052026071145-01	10,325.70	1005711219800	4210
MCGRAW-HILL EDUCATION INC	ESTIMATED SHIPPING/HANDLING	3,960.16	1007011118800	4220
MCGRAW-HILL EDUCATION INC	REVEAL MATH GRADE 5 ST	777.12	1007011118800	4220
MCGRAW-HILL EDUCATION INC	KPLAT-05052026071145-01	5,333.40	1005711219800	4210

Claims to be Approved by the School Board 09/28/2026

MCGRAW-HILL EDUCATION INC	DIGITAL ONLY- REVEAL MA	103.08	1007011118800	4220
MCGRAW-HILL EDUCATION INC	NEW TEXTBOOKS FOR RES	1,898.88	5233225894900	4210
MCKEEVER'S VENDING	BEVERAGES FOR RESALE	295.18	5233225894900	4192
MCKEEVER'S VENDING	SUPPLIES FOR C-STORE	104.50	5233225894900	4191
MCKEEVER'S VENDING	BEVERAGES FOR RESALE	63.36	5233225894900	4192
MCKESSON MEDICAL	1187707 - ELECTRODE, EKC	4,001.80	2330215854900	4171
MCKESSON MEDICAL	1200269 - INHIBITOR, LUBI	465.62	2330415714900	4171
MCKESSON MEDICAL	767197 - GLOVE, EXAM NT	120.78	2330215854900	4171
MCKESSON MEDICAL	956546 - LUBRICATING JEL	12.44	2330415714900	4171
MCKESSON MEDICAL	466724 - SWAB, CULTURE	46.52	2337315734900	4171
MCKESSON MEDICAL	1177399 - TEST KIT, SOFIA	801.00	2337315734900	4171
MCKESSON MEDICAL	855063 - CONTAINER, SHA	80.45	2335115884900	4171
MCKESSON MEDICAL	1200269 - INHIBITOR, LUBI	-33.13	2330415714900	4171
MCKESSON MEDICAL	855063 - CONTAINER, SHA	-80.45	2335115884900	4171
MCKESSON MEDICAL	724338 BLOOD SET, 1VLV I	483.51	2337616934900	4171
MCKESSON MEDICAL	724338 BLOOD SET, 1VLV I	161.17	2337616934900	4171
MECHELS, THOMAS	FTBALL OFF GMMS 9/15	90.00	1013161240900	3190
MEDIALAB	BODY FLUID CASE SIMULA7	275.00	2337315734900	3920
MEDICAL SHIPMENT	121579BX MCKESSON PRE'	8,274.68	2334815944900	4171
MEDICAL SHIPMENT	110164CS NITRIDERM ULTI	2,260.04	2337616934900	4171
MEDICAL SHIPMENT	180936BX CLEAR TRAINING	2,917.79	2337616934900	4171
MEHLBRECH, MICHAEL T	VBALL OFF EMS 9/11	70.00	1013162250600	3190
MEMORIAL MIDDLE SCHOOL	STUDENT PASS AUG	540.00	1013101999800	R1713
MEMORIAL MIDDLE SCHOOL	STUDENT PASS AUG	540.00	1013102999800	R1713
MENARDS	PLUMBING OPEN PO-MEN,	179.98	2337816954900	4171
MENARDS	PLUMBING OPEN PO-MEN,	232.91	2337816954900	4171
MENARDS	PLUMBING OPEN PO-MEN,	158.99	2337816954900	4171
MENARDS	PLUMBING OPEN PO-MEN,	267.82	2337816954900	4171
MENARDS	PLUMBING OPEN PO-MEN,	608.88	2337816954900	4171
MENARDS	PLUMBING OPEN PO-MEN,	354.22	2337816954900	4171
MENARDS	PLUMBING OPEN PO-MEN,	334.80	2337816954900	4171
MENARDS	PLUMBING OPEN PO-MEN,	98.81	2337816954900	4171
MICHEAL'S PURPLE PETUNIA	SEPTIC PUMP OUT FLOOR DRAINS	419.50	1006425409800	3290

Claims to be Approved by the School Board 09/28/2026

MICHEAL'S PURPLE PETUNIA SEPTIC PUMP OUT FLOOR DRAINS	498.00	2333425404900	3290
MICHEAL'S PURPLE PETUNIA SEPTIC PUMP OUT FLOOR DRAINS	419.50	5100925603500	3290
MICHEAL'S PURPLE PETUNIA SEPTIC PUMP OUT FLOOR DRAINS	535.00	1006425409800	3290
MICHEAL'S PURPLE PETUNIA SEPTIC PUMP OUT FLOOR DRAINS	535.00	5100925603500	3290
MID AMERICAN ENERGY HEAT 919 E 4TH ST	1.85	1006425409800	3810
MID AMERICAN ENERGY HEAT 521 N FAIRFAX AV	13.09	1006425409800	3810
MIDCONTINENT COMMUNICATION WHS BILLING SEPT	38.28	1006425400100	3410
MIDCONTINENT COMMUNICATION LHS BILLING SEPT	39.32	1006425400200	3410
MIDCONTINENT COMMUNICATION RHS BILLING SEPT	38.28	1006425400300	3410
MIDCONTINENT COMMUNICATION MMS BILLING SEPT	3.70	1006425400400	3410
MIDCONTINENT COMMUNICATION AXT BILLING SEPT	38.28	1006425400500	3410
MIDCONTINENT COMMUNICATION EMS BILLING SEPT	38.28	1006425400600	3410
MIDCONTINENT COMMUNICATION PHMS BILLING SEPT	38.28	1006425400700	3410
MIDCONTINENT COMMUNICATION GMMS BILLING SEPT	81.13	1006425400900	3410
MIDCONTINENT COMMUNICATION T RED BILLING SEPT	38.28	1006425401100	3410
MIDCONTINENT COMMUNICATION CLEVE BILLING SEPT	38.28	1006425401400	3410
MIDCONTINENT COMMUNICATION E FIELD BILLING SEPT	38.28	1006425401600	3410
MIDCONTINENT COMMUNICATION GARF BILLING SEPT	38.28	1006425401900	3410
MIDCONTINENT COMMUNICATION LOWEL BILLING SEPT	42.44	1006425402800	3410
MIDCONTINENT COMMUNICATION L WILD BILLING SEPT	38.28	1006425403100	3410
MIDCONTINENT COMMUNICATION IPC BILLING SEPT	-47.98	1006425403400	3410
MIDCONTINENT COMMUNICATION HWF BILLING SEPT	38.28	1006425403600	3410
MIDCONTINENT COMMUNICATION RENB BILLING SEPT	-111.57	1006425404200	3410
MIDCONTINENT COMMUNICATION H DUNN BILLING SEPT	38.28	1006425405400	3410
MIDCONTINENT COMMUNICATION HAWTH BILLING SEPT	38.28	1006425405600	3410
MIDCONTINENT COMMUNICATION O HOWE BILLING SEPT	38.28	1006425405800	3410
MIDCONTINENT COMMUNICATION S SOTO BILLING SEPT	159.85	1006425406500	3410
MIDCONTINENT COMMUNICATION SBA BILLING SEPT	38.28	1006425406600	3410
MIDCONTINENT COMMUNICATION JHS BILLING SEPT	83.78	1006425406700	3410
MIDCONTINENT COMMUNICATION BRMS BILLING SEPT	38.28	1006425406800	3410
MIDCONTINENT COMMUNICATION CREDIT STC	-266.10	2333425404900	3410
MIDCONTINENT COMMUNICATION STC BILLING	287.35	2333425404900	3410
MIDWEST OIL COMPANY GASOLINE	1,152.71	2333425404900	4199

Claims to be Approved by the School Board 09/28/2026

MIDWEST SPECIAL INSTRUMENTS C	EAR TIP ASSORTMENT HOL	100.48	1040512903400	4191
MIDWEST SPECIAL INSTRUMENTS C	ESTIMATED SHIPPING/HAN	544.80	2262612263400	4191
MIDWEST TECHNOLOGY PROD & S\	FBP*AOTG FOAM POLYSTY	113.17	1012011216800	4171
MIDWEST TECHNOLOGY PROD & S\	FBP*AOTG FOAM POLYSTY	246.78	1012011210800	4171
MIDWEST TECHNOLOGY PROD & S\	FBP*ABFI CLOTH - TACKY -	3,217.43	1011011310300	4171
MIDWEST TECHNOLOGY PROD & S\	FBP*FAFI ELECTRODE - 1/8	1,510.80	1011011310300	4171
MIDWEST TECHNOLOGY PROD & S\	FBP*ABFI ABRASIVE BELT -	255.00	1011011310100	4171
MIDWEST TECHNOLOGY PROD & S\	BIRCH DOWELS .25*36 36-	240.58	1011011316700	4171
MIDWEST VETERINARY SUPPLY INC	VET OPEN PO-MW VET	1,626.93	2336715914900	4171
MIDWEST VETERINARY SUPPLY INC	VET OPEN PO-MW VET	7.80	2336715914900	4171
MIDWEST VETERINARY SUPPLY INC	VET OPEN PO-MW VET	33.78	2336715914900	4171
MIDWEST VETERINARY SUPPLY INC	VET OPEN PO-MW VET	23.40	2336715914900	4171
MIDWEST VETERINARY SUPPLY INC	VET OPEN PO-MW VET	62.80	2336715914900	4171
MIKE HOLT ENTERPRISES OF LEESBI	NEW ELECTRICIAN BOOKS	12,166.00	5233225894900	4210
MILLER, BELINDA	MILEAGE	255.54	1013162250300	3190
MILLER, BELINDA	MILEAGE	255.54	1013162250300	3190
MILLER, BLAKE K	APPLE ITUNES ANNU FEE	127.18	1005711119800	4180
MINEIKIS, TADAS	GSOCC OFF LHS 9/22	120.00	1013162390200	3190
MINNEHAHA COUNTY	SECURTY SVC STC 9/26	8,136.28	2332924904900	3190
MIZE, KATRINA	VBALL OFF PHMS 9/11	70.00	1013162250700	3190
MODERN CAMPUS USA INC	CAREER PATHWAYS	8,818.75	2333826604900	3921
MODERN CAMPUS USA INC	CAMPUS MAPS LICENSE	6,077.54	2333826604900	3921
MODERN CAMPUS USA INC	CMS	37,191.32	2333826604900	3921
MOHAWK LIFTS LLC	ULTIMATE ADAS & WHEEL	68,864.30	2339316664900	5410
MOHR, BECKY	QTR 3/4 GRANT MONITOR	3,875.00	1042222139800	3190
MONARCH SALES	64000 GILDAN SOFTSTYLE '	400.00	1019969466700	4191
MONARCH SALES	6400 GILDAN SOFTSTYLE B	375.00	1019969466700	4191
MOREY, SUSAN	VBALL OFF MMS 9/11	70.00	1013162250400	3190
MORGAN, JEREMY	GSOCC OFF RHS 9/15	140.00	1013162390300	3190
MOSYLE CORPORATION	1 YEAR MOSYLE ONEK12 SI	72,900.00	1007126606000	3921
MOTION PICTURE LICENSING CORP	MPLC BLANKET LICENSE	340.82	1013011111000	3190
MPS	ESTIMATED SHIPPING/HAN	1,088.75	1019911310200	4191
MRG HAUFF, LLC	FTBALL JERSEYS #143	1,089.50	1019961240200	4191

Claims to be Approved by the School Board 09/28/2026

MRG HAUFF, LLC	ADIDAS CAMPEON 25 JERS	4,608.00	2113161993400	5810
MRG HAUFF, LLC	ADIDAS SOCCER SHORT RE	3,072.00	2113161993400	5810
MRG HAUFF, LLC	PRO LOOK WRESTLING SIN	2,118.00	2113162993400	5810
MRG HAUFF, LLC	ESTIMATED SHIPPING/HAN	1,828.93	1013161246700	4191
MRG HAUFF, LLC	DAYBSHORT - DAYBREAKER	736.05	1013161999800	4191
MRG HAUFF, LLC	DAYBSHORT - DAYBREAKER	736.05	1013162999800	4191
MRG HAUFF, LLC	STYLE- BBQT2PPRJM... QUI	950.00	1019961356700	4191
MRG HAUFF, LLC	PRO LOOK REV BASKETBAL	2,965.50	2113162993400	5810
MRG HAUFF, LLC	PRO LOOK BOYS CUT SHOR	2,965.50	2113162993400	5810
MRG HAUFF, LLC	*FBP* AGILITY LADDER, DE	39.56	1013011112600	4171
MRG HAUFF, LLC	BADEN BASKETBALL SIZE 6	1,111.05	1013161996800	4191
MRG HAUFF, LLC	BADEN BASKETBALL SIZE 6	1,111.05	1013162996800	4191
MRG HAUFF, LLC	FTBALL JERSEYS #143	1,299.90	1019961240200	4191
MRG HAUFF, LLC	CHEER SHIRTS #007	416.15	1019969450300	4191
MRG HAUFF, LLC	PRO LOOK WRESTLING SIN	859.00	2113162993400	5810
MRG HAUFF, LLC	PRO LOOK WRESTLING SIN	1,288.50	2113161993400	5810
MRG HAUFF, LLC	LOGO TRANSFER #143	280.00	1019961240200	4191
MRG HAUFF, LLC	LEFT CHEST TRANSFER...SE	720.00	1019962256700	4191
MRG HAUFF, LLC	WHS GFFTBALL JERSEYS	920.00	5515935003400	4191
MRG HAUFF, LLC	GMMS GFFTBALL JERSEYS	920.00	5516462243400	4191
MRG HAUFF, LLC	EVENT SHIRTS #044	932.00	1019969990300	4191
MRG HAUFF, LLC	*FBP* BASKETBALL, LITE 80	91.92	1013011115700	4171
MRG HAUFF, LLC	*FBP* DUMBBELL - NEOPRE	66.00	1011011310200	4171
MRG HAUFF, LLC	*FBP* BALL - FLEECE, 4" H	19.19	1013011112300	4171
MUCHOW, STEPHANIE ANN	TVL-MUCHOW, STEPHANIE	352.20	1042322132800	3344
MULCAHY BERNARD CO	NEW VFD FOR AHU #1 (HA'	7,145.70	2106425305600	5220
MUSEUM OF VISUAL MATERIALS	ART CLASS	130.00	2263612224100	3190
MUTH TECHNOLOGY	WC SERVICE CALL	1,052.00	2333425304900	5220
MUTH TECHNOLOGY	INSTL SHOT CLOCKS #76	550.00	2119969990100	5410
MUTH, JOE	FTBALL OFF RHS 9/18	150.00	1013161240300	3190
MWI ANIMAL HEALTH	VET OPEN PO-MWI	28.37	2336715914900	4171
MWI ANIMAL HEALTH	VET OPEN PO-MWI	75.84	2336715914900	4171
MWI ANIMAL HEALTH	VET OPEN PO-MWI	149.36	2336715914900	4171

Claims to be Approved by the School Board 09/28/2026

MWI ANIMAL HEALTH	VET OPEN PO-MWI	3,183.02	2336715914900	4171
MWI ANIMAL HEALTH	VET OPEN PO-MWI	77.16	2336715914900	4171
MWI ANIMAL HEALTH	VET OPEN PO-MWI	247.00	2336715914900	4171
MWI ANIMAL HEALTH	VET OPEN PO-MWI	-22.55	2336715914900	4171
MY MUSIC FOLDERS	1 SET UP FEE FOR REPEATE	2,688.30	1019969380300	4191
NATL ART & SCHOOL SUPPLIES	*FBP* 3M 201+ GENERAL I	364.42	1011011310200	4171
NATL ART & SCHOOL SUPPLIES	*FBP* GLUE - ELMER'S WH	13.94	10130111115600	4171
NATL ART & SCHOOL SUPPLIES	*FBP* 3M 201+ GENERAL I	408.10	10130111111500	4171
NATL ART & SCHOOL SUPPLIES	*FBP* CHENILLE STEMS - B	247.81	10130111111600	4171
NATL ART & SCHOOL SUPPLIES	*FBP* ELMER'S LIQUID SCF	142.67	10130111114200	4171
NATL ART & SCHOOL SUPPLIES	*FBP* ELMER'S LIQUID SCF	193.33	10130111111000	4171
NATL ART & SCHOOL SUPPLIES	*FBP* GLUE - ELMER'S WH	67.47	10130111115400	4171
NATL ART & SCHOOL SUPPLIES	*FBP* GLUE - ELMER'S WH	109.31	10130111112000	4171
NATL ART & SCHOOL SUPPLIES	*FBP* 3M 201+ GENERAL I	258.32	1012011216800	4171
NAVIGATE WELLBEING SOLUTIONS	WELLNESS PGRM AUG 26	6,490.00	6506729003400	3190
NAVIGATE WELLBEING SOLUTIONS	WELLNESS PGRM SEP 26	6,866.00	6506729003400	3190
NEDDS	LPN NEDDS DUES 26/27	100.00	2334815944900	6400
NEDDS	RN NEDDS DUES 26/27	100.00	2337616934900	6400
NELSON, GENE	FTBALL OFF JHS 9/10	90.00	1013161246700	3190
NELSON, GENE	FTBALL OFF LHS 9/17	90.00	1013161240200	3190
NELSON, GENE	FTBALL OFF JHS 9/21	90.00	1013161246700	3190
NORBERG PAINTS	OPEN PO-	69.58	10125111119800	4171
NORBERG PAINTS	OPEN PO-	64.87	10125111119800	4171
NORBERG PAINTS	OPEN PO-	75.00	10125111119800	4171
NORTH CENTRAL INTERNATIONAL L	REPLACE OIL FILTER WITH 1	712.46	5100925603500	3950
NORTHERN SPEECH SERVICES INC	ESTIMATED SHIPPING/HAN	292.59	2260721523400	4191
NYBERGS ACE HARDWARE	*FBP* EXTENSION CORD, R	1,511.16	10	A1750.3
NYBERGS ACE HARDWARE	CONTRUCTION KITS FOR RI	179.70	5233225894900	4196
NYBERG'S ACE HARDWARE	AMP LT WEDGE WP 9	174.24	2333425404900	4790
OCHOA, RACHEL MARIE	TVL-OCHOA, RACHEL MAR	40.00	1042322131400	3342
OFFICE OF ATTORNEY GENERAL	BACKGROUND CHECKS	700.00	2332924904900	3190
OFFICE OF INDIAN EDUCATION T&A	DIGITAL LICENSE PRINT	800.00	1013412503400	3190
OIEN, PETER	GSOCC OFF JHS 9/15	130.00	1013162396700	3190

Claims to be Approved by the School Board 09/28/2026

OSBORNE, NICOLE	MILEAGE	132.06	1013162256700	3190
OTTO, JOSETTE SCHANE	TVL-OTTO, JOSETTE SCH	344.91	2333515864900	3342
PANCHEROS MEXICAN GRILL	BURRITOS/WTR HMCOMIN	2,500.00	1019969120300	4610
PAN-O-GOLD BAKING CO	08-FOOD	307.26	5100925600100	4610
PAN-O-GOLD BAKING CO	08-FOOD	415.46	5100925600200	4610
PAN-O-GOLD BAKING CO	08-FOOD	318.20	5100925600300	4610
PAN-O-GOLD BAKING CO	08-FOOD	339.68	5100925600400	4610
PAN-O-GOLD BAKING CO	08-FOOD	128.08	5100925600500	4610
PAN-O-GOLD BAKING CO	08-FOOD	307.66	5100925600600	4610
PAN-O-GOLD BAKING CO	08-FOOD	302.70	5100925600700	4610
PAN-O-GOLD BAKING CO	08-FOOD	309.26	5100925600800	4610
PAN-O-GOLD BAKING CO	08-FOOD	445.18	5100925600900	4610
PAN-O-GOLD BAKING CO	08-FOOD	4,733.36	5100925603500	4610
PAN-O-GOLD BAKING CO	08-FOOD	340.88	5100925606700	4610
PAN-O-GOLD BAKING CO	08-FOOD	351.42	5100925606800	4610
PANTHER PREMIER PRINT SOLUTIO	4/0 TEAM BANNER	160.00	1019962396700	4191
PANTHER PREMIER PRINT SOLUTIO	4/0 SNR BANNERS	315.00	1019962396700	4191
PARTNERSHIP LLC	FREIGHT SHIPPING	135.85	5233225894900	3420
PARTNERSHIP LLC	FREIGHT SHIPPING	565.47	5233225894900	3420
PARTNERSHIP LLC	FREIGHT SHIPPING	233.38	5233225894900	3420
PARTNERSHIP LLC	FREIGHT SHIPPING	163.46	5233225894900	3420
PATIENTCARE EMS SOLUTIONS	WHS AMBULANCE 8/28	625.00	1013161240100	3180
PATIENTCARE EMS SOLUTIONS	LHS AMBULANCE 8/28	625.00	1013161240200	3180
PATRICK HENRY MIDDLE SCHOOL	STUDENT PASS AUG	365.00	1013101999800	R1713
PATRICK HENRY MIDDLE SCHOOL	STUDENT PASS AUG	365.00	1013102999800	R1713
PAYTON, ARISTARCHUS JAHLEEL	FTBALL OFF WHS 9/14	90.00	1013161240100	3190
PEARSON EDUCATION, INC.	NEW TEXTBOOKS FOR RES/	3,389.61	5233225894900	4210
PEARSON EDUCATION, INC.	NEW TEXTBOOKS FOR RES/	1,999.84	5233225894900	4210
PEARSON EDUCATION, INC.	NEW TEXTBOOKS FOR RES/	1,620.00	5233225894900	4210
PEARSON EDUCATION, INC.	NEW TEXTBOOKS FOR RES/	724.95	5233225894900	4210
PEARSON EDUCATION, INC.	NEW TEXTBOOKS FOR RES/	179.98	5233225894900	4210
PEARSON EDUCATION, INC.	NEW TEXTBOOKS FOR RES/	509.94	5233225894900	4210
PEARSON INC	ESTIMATED SHIPPING/HAN	2,255.61	1040512903400	4191

Claims to be Approved by the School Board 09/28/2026

PEPSI COLA COMPANY	09-FOOD	273.19	5100925600200	4610
PEPSI COLA COMPANY	GRILLE BEVS RESALE	379.91	5336225604900	4192
PEPSI COLA COMPANY	GRILLE BEVS RESALE	-150.00	5336225604900	4192
PEPSI COLA COMPANY	09-FOOD	898.73	5100925600100	4610
PEPSI COLA COMPANY	09-FOOD	751.06	5100925600300	4610
PEPSI COLA COMPANY	09-FOOD	335.32	5100925606700	4610
PEPSI COLA COMPANY	09-FOOD	202.49	5100925600200	4610
PEPSI COLA COMPANY	09-FOOD	578.89	5100925600200	4610
PEPSI COLA COMPANY	09-FOOD	1,008.96	5100925600200	4610
PEPSI COLA COMPANY	GRILLE BEVS RESALE	457.49	5336225604900	4192
PERFORMANCE FOODSERVICE	08-FOOD	-76.61	5100925603500	4610
PERFORMANCE FOODSERVICE	08-FOOD	-92.40	5100925600800	4610
PERFORMANCE FOODSERVICE	08-FOOD	-35.84	5100925600100	4610
PERFORMANCE FOODSERVICE	09-FOOD	6,429.74	5100925603500	4610
PERFORMANCE FOODSERVICE	09-FOOD	431.75	5100925606700	4610
PERFORMANCE FOODSERVICE	09-FOOD	995.48	5100925600300	4610
PERFORMANCE FOODSERVICE	08-FOOD	-84.16	5100925606700	4610
PERFORMANCE FOODSERVICE	09-FOOD	1,111.92	5100925600400	4610
PERFORMANCE FOODSERVICE	09-FOOD	3,436.81	5100925606800	4610
PERFORMANCE FOODSERVICE	09-FOOD	545.17	5100925600200	4610
PERFORMANCE FOODSERVICE	09-FOOD	610.77	5100925600800	4610
PERFORMANCE FOODSERVICE	09-FOOD	763.94	5100925600900	4610
PERFORMANCE FOODSERVICE	09-FOOD	969.95	5100925600700	4610
PERFORMANCE FOODSERVICE	09-FOOD	431.50	5100925600100	4610
PERFORMANCE FOODSERVICE	09-FOOD	400.99	5100925600500	4610
PERFORMANCE FOODSERVICE	09-FOOD	1,306.44	5100925600600	4610
PERFORMANCE FOODSERVICE	08-FOOD	922.55	5100925606800	4610
PERFORMANCE FOODSERVICE	08-FOOD	-52.34	5100925600800	4610
PERFORMANCE FOODSERVICE	09-FOOD	3,999.03	5100925600700	4610
PERFORMANCE FOODSERVICE	08-FOOD	90.28	5100925603500	4610
PERFORMANCE FOODSERVICE	09-FOOD	5,600.56	5100925600600	4610
PERFORMANCE FOODSERVICE	09-FOOD	418.29	5100925600100	4610
PERFORMANCE FOODSERVICE	08-FOOD	-37.08	5100925600700	4610

Claims to be Approved by the School Board 09/28/2026

PERFORMANCE FOODSERVICE	08-FOOD	-6.80	5100925600700	4610
PERFORMANCE FOODSERVICE	08-FOOD	-6.80	5100925600200	4610
PERFORMANCE FOODSERVICE	08-FOOD	-6.80	5100925600100	4610
PERFORMANCE FOODSERVICE	09-FOOD	-11.00	5100925606700	4610
PERFORMANCE FOODSERVICE	09-FOOD	2,770.79	5100925606700	4610
PERFORMANCE FOODSERVICE	09-FOOD	4,968.80	5100925600300	4610
PERFORMANCE FOODSERVICE	09-FOOD	810.94	5100925600500	4610
PERFORMANCE FOODSERVICE	09-FOOD	2,550.69	5100925600400	4610
PERFORMANCE FOODSERVICE	09-FOOD	2,213.11	5100925600200	4610
PERFORMANCE FOODSERVICE	09-FOOD	3,138.17	5100925600900	4610
PERFORMANCE FOODSERVICE	09-FOOD	274.41	5100925600100	4610
PERFORMANCE FOODSERVICE	09-FOOD	64.62	5100925600800	4610
PERFORMANCE FOODSERVICE	09-FOOD	506.22	5100925600900	4610
PERFORMANCE FOODSERVICE	09-FOOD	129.24	5100925600700	4610
PERFORMANCE FOODSERVICE	09-FOOD	35,552.21	5100925603500	4610
PERFORMANCE FOODSERVICE	09-FOOD	1,373.50	5100925606800	4610
PERFORMANCE FOODSERVICE	09-FOOD	877.34	5100925600600	4610
PERFORMANCE FOODSERVICE	09-FOOD	1,201.23	5100925600700	4610
PERFORMANCE FOODSERVICE	09-FOOD	1,168.19	5100925606700	4610
PERFORMANCE FOODSERVICE	09-FOOD	465.09	5100925600100	4610
PERFORMANCE FOODSERVICE	09-FOOD	1,703.39	5100925600900	4610
PERFORMANCE FOODSERVICE	09-FOOD	667.10	5100925600300	4610
PERFORMANCE FOODSERVICE	09-FOOD	2,064.84	5100925606800	4610
PERFORMANCE FOODSERVICE	09-FOOD	698.40	5100925600800	4610
PERFORMANCE FOODSERVICE	09-FOOD	7,493.05	5100925603500	4610
PERFORMANCE FOODSERVICE	09-FOOD	8,926.00	5100925603500	4610
PERFORMANCE FOODSERVICE	09-FOOD	1,322.00	5100925600400	4610
PERFORMANCE FOODSERVICE	09-FOOD	36,931.90	5100925603500	4610
PERFORMANCE FOODSERVICE	09-FOOD	618.19	5100925600500	4610
PERFORMANCE FOODSERVICE	09-FOOD	1,349.95	5100925600200	4610
PERFORMANCE FOODSERVICE	09-FOOD	2,126.90	5100925606700	4610
PERFORMANCE FOODSERVICE	09-FOOD	3,162.55	5100925600300	4610
PERFORMANCE FOODSERVICE	09-FOOD	3,636.13	5100925600900	4610

Claims to be Approved by the School Board 09/28/2026

PERFORMANCE FOODSERVICE	09-FOOD	1,313.39	5100925600200	4610
PERFORMANCE FOODSERVICE	09-FOOD	1,229.14	5100925600500	4610
PERFORMANCE FOODSERVICE	09-FOOD	2,991.25	5100925600700	4610
PERFORMANCE FOODSERVICE	09-FOOD	2,373.55	5100925600400	4610
PERFORMANCE FOODSERVICE	09-FOOD	976.61	5100925600100	4610
PERFORMANCE FOODSERVICE	09-FOOD	5,268.52	5100925600800	4610
PERFORMANCE FOODSERVICE	09-FOOD	4,809.60	5100925600600	4610
PERFORMANCE FOODSERVICE	09-FOOD	2,252.27	5100925606800	4610
PERFORMANCE FOODSERVICE	09-FOOD	31,298.95	5100925603500	4610
PERFORMANCE FOODSERVICE	09-FOOD	-8.07	5100925606800	4610
PERFORMANCE FOODSERVICE	09-FOOD	-40.13	5100925606700	4610
PERFORMANCE FOODSERVICE	09-FOOD	-14.40	5100925600400	4610
PERFORMANCE FOODSERVICE	09-FOOD	-24.77	5100925600400	4610
PERFORMANCE FOODSERVICE	09-FOOD	4,206.82	5100925603500	4610
PERFORMANCE FOODSERVICE	09-FOOD	28.42	5100925600100	4610
PERFORMANCE FOODSERVICE	09-FOOD	-28.42	5100925600100	4610
PERFORMANCE FOODSERVICE	09-FOOD	959.45	5100925606700	4610
PERFORMANCE FOODSERVICE	09-FOOD	644.85	5100925600300	4610
PERFORMANCE FOODSERVICE	09-FOOD	802.00	5100925600700	4610
PERFORMANCE FOODSERVICE	09-FOOD	1,543.64	5100925600600	4610
PERFORMANCE FOODSERVICE	09-FOOD	475.89	5100925600100	4610
PERFORMANCE FOODSERVICE	09-FOOD	1,059.47	5100925600600	4610
PERFORMANCE FOODSERVICE	09-FOOD	5,091.42	5100925600100	4610
PERFORMANCE FOODSERVICE	09-FOOD	3,938.62	5100925600900	4610
PERFORMANCE FOODSERVICE	09-FOOD	3,447.72	5100925600200	4610
PERFORMANCE FOODSERVICE	09-FOOD	2,468.07	5100925606700	4610
PERFORMANCE FOODSERVICE	09-FOOD	2,205.51	5100925600800	4610
PERFORMANCE FOODSERVICE	09-FOOD	2,909.79	5100925600700	4610
PERFORMANCE FOODSERVICE	09-FOOD	5,431.86	5100925600400	4610
PERFORMANCE FOODSERVICE	09-FOOD	5,270.37	5100925600300	4610
PERFORMANCE FOODSERVICE	09-FOOD	6,462.46	5100925606800	4610
PERFORMANCE FOODSERVICE	09-FOOD	28,988.93	5100925603500	4610
PERFORMANCE FOODSERVICE	09-FOOD	1,446.83	5100925600200	4610

Claims to be Approved by the School Board 09/28/2026

PERFORMANCE FOODSERVICE	09-FOOD	1,498.42	5100925600400	4610
PERFORMANCE FOODSERVICE	09-FOOD	1,221.97	5100925606800	4610
PERFORMANCE FOODSERVICE	09-FOOD	1,032.28	5100925600300	4610
PERFORMANCE FOODSERVICE	09-FOOD	710.37	5100925600500	4610
PERFORMANCE FOODSERVICE	09-FOOD	1,190.87	5100925600800	4610
PERFORMANCE FOODSERVICE	09-FOOD	879.12	5100925600700	4610
PERFORMANCE FOODSERVICE	09-FOOD	1,081.72	5100925606700	4610
PERFORMANCE FOODSERVICE	09-FOOD	1,158.08	5100925600900	4610
PERFORMANCE FOODSERVICE	09-FOOD	558.60	5100925600600	4610
PERFORMANCE FOODSERVICE	09-FOOD	70.36	5100925600700	4610
PERFORMANCE FOODSERVICE	09-FOOD	-43.37	5100925600100	4610
PERFORMANCE FOODSERVICE	09-FOOD	-38.23	5100925603500	4610
PERFORMANCE FOODSERVICE	09-FOOD	10,272.30	5100925603500	4610
PERFORMANCE FOODSERVICE	09-FOOD	3,388.12	5100925600200	4610
PERFORMANCE FOODSERVICE	09-FOOD	2,738.04	5100925600300	4610
PERFORMANCE FOODSERVICE	09-FOOD	2,589.90	5100925600600	4610
PERFORMANCE FOODSERVICE	09-FOOD	4,208.20	5100925600700	4610
PERFORMANCE FOODSERVICE	09-FOOD	4,962.35	5100925600800	4610
PERFORMANCE FOODSERVICE	09-FOOD	2,114.10	5100925600500	4610
PERFORMANCE FOODSERVICE	09-FOOD	3,627.14	5100925606700	4610
PERFORMANCE FOODSERVICE	09-FOOD	2,576.78	5100925600900	4610
PERFORMANCE FOODSERVICE	09-FOOD	21,196.45	5100925603500	4610
PERFORMANCE FOODSERVICE	09-FOOD	3,686.88	5100925600400	4610
PERFORMANCE FOODSERVICE	09-FOOD	3,634.39	5100925606800	4610
PERFORMANCE FOODSERVICE	09-FOOD	1,735.29	5100925600100	4610
PERFORMANCE FOODSERVICE	09-FOOD	-68.22	5100925606700	4610
PERFORMANCE FOODSERVICE	09-FOOD	-50.07	5100925600600	4610
PERFORMANCE FOODSERVICE	09-FOOD	-29.50	5100925600100	4610
PERFORMANCE FOODSERVICE	09-FOOD	80.26	5100925600100	4610
PERFORMANCE FOODSERVICE	09-FOOD	-80.26	5100925600100	4610
PERFORMANCE FOODSERVICE	09-FOOD	-122.12	5100925600700	4610
PERFORMANCE FOODSERVICE	09-FOOD	-26.87	5100925600100	4610
PERFORMANCE FOODSERVICE	09-FOOD	-12.60	5100925600100	4610

Claims to be Approved by the School Board 09/28/2026

PERFORMANCE FOODSERVICE	09-FOOD	5,376.25	5100925600700	4610
PERFORMANCE FOODSERVICE	09-FOOD	3,187.82	5100925600400	4610
PERFORMANCE FOODSERVICE	09-FOOD	25,545.14	5100925603500	4610
PERFORMANCE FOODSERVICE	09-FOOD	3,922.72	5100925600900	4610
PERFORMANCE FOODSERVICE	09-FOOD	-23.83	5100925606700	4610
PERFORMANCE HEALTH SUPPLY INC	TUMBLE FORMS FEADER SI	331.80	2261821723400	4191
PERRION, MICHEAL SCOTT	FTBALL OFF WHS 9/12	150.00	1013161240100	3190
PETERS, MEGAN MARIE	TVL-PETERS, MEGAN MAR	178.00	1042522133400	3342
PETERSON, DAWN	VBALL OFF BRMS 9/11	70.00	1013162256800	3190
PETERSON, DAWN	VBALL OFF WMS 9/15	70.00	1013162250800	3190
PETERSON, DAWN	VBALL OFF WMS 9/17	70.00	1013162250800	3190
PFG-CASH WA FOOD SERVICE PART	09-FOOD	774.00	5100925603500	4610
PHEASANTLAND INDUSTRIES	OFFICE SIGNS	237.00	2113025301700	5220
PIERSON, DON	FTBALL OFF WMS 9/15	60.00	1013161240800	3190
PITSCO EDUCATION, LLC.	FBP*BRID BASSWOOD MEC	415.60	1012011210400	4171
PITSCO EDUCATION, LLC.	FBP*BRID GRID GRAPH PAI	1,161.37	1012011216800	4171
PIZZA RANCH TEA	PIZZA STUDENTS #034	1,390.00	1019969120300	4610
POCKET NURSE ENTERPRISES INC	06-54-200 POCKET NURSE	212.97	2336915894900	4191
POCKET NURSE ENTERPRISES INC	03-78-5161 - SHARPS WALI	178.98	2337315734900	4191
POPPLERS MUSIC STORE INC	RELENTLESS	75.00	1012511319802	4171
POPPLERS MUSIC STORE INC	MONKEY BUSINESS	80.00	1012511319802	4171
POPPLERS MUSIC STORE INC	ADAPTABLE QUARTET BOC	238.85	1012511319802	4171
POPPLERS MUSIC STORE INC	13431ECS WHEN THE EART	20.80	1019969386700	4191
POPPLERS MUSIC STORE INC	THE STARS AND STRIPES FC	90.00	1012511319802	4171
POPPLERS MUSIC STORE INC	SKU # FAM107201 - WILL T	76.70	1012593229800	4191
POPPLERS MUSIC STORE INC	DOWN HOME BLUES	50.00	1012511319802	4171
POPPLERS MUSIC STORE INC	O COME, O COME EMMAN	66.25	1012511319802	4171
POPPLERS MUSIC STORE INC	SCOOTIN' ON THE HARDRC	140.00	1012511319802	4171
POPPLERS MUSIC STORE INC	GOTTA WHISPER, GOTTA S	68.75	1012511319802	4171
POPPLERS MUSIC STORE INC	MEDALLION A CAPPELLA C	79.00	1012511319802	4171
POPPLERS MUSIC STORE INC	EARTH SONG	135.00	1012511319802	4171
POPPLERS MUSIC STORE INC	TROMBONE 2 PART - SWIN	5.00	1012511319802	4171
POPPLERS MUSIC STORE INC	DECK THE HALL, MILES RA	56.95	1012511319802	4171

Claims to be Approved by the School Board 09/28/2026

POPPLERS MUSIC STORE INC	2401013, JAZZ WALTZ OF T	53.00	1012511319802	4171
PRESTWICK HOUSE	ESTIMATED SHIPPING/HAN	906.68	1011011313400	4171
PRIEN, CHARLIE	FTBALL OFF GMMS 9/10	100.00	1013161240900	3190
PRIEN, CHARLIE	FTBALL OFF EMS 9/15	90.00	1013161240600	3190
PRO ED INC	CTONI-2 EXAMINER RECOR	78.10	2264427553400	4191
PROJECT READ AI INC	UFLI PORTAL	1,500.00	1013011113800	4411
PROPIO LANGUAGE SERVICES	INTERPRETER	28.35	1005526413400	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	156.81	1040121281000	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	237.08	1040121281100	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	354.83	1040121281400	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	146.54	1040121281900	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	144.97	1040121282000	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	197.19	1040121282800	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	83.46	1040121283800	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	295.03	1040121285600	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	344.03	1040512903400	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	3,083.75	1041512503400	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	8.34	2262412219800	3190
PROPIO LANGUAGE SERVICES	INTERPRETER	87.24	2262612263400	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	88.25	2262612273300	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	253.28	2262712213400	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	681.29	5515235003400	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	219.41	5515611403400	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	126.36	5516611409800	3195
PROPIO LANGUAGE SERVICES	TRANSLATION	130.00	2262712213400	3195
PYRAMID SCHOOL PRODUCTS	*FBP* FELT - ASSORTED CC	94.72	1013011115700	4171
PYRAMID SCHOOL PRODUCTS	*FBP* CRAYONS - CRAYOL	291.16	1013011115400	4171
PYRAMID SCHOOL PRODUCTS	*FBP* BLICK ART GUM ERA	605.03	1012011216800	4171
PYRAMID SCHOOL PRODUCTS	*FBP* CRAYONS - CRAYOL	552.94	1013011112300	4171
PYRAMID SCHOOL PRODUCTS	*FBP* FELT - ASSORTED CC	226.86	1013011111900	4171
PYRAMID SCHOOL PRODUCTS	*FBP* CRAYONS - CRAYOL	168.24	1013011112000	4171
PYRAMID SCHOOL PRODUCTS	*FBP* BALL - INCREDIBALL	41.94	1011011310200	4171
PYRAMID SCHOOL PRODUCTS	*FBP* BALL - CLASSICCOAT	207.64	1013011112000	4171

Claims to be Approved by the School Board 09/28/2026

PYRAMID SCHOOL PRODUCTS	*FBP* BASKETBALL - BADE	334.95	1013011112000	4171
PYRAMID SCHOOL PRODUCTS	*FBP* BLICK ART GUM ERA	1,885.54	1011011310100	4171
PYRAMID SCHOOL PRODUCTS	*FBP* BAREN - 4.5" DIAME	1,219.19	1011011316700	4171
PYRAMID SCHOOL PRODUCTS	*FBP* BLICK ART GUM ERA	763.42	1011011310200	4171
PYRAMID SCHOOL PRODUCTS	*FBP* DEODORANT SPRAY	1,013.04	10	A1750.3
QBS LLC	SAFETY CARE RECERT	1,798.00	2262712213400	3190
QBS LLC	SAFETY CARE RECERT	1,680.00	2262712213400	3190
QUALIFIED PRESORT SERV LLC	MAIL SVC ELEMENTARY	162.54	1013011119800	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC MS 1 CLASS	167.79	1012011219800	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC IPC 1 CLASS	462.84	1006725203400	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC ELEMENTARY	32.15	1013011119800	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC MS EZ FLATS	13.18	1012011219800	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC IPC EZ FLATS	12.10	1006725203400	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC CSC EZ FLATS	74.70	1006725203200	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC RHS 1 CLASS	46.28	1011011310300	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC WHS 1 CLASS	114.20	1011011310100	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC LHS 1 CLASS	35.69	1011011310200	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC CSC 1 CLASS	50.30	1006725203200	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC CNS 1 CLASS	483.25	5100925603500	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC JHS 1 CLASS	41.03	1011011316700	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC IT ASSESS	26.41	1055026203400	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC STC 1 CLASS	605.22	2332924904900	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC STC EZ FLATS	442.58	2332924904900	3420
QUESTIONS & SOLUTIONS ENGINEER	STC ABDNOR ENGRNG SVC	887.00	2339525304900	3190
QUILL CORPORATION	*FBP* PAPER - ORIGAMI - 5	57.63	1013011114200	4171
QUILL CORPORATION	*FBP* MARKERS - SHARPIE	119.70	1013011111900	4171
QUILL CORPORATION	*FBP* MARKERS - SHARPIE	192.47	1013011112300	4171
QUILL CORPORATION	*FBP* RAILROAD BOARD -	82.90	1013011111500	4171
QUILL CORPORATION	*FBP* CRAYOLA 24326309	120.40	1013011111600	4171
QUILL CORPORATION	*FBP* PAPER - ORIGAMI - 5	34.32	1013011111700	4171
QUILL CORPORATION	*FBP* PAPER DRAWING 12	77.74	1013011111000	4171
QUILL CORPORATION	*FBP* PAPER DRAWING 12	116.61	1013011111700	4171
QUILL CORPORATION	*FBP* PAPER DRAWING 12	310.96	1013011112300	4171

Claims to be Approved by the School Board 09/28/2026

QUILL CORPORATION	*FBP* PAPER DRAWING 12	388.70	1013011111600	4171
QUILL CORPORATION	*FBP* PAPER DRAWING 18	155.48	1013011111500	4171
QUILL CORPORATION	*FBP* PAPER DRAWING 18	155.48	1013011111900	4171
QUILL CORPORATION	*FBP* PAPER DRAWING 18	77.74	1012011210700	4171
QUILL CORPORATION	*FBP* MARKERS - SHARPIE	235.48	1012011216800	4171
QUILL CORPORATION	*FBP* MARKERS - SHARPIE	19.20	1013011115700	4171
QUILL CORPORATION	*FBP* MARKERS - SHARPIE	311.29	1013011115400	4171
QUILL CORPORATION	*FBP* PENCIL - COLORED 2	13.93	1013011114200	4171
QUILL CORPORATION	*FBP* MARKERS - SHARPIE	213.08	1013011115800	4171
QUILL CORPORATION	*FBP* MARKERS - SHARPIE	153.60	1013011112600	4171
QUILL CORPORATION	*FBP* RULER - CLEAR (NOT	1.60	1013011111000	4171
QUILL CORPORATION	*FBP* PACON RAILROAD B	100.94	1012011210700	4171
QUILL CORPORATION	*FBP* BAGS - KRAFT PAPER	37.60	1012011210700	4171
QUILL CORPORATION	*FBP* MARKERS - SHARPIE	1,038.10	1013011111500	4171
QUILL CORPORATION	*FBP* MARKERS - SHARPIE	19.20	1013011111400	4171
QUILL CORPORATION	*FBP* MARKERS - SHARPIE	38.40	1013011111100	4171
R & L SUPPLY LTD	PLMB OPEN PO-R&L SUPPL	333.52	2337816954900	4171
RAISE RITE INC	RAISED 4 SECTIONS OF WA	698.70	2106425300400	5300
RAPID CITY REC DEPT	TENNIS BALLS #036	1,680.00	1019969990200	4191
RAUE, MICHAEL DON	FOOD INCENTIVES MS	203.14	1060512990500	4610
RELATIVE FOCUS PHOTOGRAPHY	VBALL PHOTOS #066	500.00	1019962250300	3190
RELAYHUB, LLC	RELAY LICENS/ANNU FEE	53,694.00	2262527103400	3190
REYNOLDS, KILEY RENEE	PRAXIS REIMBURSE	426.60	1005526413400	6400
REYNOLDSON, SHELBY LYNN	VBALL OFF BRMS 9/14	70.00	1013162256800	3190
RIDDELL/ALL AMERICAN SPORTS CC	ESTIMATED SHIPPING/HAN	820.08	1013161990700	4191
RIDDELL/ALL AMERICAN SPORTS CC	ESTIMATED SHIPPING/HAN	820.07	1013162990700	4191
RISWOLD, STEVE	VBALL OFF JHS 9/10	100.00	1013162256700	3190
RISWOLD, STEVE	VBALL OFF JHS 9/15	100.00	1013162256700	3190
RIVERSIDE TECHNOLOGIES INC	HP ZBOOK 8 G1I 16 INCH N	9,680.00	2339024904900	4197
RIVERSIDE TECHNOLOGIES INC	HP ZBOOK 8 G1I 16 INCH N	1,936.00	2339024904900	4197
RIVERSIDE TECHNOLOGIES INC	HP 524PF 24" CLASS FULL F	676.00	2331316814900	4710
RIVERSIDE TECHNOLOGIES INC	VIEWSONIC 22 INCH MONI	284.00	2111011310300	5470
RIVERSIDE TECHNOLOGIES INC	*FBP* KUANDO BUSYLIGH	931.00	10	A1750.3

Claims to be Approved by the School Board 09/28/2026

ROBINSON, MONTE	FTBALL OFF GMMS 9/10	100.00	1013161240900	3190
ROBINSON, MONTE	9.12.26 MS REFEREE	100.00	5516462243400	3190
ROCHESTER ARMORED CAR CO INC	DEPOSIT BANK BAG PICK U	64.65	2333625294900	3190
ROOK, BRIAN	MILEAGE	206.66	1013162250300	3190
ROOSEVELT HIGH SCHOOL T&A	STUDENT PASS AUG	20.00	1013101990300	R1713
ROOSEVELT HIGH SCHOOL T&A	STUDENT PASS AUG	20.00	1013102990300	R1713
S & S WORLDWIDE	*FBP* BALL - WHITE PUFF !	15.40	1013011112000	4171
S & S WORLDWIDE	*FBP* FLIP-A-SCORE WITH	23.57	1013011112300	4171
S & S WORLDWIDE	*FBP* BASKETBALL - RUBB	86.80	1013011115400	4171
S & S WORLDWIDE	*FBP* BEADS - PLASTIC PO	16.11	1013011111500	4171
S & S WORLDWIDE	*FBP* BEADS - PLASTIC PO	16.11	1013011115600	4171
S & S WORLDWIDE	*FBP* BEADS - PLASTIC PO	10.74	1013011112300	4171
S.D. DEPT OF EDUCATION	CALL PLAN PAY AS GO	587.85	1007126606000	3410
S.D. DEPT OF HUMAN SERVICES	TUITION DAY PROGRAMS	12,715.43	2262412239800	3730
S.F. SCH. DIST. NO 49-5	TRANSFER TO T&A ACCT	20,000.00	1005526413400	6400
S.F. UTILITIES	WATER AUG 26 PETTI	796.92	1006425401700	3820
S.F. UTILITIES	WATER AUG 26 PETTI	32.00	5106425401700	3820
S.F. UTILITIES	WATER AUG 26 JFK	501.28	1006425405700	3820
S.F. UTILITIES	WATER AUG 26 JFK	23.00	5106425405700	3820
S.F. UTILITIES	WATER AUG 26 O HOWE	753.56	1006425405800	3820
S.F. UTILITIES	WATER AUG 26 O HOWE	23.00	5106425405800	3820
S.F. UTILITIES	WATER AUG 26 MMS	490.04	1006425400400	3820
S.F. UTILITIES	WATER AUG 26 MMS	1,172.00	5106425400400	3820
S.F. UTILITIES	WATER AUG 26 RHS	1,515.54	1006425400300	3820
S.F. UTILITIES	WATER AUG 26 RHS	3,496.00	5106425400300	3820
S.F. UTILITIES	WATER AUG 26 DISC	446.88	1006425402600	3820
S.F. UTILITIES	WATER AUG 26 DISC	23.00	5106425402600	3820
S.F. UTILITIES	WATER AUG 26 HAYW	390.48	1006425403800	3820
S.F. UTILITIES	WATER AUG 26 HAYW	25.00	5106425403800	3820
S.F. UTILITIES	WATER AUG 26 J HARR	518.04	1006425402300	3820
S.F. UTILITIES	WATER AUG 26 J HARR	28.00	5106425402300	3820
S.F. UTILITIES	WATER AUG 26 H DUNN	561.60	1006425405400	3820
S.F. UTILITIES	WATER AUG 26 H DUNN	30.00	5106425405400	3820

Claims to be Approved by the School Board 09/28/2026

S.F. UTILITIES	WATER AUG 26 R PARK	378.60	1006425401500	3820
S.F. UTILITIES	WATER AUG 26 R PARK	26.00	5106425401500	3820
S.F. UTILITIES	WATER AUG 26 CLEVE	404.16	1006425401400	3820
S.F. UTILITIES	WATER AUG 26 CLEVE	46.00	5106425401400	3820
S.F. UTILITIES	WATER AUG 26 A SULL	1,129.96	1006425402000	3820
S.F. UTILITIES	WATER AUG 26 A SULL	29.00	5106425402000	3820
S.F. UTILITIES	WATER AUG 26 WHS	1,765.44	1006425400100	3820
S.F. UTILITIES	WATER AUG 26 WHS	3,407.00	5106425400100	3820
S.F. UTILITIES	WATER AUG 26 L WILD	318.32	1006425403100	3820
S.F. UTILITIES	WATER AUG 26 L WILD	21.00	5106425403100	3820
S.F. UTILITIES	WATER AUG 26 EMS	1,857.24	1006425400600	3820
S.F. UTILITIES	WATER AUG 26 EMS	1,196.00	5106425400600	3820
S.F. UTILITIES	WATER AUG 26 S SOTO	524.74	1006425406500	3820
S.F. UTILITIES	WATER AUG 26 S SOTO	23.00	5106425406500	3820
S.F. UTILITIES	WATER AUG 26 R FROST	361.52	1006425401800	3820
S.F. UTILITIES	WATER AUG 26 R FROST	24.00	5106425401800	3820
S.F. UTILITIES	WATER AUG 26 IPC	2,080.12	1006425403400	3820
S.F. UTILITIES	WATER AUG 26 PHMS	1,071.16	1006425400700	3820
S.F. UTILITIES	WATER AUG 26 PHMS	1,153.00	5106425400700	3820
S.F. UTILITIES	WATER AUG 26 H MANN	131.48	1006425402100	3820
S.F. UTILITIES	WATER AUG 26 H MANN	12.00	5106425402100	3820
S.F. UTILITIES	WATER AUG 26 LHS	2,229.64	1006425400200	3820
S.F. UTILITIES	WATER AUG 26 LHS	2,952.00	5106425400200	3820
S.F. UTILITIES	WATER AUG 26 GARF	434.04	1006425401900	3820
S.F. UTILITIES	WATER AUG 26 GARF	27.00	5106425401900	3820
S.F. UTILITIES	WATER AUG 26 AXT	676.96	1006425400500	3820
S.F. UTILITIES	WATER AUG 26 AXT	692.00	5106425400500	3820
S.F. UTILITIES	WATER AUG 26 LOWELL	406.04	1006425402800	3820
S.F. UTILITIES	WATER AUG 26 LOWELL	23.00	5106425402800	3820
S.F. UTILITIES	WATER AUG 26 E FIELD	292.60	1006425401600	3820
S.F. UTILITIES	WATER AUG 26 E FIELD	27.00	5106425401600	3820
S.F. UTILITIES	WATER AUG 26 STC	4,951.04	2333425404900	3820
S.F. UTILITIES	WATER AUG 26 T RED	386.60	1006425401100	3820

Claims to be Approved by the School Board 09/28/2026

S.F. UTILITIES	WATER AUG 26 T RED	18.00	5106425401100	3820
S.F. UTILITIES	WATER AUG 26 ACE	122.48	1006425405000	3820
S.F. UTILITIES	WATER AUG 26 ACE	21.00	5106425405000	3820
S.F. UTILITIES	WATER AUG 26 CNS	1,040.94	5106425403500	3820
S.F. UTILITIES	WATER AUG 26 HWF	2,369.42	1006425403600	3820
S.F. UTILITIES	WATER AUG 26 HAWTH	783.30	1006425405600	3820
S.F. UTILITIES	WATER AUG 26 HAWTH	36.00	5106425405600	3820
S.F. UTILITIES	WATER AUG 26 WMS	281.90	1006425400800	3820
S.F. UTILITIES	WATER AUG 26 WMS	823.00	5106425400800	3820
S.F. UTILITIES	WATER AUG 26 LBA	275.80	1006425401000	3820
S.F. UTILITIES	WATER AUG 26 LBA	20.00	5106425401000	3820
S.F. UTILITIES	WATER AUG 26 CTE	1,955.91	1006425403700	3820
S.F. UTILITIES	WATER AUG 26 GMMS	584.58	1006425400900	3820
S.F. UTILITIES	WATER AUG 26 GMMS	705.00	5106425400900	3820
S.F. UTILITIES	WATER AUG 26 SBA	429.42	1006425406600	3820
S.F. UTILITIES	WATER AUG 26 SBA	19.00	5106425406600	3820
S.F. UTILITIES	WATER AUG 26 JHS	1,226.31	1006425406700	3820
S.F. UTILITIES	WATER AUG 26 JHS	2,763.00	5106425406700	3820
S.F. UTILITIES	WATER AUG 26 BRMS	1,737.54	1006425406800	3820
S.F. UTILITIES	WATER AUG 26 BRMS	933.00	5106425406800	3820
S.F. UTILITIES	WATER AUG 26 MLB	777.38	1006425402500	3820
S.F. UTILITIES	WATER AUG 26 MLB	29.00	5106425402500	3820
S.F. UTILITIES	CITY ELECT 8/5-9/3	5,371.88	1006425402800	3830
S.F. UTILITIES	CITY ELECT 8/5-9/3	130.00	5106425402800	3830
S.F. UTILITIES	CITY ELECT 8/5-9/3	3,010.44	1006425401000	3830
S.F. UTILITIES	CITY ELECT 8/5-9/3	128.00	5106425401000	3830
S.F. UTILITIES	CITY ELECT 8/5-9/3	5,871.32	1006425401900	3830
S.F. UTILITIES	CITY ELECT 8/5-9/3	195.00	5106425401900	3830
S.F. UTILITIES	CITY ELECT 8/5-9/3	5,951.77	1006425400800	3830
S.F. UTILITIES	CITY ELECT 8/5-9/3	8,609.00	5106425400800	3830
S.F. UTILITIES	CITY ELECT 8/5-9/3	7,168.34	1006425401100	3830
S.F. UTILITIES	CITY ELECT 8/5-9/3	240.00	5106425401100	3830
S.F. UTILITIES	CITY ELECT 8/5-9/3	3,113.24	1006425400500	3830

Claims to be Approved by the School Board 09/28/2026

S.F. UTILITIES	CITY ELECT 8/5-9/3	7,701.00	5106425400500	3830
S.F. UTILITIES	CITY ELECT 8/5-9/3	1,824.28	1006425405000	3830
S.F. UTILITIES	CITY ELECT 8/5-9/3	139.00	5106425405000	3830
S.F. UTILITIES	CITY ELECT 8/5-9/3	4,947.08	1006425401600	3830
S.F. UTILITIES	CITY ELECT 8/5-9/3	154.00	5106425401600	3830
S.F. UTILITIES	CITY ELECT 8/5-9/3	6,228.03	1006425405600	3830
S.F. UTILITIES	CITY ELECT 8/5-9/3	283.00	5106425405600	3830
S.F. UTILITIES	CITY ELECT 8/5-9/3	5,382.00	1006425406500	3830
S.F. UTILITIES	CITY ELECT 8/5-9/3	176.00	5106425406500	3830
S.F. UTILITIES	CITY ELECT 8/5-9/3	5,520.87	1006425406600	3830
S.F. UTILITIES	CITY ELECT 8/5-9/3	178.00	5106425406600	3830
SAFELITE AUTOGLASS CORP	FLEET VEHICLE RPRS	812.64	2333425404900	3950
SAGE PUBLICATIONS INC	ESTIMATED SHIPPING/HAN	1,412.45	1043522133100	4191
SAGE PUBLICATIONS INC	50 STRATEGIES FOR ACTIV/	323.64	1043522131700	4191
SAGE PUBLICATIONS INC	9/10/2026: PLC+ - PLC+: C	1,747.50	1043522131700	3190
SAGE, RYAN	BSOCC OFF JHS 9/15	120.00	1013161396700	3190
SAMP, JACOB	FTBALL OFF EMS 9/10	100.00	1013161240600	3190
SAMP, JACOB	9.19.26 HS REFEREE	100.00	5515935003400	3190
SAMP, JACOB	9.19.26 MS REFEREE	100.00	5516462243400	3190
SANFORD ATTA TRAINING CENTER	STAFF SPR CARDS (4)	32.00	1054721303400	6400
SANFORD HEALTH CLI	OPEN PO FOR CPR CARDS F	112.00	2330717204900	6400
SANFORD HEALTH CLI	OPEN PO FOR CPR CARDS F	88.00	2330717204900	6400
SANFORD HEALTH OCCUPATIONAL	CDL DRUG TESTING	97.00	2338019904900	3190
SANFORD PENTAGON	FIELDHOUSE RENT #044	330.00	1019969990300	3220
SCHMITT MUSIC	EUPHONIUM - 107998 - ST	320.00	1019711313400	3920
SCHMITT MUSIC	BARITONE - 554817 - ALL R	90.00	1019711213400	3920
SCHMITT MUSIC	BARITONE - 7778 - LEAD PI	300.00	1019711213400	3920
SCHMITT MUSIC	FLUTE I99717	130.00	1019711313400	3920
SCHMITT MUSIC	TENOR SAX 3726	180.00	1019711313400	3920
SCHMITT MUSIC	TROMBONE 337462	380.00	1019711313400	3920
SCHMITT MUSIC	3/4 VIOLIN - ASSET TAG #	25.00	1019711213400	3920
SCHMITT MUSIC	4/4 VIOLIN - 74884 - GLUE	50.00	1019711213400	3920
SCHMITT MUSIC	1/2 VIOLIN - 124398 - REP	8.50	1019711213400	3920

Claims to be Approved by the School Board 09/28/2026

SCHMITT MUSIC	4/4 VIOLIN - SF8601 - REP	160.00	1019711213400	3920
SCHMITT MUSIC	1/2 VIOLIN - 42162 - REPL	40.00	1019711213400	3920
SCHMITT MUSIC	3/4 VIOLIN - 12603472 - R	50.00	1019711213400	3920
SCHMITT MUSIC	1/2 VIOLIN - 36469 - REPA	30.00	1019711213400	3920
SCHMITT MUSIC	1/2 CELLO - 74821 - GLUE	100.00	1019711213400	3920
SCHMITT MUSIC	3/4 VIOLIN - SERIAL # 125	60.00	1019711213400	3920
SCHMITT MUSIC	VIOLIN/5-STRING VIOLA - I	75.00	1019711213400	3920
SCHMITT MUSIC	15" VIOLA - 14-802 - REPL	100.00	1019711213400	3920
SCHMITT MUSIC	1/4 BASS - 74888 - REPAIR	400.00	1019711213400	3920
SCHMITT MUSIC	3/4 VIOLIN - SERIAL # 805	40.00	1019711213400	3920
SCHMITT MUSIC	14" VIOLA - SERIAL # V241	30.00	1019711213400	3920
SCHMITT MUSIC	1/2 VIOLIN - ASSET TAG #	140.00	1019711213400	3920
SCHMITT MUSIC	1/4 BASS - 12845408 - BOT	180.00	1012511219809	3920
SCHMITT MUSIC	1/2 CELLO - 16935670 - OP	50.00	1012511219809	3920
SCHMITT MUSIC	3/4 CELLO - 14636922 - OP	200.00	1012511219809	3920
SCHMITT MUSIC	3/4 CELLO - R2411772 - OP	460.00	1012511219809	3920
SCHMITT MUSIC	3/4 CELLO - 5280801 - HOL	250.00	1012511219809	3920
SCHMITT MUSIC	4/4 CELLO - 14935453 - BO	100.00	1012511219809	3920
SCHMITT MUSIC	3/4 CELLO - 112197-24 - B	150.00	1012511219809	3920
SCHMITT MUSIC	4/4 CELLO - 48663 - NECK	260.00	1012511219809	3920
SCHMITT MUSIC	4/4 CELLO - HC-100 - FACE	100.00	1012511219809	3920
SCHMITT MUSIC	4/4 CELLO - 13735625 - DE	400.00	1012511219809	3920
SCHMITT MUSIC	TENOR SAX LIGATURE	43.25	1019711313400	3920
SCHMITT MUSIC	OIL TROMBONE SLIDE	9.99	1012511119816	3920
SCHMITT MUSIC	13" VIOLA - SERIAL # 7330	180.00	1019711213400	3920
SCHMITT MUSIC	3/4 VIOLIN - 9254 - BODY	75.00	1012511219804	3920
SCHMITT MUSIC	3/4 CELLO - 74123 - REPLA	350.00	1012511219804	3920
SCHMITT MUSIC	3/4 CELLO - 75912 - REPAI	200.00	1012511219804	3920
SCHMITT MUSIC	4/4 CELLO - 74125 - OPEN	150.00	1012511219804	3920
SCHMITT MUSIC	3/4 CELLO - 74122 - OPEN	150.00	1012511219804	3920
SCHMITT MUSIC	3/4 CELLO - 13004 - OPEN	50.00	1012511219804	3920
SCHMITT MUSIC	1/8 BASS - 1915 - GLUE OP	300.00	1012511219804	3920
SCHMITT MUSIC	3/4 BASS BOW - REHAIR/RI	200.00	1012511219804	3920

Claims to be Approved by the School Board 09/28/2026

SCHMITT MUSIC	1/2 BASS BOW - REHAIR/RI	252.00	1012511219804	3920
SCHMITT MUSIC	VIOLIN - 21207 - OPEN SEA	40.00	1012511319802	3920
SCHMITT MUSIC	VIOLA - 19261 - OPEN SEAI	30.00	1012511319802	3920
SCHMITT MUSIC	CELLO - 13431219 - BOTTO	140.00	1012511319802	3920
SCHMITT MUSIC	3/4 BASS BOW - 4 - REHAIF	200.00	1012511319802	3920
SCHMITT MUSIC	ITEM 00-33859, MARCH OI	488.00	1012511219807	4171
SCHMITT MUSIC	3/4 VIOLIN BOW - REHAIR	568.00	1019711213400	3920
SCHMITT MUSIC	ARTINO 1/4 GERMAN BOW	280.00	2112511219868	5410
SCHOLASTIC	ESTIMATED SHIPPING/HAN	2,514.44	10130111112600	4171
SCHOLASTIC	LETS FIND OUT MAGAZIN	893.76	10199111114200	4410
SCHOLASTIC	SUBSCRIPTION 26/27	976.25	10130111111000	4410
SCHOLASTIC	SCHOLASTIC NEWS 3 GRD	698.83	10130111112300	4410
SCHOOL BUS INC	TRANSPORT STDNT EMS	92.16	1012025500600	3399
SCHOOL BUS INC	TRANSPORT CTE TO WHS	46.80	1011425503700	3312
SCHOOL BUS INC	FUEL SURCHARGE 48.5%	14,187.16	2254327363400	3311
SCHOOL BUS INC	FUEL SURCHARGE 51.5%	15,064.71	1054325509800	3311
SCHOOL BUS INC	ACCELERATED CLASSES	1,125.90	1011612109800	3312
SCHOOL BUS INC	SUPT PLACEMENT	375.30	1054325503400	3312
SCHOOL BUS INC	FUEL SURCHARGE 51.5%	718.17	1054325509800	3311
SCHOOL BUS INC	FUEL SURCHARGE 48.5%	676.33	2254327363400	3311
SCHOOL BUS INC	AXTELL SPED	27,522.49	2254327363400	3312
SCHOOL BUS INC	AIDES	2,408.96	2254327363400	3314
SCHOOL BUS INC	EMS IMMERS/PHMS HONC	15,536.43	1054325509800	3311
SCHOOL BUS INC	HS TRIPPER BUS	15,902.37	1054325509800	3311
SCHOOL BUS INC	ASP WMS & GMMS	4,634.01	1054325509800	3311
SCHOOL BUS INC	CLC WMS & BRMS	3,089.34	5541125503400	3311
SCHOOL BUS INC	REG & ELL TRANSPORT	232,007.58	1054325509800	3311
SCHOOL BUS INC	STRUCTURD TEACH JFOSS	14,766.46	1011725502200	3311
SCHOOL BUS INC	TTL 1 PRESCHOOL	12,899.24	1040125563400	3311
SCHOOL BUS INC	HEADSTART	10,725.46	1040525503400	3311
SCHOOL BUS INC	SPED TRANSPORT	116,362.46	2254327363400	3311
SCHOOL BUS INC	ANNE AM SUTTER	749.92	2254327363400	3311
SCHOOL BUS INC	CLC RENB TO MLB	90.99	5515225503400	3311

Claims to be Approved by the School Board 09/28/2026

SCHOOL BUS INC	SPED STUDENT RETURN	765.00	2254327363400	3311
SCHOOL BUS INC	TTL 1 PRESCHOOL AIDES	3,576.47	1040125563400	3314
SCHOOL BUS INC	HEADSTART AIDES	3,017.65	1040525503400	3314
SCHOOL BUS INC	SPED BUS AIDES	37,577.63	2254327363400	3314
SCHOOL BUS INC	FUEL SURCHARGE 48.5%	11,445.13	2254327363400	3311
SCHOOL BUS INC	FUEL SURCHARGE 51.5%	12,153.07	1054325509800	3311
SCHOOL BUS INC	WHS TO MITCHELL 09/03/:	368.26	1013169140100	3399
SCHOOL BUS INC	WHS TO MITCHELL 09/03/:	368.27	1013169450100	3399
SCHOOL BUS INC	RHS TO HURON 09/13/26	1,099.64	1013162390300	3399
SCHOOL BUS INC	JHS TO MITCHELL HIGH SCI	581.14	1013162186700	3399
SCHOOL BUS INC	JHS TO YANKTON HIGH SCI	677.56	1013162396700	3399
SCHOOL BUS INC	JHS TO YANKTON HIGH SCI	699.16	1013161396700	3399
SCHOOL BUS INC	JHS TO MITCHELL HIGH SCI	358.01	1013169146700	3399
SCHOOL BUS INC	JHS TO MITCHELL HIGH SCI	358.01	1013169456700	3399
SCHOOL BUS INC	JHS TO LHS 08/31/26	423.77	1013161246700	3399
SCHOOL BUS INC	LHS TO HOWARD WOOD 0	192.49	1013161240200	3399
SCHOOL BUS INC	LHS TO MILLARD WEST HIG	1,686.81	1013162250200	3399
SCHOOL BUS INC	RHS TO HARRISBURG 09/0:	194.91	1013161240300	3399
SCHOOL BUS INC	RHS TO MITCHELL 09/03/2	379.83	1013169140300	3399
SCHOOL BUS INC	RHS TO MITCHELL 09/03/2	379.83	1013169450300	3399
SCHOOL BUS INC	RHS TO HURON 09/01/26	921.34	1013162250300	3399
SCHOOL BUS INC	RHS TO HURON 09/03/26	1,092.37	1013161390300	3399
SCHOOL BUS INC	LBA TO AIR NATIONAL GUA	360.12	1019925501000	3391
SCHOOL BUS INC	LBA TO AIR NATIONAL GUA	360.12	1019925501000	3391
SCHOOL BUS INC	WHS/JHS/RHS/LHS TO LEE	555.47	1013161120100	3399
SCHOOL BUS INC	WHS/JHS/RHS/LHS TO LEE	555.47	1013161120200	3399
SCHOOL BUS INC	WHS/JHS/RHS/LHS TO LEE	555.47	1013161120300	3399
SCHOOL BUS INC	WHS/JHS/RHS/LHS TO LEE	555.47	1013161126700	3399
SCHOOL BUS INC	WHS TO HARRISBURG 09/C	672.02	1013161240100	3399
SCHOOL BUS INC	WHS TO YANKTON 09/01/:	1,303.42	1013162250100	3399
SCHOOL BUS INC	COMMUNITY CAMPUS TO	261.30	2263612224100	3391
SCHOOL HEALTH CORPORATION	ACCUTOUCH SYNTH CLR VI	481.03	1013161990400	4191
SCHOOL HEALTH CORPORATION	ACCUTOUCH SYNTH CLR VI	480.99	1013162990400	4191

Claims to be Approved by the School Board 09/28/2026

SCHOOL HEALTH CORPORATION	CAVIWIPES 2.0 (6" X 6.75"	423.84	1013161990900	4191
SCHOOL HEALTH CORPORATION	CAVIWIPES 2.0 (6" X 6.75"	423.79	1013162990900	4191
SCHOOL HEALTH CORPORATION	CURAD PLASTIC ADHESIVE	208.12	1013161996800	4191
SCHOOL HEALTH CORPORATION	CURAD PLASTIC ADHESIVE	208.11	1013162996800	4191
SCHOOL HEALTH CORPORATION	ATHLETIC CARE TAPE 1.5"X	86.12	1013161996800	4191
SCHOOL HEALTH CORPORATION	ATHLETIC CARE TAPE 1.5"X	86.11	1013162996800	4191
SCHOOL HEALTH CORPORATION	DEEP POCKET ARM SLING I	11.03	1013161996800	4191
SCHOOL HEALTH CORPORATION	DEEP POCKET ARM SLING I	11.02	1013162996800	4191
SCHOOL HEALTH CORPORATION	SH NON-STERILE, NON-WO	4.03	1013161990800	4191
SCHOOL HEALTH CORPORATION	SH NON-STERILE, NON-WO	4.03	1013162990800	4191
SCHOOL HEALTH CORPORATION	ADJUSTABLE INCLINE BOAF	549.34	1013161990800	4191
SCHOOL HEALTH CORPORATION	ADJUSTABLE INCLINE BOAF	549.26	1013162990800	4191
SCHOOL SPECIALTY LLC	*FBP* BALLOONS - 12" LAT	47.57	1013011112300	4171
SCHOOL SPECIALTY LLC	*FBP* BASES OVERSIZED TI	260.28	1013011111500	4171
SCHOOL SPECIALTY LLC	*FBP* AEROBIC STEP - 6" S	64.43	1013011111600	4171
SCHOOL SPECIALTY LLC	*FBP* BEAN BAGS - FROGS	30.42	1013011115400	4171
SCHOOL SPECIALTY LLC	*FBP* FOOTBALL - RAINBO	144.15	1013011111000	4171
SCHOOL SPECIALTY LLC	*FBP* HELIX GEOMETRY SH	92.34	1013011115400	4171
SCHOOL SPECIALTY LLC	*FBP* GLUE - TACKY - 4 OZ	234.68	1013011111100	4171
SCHOOL SPECIALTY LLC	*FBP* BALL - 4 SQUARE (PI	114.12	1013011113100	4171
SCHOOL SPECIALTY LLC	*FBP* SOFTBALL - BATTING	122.10	1013011111700	4171
SCHOOL SPECIALTY LLC	*FBP* BOX - UTILITY - TRA	190.31	1013011115800	4171
SCHOOL SPECIALTY LLC	*FBP* ERASERS - PINK PEA	287.74	1013011111900	4171
SCHOOL SPECIALTY LLC	*FBP* FOAM FLOOR HOCK	223.52	1013011111100	4171
SCHOOL SPECIALTY LLC	*FBP* PAINT - ACRYLIC - P	151.06	1013011112000	4171
SCHOOL SPECIALTY LLC	*FBP* ALUMINUM TOOLIN	483.74	1013011111600	4171
SCHOOL SPECIALTY LLC	ITEM #40578 - CRAYOLA CI	181.38	1013011111900	4171
SCHOOL SPECIALTY LLC	*FBP* GLUE - TACKY - 4 OZ	157.06	1013011115700	4171
SCHOOL SPECIALTY LLC	*FBP* FOOTBALL - RAINBO	206.34	1013011115800	4171
SCHOOL SPECIALTY LLC	*FBP* NEEDLES - CHENILLE	750.81	1013011112600	4171
SCHOOL SPECIALTY LLC	*FBP* BULL'S-EYE TOSS, IN	82.12	1013011111400	4171
SCHOOL SPECIALTY LLC	*FBP* FIXATIVE - KRYLON \	572.58	1013011111800	4171
SCHOOL SPECIALTY LLC	*FBP* SCISSORS - 5 INCH P	10.52	1013011111500	4171

Claims to be Approved by the School Board 09/28/2026

SCHOOL SPECIALTY LLC	*FBP* NEEDLES - PLASTIC -	221.91	1013011111500	4171
SCHOOL SPECIALTY LLC	*FBP* ALUMINUM TOOLIN	413.10	1013011111700	4171
SCHOOL SPECIALTY LLC	*FBP* ALUMINUM TOOLIN	447.93	1013011111400	4171
SCHOOL SPECIALTY LLC	*FBP* BRUSH - WATERCOL	1,196.05	1011011310300	4171
SCHOOL SPECIALTY LLC	*FBP* BEADS - UNFINISHEI	1,540.66	1011011310200	4171
SCHOOL SPECIALTY LLC	*FBP* BRUSH - WATERCOL	215.03	10130111113100	4171
SCHOOL SPECIALTY LLC	*FBP* ALUMINUM TOOLIN	1,056.90	1012011210700	4171
SCHOOL SPECIALTY LLC	*FBP* BALL - 4 SQUARE (PI	136.72	10130111112000	4171
SCHOOL SPECIALTY LLC	*FBP* BALL - 10 OZ SLOW I	250.12	2260912226800	4171
SCHRODER, PEYTON	FTBALL OFF MMS 9/10	100.00	1013161240400	3190
SCHRODER, PEYTON	FTBALL OFF EMS 9/15	90.00	1013161240600	3190
SD READY MIX CONCRETE ASSOC	TEXTBOOKS FOR RESALE	1,150.00	5233225894900	4210
SDN COMMUNICATIONS	RELOCATE WHS FIBER OPT	9,000.00	2107126606000	5870
SECRETARY OF STATE	FILING FEE NOTRY CERT	30.00	2332924904900	6400
SHADE, CAROL LYNN	VBALL OFF WMS 9/14	70.00	1013162250800	3190
SHAFFER-CROSTON, KIM	GSOCC OFF RHS 9/15	240.40	1013162390300	3190
SHANKS, KRISTINE ANN	TVL-SHANKS, KRISTINE	178.00	1043522133400	3342
SIEVERDING, LAURA	VBALL OFF WHS 9/18	150.00	1013162250100	3190
SIGN SOLUTIONS USA	24 SIGN POSTS & 24 SLEEV	2,533.02	1006425409800	4110
SIM TRAINING RESOURCE LLC	41905-100 US-7B FETUS UI	16,980.00	2330415714900	5410
SIOUX VALLEY ENERGY	ELECT AUG 26 R PARKS	6,424.00	1006425401500	3830
SIOUX VALLEY ENERGY	ELECT AUG 26 R PARKS	195.00	5106425401500	3830
SISK, MATT	VBALL OFF RHS 9/22	200.00	1013162250300	3190
SISK, MATT	VBALL OFF LHS 9/10	200.00	1013162250200	3190
SISK, MATT	VBALL OFF WHS 9/18	200.00	1013162250100	3190
SISSON PRINTING INC	WELCOME LETTER FALL 20	1,489.34	2338924924900	3610
SISSON PRINTING INC	BUSINESS CARDS PRINTED	350.40	2263612224100	6910
SKECHERS USA, INC	NURSING SHOES	-43.40	5233225894900	4194
SKECHERS USA, INC	NURSING SHOES	73.50	5233225894900	4191
SKECHERS USA, INC	NURSING SHOES	234.50	5233225894900	4194
SKECHERS USA, INC	NURSING SHOES	2,177.00	5233225894900	4194
SKOLD SPECIALTY CONTRACTING LL	SERVICE CALL ON MAIN GY	550.00	2106425300900	5220
SOUTH DAKOTA STATE TREASURER	1018-1619-ST FY26 TAX	14,880.00	57	L4070.91

Claims to be Approved by the School Board 09/28/2026

SOUTHEAST TECH	STDNT ORG RESP THERPY	1,000.00	2338818404900	6400
SPEAKABLE TECHNOLOGIES, INC	TEAM - CORE SEAT	2,100.00	1011011310300	4411
SPELLMEYER, PATRICK D	FTBALL OFF WHS 9/12	150.00	1013161240100	3190
SPELLMEYER, PATRICK D	FTBALL OFF WMS 9/15	60.00	1013161240800	3190
SPIES, TAYLOR LYNN	MLG-SPIES, TAYLOR LYN	26.80	2262721529800	3341
SPORTS IMPORTS, INC	SI-1CARBON FIBER NET SYS	335.00	2119962250300	5410
SPORTS IMPORTS, INC	ESTIMATED SHIPPING/HAN	30.15	2119969990300	5410
SPORTS IMPORTS, INC	AD-C ADAPTER SLEEVE	3,364.55	2112011210800	5410
STAHNKE, LERRIN	FTBALL OFF LHS 9/18	150.00	1013161240200	3190
STAN HOUSTON EQUIP INC	GALLON GRANKLIN TITE-B	24.95	1011011316700	4171
STAN HOUSTON EQUIP INC	POLY APRON QTY 9 #7	449.91	1019911313700	4191
STAN HOUSTON EQUIP INC	LASER TRIPOD QTY 2 #7	311.98	1019911313700	4790
STAN HOUSTON EQUIP INC	POLY APRON QTY 76 #7	3,799.24	1019911313700	4191
STARTUP SIOUX FALLS	MONTHLY RENT SEPT 26	18,750.00	2339425304900	3220
STATE STEEL OF SOUTH DAKOTA	COLLISION OPEN PO-STATE	867.75	2334516644900	4171
STENZEL, CYDNEY CATHERINE	MLG-STENZEL, CYDNEY C	41.02	5100925603500	3341
STOCKWELL ENGINEERS INC	AXT PARK LOT RPR 7/26	2,439.25	2106425300500	3190
STORM, MEGAN PAIGE	TVL-STORM, MEGAN PAIG	76.38	1054721303400	3342
STORMING THE DOME LLC	DOME RENTAL 10/11/23	1,462.50	1019961246700	3220
STOTERAU, MARGERY	QTR 3/4 GRANT MONITOR	3,875.00	1042222139800	3190
STURDEVANT'S AUTO PARTS CORP	LAB SUPPLIES	313.98	2332316674900	4171
STURDEVANT'S AUTO PARTS CORP	AUTO OPEN PO-STURDEVA	215.45	2331516664900	4171
STURDEVANT'S AUTO PARTS CORP	LAB SUPPLIES	195.00	2332316674900	4171
STURDEVANT'S AUTO PARTS CORP	AUTO OPEN PO-STURDEVA	128.74	2331516664900	4171
STURDEVANT'S AUTO PARTS CORP	AUTO OPEN PO-STURDEVA	85.99	2331516664900	4171
STURDEVANT'S AUTO PARTS CORP	OPEN PO FOR LAB SUPPLIE	553.74	2332316674900	4171
STURDEVANT'S AUTO PARTS CORP	OPEN PO FOR LAB SUPPLIE	469.77	2332316674900	4171
STURDEVANT'S AUTO PARTS CORP	OPEN PO FOR LAB SUPPLIE	-469.77	2332316674900	4171
STURDEVANT'S AUTO PARTS CORP	OPEN PO FOR LAB SUPPLIE	-54.00	2332316674900	4171
STURDEVANT'S AUTO PARTS CORP	AUTO OPEN PO-STURDEVA	142.19	2331516664900	4171
STURDEVANT'S AUTO PARTS CORP	OPEN PO FOR LAB SUPPLIE	2.58	2332316674900	4171
STURDEVANT'S AUTO PARTS CORP	AUTO OPEN PO-STURDEVA	50.97	2331516664900	4171
STURDEVANT'S AUTO PARTS CORP	OPEN PO FOR LAB SUPPLIE	39.98	2332316674900	4171

Claims to be Approved by the School Board 09/28/2026

STURDEVANT'S AUTO PARTS CORP	OPEN PO FOR LAB SUPPLIE	125.64	2332316674900	4171
STURDEVANT'S AUTO PARTS CORP	AUTO OPEN PO-STURDEVA	23.99	2331516664900	4171
STURDEVANT'S AUTO PARTS CORP	AUTO OPEN PO-STURDEVA	35.99	2331516664900	4171
STURDEVANT'S AUTO PARTS CORP	AUTO OPEN PO-STURDEVA	20.99	2331516664900	4171
STURDEVANT'S AUTO PARTS CORP	OPEN PO FOR LAB SUPPLIE	119.47	2332316674900	4171
STURDEVANT'S AUTO PARTS CORP	AUTO OPEN PO-STURDEVA	141.74	2331516664900	4171
STURDEVANT'S AUTO PARTS CORP	AUTO OPEN PO-STURDEVA	10.99	2331516664900	4171
STURDEVANT'S AUTO PARTS CORP	AUTO OPEN PO-STURDEVA	487.01	2331516664900	4171
STURDEVANT'S REFINISH SUPPLY C	COLLISION OPEN PO-STURI	133.11	2334516644900	4171
STURDEVANT'S REFINISH SUPPLY C	COLLISION OPEN PO-RSC 9	158.89	2334516644900	4171
SUNAHARA, DONNA	MILEAGE	550.71	1013162250100	3190
SUNDLING, THOMAS G	VBALL OFF RHS 9/18	150.00	1013162250300	3190
SUNSHINE FOODS/TONYS CATERING	JUMPSTART CATERING AU	9,817.50	2334922114900	4610
SUPER DUPER INC	WEBBER ARTICULATION C/	247.20	2260721523400	4171
SWEETWATER SOUND LLC	4/4 EASTMAN VC95 CELLO	771.60	2112511313400	5810
SWEETWATER SOUND LLC	ITEM #TUNERCADTU	237.36	1012569369867	4171
SWEETWATER SOUND LLC	HABITS OF A SUCCESSFUL Y	248.40	1019911216800	4191
SWEETWATER SOUND LLC	HABIT OF A SUCCESSFUL YC	119.60	1019911216800	4191
SWEETWATER SOUND LLC	GIA PUBLICATIONS HABITS	193.20	1012511119854	4171
TAYLOR MUSIC INC	EASTMAN VA100 12" VIOL	888.00	2112511113400	5410
TEACHERS PAY TEACHERS	PROCESS FEE NOT PAID	2.99	2262612267400	4191
TEACHERS PAY TEACHERS	7TH AND 8TH GRADE MAT	173.24	1012011216800	4171
TEBBEN, CHUCK	FTBALL OFF WHS 9/17	100.00	1013161240100	3190
TEBBEN, CHUCK	9.12.26 HS REFEREE	100.00	5515935003400	3190
TEBBEN, CHUCK	9.19.26 MS REFEREE	100.00	5516462243400	3190
TEBBEN, HUNTER	FTBALL OFF WHS 9/17	100.00	1013161240100	3190
TETZLAFF, ANDREW	FTBALL OFF RHS 9/10	100.00	1013161240300	3190
TETZLAFF, ANDREW	FTBALL OFF RHS 9/21	90.00	1013161240300	3190
TETZLAFF, ANDREW	FTBALL OFF MMS 9/15	90.00	1013161240400	3190
TETZLAFF, ANDREW	9.19.26 HS REFEREE	100.00	5515935003400	3190
THE AMERICAN BOTTLING CO	GRILLE RESALE	309.75	5336225604900	4192
THE LINE UP	419-CAMI-LEOTARD	2,502.17	2113162993400	5810
THE LINE UP	102-RACERBACK-LEOTARD	5,630.44	2113162993400	5810

Claims to be Approved by the School Board 09/28/2026

TRACO MEDICAL	REFURBISHED AND PATIEN	1,120.00	2338215944900	5410
TRACO MEDICAL	REFURBISHED AND PATIEN	1,120.00	2338216934900	5410
TRAGER, CINDY	VBALL OFF JHS 9/15	200.00	1013162256700	3190
TRAJESYS CORP	BHT PGRM 6/12 MONTH	500.00	2335815054900	4411
TRAJESYS CORP	12-24 MTH SURG TECH	4,800.00	2333515864900	4411
TRAJESYS CORP	TRAJESYS 3 MNTH ACCE	150.00	2335115884900	4411
TRANE COMPANY	LEARNING LAB CHILLER REI	31,636.68	2106425303000	5220
TRANE COMPANY	SOUTHEAST TECH CHILLER	31,636.69	2333425404900	3920
TRANSOURCE TRUCK & EQUIPMEN	DIESEL OPEN PO-TRANSOU	182.54	2332316674900	3920
TRANSOURCE TRUCK & EQUIPMEN	DIESEL OPEN PO-TRANSOU	195.98	2332316674900	3920
TSP INC	ED WOOD BLDG PLAN	18,339.49	2339525304900	3190
TWO WAY SOLUTIONS INC	PART NUMBER PMNN4486	174.99	2106726293400	5410
TWO WAY SOLUTIONS INC	1 - EMBN4554 BATTERY	123.99	1013011111900	4191
ULINE	LONG BOX	82.50	2333425404900	4790
ULINE	ESTIMATED SHIPPING/HAN	275.69	1040512903400	4790
ULINE	DOWN TOWN MOBILE PEC	1,373.53	2112011210400	5850
ULINE	36" ROUND DELUXE CAFE	267.03	2112011210400	5850
ULINE	36" ROUND DELUXE CAFE	6.10	2112011210400	5850
ULINE	36" ROUND DELUXE CAFE	-385.00	2112011210400	5850
ULINE	36" ROUND DELUXE CAFE	295.00	2112011210400	5850
ULINE	ESTIMATED SHIPPING/HAN	1,555.26	2113024102300	5850
ULINE	ESTIMATED SHIPPING/HAN	107.51	2112011210400	5850
ULINE	ESTIMATED SHIPPING/HAN	276.30	1040512903400	4790
UNIV OF SOUTH DAKOTA	STUDENT TUITION	3,490.70	2334922114900	6400
UNIV OF SOUTH DAKOTA CPCM	CHILD ABUSE CONFRNCE	125.00	2338115974900	6400
UNIVERSITY OF SOUTH DAKOTA	REGISTRATION	210.00	1012511319803	6400
UPS	SHIPPING INVOICE	1,296.32	2332924904900	3420
UPS	SHIPPING INVOICE	1,129.32	2332924904900	3420
UPS	SHIPPING INVOICE	480.91	2332924904900	3420
UPS	SHIPPING INVOICE	603.25	2332924904900	3420
UPS	SHIPPING INVOICE	566.44	2332924904900	3420
UPS	SHIPPING INVOICE	412.13	2332924904900	3420
US BANK	PROFESSIONAL SERVICES	-143.00	1019969360300	3190

Claims to be Approved by the School Board 09/28/2026

US BANK	OUT OF DISTRICT-TEACHER	21.56	1014022133400	3346
US BANK	OUT OF DISTRICT-TEACHER	31.31	1014022133400	3346
US BANK	TELEPHONE	232.88	2333826604900	3410
US BANK	EQUIPMENT REPAIR SUPPL	299.98	1007126606000	4120
US BANK	CLASSROOM SUPPLIES	24.99	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	-13.31	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	19.97	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	19.97	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	60.04	1013011111500	4171
US BANK	SOFTWARE, VIDEOS, ETC.	83.88	1013824101400	4180
US BANK	SOFTWARE, VIDEOS, ETC.	159.17	1013824101600	4180
US BANK	SOFTWARE, VIDEOS, ETC.	89.08	1013824101800	4180
US BANK	OTHER SUPPLIES	72.47	1013011115000	4191
US BANK	OTHER SUPPLIES	23.63	1019969380200	4191
US BANK	OTHER SUPPLIES	182.33	1013011115600	4191
US BANK	OTHER SUPPLIES	78.98	1013011115600	4191
US BANK	OTHER SUPPLIES	67.91	1012011216800	4191
US BANK	OTHER SUPPLIES	76.19	1012011216800	4191
US BANK	OTHER SUPPLIES	34.19	1013011115600	4191
US BANK	OTHER SUPPLIES	71.97	1013011115600	4191
US BANK	OTHER SUPPLIES	167.86	1013011115600	4191
US BANK	OTHER SUPPLIES	32.87	1013011115600	4191
US BANK	OTHER SUPPLIES	75.98	1013011115600	4191
US BANK	OTHER SUPPLIES	11.96	1013011115600	4191
US BANK	OTHER SUPPLIES	29.81	1019969970200	4191
US BANK	OTHER SUPPLIES	53.34	5541024903400	4191
US BANK	OTHER SUPPLIES	-39.98	1012011216800	4191
US BANK	OTHER SUPPLIES	-5.99	1013011115000	4191
US BANK	OTHER SUPPLIES	-95.96	1013011115600	4191
US BANK	OTHER SUPPLIES	6.74	1013011111100	4191
US BANK	OTHER SUPPLIES	54.38	1012011216800	4191
US BANK	OTHER SUPPLIES	-331.50	1019969266700	4191
US BANK	OTHER SUPPLIES	140.72	1013011115000	4191

Claims to be Approved by the School Board 09/28/2026

US BANK	OTHER SUPPLIES	83.40	1013011115800	4191
US BANK	SUPPLIES FOR RESALE	509.64	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	678.10	5233225894900	4192
US BANK	LIBRARY BOOKS	209.60	1013022221100	4310
US BANK	LIBRARY BOOKS	31.98	1013022221100	4310
US BANK	ONLINE SUBSCRIPTIONS	9.99	1019961380200	4411
US BANK	ONLINE SUBSCRIPTIONS	26.54	2334024914900	4411
US BANK	FOOD PURCHASES	156.20	1012011216800	4610
US BANK	FOOD PURCHASES	572.42	1019961380200	4610
US BANK	FOOD PURCHASES	141.28	1019969260100	4610
US BANK	FOOD PURCHASES	166.34	1013011115000	4610
US BANK	NON-CAPITALIZED EQUIPM	147.60	1013011115600	4790
US BANK	NON-CAPITALIZED EQUIPM	122.19	1013011111500	4790
US BANK	NON-CAPITALIZED EQUIPM	75.66	1013011111500	4790
US BANK	LAND IMPROVEMETNS	2,415.00	2113025301500	5300
US BANK	DUES AND FEES	99.00	1011011310200	6400
US BANK	DUES AND FEES	318.60	1046021200300	6400
VANBEEK, ALLEN	FTBALL OFF BRMS 9/15	90.00	1013161246800	3190
VANDEBERG, AARON	FTBALL OFF RHS 9/10	100.00	1013161240300	3190
VANDEBERG, AARON	FTBALL OFF RHS 9/21	90.00	1013161240300	3190
VANDEBERG, DARIN	FTBALL OFF MMS 9/10	100.00	1013161240400	3190
VANDEKAMP, SARA MAE	TVL-VANDEKAMP, SARA M	34.00	2338019904900	3345
VANDRONGELEN, MIKE	FTBALL OFF WMS 9/10	100.00	1013161240800	3190
VANDRONGELEN, MIKE	FTBALL OFF EMS 9/15	90.00	1013161240600	3190
VARSITY BRIEFS	LD+PFD 2026/27	719.97	1011011313400	4411
VARSITY SPIRIT FASHIONS & SUPPLI	2 COLOR DOUBLE ARCH	5,869.00	2113162993400	5810
VARSITY SPIRIT FASHIONS & SUPPLI	2-CLR BLOCK DOUBLE ARCI	4,184.00	2113162993400	5810
VEIRE, CHAD	FTBALL OFF WHS 9/12	150.00	1013161240100	3190
VENTRIS LEARNING LLC	ESTIMATED SHIPPING/HAN	1,290.00	1007011117000	4220
VOLUNTEERS OF AMERICA	VOA EM PRF SVC AUG 26	138,333.39	5515235003400	3190
VOLUNTEERS OF AMERICA	VOA MS PRF SVC AUG 26	8,929.24	5515135003400	3190
VOYAGER SOPRIS LEARNING	REWARDS PLUS SCIENCE 2I	30,448.00	1042211219800	4171
WAGNER, SCOTT	MILEAGE	183.29	1013162250100	3190

Claims to be Approved by the School Board 09/28/2026

WALTNER, JESSICA	VBALL OFF RHS 9/18	100.00	1013162250300	3190
WALTNER, KAYE LYNNE	JDG JAZZ AUDITON #003	100.00	1019969380200	3190
WALZ, PORTER	BSOCC OFF RHS 9/15	219.80	1013161390300	3190
WASHINGTON HIGH SCHOOL	REIMB IMPREST	420.00	1011324100100	4610
WASHINGTON HIGH SCHOOL	REIMB IMPREST	160.00	1011324100100	6400
WASHINGTON HIGH SCHOOL	REIMB IMPREST	1,508.67	1019911310100	4191
WASHINGTON HIGH SCHOOL	REIMB IMPREST	384.00	1019912100100	6400
WASHINGTON HIGH SCHOOL	REIMB IMPREST	289.99	1019961120100	4790
WASHINGTON HIGH SCHOOL	REIMB IMPREST	397.50	1019961240100	4191
WASHINGTON HIGH SCHOOL	REIMB IMPREST	159.96	1019961350100	4191
WASHINGTON HIGH SCHOOL	REIMB IMPREST	92.00	1019961350100	6400
WASHINGTON HIGH SCHOOL	REIMB IMPREST	709.08	1019961380100	4191
WASHINGTON HIGH SCHOOL	REIMB IMPREST	479.64	1019961390100	4191
WASHINGTON HIGH SCHOOL	REIMB IMPREST	520.00	1019961390100	6400
WASHINGTON HIGH SCHOOL	REIMB IMPREST	310.00	1019962110100	4191
WASHINGTON HIGH SCHOOL	REIMB IMPREST	781.12	1019962180100	4191
WASHINGTON HIGH SCHOOL	REIMB IMPREST	588.92	1019962350100	3342
WASHINGTON HIGH SCHOOL	REIMB IMPREST	971.30	1019962350100	4191
WASHINGTON HIGH SCHOOL	REIMB IMPREST	124.98	1019962350100	6400
WASHINGTON HIGH SCHOOL	REIMB IMPREST	1,380.00	1019962390100	4191
WASHINGTON HIGH SCHOOL	REIMB IMPREST	195.00	1019969130100	6400
WASHINGTON HIGH SCHOOL	REIMB IMPREST	121.26	1019969140100	4191
WASHINGTON HIGH SCHOOL	REIMB IMPREST	20.00	1019969200100	4191
WASHINGTON HIGH SCHOOL	REIMB IMPREST	74.95	1019969200100	4610
WASHINGTON HIGH SCHOOL	REIMB IMPREST	413.67	1019969260100	4191
WASHINGTON HIGH SCHOOL	REIMB IMPREST	600.00	1019969260100	6400
WASHINGTON HIGH SCHOOL	REIMB IMPREST	400.00	1019969320100	4191
WASHINGTON HIGH SCHOOL	REIMB IMPREST	20.00	1019969340100	6400
WASHINGTON HIGH SCHOOL	REIMB IMPREST	165.00	1019969460100	4191
WASHINGTON HIGH SCHOOL	REIMB IMPREST	299.05	1019969990100	4191
WASHINGTON HIGH SCHOOL	REIMB IMPREST	225.00	1019969990100	6400
WASHINGTON MUSIC CENTER INC	YAMAHA YAS480 ALTO SA)	13,191.60	2112511313400	5410
WASHINGTON MUSIC CENTER INC	YAMAHA YCL-681 E-FLAT C	6,621.00	2112511313400	5410

Claims to be Approved by the School Board 09/28/2026

WAYSIDE PUBLISHING	DIGITAL TEACHER COPY OF	18.80	1011511316700	4411
WEED, KIM	VBALL OFF JHS 9/10	200.00	1013162256700	3190
WEST MUSIC COMPANY INC	KENYA SING & DANCE. ITEI	39.95	10125111119814	4171
WHITE, TAYLOR	FTBALL OFF WMS 9/10	100.00	1013161240800	3190
WHITE, TAYLOR	FTBALL OFF BRMS 9/15	90.00	1013161246800	3190
WHITTIER MIDDLE SCHOOL	STUDENT PASS AUG	5.00	1013101999800	R1713
WHITTIER MIDDLE SCHOOL	STUDENT PASS AUG	5.00	1013102999800	R1713
WILLOW RUN GOLF MANAGEMENT	WHS BGOLF FALL FEES	2,500.00	1013161120100	3220
WOODRIVER ENERGY LLC	HEAT 8/12-9/11 A SULL	78.52	1006425402000	3810
WOODRIVER ENERGY LLC	HEAT 8/18-9/16 AXT	131.43	1006425400500	3810
WOODRIVER ENERGY LLC	HEAT 8/18-9/17 CTE	113.21	1006425403700	3810
WOODRIVER ENERGY LLC	HEAT 8/7-9/8 EMS	148.85	1006425400600	3810
WOODRIVER ENERGY LLC	HEAT 8/13-9/14 E FIEL	95.79	1006425401600	3810
WOODRIVER ENERGY LLC	HEAT 8/17-9/19 GARF	90.26	1006425401900	3810
WOODRIVER ENERGY LLC	HEAT 8/18-9/17 HAYW	99.18	1006425403800	3810
WOODRIVER ENERGY LLC	HEAT 8/11-9/10 CLEVE	84.46	1006425401400	3810
WOODRIVER ENERGY LLC	HEAT 8/10-9/9 H DUNN	89.46	1006425405400	3810
WOODRIVER ENERGY LLC	HEAT 8/14-9/15 H MANN	65.15	1006425402100	3810
WOODRIVER ENERGY LLC	HEAT 8/7-9/8 IPC	67.59	1006425403400	3810
WOODRIVER ENERGY LLC	HEAT 7/22-8/20 ACE	54.63	1006425405000	3810
WOODRIVER ENERGY LLC	HEAT 8/3-9/1 JFK	85.82	1006425405700	3810
WOODRIVER ENERGY LLC	HEAT 8/10-9/9 J HARR	99.59	1006425402300	3810
WOODRIVER ENERGY LLC	HEAT 8/5-9/3 L WILD	91.34	1006425403100	3810
WOODRIVER ENERGY LLC	HEAT 8/13-9/14 LBA	54.63	1006425401000	3810
WOODRIVER ENERGY LLC	HEAT 8/14-9/15 LHS	371.61	1006425400200	3810
WOODRIVER ENERGY LLC	HEAT 8/17-9/16 LOWEL	94.98	1006425402800	3810
WOODRIVER ENERGY LLC	HEAT 8/18-9/17 GMMS	185.30	1006425400900	3810
WOODRIVER ENERGY LLC	HEAT 8/7-9/8 PHMS	148.85	1006425400700	3810
WOODRIVER ENERGY LLC	HEAT 8/3-9/1 PETTI	87.69	1006425401700	3810
WOODRIVER ENERGY LLC	HEAT 7/31-8/31 RHS	233.95	1006425400300	3810
WOODRIVER ENERGY LLC	HEAT 8/7-9/8 R FROS	54.63	1006425401800	3810
WOODRIVER ENERGY LLC	HEAT 8/11-9/10 R PARK	102.27	1006425401500	3810
WOODRIVER ENERGY LLC	HEAT 8/7-9/8 SBA	90.94	1006425406600	3810

Claims to be Approved by the School Board 09/28/2026

WOODRIVER ENERGY LLC	HEAT 8/7-9/8 S SOTO	67.59	1006425406500	3810
WOODRIVER ENERGY LLC	HEAT 8/13-9/14 T RED	80.55	1006425401100	3810
WOODRIVER ENERGY LLC	HEAT 8/13-9/14 WMS	168.70	1006425400800	3810
WOODRIVER ENERGY LLC	HEAT 8/12-9/11 WHS	280.07	1006425400100	3810
WOODRIVER ENERGY LLC	HEAT 8/18-9/17 STC	88.64	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 8/18-9/17 STC	123.08	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 8/18-9/17 STC	8.79	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 8/18-9/17 STC	121.04	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 8/18-9/17 STC	8.79	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 8/18-9/17 STC	131.03	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 8/18-9/17 STC	89.87	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 8/5-9/3 COM CAMP	22.34	2263612224100	3810
WOODRIVER ENERGY LLC	HEAT 8/18-9/17 JHS	370.79	1006425406700	3810
WOODRIVER ENERGY LLC	HEAT 8/10-9/9 BRMS	139.54	1006425406800	3810
WOODRIVER ENERGY LLC	HEAT 8/18-9/17 STC	54.63	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 8/18-9/17 MLB	76.50	1006425402500	3810
WORKFORCE OCCUP HEALTH & ME	HEALTH/MED SVC DODSON	45.00	1005526413400	3190
XCEL ENERGY	XCEL 8/2-9/1 H DUNN	5,128.31	1006425405400	3830
XCEL ENERGY	XCEL 8/2-9/1 H DUNN	264.00	5106425405400	3830
XCEL ENERGY	XCEL 8/2-9/1 A SULL	3,032.40	1006425402000	3830
XCEL ENERGY	XCEL 8/2-9/1 A SULL	148.00	5106425402000	3830
XCEL ENERGY	XCEL HOWARD WOOD	141.51	1006425403600	3830
XCEL ENERGY	XCEL HOWARD WOOD	1,807.15	1006425403600	3830
XCEL ENERGY	XCEL 525 N FRENCH AVE	65.89	1006425409800	3830
XCEL ENERGY	XCEL 8/3-9/1 WHS	9,244.41	1006425400100	3830
XCEL ENERGY	XCEL 8/3-9/1 WHS	1,686.82	5106425400100	3830
XCEL ENERGY	XCEL 7/24-8/23 JFK	3,128.78	1006425405700	3830
XCEL ENERGY	XCEL 7/24-8/23 JFK	167.00	5106425405700	3830
XCEL ENERGY	XCEL 8/9-9/7 HAYW	3,544.24	1006425403800	3830
XCEL ENERGY	XCEL 8/6-9/7 PHMS	1,125.90	1006425400700	3830
XCEL ENERGY	XCEL 8/6-9/7 PHMS	6,664.00	5106425400700	3830
XCEL ENERGY	XCEL 8/8-9/7 JHS	10,746.97	1006425406700	3830
XCEL ENERGY	XCEL 8/8-9/7 JHS	2,402.23	5106425406700	3830

Claims to be Approved by the School Board 09/28/2026

XCEL ENERGY	XCEL 8/6-9/7 MLB	3,335.41	1006425402500	3830
XCEL ENERGY	XCEL 8/6-9/7 MLB	225.00	5106425402500	3830
XCEL ENERGY	XCEL H DUNN	18.56	1006425405400	3830
XCEL ENERGY	XCEL 8/11-9/10 EMS	11,219.93	1006425400600	3830
XCEL ENERGY	XCEL 8/15-9/14 O HOWE	5,285.66	1006425405800	3830
XCEL ENERGY	XCEL 8/6-9/5 L WILD	4,024.39	1006425403100	3830
XCEL ENERGY	XCEL 8/16-9/15 LHS	12.60	1006425400200	3830
XCEL ENERGY	XCEL 8/16-9/15 WMS	11.17	1006425400800	3830
XCEL ENERGY	XCEL 526 N FAIRFAX AV	2.14	1006425409800	3830
X-GRAIN SPORTSWEAR	ITEM BSST:BSSTB2X.. BLEN	1,185.00	1019961246700	4191
YDE, CHAD	FTBALL OFF RHS 9/21	90.00	1013161240300	3190
YMCA	YMCA PROF SVC AUG 26	141,940.90	5515235003400	3190
ZEECK, KIRK ALLEN	TVL-ZEECK, KIRK ALLEN	97.82	1042222139800	3344
ZEECK, KIRK ALLEN	TVL-ZEECK, KIRK ALLEN	98.00	1005722113400	3344
ZIMMERMAN, DEEANN	GSOCC OFF RHS 9/15	160.96	1013162390300	3190
		12,251,542.32		

BID TABULATION**Tech Ed Equipment Welding (CTE)****PD # 3556****Bid Date: Monday, September 14, 2026****Time: 11:00 AM****Advertised Dates: 08/28 & 09/04****Location: Central Services****1101 North Western Avenue****Sioux Falls, South Dakota 57104**

VENDOR	As Specified?	Total Price
Midwest Technology Products	Yes	\$58,998

Missy Braak**Purchasing Supervisor****605-367-7901**

AUTHORIZATIONS/RATIFICATIONS**MONDAY, SEPTEMBER 28, 2026****1. Donations****Kenneth W. Mosser 367-7913**

Adopting a resolution, as follows:

RESOLUTION

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

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

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

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

Item No.	Description	Location	Appraisers	Appraised Value	Property File No.
a.	1 Projector Screen, 3 Calculators	Child Nutrition Services	Dawne Poindexter Cydney Stenzel Nicholas Tegethoff	\$0	2026-148
b.	1 Mini-Refrigerator	Learning Lab	Rita Eggert Sara Stulken-Kehrwald Sonya Engels	\$0	2026-149
c.	1 Office Chair	IPC	Audra Sternke Heidi Kruse Shelley Connolly	\$0	2026-150
d.	1 28" Square Scrubber, 1 Extractor	Anne Sullivan Elementary School	Charles Sale James Jones Constance Koskela	\$0	2026-151
e.	1 60" Broom, 1 Mower, 1 Band Saw, 1 Power Washer	JFK Elementary School, CTE, Central Services	Constance Koskela Cassie Ueke Charles Sale	\$200	2026-152
f.	6 Drills, 1 Unisaw, 4 Welders, 1 Engine Hoist, 1 Bandsaw, 1 Drill Press	Roosevelt High School	Chris Updegraff Christian Gruschin Hunter Hourscht	\$0	2026-153
g.	4 Headphones, 97 Doggles, 7 Bookshelves	JFK Elementary School	Kassie Bossman, Alissa Koekstra Joyce Loudenslager	\$0	2026-154

AUTHORIZATIONS/RATIFICATIONS**MONDAY, SEPTEMBER 28, 2026****2. Disposal of School District Property (continued)****Missy Braak 367-7901**

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

Item No.	Description	Location	Appraisers	Appraised Value	Property File No.
h.	1 Projector Screen, 3 Calculators	Child Nutrition Services	Dawne Poindexter Cydney Stenzel Nicholas Tegethoff	\$0	2026-148
i.	1 Laminator	Pettigrew Elementary School	Madison Hall John Moss Penny Froelich	\$0	2026-155
j.	1 Wood Table, 1 Fireproof File Cabinet, 2 Toothbrush Sanitizers, 4 Preschool Tables	Anne Sullivan Elementary School	Lisa Jennings Lisa Gaede Krystal DeShane	\$50	2026-156
k.	1 C-Frame Swing, 1 Swing	Patrick Henry Middle School	Jeffrey Noll Diedra Nissen Tracy Jungen	\$0	2026-157
l.	181 Marching Band Jackets, 193 Pants, 186 Shako Hats, 187 Shako Boxes, 182 Gauntlets (pairs)	Roosevelt High School	John Laughlin Nicole Decker Mason Meyer	\$0	2026-158
m.	1 2014 RAM 550 Box Truck	Operational Services	Joel TeSlaa Constance Koskela Cassie Ueke	\$1,500	2026-159
	1 2010 GMC Terrain SUV			\$1,000	

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

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

P O No.	Vendor	Description	Total Cost
a. S2701274	Beatch Construction, LLC	Lincoln Commons Park Gazebo for Operational Services	\$78,967.00

AUTHORIZATIONS/RATIFICATIONS**MONDAY, SEPTEMBER 28, 2026****4. Approval of Contract Additions and/or Deductions****Jeffrey Kreiter 367-7965**

Approving change orders, as follows:

- a. Change Order #1 to Contract 26-002 Electric Supply Co. for Lighting Renovation Projects at Various Buildings. Change order is for modification of contract unit pricing at various buildings.

TOTAL DEDUCTIONS.....\$1,624.94

- b. Change Order #2 to Contract 25-080 Reynolds Construction Management Services, Inc. for Learning Lab at STC-Community Campus Renovation. Change order is for corner guards, room modification, alcove detail, additional painting, electrical, toilet room lighting, data cabling backflow preventers, additional shades, curtain at Health, hardware modifications, and donor recognition plaque.

TOTAL ADDITIONS.....\$26,454.36**5. Acceptance of Contracts****Jeffrey Kreiter 367-7965**

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

CONTRACT NUMBER	CONTRACTOR	PROJECT
a. 25-084	Howe Inc.	Jane Addams Tunnel Piping & Chiller Replacement
b. 26-002	Electric Supply Co.	Lighting Renovation Projects at Various Buildings
c. 25-017	Guarantee Roofing & Sheet Metal of SD	Roof Repair & Replacement Projects at Various Buildings
d. 26-007A	Guarantee Roofing & Sheet Metal of SD	Roof Repair & Replacement Project at Various Buildings (Bid Item 3 – Harvey Dunn)

6. Approval for Out-of-State Fine Arts Travel**Shane Wuebben 367-4221**

- a. Application for approval of out-of-state travel for contest/festival to non-border states. The Lincoln High School Marching Band will be traveling to Blue Springs, Missouri for the Blue Springs Golden Regiment Invitational on September 26, 2026.
- b. Application for approval of out-of-state travel for contest/festival to non-border states. The Lincoln High School Marching Band will be traveling to St. Louis, Missouri for the Bands of America St. Louis Super Regional on October 23-24, 2026.

AUTHORIZATIONS/RATIFICATIONS**MONDAY, SEPTEMBER 28, 2026****7. Petitions for Residency Determination****Daniel Conrad 367-5384**

Approving the request for assignment of students to attend:

<i>School Attending</i>	<i>Number of Students Approved</i>
Cleveland Elementary School	1
Garfield Elementary School	1
Hawthorne Elementary School	1
JFK Elementary School	1
Terry Redlin Elementary School	1
George McGovern Middle School	2
Whittier Middle School	2
Jefferson High School	1
Lincoln High School	1
Washington High School	2

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

CONSOLIDATED REPORT OF TRUST & AGENCY FUNDS OF THE DISTRICT

<u>SCH #</u>	<u>Account</u>		<u>Balance</u> <u>1-Jul-25</u>	<u>Received</u> <u>To Date</u>	<u>Disbursed</u> <u>To Date</u>	<u>Balance</u> <u>May-26</u>
1	Washington	Carrie Holland	\$ 1,224,305.92	\$ 1,152,429.68	\$ 973,943.77	\$ 1,402,791.83
2	Lincoln	Christine Bruxvoort	1,039,971.63	1,383,322.56	1,301,324.22	1,121,969.97
3	Roosevelt	Trudi Hansen	729,949.62	1,050,197.82	793,572.39	986,575.05
67	Jefferson	Sarah Uribe	525,521.86	1,184,855.37	991,907.51	718,469.72
37	CTE Academy	Lynn Reding	1,249,612.03	317,235.05	255,664.68	1,311,182.40
4	Memorial	Rebecca Ideker (Becky)	102,426.53	130,090.24	100,923.61	131,593.16
5	Axtell Park	Jo Crist	52,992.61	26,412.11	22,755.58	56,649.14
68	Ben Reifel	Harpreet Jones	152,511.04	117,038.73	106,168.88	163,380.89
6	Edison	Jenny Figueroa	147,402.00	71,139.98	50,223.18	168,318.80
7	Patrick Henry	Tracy Jungun	252,109.12	65,720.45	54,658.62	263,170.95
8	Whittier	Georgina Aleman	82,529.40	173,932.52	170,972.44	85,489.48
9	McGovern	Laurie Hoines	129,502.75	100,057.53	95,265.56	134,294.72
50	All City /Jane Addams	Rebecca Westra	41,757.91	25,304.80	37,229.15	29,833.56
20	Anne Sullivan	Lisa Jennings	75,534.25	46,508.23	35,084.50	86,957.98
14	Cleveland	Stephanie Helmbrecht	94,097.96	27,821.30	28,329.25	93,590.01
26	Discovery	Jennifer Hogan	40,209.52	30,122.11	36,224.60	34,107.03
16	Eugene Field	Sheila Haffeman	99,190.01	73,145.69	65,470.74	106,864.96
19	Garfield	Sally Sehr	47,275.24	58,420.37	60,882.62	44,812.99
54	Harvey Dunn	Ashley May	63,860.54	42,747.03	24,020.34	82,587.23
56	Hawthorne	Kimberly Taylor	59,699.93	28,543.63	43,130.27	45,113.29
38	Hayward	Cindy Srstka	84,419.12	59,406.76	79,036.78	64,789.10
21	Horace Mann	Breanne Johnson	70,619.94	11,837.43	8,145.93	74,311.44 ***
57	John F Kennedy	Joyce Loudenslager	45,325.64	57,002.68	54,638.30	47,690.02
23	John Harris	Toni Oberg	32,682.07	18,695.95	13,795.55	37,582.47
10	L.B. Anderson	Liane Ettinger	54,968.40	34,460.71	48,017.71	41,411.40
31	Laura Wilder	Ev Iddings	68,269.75	36,535.48	25,781.03	79,024.20
28	Lowell	Christine Lowrey	62,631.48	35,507.25	47,136.55	51,002.18
25	Marcella LeBeau	Courtney Dummer	0.00	24,588.68	10,521.53	14,067.15
58	Oscar Howe	Wendy Anstine	24,413.59	40,749.76	29,663.75	35,499.60
17	Pettigrew	Dawn Barr	95,443.83	109,164.60	108,933.43	95,675.00
42	Renberg	Michelle Haagenstad	6,950.83	10,468.75	12,198.90	5,220.68
18	Robert Frost	Holli Bialas	154,921.95	104,853.47	81,370.61	178,404.81
15	Rosa Parks	Rachel Schuldts	67,428.95	54,193.12	54,866.53	66,755.54
66	S B Anthony	Serena Schweitzer	52,780.47	22,764.44	28,979.56	46,565.35
65	S Sotomayer	Andrea Fowler	140,964.36	167,864.21	176,957.61	131,870.96
11	Terry Redlin	Ashley Nolz	78,246.11	39,831.88	39,558.45	78,519.54
74	Learning Lab Preschool	Crystal Williams	9,737.33	27,441.48	5,293.79	31,885.02
	All St Music(Fine Arts)	Brooke Dolce	95,722.18	83,512.58	53,057.78	126,176.98
	Athletics	Ryan Hilgemann	71,513.07	95,903.53	77,950.90	89,465.70
	Child Nutr/Cent Serv	Jessica Iery	143,418.87	230,226.96	187,271.96	186,373.87
	Comm Campus	Angie Harberts	6,219.40	7,759.03	3,848.06	10,130.37
	Community Ed	Kali Vondra	32,350.88	693.35	300.00	32,744.23
	Human Res	Michelle Bishop	22,278.72	41,777.91	50,112.75	13,943.88
	Indian Education	Carrie Bonine	43,392.67	77,332.04	66,223.53	54,501.18
	Pell Grant (Fed Grt)	Sheila Mirth	0.00	16,457,540.26	16,457,540.26	0.00
TOTALS			<u>\$ 7,675,159.48</u>	<u>\$ 23,955,157.51</u>	<u>\$ 22,968,953.16</u>	<u>\$ 8,661,363.83</u>

*** report not received

Approved by: Kenneth W. Neme
Comptroller

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

CONSOLIDATED REPORT OF TRUST & AGENCY FUNDS OF THE DISTRICT

<u>SCH #</u>	<u>Account</u>		<u>Balance</u> <u>1-Jul-25</u>	<u>Received</u> <u>To Date</u>	<u>Disbursed</u> <u>To Date</u>	<u>Balance</u> <u>Jun-26</u>
1	Washington	Carrie Holland	\$ 1,224,305.92	\$ 1,202,503.47	\$ 1,037,780.07	\$ 1,389,029.32
2	Lincoln	Christine Bruxvoort	1,039,971.63	1,459,444.08	1,430,016.78	1,069,398.93
3	Roosevelt	Trudi Hansen	729,949.62	1,084,731.01	931,453.78	883,226.85
67	Jefferson	Sarah Uribe	525,521.86	1,243,233.25	1,071,162.17	697,592.94
37	CTE Academy	Lynn Reding	1,249,612.03	341,841.70	363,304.79	1,228,148.94
4	Memorial	Rebecca Ideker (Becky)	102,426.53	134,655.15	130,276.50	106,805.18
5	Axtell Park	Jo Crist	52,992.61	35,253.11	34,831.45	53,414.27
68	Ben Reifel	Harpreet Jones	152,511.04	131,008.64	99,178.80	184,340.88
6	Edison	Jenny Figueroa	147,402.00	73,019.58	54,861.20	165,560.38
7	Patrick Henry	Tracy Jungen	252,109.12	71,032.73	61,594.72	261,547.13
8	Whittier	Georgina Aleman	82,529.40	175,900.94	177,319.35	81,110.99
9	McGovern	Laurie Hoines	129,502.75	102,225.46	100,550.71	131,177.50
50	All City /Jane Addams	Rebecca Westra	41,757.91	25,404.83	37,229.15	29,933.59
20	Anne Sullivan	Lisa Jennings	75,534.25	52,776.44	40,084.50	88,226.19
14	Cleveland	Stephanie Helmbrecht	94,097.96	27,821.30	28,329.25	93,590.01
26	Discovery	Jennifer Hogan	40,209.52	30,248.80	36,224.60	34,233.72
16	Eugene Field	Sheila Haffeman	99,190.01	73,503.45	65,670.74	107,022.72
19	Garfield	Sally Sehr	47,275.24	58,980.90	60,882.62	45,373.52
54	Harvey Dunn	Cori Wolfgang-Sjovold	63,860.54	57,761.42	38,757.80	82,864.16
56	Hawthorne	Kimberly Taylor	59,699.93	29,207.21	43,130.27	45,776.87
38	Hayward	Cindy Srstka	84,419.12	60,335.80	79,036.78	65,718.14
21	Horace Mann	Breanne Johnson	70,619.94	11,837.43	8,145.93	74,311.44 ***
57	John F Kennedy	Joyce Loudenslager	45,325.64	57,162.58	54,638.30	47,849.92
23	John Harris	Toni Oberg	32,682.07	18,822.28	13,795.55	37,708.80
10	L.B. Anderson	Liane Ettinger	54,968.40	37,499.31	50,995.06	41,472.65
31	Laura Wilder	Ev Iddings	68,269.75	37,061.30	25,781.03	79,550.02
28	Lowell	Christine Lowrey	62,631.48	38,036.21	51,408.01	49,259.68
25	Marcella LeBeau	Courtney Dummer	0.00	27,808.45	13,021.53	14,786.92
58	Oscar Howe	Wendy Anstine	24,413.59	40,868.79	29,663.75	35,618.63
17	Pettigrew	Dawn Barr	95,443.83	109,506.40	109,482.43	95,467.80
42	Renberg	Michelle Haagenstad	6,950.83	10,486.27	12,198.90	5,238.20
18	Robert Frost	Holli Bialas	154,921.95	104,853.47	81,370.61	178,404.81
15	Rosa Parks	Rachel Schuldts	67,428.95	54,417.14	54,866.53	66,979.56
66	S B Anthony	Serena Schweitzer	52,780.47	44,933.79	51,690.68	46,023.58
65	S Sotomayer	Andrea Fowler	140,964.36	172,487.56	176,957.61	136,494.31
11	Terry Redlin	Ashley Nolz	78,246.11	40,743.96	39,758.45	79,231.62
74	Learning Lab Preschool	Crystal Williams	9,737.33	27,554.26	5,293.79	31,997.80
	All St Music(Fine Arts)	Brooke Dolce	95,722.18	184,501.75	169,873.58	110,350.35
	Athletics	Ryan Hilgemann	71,513.07	103,707.53	82,815.94	92,404.66
	Child Nutr/Cent Serv	Jessica Iery	143,418.87	231,295.87	190,636.62	184,078.12
	Comm Campus	Angie Harberts	6,219.40	7,844.43	5,192.86	8,870.97
	Community Ed	Kali Vondra	32,350.88	735.79	300.00	32,786.67
	Human Res	Michelle Bishop	22,278.72	41,839.49	52,262.75	11,855.46
	Indian Education	Carrie Bonine	43,392.67	77,500.35	72,966.72	47,926.30
	Pell Grant (Fed Grt)	Sheila Mirth	0.00	16,855,746.08	16,855,746.08	0.00
TOTALS			\$ 7,675,159.48	\$ 24,808,139.76	\$ 24,130,538.74	\$ 8,352,760.50

*** report not received

Approved by: Kenneth W. Neme
Comptroller

SIOUX FALLS SCHOOL DISTRICT NO. 49-5
OF MINNEHAHA COUNTY, SOUTH DAKOTA

TO: School Board
Funds on hand June 2026:

GENERAL FUND #10

First Interstate Bank, Checking, #3047444	\$ 28,245,296.01
First Interstate Bank, Payroll Checking, #3047462	43,402.94
First Interstate Bank, Savings, #5035182	21,800,505.85
Certificate of Deposit	
Total General Fund	<u>\$ 50,089,204.80</u>

SPECIAL EDUCATION FUND #22

First Interstate Bank, Checking, #3047444	\$ 11,153,766.77
First Interstate Bank, Savings, #5035203	4,486,200.10
Certificate of Deposit	
Total Special Education Fund	<u>\$ 15,639,966.87</u>

POST-SECONDARY VOCATIONAL FUND #23

First Interstate Bank, Checking, #3047444	\$ 3,292,100.58
First Interstate Bank, Savings, #5035221	4,717,975.69
Certificate of Deposit	
Total Post-Secondary Vocational Fund	<u>\$ 8,010,076.27</u>

POST-SECONDARY VOCATIONAL BOOKSTORE FUND #52

First Interstate Bank, Checking, #3047444	<u>\$ 778,160.84</u>
---	----------------------

POST-SECONDARY FOOD SERVICE FUND #53

First Interstate Bank, Checking, #3047444	<u>\$ (135,663.12)</u>
---	------------------------

POST-SECONDARY VOCATIONAL CHILD CARE FUND #54

First Interstate Bank, Checking, #3047444	<u>\$ 77,683.72</u>
---	---------------------

FOOD SERVICE FUND #51

First Interstate Bank, Checking, #3047444	\$ 4,451,312.02
First Interstate Bank, Savings, #5035249	1,621,919.75
Certificate of Deposit	
Total Food Service Fund	<u>\$ 6,073,231.77</u>

COMMUNITY SERVICES FUND #55

First Interstate Bank, Checking, #3047444	\$ 52,570.55
Certificate of Deposit	
Total Community Services Fund	<u>\$ 52,570.55</u>

COPY CENTER FUND #56

First Interstate Bank, Checking, #3047444	<u>\$ 738,698.46</u>
---	----------------------

HOUSE CONSTRUCTION FUND #57

First Interstate Bank, Checking, #3047444	<u>\$ (138,200.61)</u>
---	------------------------

PAYROLL WITHHOLDING FUND #62

First Interstate Bank, Checking, #3047444	<u>\$ 12,723,149.84</u>
---	-------------------------

INSURANCE TRUST FUND #65

First Interstate Bank, Checking, #3047444	\$ 777,904.48	
First Interstate Bank, Checking, #3047480, Medical Claims Account	11,708,558.19	
First Interstate Bank, Checking, #3047499, Flex Spending Account	538,299.36	
First Interstate Bank, Savings, #5035267	378.80	
Certificate of Deposit		
Total Insurance Trust Fund		<u>\$ 13,025,140.83</u>

CAPITAL OUTLAY FUND #21

First Interstate Bank, Checking, #3047444	\$ 22,909,894.63	
First Interstate Bank, Savings, #5035191	57,347,508.70	
Certificate of Deposit		
Total Capital Outlay Fund		<u>\$ 80,257,403.33</u>

BOND REDEMPTION FUND #31

First Interstate Bank, Checking, #3047444	\$ 3,533,702.75	
First Interstate Bank, Savings, #5035230	3,490,835.09	
Total Bond Redemption Fund		<u>\$ 7,024,537.84</u>

BOND REDEMPTION FUND 2022 #32

First Interstate Bank, Checking, #3047444	\$ -	
First Interstate Bank, Savings, #5035230		
Total Bond Redemption Fund		<u>\$ -</u>

WESTSIDE ELEMENTARY PROJECT FUND #41

First Interstate Bank, Checking, #3047444	\$ -	
First Interstate Bank, Savings, #526546	375.52	
Certificate of Deposit		
Total Westside Elementary Project Fund		<u>\$ 375.52</u>

CAPITAL IMPROVEMENTS PLAN PROJECT FUND #42

First Interstate Bank, Checking, #3047444	\$ 1,990,592.16	
First Interstate Bank, Savings, #526528	329.75	
Certificate of Deposit		
Total Capital Improvements Plan Project Fund		<u>\$ 1,990,921.91</u>

HAIL DAMAGE FUND #43

First Interstate Bank, Checking, #3047444	\$ 1,491,799.60	
Certificate of Deposit		
Total Capital Improvements Project Fund		<u>\$ 1,491,799.60</u>

HIGH SCHOOL PROJECT FUND #44

First Interstate Bank, Checking, #3047444	\$ 119,875.36	
Certificate of Deposit		
Total Capital Improvements Project Fund		<u>\$ 119,875.36</u>

MIDDLE SCHOOL PROJECT FUND #46

First Interstate Bank, Checking, #3047444	\$ 593,892.01	
First Interstate Bank, Savings, #727213	688,762.23	
Certificate of Deposit		
Total Middle School Project Fund		<u>\$ 1,282,654.24</u>

Total All Funds		<u><u>\$ 199,101,588.02</u></u>
------------------------	--	---------------------------------

BUSINESS MANAGER'S MONTHLY REPORT

June 30, 2026

	PREVIOUS BALANCE	MONTHLY RECEIPTS	JE/TRANS	MONTHLY DISBURSEMENTS	0.00 JE	CURRENT BALANCES
GENERAL FUND						
Checking	13,056,851.84	11,658,904.71		18,673,885.95		28,288,698.95
Savings	35,271,500.45	6,529,005.40		20,000,000.00	JE/TRANS	21,800,505.85
Cert. of Deposit	0.00					0.00
Total	48,328,352.29	40,434,738.46		38,673,885.95		50,089,204.80
CAPITAL OUTLAY FUND						
Checking	14,341,092.10	16,021,300.00	JE/TRANS	6,327,334.36	JE/TRANS	22,909,894.63
Savings	70,734,840.82	228,154.68		1,353,317.79		57,347,508.70
Cert. of Deposit	0.00	2,612,667.88		16,000,000.00	JE/TRANS	0.00
Total	85,075,932.92	18,862,122.56		23,680,652.15		80,257,403.33
SPECIAL EDUCATION FUND						
Checking	4,283,693.37	9,004,644.58	JE/TRANS	507,422.30	JE	11,153,766.77
Savings	12,049,588.11	3,241,387.35		4,868,536.23		4,486,200.10
Total	16,333,281.48	1,703,084.27		9,266,472.28	JE/TRANS	15,639,966.87
POST-SECONDARY VOC. FUND						
Checking	174,569.54	8,014,261.42	JE/TRANS	1,871,533.97	JE	3,292,100.58
Savings	5,569,737.94	28,002.66		3,053,199.07		4,717,975.69
Total	5,744,307.48	7,148,237.75		8,000,000.00	JE/TRANS	8,010,076.27
BOND REDEMPTION FUND						
Checking	4,053,002.76	1,000,000.00	JE/TRANS	1,519,300.01	JE	3,533,702.75
Savings	3,775,370.24	715,464.85		1,000,000.00	JE/TRANS	3,490,835.09
Cert. of Deposit	0.00					0.00
Total	7,828,373.00	1,715,464.85		2,519,300.01		7,024,537.84
BOND REDEMPTION FUND 2022						
Checking	(1,519,300.01)	1,519,300.01	JE/TRANS		JE	0.00
Savings	0.00				JE/TRANS	0.00
Cert. of Deposit	0.00					0.00
Total	(1,519,300.01)	1,519,300.01		0.00		0.00
#42 CIP PROJECT FUND						
Checking	(4,666,307.61)	7,422,460.58	JE/TRANS	765,560.81	JE	1,990,592.16
Savings	329.75				JE/TRANS	329.75
Cert. of Deposit	0.00					0.00
Total	(4,665,977.86)	7,422,460.58		765,560.81		1,990,921.91
#41 WESTSIDE ELEMENTARY PROJ FUND						
Checking	(1,725,232.96)	1,725,269.45	JE/TRANS		JE	(0.00)
Savings	374.27	1.25		36.49	JE/TRANS	375.52
Cert. of Deposit	0.00					0.00
Total	(1,724,858.69)	1,725,270.70		36.49		375.52

#43 HAIL DAMAGE FUND					
Checking	1,491,799.60		JE		1,491,799.60
Savings	0.00				0.00
Total	<u>1,491,799.60</u>	<u>0.00</u>		<u>0.00</u>	<u>1,491,799.60</u>
#44 HIGH SCHOOL PROJECT FUND					
Checking	119,875.36		JE		119,875.36
Savings	0.00				0.00
Cert. of Deposit	0.00		JE/TRANS		0.00
Total	<u>119,875.36</u>	<u>0.00</u>		<u>0.00</u>	<u>119,875.36</u>
#46 MIDDLE SCHOOL PROJECT FUND					
Checking	5,601,087.01		JE	5,007,195.00	593,892.01
Savings	686,460.57				688,762.23
Cert. of Deposit	0.00	2,301.66	JE/TRANS		0.00
Total	<u>6,287,547.58</u>	<u>2,301.66</u>		<u>5,007,195.00</u>	<u>1,282,654.24</u>
FOOD SERVICE FUND					
Checking	5,167,682.70	32,089.02	JE/TRANS	880,572.17	4,451,312.02
Savings	1,616,499.74	883,105.60		750,993.13	1,621,919.75
Total	<u>6,784,182.44</u>	<u>5,420.01</u>		<u>1,631,565.30</u>	<u>6,073,231.77</u>
COMMUNITY SERVICES FUND					
Checking	(1,182,254.63)	1,240,848.42	JE		52,570.55
Total	<u>(1,182,254.63)</u>	<u>978,341.15</u>		<u>984,364.39</u>	<u>52,570.55</u>
COPY CENTER FUND					
Checking	767,171.06	13,983.17	JE	42,455.77	738,698.46
Savings	0.00				0.00
Total	<u>767,171.06</u>	<u>13,983.17</u>		<u>42,455.77</u>	<u>738,698.46</u>
HOUSE CONSTRUCTION FUND					
Checking	(105,854.60)	755.48	JE	33,101.49	(138,200.61)
Total	<u>(105,854.60)</u>	<u>755.48</u>		<u>33,101.49</u>	<u>(138,200.61)</u>
PAYROLL WITHHOLDING FUND					
Checking	13,284,156.09	10,911,544.77	JE	4,034,562.51	12,723,149.84
Total	<u>13,284,156.09</u>	<u>10,911,544.77</u>		<u>11,472,551.02</u>	<u>12,723,149.84</u>
POST-SECONDARY ENTERPRISE FUNDS					
Checking	(737,217.34)	1,647,997.59	JE		720,181.44
Savings	0.00	3,761.78		194,360.59	0.00
Total	<u>(737,217.34)</u>	<u>1,651,759.37</u>		<u>194,360.59</u>	<u>720,181.44</u>
INSURANCE TRUST FUND					
Checking	724,833.60		JE/TRANS	53.54	777,904.48
Flex Checking	557,548.61	116,340.94		63,216.52	538,299.36
Medical Claims Checking	9,647,867.18	127,897.35	JE	147,146.60	11,708,558.19
Savings	377.53	4,481,164.54	JE/TRANS	2,420,473.53	378.80
Total	<u>10,930,626.92</u>	<u>1.27</u>		<u>2,630,890.19</u>	<u>13,025,140.83</u>
TOTAL ALL FUNDS					
	<u>193,040,143.09</u>	<u>121,264,527.94</u>		<u>115,203,083.01</u>	<u>199,101,588.02</u>

SIOUX FALLS SCHOOL DISTRICT 49-5
STATEMENT OF CASH RECEIPTS, DISBURSEMENTS AND CASH BALANCES

Cash Balance June 1, 2026	#10	#21	#22	#23 Post Secondary Vocational Fund	#31	#32	#41, #42, #43, #44, #46 Capital Projects Funds	#51	#52, #53, #54 #55, #56, #57 Enterprise Funds	#58 Payroll W/H Ins. Trust
	General Fund	Capital Outlay Fund	Special Education Fund		Bond Redemption Fund	Bond Redemption Fund 2022		Food Service Fund		
	\$ 48,328,352.29	\$ 85,075,932.92	\$ 16,333,281.48	\$ 5,744,307.48	\$ 7,828,373.00	\$ (1,519,300.01)	\$ 1,508,385.99	\$ 6,784,182.44	\$ (1,258,155.51)	\$ 24,214,783.01
Receipts:										
Local Sources:										
Taxes	6,145,050.23	2,376,677.39	1,663,305.29	-	702,763.80	-	-	-	-	-
Earnings on Investments & Deposits	290,191.28	235,990.49	39,778.98	19,330.73	12,701.05	-	2,302.91	5,420.01	-	41,193.55
Other	1,003,804.85	186,360.18	202,870.35	24,607.97	-	-	-	99,341.11	982,858.41	4,756,802.25
State Sources:	8,805,091.00	-	2,564,786.00	-	-	-	-	-	-	-
Federal Sources:	1,677,300.47	41,794.50	473,731.00	3,394.69	-	-	-	783,764.49	-	-
Adjustments for Non-Revenue Receipts	(13,847,370.69)	(6,306,034.36)	(5,173,984.35)	3,417,560.24	(1,519,300.01)	1,519,300.01	4,140,535.03	(1,336,952.53)	2,280,504.64	4,236,716.89
Total Receipts	\$ 4,074,067.14	\$ (3,485,211.80)	\$ (229,512.73)	\$ 3,464,893.63	\$ (803,835.16)	\$ 1,519,300.01	\$ 4,142,837.94	\$ (448,426.92)	\$ 3,263,363.05	\$ 9,034,712.69
Total Cash Available	52,402,419.43	81,610,721.12	16,103,768.75	9,209,201.11	7,024,537.84	0.00	5,651,223.93	6,335,755.52	2,005,207.54	33,249,495.70
Less Total Disbursements	2,313,214.63	1,353,317.79	463,801.88	1,199,124.84	-	-	765,597.30	262,523.75	631,957.70	7,501,205.03
Cash Balance June 30, 2026	\$ 50,089,204.80	\$ 80,257,403.33	\$ 15,639,966.87	\$ 8,010,076.27	\$ 7,024,537.84	\$ -	\$ 4,885,626.63	\$ 6,073,231.77	\$ 1,373,249.84	\$ 25,748,290.67

Renee Mills
Prepared by
9/14/26
Date

Kenneth W. Moore
Approved by
9/24/26
Date

Carren Kerk
Authorized by
9-24-26
Date

REVENUE BY ACCOUNT
JUNE 2026

FUND	SOURCE		REVISED BUDGET	REVENUE	PY YTD
GF: 10	Property Taxes	1100	89,483,487.00	86,238,900.93	88,525,195.24
	Other Local Rev	1200-1900	10,603,762.95	13,469,572.03	13,011,762.72
	County	2000	1,200,000.00	988,692.91	973,832.31
	State	3000	111,530,754.00	114,770,402.77	110,695,722.87
	Federal	4000	16,973,674.00	17,576,775.74	16,574,997.96
	Other Revenue	5000	8,087,979.00	3,025,966.68	20,502.20
			237,879,656.95	236,070,311.06	229,802,013.30
COF: 21	Property Taxes	1100	40,416,086.00	40,384,673.88	37,935,726.86
	Other Local Rev	1200-1900	781,099.94	2,913,448.01	3,239,543.42
	State	3000	-	909,272.81	13,482.85
	Federal	4000	150,000.00	261,239.46	2,533,532.88
	Sale of Certificates	5125	-	-	-
	Sale of General Fixt	5130	-	5,300.00	25,789.72
			41,347,185.94	44,473,934.16	43,748,075.73
SEF: 22	Property Taxes	1100	29,779,040.00	28,721,645.29	28,618,821.86
	Other Local Rev	1200-1900	960,388.88	1,005,508.21	1,432,469.97
	State	3000	30,026,516.00	31,122,075.29	27,272,743.23
	Federal	4000	6,760,000.00	6,368,246.48	6,443,135.10
			67,525,944.88	67,217,475.27	63,767,170.16
PSVF: 23	Tuition & Fees	1000	17,895,035.94	18,180,128.14	17,514,481.56
	Other Local Rev	1500	200,000.00	415,808.90	414,777.44
	State	3000	14,068,271.00	13,712,321.89	15,098,351.43
	Federal	4000	3,019,048.00	2,098,559.53	1,331,093.64
	Other Revenue	5000	320,000.00	-	-
			35,502,354.94	34,406,818.46	34,358,704.07
FSF: 51	Sales	1000'S - 1400	6,528,894.00	5,826,961.79	5,472,938.58
	Other Local Rev	1500	107,649.00	63,696.39	105,034.18
	State	3000	38,565.00	50,221.84	31,303.41
	Federal	4000	10,994,934.00	10,921,194.73	10,698,173.83
		5000	-	-	-
		6000	-	-	-
		7000	-	-	-
		8000	-	-	-
		9000	-	-	-
			17,670,042.00	16,862,074.75	16,307,450.00

EXPENSES BY ACCOUNT

6/30/2026

		OBJECT	REVISED BUDGET	EXPENDED	PY ACTUAL
GF: 10	Regular Salaries	1100	144,640,706.63	142,672,116.25	140,015,411.30
	Hourly Pay	1200	6,433,697.52	7,280,529.45	7,264,144.85
	Early Retire Incentiv	1500	250,000.00	454,251.00	210,242.00
	Retirement Benfits	2100	19,460,296.47	19,362,984.22	19,031,234.57
	Insurance Benefits	2200	30,329,522.36	30,748,176.20	29,382,876.63
	Professional Service	3100	7,345,813.04	5,728,157.43	5,467,831.19
	Property Services &	3200	2,707,936.07	2,904,138.22	2,473,800.08
	Transportation Serv	3300	9,119,116.19	8,833,586.39	8,612,744.10
	Communication Ser	3400	482,038.79	307,495.85	439,740.33
	Advertising	3500	116,123.00	17,105.07	18,719.77
	Printing	3600	819,336.97	787,180.62	772,582.64
	Tuition	3700	-	-	-
	Utilities	3800	4,919,358.00	4,172,876.75	4,086,564.90
	Repair & Maintenan	3900	2,601,784.04	2,223,899.81	2,062,382.65
	Supplies & Material	4100	7,918,106.10	7,324,994.92	7,895,922.62
	Textbooks	4200	1,731,291.08	249,535.52	404,937.26
	Library Books	4300	279,228.40	249,034.23	243,206.86
	Subscriptions	4400	996,892.94	1,730,543.78	1,349,233.97
	Interest Expense				
	Budget Carryovers	4910	301,439.00	-	-
		4600	844,846.15	1,439,790.04	1,443,240.23
	Dues & Fees	6400	450,127.85	582,413.94	562,945.84
		6500	502,000.00	478,256.70	393,069.24
	Miscellaneous	6900	403,701.00	384,690.84	448,902.18
	Transfer To Other Funds				
			241,306,515.45	236,013,710.49	230,743,423.74
COF: 21	Professional Svcs	3100	431,000.00	287,022.13	313,370.08
	Property Services	3200	-	-	-
	Transportation	3300	-	-	-
	Utilities	3400	-	-	-
	Eupipment (Non-Ca	4790	-	85,045.91	45,455.83
	Land Purchases	5100	-	1,773,219.91	1,447,035.97
	Building Improveme	5200	7,840,003.42	6,351,477.90	6,838,380.78
	Land Improvements	5300	3,105,496.00	2,179,974.43	2,373,178.76
	Equipment	5410, 5420	2,247,250.55	2,710,147.95	2,824,780.05
	Furniture	5450, 5850	267,192.42	264,738.91	384,712.43
	Technology	5470, 5870	4,259,632.05	4,419,130.16	7,802,781.38
	Vehicles	5500	348,000.00	321,212.70	171,341.24
	Library Books	5600	-	-	-
	Budget Carryovers	5910	142,887.00	-	-
	Dues & Fees	6400	15,000.00	183,213.12	5,895.00
	Debt Service	6100, 6200	10,640,350.00	10,640,350.27	11,240,494.32
	Miscellaneous	6900	9,307,173.00	8,311,293.60	11,129,754.94
			38,603,984.44	37,526,826.99	44,577,180.78

	OBJECT	REVISED BUDGET	EXPENDED	PY ACTUAL
SEF: 22	Regular Salaries 1100	35,461,768.00	34,171,536.50	32,037,050.20
	Hourly Pay 1200	9,730,644.00	10,124,250.32	9,748,674.00
	Early Retirement 1500	10,000.00	52,920.00	58,779.00
	Retirement Benfits 2100	5,864,424.00	5,646,690.28	5,327,293.25
	Insurance Benefits 2200	9,219,088.00	8,905,952.24	8,485,111.61
	Professional Svcs 3100	1,964,622.00	1,828,734.71	1,534,404.11
	Property Svcs & Ins 3200, 6500	97,500.00	123,107.53	24,691.87
	Transportation Serv 3300	3,217,768.82	4,524,857.74	3,845,895.26
	Communication Ser 3400	1,200.00	9,612.33	8,515.81
	Advertising 3500	-	-	-
	Printing 3600	15,500.00	12,916.33	10,344.15
	Tuition 3700	1,337,193.00	837,227.96	1,170,157.70
	Utilities 3800	-	1,671.45	1,013.00
	Repair & Maintenan 3900	3,500.00	1,310.48	2,237.24
	Supplies & Material: 4100, 4600	454,118.06	361,129.43	376,534.42
	Textbooks 4200	267,770.00	189,162.22	31,742.46
	Library Books 4300	1,000.00	1,789.94	1,959.89
	Subscriptions 4400	31,450.00	67,988.86	37,002.84
	Budget Carryovers 4910	75,238.00	-	-
	Equipment 5400	30,000.00	25,322.70	71,292.29
	Dues & Fees 6400	11,493.00	70,829.46	81,385.74
	Miscellaneous 6900	4,800.00	3,800.00	94.25
		67,799,076.88	66,960,810.48	62,854,179.09
PSVF: 23	Regular Salaries 1100	16,758,206.00	16,656,788.57	15,972,713.05
	Hourly Pay 1200	389,524.00	429,660.64	402,593.44
	Early Retirement 1500	-	-	-
	Retirement Benfits 2100	2,172,286.00	2,154,483.67	2,064,189.77
	Insurance Benefits 2200	2,640,453.00	2,668,535.45	2,411,879.06
	Professional Svcs 3100	721,227.00	1,709,083.80	840,348.70
	Property Svcs & Ins 3200, 6500	1,193,153.00	487,908.54	469,126.35
	Transportation Svcs 3300	203,370.51	198,696.36	168,544.27
	Communication Svc 3400	178,050.00	127,157.41	166,345.56
	Advertising 3500	386,500.00	351,967.10	400,867.93
	Printing 3600	132,150.00	82,445.80	141,107.80
	Tuition 3700	-	-	-
	Utilities 3800	706,000.00	811,239.34	760,166.21
	Repair & Maintenan 3900	1,608,005.00	1,052,340.52	825,919.28
	Supplies & Material: 4100, 4600	2,507,757.92	1,755,620.99	2,743,858.49
	Textbooks 4200	-	-	-
	Library Books 4300	5,700.00	5,839.11	5,454.95
	Subscriptions 4400	260,850.00	51,256.68	75,954.31
	Building Improveme 5200	2,075,000.00	782,590.81	304,703.48
	Land Improvements 5300	3,000.00	200,544.64	41,224.32
	Equipment 5410, 5420	1,969,680.00	2,430,207.19	3,392,981.22
	Furniture 5450, 5850	-	-	-
	Technology 5470, 5870	75,000.00	473,276.69	167,061.62
	Vehicles 5500	-	-	-
	Debt Services	-	-	-
	Dues & Fees 6400	925,176.51	1,055,400.38	847,135.40
	Miscellaneous 6900	291,768.00	344,050.28	72,805.82
		35,202,856.94	33,829,093.97	32,274,981.03

	OBJECT	REVISED BUDGET	EXPENDED	PY ACTUAL	
FSF: 51	Regular Salaries	1100	1,381,214.00	1,272,905.10	1,221,003.57
	Hourly Pay	1200	4,652,097.00	4,458,697.38	4,544,414.43
	Early Retirement	1500	-	-	-
	Retirement Benfits	2100	776,297.00	737,528.75	746,955.82
	Insurance Benefits	2200	1,290,128.00	1,378,219.93	1,261,989.39
	Professional Svcs	3100	117,792.00	100,462.79	90,789.68
	Property Services &	3200, 6500	60,687.00	17,083.18	53,580.94
	Transportation Serv	3300	37,510.00	29,603.66	37,575.38
	Communication Ser	3400	18,811.00	13,100.92	15,243.25
	Printing	3600	1,850.00	5,105.96	2,168.86
	Utilities	3800	446,796.00	347,139.35	357,296.61
	Repair & Maintenan	3900	48,125.00	46,703.29	44,290.19
	Supplies & Material	4100	513,202.00	636,879.30	488,429.86
	Subscriptions	4400	-	-	39.95
	Food Purchases	4600	7,829,217.00	7,512,151.90	7,163,833.85
	Building Improve	5200	-	-	-
	Interest				
	Miscellaneous	8100	-	-	336.10
	Dues & Fees	6400	9,900.00	8,354.97	5,786.00
	Uniforms	6900	48,600.00	45,695.00	318,236.38
	Depreciation	9100, 9300	446,993.00	418,196.24	477,261.29
			17,679,219.00	17,027,827.72	16,829,231.55

GENERAL FUND

REVENUE:	FY26 BUDGET	JUNE 2026 YTD	JUNE 2026 PERCENT	JUNE 2025 PERCENT
Property Taxes	\$ 89,483,487	86,238,901	96.37%	100.00%
Other Local Rev	5,242,000	13,469,572	256.95%	100.00%
County	1,200,000	988,693	82.39%	100.00%
State	111,295,239	114,770,403	103.12%	100.00%
Federal	16,971,658	17,576,776	103.57%	100.00%
Other Revenue	8,087,979	3,025,967	37.41%	100.00%
TOTAL	\$ 232,280,363	\$ 236,070,311	101.63%	100.00%

EXPENDITURES:

Regular Salaries	\$ 144,219,812	\$ 142,672,116	98.93%	100.00%
Hourly Pay	5,948,878	7,280,529	122.38%	100.00%
Early Retire Incentive	250,000	454,251	181.70%	100.00%
Retirement Benefits	19,403,677	19,362,984	99.79%	100.00%
Insurance Benefits	30,312,560	30,748,176	101.44%	100.00%
Professional Services	6,882,689	5,728,157	83.23%	100.00%
Property Services & Insurance	2,619,125	2,904,138	110.88%	100.00%
Transportation Services	8,184,360	8,833,586	107.93%	100.00%
Communication Services	474,521	307,496	64.80%	100.00%
Advertising	85,480	17,105	20.01%	100.00%
Printing	793,610	787,181	99.19%	100.00%
Tuition	-	-	0.00%	0.00%
Utilities	4,919,358	4,172,877	84.83%	100.00%
Repair & Maintenance	2,518,727	2,223,900	88.29%	100.00%
Supplies & Materials	5,265,814	7,324,995	139.10%	100.00%
Textbooks	1,731,059	249,536	14.42%	100.00%
Library Books	237,666	249,034	104.78%	100.00%
Subscriptions	948,570	1,730,544	182.44%	100.00%
Interest Expense	-	-	0.00%	0.00%
Budget Carryovers	-	-	0.00%	0.00%
Dues & Fees	244,814	582,414	237.90%	100.00%
Miscellaneous	421,701	384,691	91.22%	100.00%
Transfer To Other Funds	-	-	0.00%	0.00%
TOTAL	\$ 235,462,421	\$ 236,013,710	100.23%	100.00%

REVENUE OVER EXPENSE	(3,182,058)	56,601
-------------------------	-------------	--------

BEGINNING FUND BALANCE	\$ 31,478,740
------------------------	---------------

CURRENT FUND BALANCE	\$ 31,535,341
----------------------	---------------

CAPITAL OUTLAY FUND

REVENUE:	FY26 BUDGET	JUNE 2026 YTD	JUNE 2026 PERCENT	JUNE 2025 PERCENT
Property Taxes	\$ 40,416,086	\$ 40,384,674	99.92%	100.00%
Other Local Rev	364,572	2,913,448	799.14%	100.00%
State	-	909,273	0.00%	0.00%
Federal	150,000	261,239	0.00%	100.00%
Sale of Certificates	-	-	0.00%	0.00%
Sale of General Fixed Assets	-	5,300	0.00%	100.00%
TOTAL	\$ 40,930,658	\$ 44,473,934	108.66%	100.00%
EXPENDITURES:				
Professional Svcs	\$ 378,000	287,022.13	75.93%	100.00%
Property Services & Insurance	-	-	0.00%	0.00%
Transportation	-	-	0.00%	0.00%
Utilities	-	-	0.00%	0.00%
Equipment (Non-Capitalized)	-	85,046	0.00%	100.00%
Land Purchases	-	1,773,220	0.00%	100.00%
Building Improvements	6,449,261	6,351,478	98.48%	100.00%
Land Improvements	2,499,700	2,179,974	87.21%	100.00%
Equipment	1,913,320	2,710,148	141.65%	100.00%
Furniture	235,168	264,739	112.57%	100.00%
Technology	3,757,503	4,419,130	117.61%	100.00%
Vehicles	258,000	321,213	124.50%	100.00%
Library Books	-	-	0.00%	0.00%
Budget Carryovers	-	-	0.00%	0.00%
Dues & Fees	15,000	183,213	1221.42%	100.00%
Debt Service	10,640,350	10,640,350	100.00%	100.00%
Miscellaneous	9,307,173	8,311,294	89.30%	100.00%
TOTAL	\$ 35,453,475	\$ 37,526,827	105.85%	100.00%
REVENUE OVER EXPENSE	5,477,183	6,947,107		
BEGINNING FUND BALANCE		\$ 69,417,539		
ENDING FUND BALANCE		\$ 76,364,646		

BOND REDEMPTION FUND

REVENUE:	FY26 BUDGET	JUNE 2026 YTD	JUNE 2026 PERCENT	JUNE 2025 PERCENT
Property Taxes	\$ 12,285,485	\$ 12,246,734	99.68%	100.00%
Other Local Rev	122,855	118,986	96.85%	100.00%
State	-	-	0.00%	0.00%
Gen Obligation Bonds	-	-	0.00%	0.00%
TOTAL	\$ 12,408,340	\$ 12,365,720	99.66%	100.00%
EXPENDITURES:				
Debt Service	\$ 10,736,001	\$ 12,255,401	114.15%	100.00%
TOTAL	\$ 10,736,001	\$ 12,255,401	114.15%	100.00%
REVENUE OVER EXPENSE	1,672,339	110,319		
BEGINNING FUND BALANCE		\$ 4,672,472		
ENDING FUND BALANCE		\$ 4,782,791		

SPECIAL EDUCATION FUND

REVENUE:	FY26 BUDGET	JUNE 2026 YTD	JUNE 2026 PERCENT	JUNE 2025 PERCENT
Property Taxes	\$ 29,779,040	\$ 28,721,645	96.45%	100.00%
Other Local Rev	937,000	1,005,508	107.31%	100.00%
State	29,973,226	31,122,075	103.83%	100.00%
Federal	6,760,000	6,368,246	94.20%	100.00%
TOTAL	\$ 67,449,266	\$ 67,217,475	99.66%	100.00%

EXPENDITURES:

Regular Salaries	\$ 35,461,768	\$ 34,171,537	96.36%	100.00%
Hourly Pay	9,730,644	10,124,250	104.05%	100.00%
Early Retirement	10,000	52,920	529.20%	100.00%
Retirement Benefits	5,864,424	5,646,690	96.29%	100.00%
Insurance Benefits	9,219,088	8,905,952	96.60%	100.00%
Professional Svcs	1,911,837	1,828,735	95.65%	100.00%
Property Svcs & Insurance	97,500	123,108	126.26%	100.00%
Transportation Services	3,216,048	4,524,858	140.70%	100.00%
Communication Services	1,200	9,612	801.03%	100.00%
Advertising	-	-	0.00%	0.00%
Printing	15,500	12,916	83.33%	100.00%
Tuition	1,337,193	837,228	62.61%	100.00%
Utilities	-	1,671	0.00%	100.00%
Repair & Maintenance	3,500	1,310	37.44%	100.00%
Supplies & Materials	486,004	361,129	74.31%	100.00%
Textbooks	266,500	189,162	70.98%	100.00%
Library Books	1,000	1,790	178.99%	100.00%
Subscriptions	31,450	67,989	216.18%	100.00%
Budget Carryovers	-	-	0.00%	0.00%
Equipment	30,000	25,323	84.41%	100.00%
Dues & Fees	10,893	70,829	650.23%	100.00%
Miscellaneous	4,650	3,800	81.72%	100.00%
TOTAL	\$ 67,699,199	\$ 66,960,810	98.91%	100.00%

REVENUE OVER EXPENSE	(249,933)	256,665
-------------------------	-----------	---------

BEGINNING FUND BALANCE	\$ 10,034,460
------------------------	---------------

ENDING FUND BALANCE	\$ 10,291,125
---------------------	---------------

POST SECONDARY VOCATIONAL FUND

REVENUE:	FY26 BUDGET	JUNE 2026 YTD	JUNE 2026 PERCENT	JUNE 2025 PERCENT
Tuition & Fees	\$ 17,870,181	\$ 18,180,128	101.73%	100.00%
Other Local Rev	200,000	415,809	207.90%	100.00%
State	14,068,271	13,712,322	97.47%	100.00%
Federal	3,019,048	2,098,560	69.51%	100.00%
Other Revenue	320,000.00	-	0.00%	0.00%
TOTAL	\$ 35,477,500	\$ 34,406,818	96.98%	100.00%
EXPENDITURES:				
Regular Salaries	\$ 16,758,206	\$ 16,656,789	99.39%	100.00%
Hourly Pay	389,524	429,661	110.30%	100.00%
Early Retirement	-	-	0.00%	0.00%
Retirement Benefits	2,172,286	2,154,484	99.18%	100.00%
Insurance Benefits	2,640,453	2,668,535	101.06%	100.00%
Professional Svcs	721,227	1,709,084	236.97%	100.00%
Property Svcs & Insurance	1,193,153	487,909	40.89%	100.00%
Transportation Svcs	191,256	198,696	103.89%	100.00%
Communication Svcs	178,050	127,157	71.42%	100.00%
Advertising	386,500	351,967	91.07%	100.00%
Printing	132,150	82,446	62.39%	100.00%
Tuition	-	-	0.00%	0.00%
Utilities	706,000	811,239	114.91%	100.00%
Repair & Maintenance	1,608,005	1,052,341	65.44%	100.00%
Supplies & Materials	2,497,464	1,755,621	70.30%	100.00%
Textbooks	-	-	0.00%	0.00%
Library Books	5,700	5,839	102.44%	100.00%
Subscriptions	260,850	51,257	19.65%	100.00%
Building Improvements	2,075,000	782,591	37.72%	100.00%
Land Improvements	3,000	200,545	6684.82%	100.00%
Equipment	1,969,680	2,430,207	123.38%	100.00%
Furniture	-	-	0.00%	0.00%
Technology	75,000	473,277	0.00%	100.00%
Vehicles	-	-	0.00%	0.00%
Debt Services	-	-	0.00%	0.00%
Dues & Fees	922,730	1,055,400	114.38%	100.00%
Miscellaneous	291,768	344,050	117.92%	100.00%
TOTAL	\$ 35,178,002	\$ 33,829,094	96.17%	100.00%
REVENUE OVER EXPENSE	299,498	577,724		
BEGINNING FUND BALANCE		\$ 7,065,707		
ENDING FUND BALANCE		\$ 7,643,431		

FOOD SERVICE FUND

REVENUE:	FY26 BUDGET	JUNE 2026 YTD	JUNE 2026 PERCENT	JUNE 2025 PERCENT
Sales	\$ 6,528,894	\$ 5,826,962	89.25%	100.00%
Other Local Rev	107,649	63,696	59.17%	100.00%
State	38,565	50,222	130.23%	100.00%
Federal/Trnsfrs btw govt.funds	10,994,934	10,921,195	99.33%	100.00%
TOTAL	\$ 17,670,042	\$ 16,862,075	95.43%	100.00%
EXPENDITURES:				
Regular Salaries	\$ 1,381,214	\$ 1,272,905	92.16%	100.00%
Hourly Pay	4,652,097	4,458,697	95.84%	100.00%
Early Retire Incentive	-	-	0.00%	0.00%
Retirement Benefits	776,297	737,529	95.01%	100.00%
Insurance Benefits	1,290,128	1,378,220	106.83%	100.00%
Professional Svcs	117,792	100,463	85.29%	100.00%
Property Services & Insurance	60,687	17,083	28.15%	100.00%
Transportation Services	37,510	29,604	78.92%	100.00%
Communication Services	18,811	13,101	69.64%	100.00%
Printing	1,850	5,106	276.00%	100.00%
Utilities	446,796	347,139	77.70%	100.00%
Repair & Maintenance	48,125	46,703	97.05%	100.00%
Supplies & Materials	513,202	636,879	124.10%	100.00%
Subscriptions	-	-	0.00%	0.00%
Food Purchases	7,829,217	7,512,152	95.95%	100.00%
Building Improvements	-	-	0.00%	0.00%
Interest	-	-	0.00%	0.00%
Miscellaneous	-	-	0.00%	0.00%
Dues & Fees	9,900	8,355	84.39%	100.00%
Uniforms	48,600	45,695	94.02%	100.00%
Depreciation	446,993	418,196	93.56%	100.00%
TOTAL	\$ 17,679,219	\$ 17,027,828	96.32%	100.00%
REVENUE OVER EXPENSE	(9,177)	(165,753)		
BEGINNING FUND BALANCE		\$ 9,883,816		
ENDING FUND BALANCE		\$ 9,718,063		

ADVANCE PAYMENT BUSINESS OFFICE ACCOUNT

For the Period

July 1, 2025 through June 30, 2026

1. Cash on Hand July 1, 2025	\$ <u>9,321.59</u>
2. Advance Payments issued and fulfilled - merchandise and/or services have been paid for and have been received:	7,646.09
3. Advance Payments issued and outstanding: Merchandise and/or services have been paid for and have not been received:	4,000.00 (B)
4. Less: Total amount of advance payments issued (2+3)	\$ <u>11,646.09</u>
5. Net cash available (1-4)	\$ <u>(2,324.50)</u>
6. Add amount of advance payments repaid or reimbursed	\$ <u>11,800.59</u>
7. Total cash on hand June 30, 2026	\$ <u>9,476.09</u>
8. Total of claims to be reimbursed	\$ <u>523.91</u>
9. Proof total (7+8)	\$ <u>10,000.00</u>

(A) Initial amount authorized to be deposited to Advance Payment Account by Action 19902(C), adopted January 28, 1981; amended to \$20,000 by Action 24432(K), adopted January 1, 1988; amended to \$10,000 by Action 27445.6, adopted January 11, 1993.

(B) See attached copy of listing of advance payments that are outstanding.

Renee Mills
Prepared by Bookkeeper

9/14/26
Date

Kenneth Mon
Approved by Comptroller

9/24/26
Date

Cameen Her
Authorized by Business Manager

9-24-26
Date

ADVANCE PAYMENT BANK RECONCILIATION
6/30/2026

STATEMENT ENDING BALANCE	9,476.09
DEPOSITS IN TRANSIT	
CHARGE FOR NEW CHECKS	-

SUBTOTAL	<u>9,476.09</u>
----------	-----------------

CHECKS OUTSTANDING

-

BALANCE PER G/L	9,476.09
-----------------	----------

ADVANCE PAYMENTS ISSUED IN JUNE 2026

DATE	PAID TO	CHK #	AMOUNT
6/1/2026	UPS	ACH	23.59
6/8/2026	UPS	ACH	23.54
6/8/2026	First Dakota Title	3665	500.00
6/15/2026	UPS	ACH	23.50
6/16/2026	First Dakota Title	3666	500.00
6/22/2026	UPS	ACH	23.40
6/29/2026	UPS	ACH	23.31

\$ 1,117.34

OUTSTANDING ADVANCE PAYMENTS

09/18/19	US POST OFFICE - BULK PERMIT 771	3203	\$4,000.00
----------	----------------------------------	------	------------

ADVANCE TRAVEL PAYMENT BUSINESS OFFICE ACCOUNT

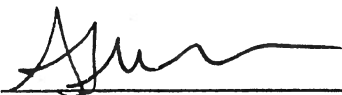
For the Period

June 1, 2026

through

June 30, 2026

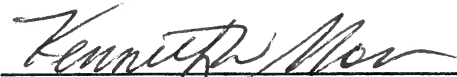
1. Cash on hand June 1, 2026	\$10,000.00
2. Advance Payments issued and fulfilled: (merchandise and/or services have been paid for and received)	
3. Advance Payments issued and outstanding: (merchandise and/or services have been paid for but have not been received)	<u>\$1,030.00</u>
4. Less: Total amount of advance payments issued (2+3)	\$1,030.00
5. Net cash available (1-4)	\$8,970.00
6. Add amount of advance payments repaid or reimbursed	\$0.00
7. Total cash on hand June 30 2026	\$8,970.00
8. Total of claims to be reimbursed	\$1,030.00
9. Proof total (7+8)	\$10,000.00



Prepared by Travel Specialist

9-18-26

Date



Approved by Comptroller

9/24/26

Date



Authorized by Business Manager

9-24-26

Date

(A) Initial amount of \$10,000 authorized to be deposited to Advance Payment Account by Action 27445.6, adopted October 11, 1993, amended to \$20,000 by action 33333F(14), adopted September 23, 2002.

(B) Authorizing the reduction of the Advance Pay Account-Travel to \$10,000 from \$20,000, due primarily to the use of a purchasing card to facilitate staff travel. By board Action 35621.F5, adopted February 22, 2010.

Transaction - Jun 2026

6/1/2026 through 6/30/2026

9/18/2026

Page 1

Date	Num	Description	Memo	Category	Amount
BALANCE 5/31/2026					10,052.09
6/2/2026	6398	South Dakota Secretary Of St...	Notary App Fee	1006725203400 - 6400	-30.00
6/24/2026	2002	United Laboratories	Refund for cashier's che...	1006725203400 - 6400	-1,000.00
6/1/2026 - 6/30/2026					-1,030.00
BALANCE 6/30/2026					9,022.09
TOTAL INFLOWS					0.00
TOTAL OUTFLOWS					-1,030.00
NET TOTAL					-1,030.00

**SIOUX FALLS SCHOOL DISTRICT NO. 49-5
OF MINNEHAHA COUNTY, SOUTH DAKOTA**

TO: School Board
Funds on hand July 2026:

GENERAL FUND #10

First Premier Bank, Checking, #6106590356	\$ 27,153,114.21
First Premier Bank, Payroll Checking, #6106590398	40,055.49
First Premier Bank, Savings, #6106591370	12,880,770.86
Certificate of Deposit	
Total General Fund	<u>\$ 40,073,940.56</u>

SPECIAL EDUCATION FUND #22

First Premier Bank, Checking, #6106590356	\$ 9,962,647.03
First Premier Bank, Savings, #6106591404	4,679,441.36
Certificate of Deposit	
Total Special Education Fund	<u>\$ 14,642,088.39</u>

POST-SECONDARY VOCATIONAL FUND #23

First Premier Bank, Checking, #6106590356	\$ 1,063,324.03
First Premier Bank, Savings, #6106591438	5,178,126.01
Certificate of Deposit	
Total Post-Secondary Vocational Fund	<u>\$ 6,241,450.04</u>

POST-SECONDARY VOCATIONAL BOOKSTORE FUND #52

First Premier Bank, Checking, #6106590356	<u>\$ 666,934.81</u>
---	----------------------

POST-SECONDARY FOOD SERVICE FUND #53

First Premier Bank, Checking, #6106590356	<u>\$ (141,159.76)</u>
---	------------------------

POST-SECONDARY VOCATIONAL CHILD CARE FUND #54

First Premier Bank, Checking, #6106590356	<u>\$ 63,464.31</u>
---	---------------------

FOOD SERVICE FUND #51

First Premier Bank, Checking, #6106590356	\$ 4,204,259.63
First Premier Bank, Savings, #6106591503	1,627,435.34
Certificate of Deposit	
Total Food Service Fund	<u>\$ 5,831,694.97</u>

COMMUNITY SERVICES FUND #55

First Premier Bank, Checking, #6106590356	\$ (292,479.96)
Certificate of Deposit	
Total Community Services Fund	<u>\$ (292,479.96)</u>

COPY CENTER FUND #56

First Premier Bank, Checking, #6106590356	<u>\$ 658,487.90</u>
---	----------------------

HOUSE CONSTRUCTION FUND #57

First Premier Bank, Checking, #6106590356	<u>\$ (138,200.61)</u>
---	------------------------

PAYROLL WITHHOLDING FUND #62

First Premier Bank, Checking, #6106590356	<u>\$ 8,468,582.47</u>
---	------------------------

INSURANCE TRUST FUND #65

First Premier Bank, Checking, #6106590356	\$	729,117.56	
First Premier Bank, Checking, #6106590968, Medical Claims Account		10,101,997.03	
First Premier Bank, Checking, #6106590976, Flex Spending Account		484,953.61	
First Premier Bank, Savings, #6106591511		380.08	
Certificate of Deposit			
Total Insurance Trust Fund			<u>\$ 11,316,448.28</u>

CAPITAL OUTLAY FUND #21

First Premier Bank, Checking, #6106590356	\$	14,982,583.89	
First Premier Bank, Savings, #6106591396		57,795,330.25	
Certificate of Deposit			
Total Capital Outlay Fund			<u>\$ 72,777,914.14</u>

BOND REDEMPTION FUND #31

First Premier Bank, Checking, #6106590356	\$	(5,904,865.53)	
First Premier Bank, Savings, #6106591446		3,578,175.43	
Total Bond Redemption Fund			<u>\$ (2,326,690.10)</u>

BOND REDEMPTION FUND 2022 #32

First Premier Bank, Checking, #6106590356	\$	(769,500.00)	
Total Bond Redemption Fund			<u>\$ (769,500.00)</u>

WESTSIDE ELEMENTARY PROJECT FUND #41

First Premier Bank, Checking, #6106590356	\$	275,600.00	
First Premier Bank, Savings, #6106591479		376.79	
Certificate of Deposit			
Total Westside Elementary Project Fund			<u>\$ 275,976.79</u>

CAPITAL IMPROVEMENTS PLAN PROJECT FUND #42

First Premier Bank, Checking, #6106590356	\$	320,051.30	
First Premier Bank, Savings, #6106591487		330.87	
Certificate of Deposit			
Total Capital Improvements Plan Project Fund			<u>\$ 320,382.17</u>

HAIL DAMAGE FUND #43

First Premier Bank, Checking, #6106590356	\$	1,491,799.60	
Certificate of Deposit			
Total Capital Improvements Project Fund			<u>\$ 1,491,799.60</u>

HIGH SCHOOL PROJECT FUND #44

First Premier Bank, Checking, #6106590356	\$	119,875.36	
Certificate of Deposit			
Total Capital Improvements Project Fund			<u>\$ 119,875.36</u>

MIDDLE SCHOOL PROJECT FUND #46

First Premier Bank, Checking, #6106590356	\$	593,892.01	
First Premier Bank, Savings, #6106591495		691,104.47	
Certificate of Deposit			
Total Middle School Project Fund			<u>\$ 1,284,996.48</u>

Total All Funds			<u><u>\$ 160,566,005.84</u></u>
-----------------	--	--	---------------------------------

BUSINESS MANAGER'S MONTHLY REPORT

July 31, 2026

	PREVIOUS BALANCE	MONTHLY RECEIPTS	MONTHLY DISBURSEMENTS	CURRENT BALANCES
GENERAL FUND				
Checking	28,288,698.95	10,164,641.46	0.00	27,193,169.70
Savings	21,800,505.85	11,028,601.20	22,288,771.91	12,880,770.86
Cert. of Deposit	0.00	1,080,265.01	10,000,000.00	0.00
Total	50,089,204.80	22,273,507.67	32,288,771.91	40,073,940.56
CAPITAL OUTLAY FUND				
Checking	22,909,894.63	26,869.45	JE/TRANS	14,982,583.89
Savings	57,347,508.70	114,367.81	8,068,548.00	57,795,330.25
Cert. of Deposit	0.00	447,821.55	JE/TRANS	0.00
Total	80,257,403.33	589,058.81	8,068,548.00	72,777,914.14
SPECIAL EDUCATION FUND				
Checking	11,153,766.77	12,726.44	JE	9,962,647.03
Savings	4,486,200.10	2,901,919.42	4,105,765.60	4,679,441.36
Total	15,639,966.87	193,241.26	4,105,765.60	14,642,088.39
POST-SECONDARY VOC. FUND				
Checking	3,292,100.58	1,000,000.00	65,201.95	1,063,324.03
Savings	4,717,975.69	5,746.16	3,169,320.76	5,178,126.01
Total	8,010,076.27	1,460,150.32	1,000,000.00	6,241,450.04
BOND REDEMPTION FUND				
Checking	3,533,702.75	87,340.34	9,438,568.28	(5,904,865.53)
Savings	3,490,835.09	87,340.34	JE/TRANS	3,578,175.43
Cert. of Deposit	0.00	87,340.34	9,438,568.28	0.00
Total	7,024,537.84	0.00	0.00	(2,326,690.10)
BOND REDEMPTION FUND 2022				
Checking	0.00	JE/TRANS	JE	(769,500.00)
Savings	0.00	769,500.00	JE/TRANS	0.00
Cert. of Deposit	0.00	0.00	0.00	0.00
Total	0.00	0.00	769,500.00	(769,500.00)
#42 CIP PROJECT FUND				
Checking	1,990,592.16	9,407.84	JE	320,051.30
Savings	329.75	1.12	1,679,948.70	330.87
Cert. of Deposit	0.00	9,408.96	1,679,948.70	0.00
Total	1,990,921.91	0.00	0.00	320,382.17
#41 WESTSIDE ELEMENTARY PROJ FUND				
Checking	0.00	275,600.00	JE	275,600.00
Savings	375.52	1.27	JE/TRANS	376.79
Cert. of Deposit	0.00	275,601.27	0.00	0.00
Total	375.52	0.00	0.00	275,976.79

#43 HAIL DAMAGE FUND					
Checking	1,491,799.60			JE	1,491,799.60
Savings	0.00				0.00
Total	<u>1,491,799.60</u>	<u>0.00</u>	<u>0.00</u>		<u>1,491,799.60</u>
#44 HIGH SCHOOL PROJECT FUND					
Checking	119,875.36			JE	119,875.36
Savings	0.00			JE/TRANS	0.00
Cert. of Deposit	0.00			JE	0.00
Total	<u>119,875.36</u>	<u>0.00</u>	<u>0.00</u>		<u>119,875.36</u>
#46 MIDDLE SCHOOL PROJECT FUND					
Checking	593,892.01			JE	593,892.01
Savings	688,762.23			JE/TRANS	691,104.47
Cert. of Deposit	0.00	2,342.24		JE	0.00
Total	<u>1,282,654.24</u>	<u>2,342.24</u>	<u>0.00</u>		<u>1,284,996.48</u>
FOOD SERVICE FUND					
Checking	4,451,312.02	828.15		JE	4,204,259.63
Savings	1,621,919.75	218,171.75	466,052.29	JE/TRANS	1,627,435.34
Total	<u>6,073,231.77</u>	<u>5,515.59</u>	<u>466,052.29</u>		<u>5,831,694.97</u>
COMMUNITY SERVICES FUND					
Checking	52,570.55		511.23	JE	(292,479.96)
Total	<u>52,570.55</u>	<u>1,100,795.80</u>	<u>1,445,846.31</u>		<u>(292,479.96)</u>
COPY CENTER FUND					
Checking	738,698.46		2,771.41	JE	658,487.90
Savings	0.00		77,439.15		0.00
Total	<u>738,698.46</u>	<u>0.00</u>	<u>80,210.56</u>		<u>658,487.90</u>
HOUSE CONSTRUCTION FUND					
Checking	(138,200.61)			JE	(138,200.61)
Total	<u>(138,200.61)</u>	<u>0.00</u>	<u>0.00</u>		<u>(138,200.61)</u>
PAYROLL WITHHOLDING FUND					
Checking	12,723,149.84		7,047,570.72	JE	8,468,582.47
Total	<u>12,723,149.84</u>	<u>9,968,126.61</u>	<u>7,175,123.26</u>		<u>8,468,582.47</u>
POST-SECONDARY ENTERPRISE FUNDS					
Checking	720,181.44			JE	589,239.36
Savings	0.00	30,351.42	232,057.51		0.00
Total	<u>720,181.44</u>	<u>101,115.43</u>	<u>232,057.51</u>		<u>589,239.36</u>
INSURANCE TRUST FUND					
Checking	777,904.48			JE	729,117.56
Flex Checking	538,299.36	93,072.70	141,859.62	JE	484,953.61
Medical Claims Checking	11,708,558.19	119,630.94	172,976.69	JE	10,101,997.03
Savings	378.80	4,726,698.55	6,333,259.71	JE/TRANS	380.08
Total	<u>13,025,140.83</u>	<u>4,939,403.47</u>	<u>6,648,096.02</u>		<u>11,316,448.28</u>
TOTAL ALL FUNDS		<u>45,144,999.69</u>	<u>83,680,581.87</u>		<u>160,566,005.84</u>

SIOUX FALLS SCHOOL DISTRICT 49-5
STATEMENT OF CASH RECEIPTS, DISBURSEMENTS AND CASH BALANCES

	#10	#21	#22	#23	#31	#32	#41, #42, #43, #44, #46	#51	#52, #53, #54, #55, #56, #57, #58	#62, #65
	General Fund	Capital Outlay Fund	Special Education Fund	Post Secondary Vocational Fund	Bond Redemption Fund	Bond Redemption Fund 2022	Capital Projects Funds	Food Service Fund	Enterprise Funds	Payroll W/H Ins. Trust
Cash Balance July 1, 2026	\$ 50,089,204.80	\$ 80,257,403.33	\$ 15,639,966.87	\$ 8,010,076.27	\$ 7,024,537.84	\$ -	\$ 4,885,626.63	\$ 6,073,231.77	\$ 1,373,249.84	\$ 25,748,290.67
Receipts:										
Local Sources:										
Taxes	1,007,770.18	252,663.73	177,887.66	-	75,427.84	-	-	-	-	-
Earnings on Investments & Deposits	204,792.26	195,157.82	15,353.60	15,983.27	11,912.50	-	2,344.63	5,515.59	-	24,238.66
Other	727,914.16	99,452.90	54,024.42	3,954.60	-	-	275,600.00	110,263.07	1,048,820.22	4,997,806.70
State Sources:	8,753,509.00	-	2,847,895.00	-	-	-	-	-	-	-
Federal Sources:	1,414,880.61	14,914.91	-	1,791.56	-	-	-	107,908.68	82,327.00	-
Adjustments for Non-Revenue Receipts	164,641.46	26,869.45	12,726.44	1,378,965.10	-	-	9,407.84	828.15	67,481.40	(3,668,322.40)
Total Receipts	\$ 12,273,507.67	\$ 589,058.81	\$ 3,107,887.12	\$ 1,400,694.53	\$ 87,340.34	\$ -	\$ 287,352.47	\$ 224,515.49	\$ 1,198,628.62	\$ 1,353,722.96
Total Cash Available	62,362,712.47	80,846,462.14	18,747,853.99	9,410,770.80	7,111,878.18	0.00	5,172,979.10	6,297,747.26	2,571,878.46	27,102,013.63
Less Total Disbursements	22,288,771.91	8,068,548.00	4,105,765.60	3,169,320.76	9,438,568.28	769,500.00	1,673,948.70	466,052.29	1,754,831.77	7,316,982.88
Cash Balance July 31, 2026	\$ 40,073,940.56	\$ 72,777,914.14	\$ 14,642,088.39	\$ 6,241,450.04	\$ (2,326,690.10)	\$ (769,500.00)	\$ 3,493,030.40	\$ 5,831,694.97	\$ 817,046.69	\$ 19,785,030.75

Prepared by Renee Mills
Date 9/21/26

Approved by Kenneth Moore
Date 9/21/26

Authorized by Cameron Skub
Date 9-21-26

GENERAL FUND

REVENUE:	FY27 BUDGET	JULY 2026 YTD	JULY 2026 PERCENT	JULY 2025 PERCENT
Property Taxes	\$ 75,302,465	(73,889)	-0.10%	-0.29%
Other Local Rev	5,538,000	267,849	4.84%	4.44%
County	1,200,000	69,269	5.77%	8.36%
State	124,042,776	8,753,509	7.06%	7.75%
Federal	16,853,170	(2,460,757)	-14.60%	-14.53%
Other Revenue	10,088,612	-	0.00%	0.00%
TOTAL	\$ 233,025,023	\$ 6,555,980	2.81%	2.87%
EXPENDITURES:				
Regular Salaries	\$ 143,738,363	\$ 2,248,779	1.56%	4.31%
Hourly Pay	5,959,403	20,012	0.34%	2.60%
Early Retire Incentive	250,000	(18,460)	-7.38%	0.00%
Retirement Benefits	19,325,958	294,234	1.52%	4.31%
Insurance Benefits	30,236,756	1,089,964	3.60%	4.08%
Professional Services	7,233,157	360,798	4.99%	13.85%
Property Services & Insurance	2,632,442	2,265,951	86.08%	87.22%
Transportation Services	7,746,645	(8,400)	-0.11%	2.05%
Communication Services	415,049	177,964	42.88%	19.85%
Advertising	85,980	-	0.00%	40.23%
Printing	650,227	260	0.04%	8.98%
Tuition	-	-	0.00%	0.00%
Utilities	4,905,562	(62,617)	-1.28%	5.68%
Repair & Maintenance	2,060,980	928,767	45.06%	61.30%
Supplies & Materials	5,110,098	579,068	11.33%	12.08%
Textbooks	1,034,881	94,151	9.10%	-24.58%
Library Books	183,365	1,975	1.08%	10.06%
Subscriptions	2,075,806	912,623	43.96%	78.44%
Interest Expense	-	-	0.00%	0.00%
Budget Carryovers	-	-	0.00%	0.00%
Dues & Fees	204,189	88,758	43.47%	24.69%
Miscellaneous	472,076	551	0.12%	1.34%
Transfer To Other Funds	-	-	0.00%	0.00%
TOTAL	\$ 234,320,937	\$ 8,974,377	3.83%	6.79%
REVENUE OVER EXPENSE	(1,295,914)	(2,418,397)		
BEGINNING FUND BALANCE		\$ 31,535,341		
CURRENT FUND BALANCE		\$ 29,116,944		

CAPITAL OUTLAY FUND

REVENUE:	FY27 BUDGET	JULY 2026 YTD	JULY 2026 PERCENT	JULY 2025 PERCENT
Property Taxes	\$ 43,821,162	\$ 252,664	0.58%	0.53%
Other Local Rev	364,572	256,887	70.46%	8.09%
State	-	(949,245)	0.00%	0.00%
Federal	150,000	(28,795)	0.00%	-19.48%
Sale of Certificates	-	-	0.00%	0.00%
Sale of General Fixed Assets	-	-	0.00%	0.00%
TOTAL	\$ 44,335,734	\$ (468,490)	-1.06%	0.80%
EXPENDITURES:				
Professional Svcs	\$ 376,000	-	0.00%	7.56%
Property Services & Insurance	-	-	0.00%	0.00%
Transportation	-	-	0.00%	0.00%
Utilities	-	-	0.00%	0.00%
Equipment (Non-Capitalized)	-	-	0.00%	56.09%
Land Purchases	-	228,081	0.00%	0.00%
Building Improvements	6,847,095	718,552	10.49%	14.41%
Land Improvements	2,394,180	27,738	1.16%	27.42%
Equipment	1,979,979	(5,062)	-0.26%	11.18%
Furniture	81,250	(24,882)	-30.62%	27.32%
Technology	3,726,880	-	0.00%	2.18%
Vehicles	255,000	-	0.00%	40.33%
Library Books	-	-	0.00%	0.00%
Budget Carryovers	-	-	0.00%	0.00%
Dues & Fees	15,000	-	0.00%	0.00%
Debt Service	8,877,268	4,418,855	49.78%	52.36%
Miscellaneous	11,337,791	-	0.00%	1.39%
TOTAL	\$ 35,890,443	\$ 5,363,281	14.94%	20.97%
REVENUE OVER EXPENSE	8,445,291	(5,831,770)		
BEGINNING FUND BALANCE		\$ 76,364,646		
ENDING FUND BALANCE		\$ 70,532,876		

BOND REDEMPTION FUND

REVENUE:	FY27 BUDGET	JULY 2026 YTD	JULY 2026 PERCENT	JULY 2025 PERCENT
Property Taxes	\$ 12,287,959	\$ 73,740	0.60%	0.54%
Other Local Rev	122,880	13,601	11.07%	9.95%
State	-	-	0.00%	0.00%
Gen Obligation Bonds	-	-	0.00%	0.00%
TOTAL	\$ 12,410,839	\$ 87,340	0.70%	0.63%
EXPENDITURES:				
Debt Service	\$ 10,738,231	\$ 9,438,568	87.90%	76.65%
TOTAL	\$ 10,738,231	\$ 9,438,568	87.90%	76.65%
REVENUE OVER EXPENSE	1,672,608	(9,351,228)		
BEGINNING FUND BALANCE		\$ 4,782,791		
ENDING FUND BALANCE		\$ (4,568,437)		

SPECIAL EDUCATION FUND

REVENUE:	FY27 BUDGET	JULY 2026 YTD	JULY 2026 PERCENT	JULY 2025 PERCENT
Property Taxes	\$ 29,347,318	\$ 177,888	0.61%	0.54%
Other Local Rev	808,000	(7,105)	-0.88%	4.44%
State	34,072,112	2,847,895	8.36%	8.40%
Federal	6,760,000	(1,323,123)	-19.57%	-23.40%
TOTAL	\$ 70,987,430	\$ 1,695,555	2.39%	1.97%
EXPENDITURES:				
Regular Salaries	\$ 36,524,440	\$ 206,184	0.56%	2.83%
Hourly Pay	10,125,373	(12)	0.00%	0.52%
Early Retirement	58,000	-	0.00%	0.00%
Retirement Benefits	6,035,717	26,832	0.44%	2.41%
Insurance Benefits	9,514,408	220,968	2.32%	1.68%
Professional Svcs	2,224,349	65,355	2.94%	8.29%
Property Svcs & Insurance	30,000	41,723	139.08%	46.31%
Transportation Services	3,858,846	4,620	0.12%	1.09%
Communication Services	1,200	364	30.33%	9.82%
Advertising	-	-	0.00%	0.00%
Printing	17,500	-	0.00%	17.40%
Tuition	1,325,800	-	0.00%	0.00%
Utilities	-	23	0.00%	1.05%
Repair & Maintenance	2,000	-	0.00%	0.00%
Supplies & Materials	617,313	3,518	0.57%	8.62%
Textbooks	262,000	1,607	0.61%	6.93%
Library Books	1,000	-	0.00%	0.00%
Subscriptions	15,750	50,076	317.94%	15.66%
Budget Carryovers	-	-	0.00%	0.00%
Equipment	15,000	-	0.00%	12.79%
Dues & Fees	3,417	1,252	36.64%	16.61%
Miscellaneous	4,650	-	0.00%	0.00%
TOTAL	\$ 70,636,763	\$ 622,510	0.88%	2.44%
REVENUE OVER EXPENSE	350,667	1,073,045		
BEGINNING FUND BALANCE		\$ 10,291,125		
ENDING FUND BALANCE		\$ 11,364,170		

POST SECONDARY VOCATIONAL FUND

REVENUE:	FY27 BUDGET	JULY 2026 YTD	JULY 2026 PERCENT	JULY 2025 PERCENT
Tuition & Fees	\$ 26,023,811	\$ 745,761	2.87%	1.68%
Other Local Rev	300,000	15,983	5.33%	0.00%
State	22,361,148	23,484	0.11%	0.14%
Federal	7,183,840	(721,077)	-10.04%	0.00%
Other Revenue	-	-	0.00%	0.00%
TOTAL	\$ 55,868,799	\$ 64,151	0.11%	0.94%
EXPENDITURES:				
Regular Salaries	\$ 18,395,674	\$ 1,380,423	7.50%	15.60%
Hourly Pay	373,228	-	0.00%	6.42%
Early Retirement	-	-	0.00%	0.00%
Retirement Benefits	2,424,968	178,897	7.38%	15.70%
Insurance Benefits	2,958,181	285,784	9.66%	16.26%
Professional Svcs	1,229,027	16,639	1.35%	2.73%
Property Svcs & Insurance	1,008,933	528,526	52.38%	31.14%
Transportation Svcs	339,481	711	0.21%	12.01%
Communication Svcs	184,350	5,184	2.81%	5.64%
Advertising	458,000	14,040	3.07%	4.35%
Printing	138,100	-	0.00%	1.38%
Tuition	-	-	0.00%	0.00%
Utilities	726,000	(17,967)	-2.47%	7.10%
Repair & Maintenance	2,069,495	316,511	15.29%	23.51%
Supplies & Materials	2,717,061	147,797	5.44%	13.35%
Textbooks	-	-	0.00%	0.00%
Library Books	3,550	-	0.00%	1.02%
Subscriptions	75,000	35,617	47.49%	39.87%
Building Improvements	18,578,000	68,781	0.37%	8.42%
Land Improvements	-	-	#DIV/0!	0.00%
Equipment	3,617,182	-	0.00%	20.65%
Furniture	-	-	0.00%	0.00%
Technology	55,000	-	0.00%	85.48%
Vehicles	-	-	0.00%	0.00%
Debt Services	-	-	0.00%	0.00%
Dues & Fees	924,330	109,937	11.89%	9.25%
Miscellaneous	-	-	#DIV/0!	0.00%
TOTAL	\$ 56,275,560	\$ 3,070,880	5.46%	15.59%
REVENUE OVER EXPENSE	(406,761)	(3,006,729)		
BEGINNING FUND BALANCE		\$ 7,643,431		
ENDING FUND BALANCE		\$ 4,636,702		

FOOD SERVICE FUND

REVENUE:	FY27 BUDGET	JULY 2026 YTD	JULY 2026 PERCENT	JULY 2025 PERCENT
Sales	\$ 6,731,961	\$ 427,283	6.35%	7.27%
Other Local Rev	65,000	5,516	8.49%	9.24%
State	39,850	-	0.00%	0.00%
Federal/Trnsfrs btw govt.funds	11,336,850	73,365	0.65%	0.00%
TOTAL	\$ 18,173,661	\$ 506,163	2.79%	2.55%
EXPENDITURES:				
Regular Salaries	\$ 1,458,726	\$ 97,849	6.71%	15.59%
Hourly Pay	4,836,947	5,149	0.11%	2.19%
Early Retire Incentive	-	-	0.00%	0.00%
Retirement Benefits	806,087	13,459	1.67%	5.29%
Insurance Benefits	1,345,530	33,491	2.49%	4.59%
Professional Svcs	136,525	5,772	4.23%	1.10%
Property Services & Insurance	67,539	50,197	74.32%	18.77%
Transportation Services	39,750	480	1.21%	13.19%
Communication Services	15,168	80	0.53%	7.19%
Printing	3,600	-	0.00%	25.33%
Utilities	367,036	5,067	1.38%	6.03%
Repair & Maintenance	52,825	1,706	3.23%	10.33%
Supplies & Materials	573,378	68,221	11.90%	14.41%
Subscriptions	-	-	0.00%	0.00%
Food Purchases	8,036,629	22,214	0.28%	3.15%
Building Improvements	-	-	0.00%	0.00%
Interest	-	-	0.00%	0.00%
Miscellaneous	-	-	0.00%	0.00%
Dues & Fees	7,400	-	0.00%	5.10%
Uniforms	50,700	-	0.00%	0.00%
Depreciation	478,012	-	0.00%	0.00%
TOTAL	\$ 18,275,852	\$ 303,684	1.66%	4.48%
REVENUE OVER EXPENSE	(102,191)	202,479		
BEGINNING FUND BALANCE		\$ 9,718,063		
ENDING FUND BALANCE		\$ 9,920,542		

REVENUE BY ACCOUNT
JULY 2026

FUND	SOURCE	REVISED BUDGET	REVENUE	PY YTD
GF: 10	Property Taxes 1100	75,302,465.00	(73,888.79)	(248,997.17)
	Other Local Rev 1200-1900	5,538,000.00	267,848.50	597,948.32
	County 2000	1,200,000.00	69,268.66	82,686.77
	State 3000	124,042,776.00	8,753,509.00	8,893,543.00
	Federal 4000	16,853,170.00	(2,460,756.90)	(2,587,323.42)
	Other Revenue 5000	10,088,612.00	-	-
		<u>233,025,023.00</u>	<u>6,555,980.47</u>	<u>6,737,857.50</u>
COF: 21	Property Taxes 1100	43,821,162.00	252,663.73	212,671.01
	Other Local Rev 1200-1900	364,572.00	256,886.50	235,611.40
	State 3000	-	(949,245.01)	(39,972.20)
	Federal 4000	150,000.00	(28,794.85)	(2,227,595.56)
	Sale of Certificates 5125	-	-	-
	Sale of General Fixe 5130	-	-	-
		<u>44,335,734.00</u>	<u>(468,489.63)</u>	<u>(1,819,285.35)</u>
SEF: 22	Property Taxes 1100	29,347,318.00	177,887.66	155,220.13
	Other Local Rev 1200-1900	808,000.00	(7,104.56)	44,659.19
	State 3000	34,072,112.00	2,847,895.00	2,613,658.00
	Federal 4000	6,760,000.00	(1,323,123.39)	(1,504,875.59)
		<u>70,987,430.00</u>	<u>1,695,554.71</u>	<u>1,308,661.73</u>
PSVF: 23	Tuition & Fees 1000	26,023,811.00	745,761.04	227,787.84
	Other Local Rev 1500	300,000.00	15,983.27	(32,287.90)
	State 3000	22,361,148.00	23,484.39	(965,430.51)
	Federal 4000	7,183,840.00	(721,077.29)	(651,496.16)
	Other Revenue 5000	-	-	-
		<u>55,868,799.00</u>	<u>64,151.41</u>	<u>(1,421,426.73)</u>
FSF: 51	Sales 1000'S - 1400	6,731,961.00	427,282.52	423,908.49
	Other Local Rev 1500	65,000.00	5,515.59	5,886.58
	State 3000	39,850.00	-	-
	Federal 4000	11,336,850.00	73,364.84	(10,395.07)
	5000	-	-	-
	6000	-	-	-
	7000	-	-	-
	8000	-	-	-
	9000	-	-	-
		<u>18,173,661.00</u>	<u>506,162.95</u>	<u>419,400.00</u>

EXPENSES BY ACCOUNT

7/31/2026

		OBJECT	REVISED BUDGET	EXPENDED	PY ACTUAL
GF: 10	Regular Salaries	1100	143,738,363.00	2,248,779.41	2,328,402.83
	Hourly Pay	1200	5,959,403.00	20,012.24	32,787.75
	Early Retire Incentiv	1500	250,000.00	(18,460.00)	-
	Retirement Benfits	2100	19,325,958.00	294,233.81	309,015.03
	Insurance Benefits	2200	30,236,756.00	1,089,964.17	548,024.75
	Professional Service	3100	7,233,157.00	360,797.73	330,165.40
	Property Services &	3200	2,632,442.00	2,265,951.41	22,781.02
	Transportation Serv	3300	7,746,645.00	(8,400.40)	44,110.90
	Communication Ser	3400	415,049.00	177,963.75	31,724.99
	Advertising	3500	85,980.00	-	1,792.19
	Printing	3600	650,227.00	260.00	-
	Tuition	3700	-	-	-
	Utilities	3800	4,905,562.00	(62,616.93)	(48,243.47)
	Repair & Maintenan	3900	2,060,980.00	928,766.61	1,043,807.37
	Supplies & Material	4100	5,110,098.00	579,067.80	327,579.92
	Textbooks	4200	1,034,881.00	94,150.64	(11,469.65)
	Library Books	4300	183,365.00	1,975.49	15,068.03
	Subscriptions	4400	2,075,806.00	912,623.22	1,063,074.85
	Interest Expense				
	Budget Carryovers	4910	-	-	-
		4600	82,210.00	69.49	2,039.04
	Dues & Fees	6400	204,189.00	88,757.75	120,381.49
		6500	502,000.00	502,664.79	11,752.00
	Miscellaneous	6900	472,076.00	550.50	6,276.27
	Transfer To Other Funds				
			234,320,937.00	8,974,377.20	6,165,279.67
COF: 21	Professional Svcs	3100	376,000.00	-	11,150.00
	Property Services	3200	-	-	-
	Transportation	3300	-	-	-
	Utilities	3400	-	-	-
	Equipment (Non-Ca	4790	-	-	23,851.50
	Land Purchases	5100	-	228,080.83	-
	Building Improveme	5200	6,847,095.00	718,551.81	341,432.99
	Land Improvements	5300	2,394,180.00	27,737.65	(6,410.50)
	Equipment	5410, 5420	1,979,979.00	(5,062.14)	188,412.60
	Furniture	5450, 5850	81,250.00	(24,882.00)	(5,936.39)
	Technology	5470, 5870	3,726,880.00	-	(2,064,844.19)
	Vehicles	5500	255,000.00	-	129,533.00
	Library Books	5600	-	-	-
	Budget Carryovers	5910	-	-	-
	Dues & Fees	6400	15,000.00	-	-
	Debt Service	6100, 6200	8,877,268.00	4,418,854.51	5,571,572.26
	Miscellaneous	6900	11,337,791.00	-	-
			35,890,443.00	5,363,280.66	4,188,761.27

	OBJECT	REVISED BUDGET	EXPENDED	PY ACTUAL
SEF: 22	Regular Salaries 1100	36,524,440.00	206,183.96	84,480.38
	Hourly Pay 1200	10,125,373.00	(11.77)	2,913.64
	Early Retirement 1500	58,000.00	-	-
	Retirement Benfits 2100	6,035,717.00	26,832.41	11,338.24
	Insurance Benefits 2200	9,514,408.00	220,967.69	55,805.77
	Professional Svcs 3100	2,224,349.00	65,355.21	124,546.00
	Property Svcs & Ins 3200, 6500	30,000.00	41,722.75	6,363.95
	Transportation Serv 3300	3,858,846.00	4,620.13	-
	Communication Ser 3400	1,200.00	364.00	234.00
	Advertising 3500	-	-	-
	Printing 3600	17,500.00	-	-
	Tuition 3700	1,325,800.00	-	(162,409.87)
	Utilities 3800	-	23.12	8.79
	Repair & Maintenan 3900	2,000.00	-	-
	Supplies & Material: 4100, 4600	617,313.00	3,517.97	16,908.92
	Textbooks 4200	262,000.00	1,606.50	-
	Library Books 4300	1,000.00	-	-
	Subscriptions 4400	15,750.00	50,075.79	-
	Budget Carryovers 4910	-	-	-
	Equipment 5400	15,000.00	-	-
	Dues & Fees 6400	3,417.00	1,252.00	-
	Miscellaneous 6900	4,650.00	-	-
		70,636,763.00	622,509.76	140,189.82

PSVF: 23	Regular Salaries 1100	18,395,674.00	1,380,423.02	1,308,648.21
	Hourly Pay 1200	373,228.00	-	-
	Early Retirement 1500	-	-	-
	Retirement Benfits 2100	2,424,968.00	178,897.21	170,316.27
	Insurance Benefits 2200	2,958,181.00	285,783.91	218,002.82
	Professional Svcs 3100	1,229,027.00	16,639.19	(4,435.35)
	Property Svcs & Ins 3200, 6500	1,008,933.00	528,526.21	34,060.36
	Transportation Svcs 3300	339,481.00	711.16	2,515.06
	Communication Svc 3400	184,350.00	5,184.40	2,412.90
	Advertising 3500	458,000.00	14,040.00	13,171.82
	Printing 3600	138,100.00	-	-
	Tuition 3700	-	-	-
	Utilities 3800	726,000.00	(17,967.31)	(24,773.37)
	Repair & Maintenan 3900	2,069,495.00	316,510.52	180,825.54
	Supplies & Material: 4100, 4600	2,717,061.00	147,797.06	128,861.12
	Textbooks 4200	-	-	-
	Library Books 4300	3,550.00	-	-
	Subscriptions 4400	75,000.00	35,617.19	8,550.00
	Building Improveme 5200	18,578,000.00	68,781.00	52,424.85
	Land Improvements 5300	-	-	-
	Equipment 5410, 5420	3,617,182.00	-	77,971.33
	Furniture 5450, 5850	-	-	-
	Technology 5470, 5870	55,000.00	-	-
	Vehicles 5500	-	-	-
	Debt Services	-	-	-
	Dues & Fees 6400	924,330.00	109,936.79	81,337.42
	Miscellaneous 6900	-	-	-
		56,275,560.00	3,070,880.35	2,249,888.98

	OBJECT	REVISED BUDGET	EXPENDED	PY ACTUAL
FSF: 51	Regular Salaries 1100	1,458,726.00	97,848.89	94,899.37
	Hourly Pay 1200	4,836,947.00	5,148.66	5,012.94
	Early Retirement 1500	-	-	-
	Retirement Benfits 2100	806,087.00	13,459.05	13,141.65
	Insurance Benefits 2200	1,345,530.00	33,490.50	24,099.18
	Professional Svcs 3100	136,525.00	5,771.83	900.00
	Property Services & 3200, 6500	67,539.00	50,197.32	-
	Transportation Serv 3300	39,750.00	480.00	-
	Communication Ser 3400	15,168.00	80.45	369.00
	Printing 3600	3,600.00	-	-
	Utilities 3800	367,036.00	5,067.45	-
	Repair & Maintenan 3900	52,825.00	1,705.67	698.96
	Supplies & Material: 4100	573,378.00	68,220.61	9,974.13
	Subscriptions 4400	-	-	-
	Food Purchases 4600	8,036,629.00	22,213.81	81,879.76
	Building Improveme 5200	-	-	-
	Interest			
	Miscellaneous 8100	-	-	-
	Dues & Fees 6400	7,400.00	-	-
	Uniforms 6900	50,700.00	-	-
	Depreciation 9100, 9300	478,012.00	-	-
		18,275,852.00	303,684.24	230,974.99

ADVANCE PAYMENT BUSINESS OFFICE ACCOUNT

For the Period

July 1, 2026 through July 31, 2026

1. Cash on Hand July 1, 2026	\$ <u>9,476.09</u>
2. Advance Payments issued and fulfilled - merchandise and/or services have been paid for and have been received:	9,567.49
3. Advance Payments issued and outstanding: Merchandise and/or services have been paid for and have not been received:	4,000.00 (B)
4. Less: Total amount of advance payments issued (2+3)	\$ <u>13,567.49</u>
5. Net cash available (1-4)	\$ <u>(4,091.40)</u>
6. Add amount of advance payments repaid or reimbursed	\$ <u>13,475.63</u>
7. Total cash on hand July 31, 2026	\$ <u>9,384.23</u>
8. Total of claims to be reimbursed	\$ <u>615.77</u>
9. Proof total (7+8)	\$ <u>10,000.00</u>

(A) Initial amount authorized to be deposited to Advance Payment Account by Action 19902(C), adopted January 28, 1981; amended to \$20,000 by Action 24432(K), adopted January 1, 1988; amended to \$10,000 by Action 27445.6, adopted January 11, 1993.

(B) See attached copy of listing of advance payments that are outstanding.

Renee Mills
Prepared by Bookkeeper

9/21/26
Date

Kenneth W. Nor
Approved by Comptroller

9/24/26
Date

Cameon Gull
Authorized by Business Manager

9-21-26
Date

ADVANCE PAYMENTS ISSUED IN JULY 2026

DATE	PAID TO	CHK #	AMOUNT
7/6/2026	UPS	ACH	23.22
7/6/2026	SFSD-bank switch	3667	9,452.87
7/14/2026	UPS	ACH	23.13
7/21/2026	UPS	ACH	23.08
7/27/2026	UPS	ACH	45.19

\$ 9,567.49

ADVANCE PAYMENT BANK RECONCILIATION
7/31/2026

STATEMENT ENDING BALANCE	9,384.23
DEPOSITS IN TRANSIT	
CHARGE FOR NEW CHECKS	-

SUBTOTAL	<u>9,384.23</u>
----------	-----------------

CHECKS OUTSTANDING

-

BALANCE PER G/L	9,384.23
-----------------	----------

OUTSTANDING ADVANCE PAYMENTS

09/18/19	US POST OFFICE - BULK PERMIT 771	3203	\$4,000.00
----------	----------------------------------	------	------------

ADVANCE TRAVEL PAYMENT BUSINESS OFFICE ACCOUNT

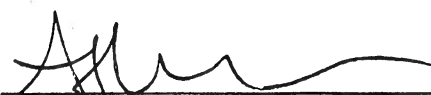
For the Period

July 1, 2026

through

July 31, 2026

1. Cash on hand July 1, 2026	\$10,000.00
2. Advance Payments issued and fulfilled: (merchandise and/or services have been paid for and received)	
3. Advance Payments issued and outstanding: (merchandise and/or services have been paid for but have not been received)	
4. Less: Total amount of advance payments issued (2+3)	\$0.00
5. Net cash available (1-4)	\$10,000.00
6. Add amount of advance payments repaid or reimbursed	\$0.00
7. Total cash on hand July 31 , 2026	\$10,000.00
8. Total of claims to be reimbursed	\$0.00
9. Proof total (7+8)	\$10,000.00



Prepared by Travel Specialist

9-18-26
Date



Approved by Comptroller

9/24/26
Date



Authorized by Business Manager

9-24-26
Date

(A) Initial amount of \$10,000 authorized to be deposited to Advance Payment Account by Action 27445.6, adopted October 11, 1993, amended to \$20,000 by action 33333F(14), adopted September 23, 2002.

(B) Authorizing the reduction of the Advance Pay Account-Travel to \$10,000 from \$20,000, due primarily to the use of a purchasing card to facilitate staff travel. By board Action 35621.F5, adopted February 22, 2010.

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 40008.C7, adopted 09-14-2026 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 Premier Checking Account	First Premier Savings Account	U.S. Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
07-15-26	--	to	--	--	\$ 800,392.99	1(C)
07-17-26	--	to	--	--	207,377.19	2(C)
07-31-26	to	from	--	--	10,000,000.00	3(B,D)
07-31-26	--	to	--	--	72,494.83	5(A)

B. Capital Outlay Fund:

Effective Date	First Premier Checking Account	First Premier Savings Account	U.S. Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
07-15-26	--	to	--	--	\$ 221,761.44	1(C)
07-17-26	--	to	--	--	30,902.29	2(C)
07-31-26	--	to	--	--	195,157.82	5(A)

C. Special Education Fund:

Effective Date	First Premier Checking Account	First Premier Savings Account	U.S. Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
07-15-26	--	to	--	--	\$ 156,105.64	1(C)
07-17-26	--	to	--	--	21,782.02	2(C)
07-31-26	--	to	--	--	15,353.60	5(A)

D. Post-Secondary Vocational Fund:

Effective Date	First Premier Checking Account	First Premier Savings Account	U.S. Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
07-31-26	to	from	--	--	\$ 1,000,000.00	3(B,D)
07-31-26	--	to	--	--	15,983.27	5(A)

E. Bond Redemption Fund 1 2021:

Effective Date	First Premier Checking Account	First Premier Savings Account	U.S. Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
07-15-26	--	to	--	--	\$ 66,187.21	1(C)
07-17-26	--	to	--	--	9,240.63	2(C)
07-31-26	--	to	--	--	11,912.50	5(A)

F. Bond Redemption Fund 2 2022:

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

G. Elementary Project Fund:

Effective Date	First Premier Checking Account	First Premier Savings Account	U.S. Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
07-31-26	--	to	--	--	\$ 1.27	5(A)

H. CIP:

Effective Date	First Premier Checking Account	First Premier Savings Account	U.S Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
07-31-26	--	to	--	--	\$ 1.12	5(A)

I. Middle School Project Fund:

Effective Date	First Premier Checking Account	First Premier Savings Account	U.S Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
07-31-26	--	to	--	--	\$ 2,342.24	5(A)

J. Food Service Fund:

Effective Date	First Premier Checking Account	First Premier Savings Account	U.S Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
07-31-26	--	to	--	--	\$ 5,515.59	5(A)

K. Insurance Trust Fund:

Effective Date	First Premier Checking Account	First Premier Savings Account	First Premier Med. Claims	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
07-31-26	--	to	--	--	\$ 1.28	5(A)
07-31-26	--	--	to	--	24,237.38	6(A)

(A)To earn interest on unobligated receipts

(B)To meet July disbursements

(C)To earn interest on unobligated tax receipts

(D)To meet July payroll

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

Transfer From Account #	Amount	To Account #	Amount
1012522123400-3190	\$ 24,250	1019912100100-4191	\$ 150
Professional Services		Other Supplies - ULE	
		1019912100100-6400	100
		Dues and Fees - ULE	
		1019969220100-4610	100
		Food Purchases - Honor Soc	
		1019969220100-6400	400
		Dues and Fees - Honor Soc	
		1019969260100-4191	4,350
		Other Supplies - Band	
		1019969310100-3347	4,790
		Student Travel - Oral Interp	
		1019969310100-4191	2,438
		Other Supplies - Oral Interp	
		1019969310100-6400	300
		Dues and Fees - Oral Interp	
		1019969340100-3347	4,700
		Student Travel - Debate	
		1019969340100-6400	2,600
		Dues and Fees - Debate	
		1019969360100-4191	1,772
		Other Supplies - Drama	
		1019969380100-4191	1,350
		Other Supplies - Chorus	
		1019969380100-6400	350
		Dues and Fees - Chorus	
		1019969500100-4191	850
		Other Supplies - JROTC	

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

Transfer From Account #	Amount	To Account #	Amount
1012569130100-3349	\$ 1,844	1019969130100-3349	\$ 1,844
District Funded Travel - Orchestra		District Funded Travel - Orchestra	
1012569130200-3349	1,845	1019969130200-3349	1,845
District Funded Travel - Orchestra		District Funded Travel - Orchestra	

FINANCE REPORT

MONDAY, SEPTEMBER 28, 2026

Transfer From Account #	Amount	To Account #	Amount
1012569130300-3349	1,844	1019969130300-3349	1,844
District Funded Travel - Orchestra		District Funded Travel - Orchestra	
1012569136700-3349	1,844	1019969136700-3349	1,844
District Funded Travel - Orchestra		District Funded Travel - Orchestra	
1012569260100-3349	14,180	1019969260100-3349	14,180
District Funded Travel - Marching Band		District Funded Travel - Marching Band	
1012569260200-3349	20,663	1019969260200-3349	20,663
District Funded Travel - Marching Band		District Funded Travel - Marching Band	
1012569260300-3349	14,180	1019969260300-3349	14,180
District Funded Travel - Marching Band		District Funded Travel - Marching Band	
1012569266700-3349	14,180	1019969266700-3349	14,180
District Funded Travel - Marching Band		District Funded Travel - Marching Band	
1012569310100-3349	4,686	1019969310100-3349	3,280
District Funded Travel - Oral Interp		District Funded Travel - Oral Interp	
		1019969310100-3190	1,406
		Professional Services - Oral Interp	
1012569310200-3349	4,686	1019969310200-3349	3,280
District Funded Travel - Oral Interp		District Funded Travel - Oral Interp	
		1019969310200-3190	1,406
		Professional Services - Oral Interp	
1012569310300-3349	4,686	1019969310300-3349	3,280
District Funded Travel - Oral Interp		District Funded Travel - Oral Interp	
		1019969310300-3190	1,406
		Professional Services - Oral Interp	
1012569316700-3349	4,686	1019969316700-3349	3,280
District Funded Travel - Oral Interp		District Funded Travel - Oral Interp	
		1019969316700-3190	1,406
		Professional Services - Oral Interp	
1012569320100-3349	2,348	1019969320100-3349	2,348
District Funded Travel - Concert Band		District Funded Travel - Concert Band	
1012569320200-3349	2,353	1019969320200-3349	2,353
District Funded Travel - Concert Band		District Funded Travel - Concert Band	
1012569320300-3349	2,349	1019969320300-3349	2,349
District Funded Travel - Concert Band		District Funded Travel - Concert Band	
1012569326700-3349	2,348	1019969326700-3349	2,348
District Funded Travel - Concert Band		District Funded Travel - Concert Band	
1012569340100-3349	12,577	1019969340100-3349	6,289
District Funded Travel - Debate		District Funded Travel - Debate	
		1019969340100-3190	6,288
		Professional Services - Debate	

FINANCE REPORT

MONDAY, SEPTEMBER 28, 2026

Transfer From Account #	Amount	To Account #	Amount
1012569340200-3349	12,577	1019969340200-3349	6,289
District Funded Travel - Debate		District Funded Travel - Debate	
		1019969340200-3190	6,288
		Professional Services - Debate	
1012569340300-3349	12,577	1019969340300-3349	6,289
District Funded Travel - Debate		District Funded Travel - Debate	
		1019969340300-3190	6,288
		Professional Services - Debate	
1012569346700-3349	12,577	1019969346700-3349	6,289
District Funded Travel - Debate		District Funded Travel - Debate	
		1019969346700-3190	6,288
		Professional Services - Debate	
1012569360100-3349	460	1019969360100-3349	460
District Funded Travel - One-Act Play		District Funded Travel - One-Act Play	
1012569360200-3349	460	1019969360200-3349	460
District Funded Travel - One-Act Play		District Funded Travel - One-Act Play	
1012569360300-3349	460	1019969360300-3349	460
District Funded Travel - One-Act Play		District Funded Travel - One-Act Play	
1012569366700-3349	460	1019969366700-3349	460
District Funded Travel - One-Act Play		District Funded Travel - One-Act Play	
1012569380100-3349	4,398	1019969380100-3349	4,398
District Funded Travel - Chorus		District Funded Travel - Chorus	
1012569380200-3349	4,398	1019969380200-3349	4,398
District Funded Travel - Chorus		District Funded Travel - Chorus	
1012569380300-3349	4,398	1019969380300-3349	4,398
District Funded Travel - Chorus		District Funded Travel - Chorus	
1012569386700-3349	4,398	1019969386700-3349	4,398
District Funded Travel - Chorus		District Funded Travel - Chorus	
1012569420100-3349	13,747	1019969420100-3349	13,747
District Funded Travel - Show Choir		District Funded Travel - Show Choir	
1012569420200-3349	4,000	1019969420200-3349	4,000
District Funded Travel - Show Choir		District Funded Travel - Show Choir	
1012569420300-3349	13,747	1019969420300-3349	13,747
District Funded Travel - Show Choir		District Funded Travel - Show Choir	
1012569426700-3349	13,747	1019969426700-3349	13,747
District Funded Travel - Show Choir		District Funded Travel - Show Choir	

4. Authorizing the continuance of the following Trust and Agency Accounts and Imprest Accounts for the fiscal year beginning July 1, 2026, and ending June 30, 2027, designating personnel as Treasurers for said funds; and authorizing said Treasurers to continue checking accounts in bank depositories, as follows:

<u>Trust Agency Acct/Imprest Acct.</u>	<u>Treasurer</u>	<u>Bank Depository</u>
1. Washington High School	Carrie Holland (A) Kari Papke	First Premier
2. Lincoln High School	Christine Bruxvoort (A) Janet Lensegrav	First Premier
3. Roosevelt High School	Trudi Hansen	First Premier
4. Jefferson High School	Sarah Uribe (A) Lance Siebenahler	First Premier
5. CTE Academy	Lynn Reding (A) Josh Hall	First Premier
6. Memorial Middle School	Rebecca (Becky) Ideker	First Premier
7. Axtell Park Middle School	Jolene Crist	First Premier
8. Ben Reifel Middle School	Harpreet Jones (A) Shane Hieronimus	First Premier
9. Edison Middle School	Jenny Figueroa	First Premier
10. Patrick Henry Middle School	Tracy Jungen (A) Jeff Noll	First Premier (Imprest) First Interstate (T&A)
11. Whittier Middle School	Georgina Aleman	First Premier
12. G. McGovern Middle School	Laurie Hoines (A) Lisa Clauson	First Premier
13. All City (Jane Addams Elem)	Rebecca Westra	First Premier
14. Anne Sullivan Elementary	Lisa Jennings	First Premier
15. Cleveland Elementary	Stephanie Helmbrecht	First Premier

*FINANCE REPORT**MONDAY, SEPTEMBER 28, 2026*

<u>Trust Agency Acct/Imprest Acct.</u>	<u>Treasurer</u>	<u>Bank Depository</u>
16. Discovery Elementary	Jennifer Hogan (A) Dan Fischer	First Premier
17. Eugene Field Elementary	Sheila Haffeman	First Premier
18. Garfield Elementary	Sally Sehr (A) Kristin Skogstad	First Premier
19. Harvey Dunn Elementary	Cori Wolfgang-Sjovold (A) Jennifer Chamberlain	First Premier
20. Hawthorne Elementary	Kimberly Taylor (A) Stephanie Jones	First Premier
21. Hayward Elementary	Cindy Srstka (A) Jayne Mellegard	First Premier
22. Horace Mann Elementary	Breanne Johnson (A) Jaclyn Pesicka	First Premier
23. J.F. Kennedy Elementary	Joseph Wright (A) Joyce Loudenslager	First Premier
24. John Harris Elementary	Toni Oberg (A) Ryan DeGraff	First Premier
25. L.B. Anderson Elementary	Liane Effinger	First Premier
26. Laura Wilder Elementary	Ev Iddings (A) Matt Semmler	First Premier
27. Lowell Elementary	C. Lisa Lowrey	First Premier
28. Marcella LeBeau	Courtney Dummer (A) Patrick Purdy	First Premier
29. Oscar Howe Elementary	April Dangel (A) Laura DeVries	First Premier
30. R.F. Pettigrew Elementary	Dawn Barr (A) Timothy Wagner	First Interstate

*FINANCE REPORT**MONDAY, SEPTEMBER 28, 2026*

<u>Trust Agency Acct/Imprest Acct.</u>	<u>Treasurer</u>	<u>Bank Depository</u>
31. Renberg Elementary	Michelle Haagenstad (A) Patti Pannell	First Premier
32. Robert Frost Elementary	Holli Bialas (A) Kimberly Van't Hul	Levo Credit Union
33. Rosa Parks Elementary	Rachel Schuldt (A) Kiersta Machacek	First Premier
34. Susan B. Anthony Elementary	Serena Schweitzer (A) Jeff Sheets	First Premier
35. Sonia Sotomayor Elementary	Andrea Fowler	First Premier
36. Terry Redlin Elementary	Ashley Nolz (A) Kersten Dobberpuhl	First Premier
37. Learning Lab Preschool	Erica Kogel (A) Crystal Williams	First Premier
38. All State Music/IPC	Brooke Dolce (A) Shane Wuebben	First Premier
39. Athletics/HWF	Ryan Hilgemann	First Premier
40. Child Nutrition/Central Serv	Jessica Iery (A) Janet Styles	First Premier
41. Community Campus	Angie Harberts (A) Mikayla Schroeder	First Premier
42. Community Educ/IPC	Kali Vondra (A) DeeAnn Konrad	First Premier
43. Community Learning Center	Paul Keizer (A) Amber Biswell	First Premier
44. Human Resources/IPC	Michelle Bishop (A) Amira Lawrence	First Premier
45. Indian Education	Carrie Bonine (A) Kim Sharping	First Premier

FINANCE REPORT

MONDAY, SEPTEMBER 28, 2026

<u>Trust Agency Acct/Imprest Acct.</u>	<u>Treasurer</u>	<u>Bank Depository</u>
--	------------------	------------------------

46. Pell Grant-Fed Grant/IPC	Sheila Mirth	First Premier
------------------------------	--------------	---------------

47. Staff Development	Velina Onate-Nelson (A) Sara Klaahsen	First Premier
-----------------------	--	---------------

5. Ratifying the action of the Business Manager whereby Check No. XXX729 dated September 14, 2026, in the amount of \$440.00 payable to Bluebeam, LLC was voided to prevent duplicate payment.
6. Ratifying the action of the Business Manager whereby Check No. XXX908 dated September 14, 2026, in the amount of \$3,590.64 payable to McCormick's Group, LLC was voided to prevent duplicate payment.
7. Ratifying the action of the Business Manager whereby Check No. XXX070 dated September 14, 2026, in the amount of \$353.98 payable to Two Trees Technologies, LLC was voided to prevent duplicate payment.
8. Ratifying the action of the Business Manager whereby Check No. XXX014 dated September 14, 2026, in the amount of \$46.08 payable to School Bus Inc. was voided to prevent duplicate payment.
9. Ratifying the action of the Business Manager whereby Check No. XXX015 dated September 14, 2026, in the amount of \$46.08 payable to School Bus Inc. was voided to prevent duplicate payment.
10. Ratifying the action of the Business Manager whereby Check No. XXX016 dated September 14, 2026, in the amount of \$46.08 payable to School Bus Inc. was voided to prevent duplicate payment.
11. Ratifying the action of the Business Manager whereby Check No. XXX017 dated September 14, 2026, in the amount of \$46.08 payable to School Bus Inc. was voided to prevent duplicate payment.
12. Ratifying the action of the Business Manager whereby Check No. XXX018 dated September 14, 2026, in the amount of \$46.08 payable to School Bus Inc. was voided to prevent duplicate payment.
13. Ratifying the action of the Business Manager whereby Check No. XXX019 dated September 14, 2026, in the amount of \$46.08 payable to School Bus Inc. was voided to prevent duplicate payment.

14. Ratifying the action of the Business Manager whereby Check No. XXX628 dated August 14, 2026, in the amount of \$719.97 payable to Varsity Briefs was voided due to the check being lost in the mail.

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

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
Child Nutrition		
Schlosser, Karla	PHMS/General Worker	10/05/26
Community Learning Center		
Boe, David	E Field A+/Youth Dev. Specialist	09/04/26
Dahl, Vicki	Renberg/Youth Dev. Specialist	05/21/26
Graff, Caitlyn	JFK/Youth Dev. Specialist	05/21/26
Redd, Kenneth	Hayward/Tutor	06/30/26
Custodian		
Kilbride, Jacqueline*	T Redlin/Custodian	10/30/26
Taylor, Roby*	O Howe/Custodian Engineer	12/30/26
Education Support Professional		
Babi, Laide	A Sullivan/ECH Extended Day	09/25/26
Krier, Sandra	L Wilder/Special Ed	10/06/26
Riobo Garcia, Rosa	S Sotomayor/Over-Enrollment	09/28/26
Education Support Professional W/O Benefits		
Brandsrud, Sheri	H Dunn/Over-Enrollment	05/20/26
Bruinsma, Lorna	Hawthorne/Lunch	05/20/26
Specialist		
Anderson, Jenna	HR/Onboarding Spec.	09/25/26
Extra Duty/Extra Pay		
Lyons, Sonya	C Campus/504 Coord.	05/21/26
Substitute Administrator		
Parrott, Suzanne	Learning Lab/ECH Sub Administrator	06/30/26
Substitute Clerical		
Horner, Janet	D Wide	09/30/25
Substitute		
Krause, Dale	D Wide	03/13/26
Nord, Lindie	D Wide	08/27/26
*Retirement		

2. **TERMINATION**

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
Custodian		
Goodman, Cole	LHS/Custodian	09/16/26
Education Support Professional		
Schoenfelder, Madison	M Lebeau/SpEd-Rise	09/01/26

3. CHANGE OF STATUS

NameTeacher

Even, Vilisa

DeleteCTE/Health Career
\$66,333.00AddCTE/Health Career
\$69,628.00
Eff. 08/20/26

Hamilton, Megan

WMS/Music
\$42,284.11WMS/Music
\$54,521.00
Eff. 08/20/26

Whitney, Andrea

CTE/Health Career
\$59,600.00CTE/Health Career
\$66,333.00
Eff. 08/10/26**Custodian**

Harris, Heather

RHS/Custodian
High School
\$20.64/hrCS OPS/Custodian
Roving
\$23.30/hr
Eff. 09/21/26

Martinez, Jayce

RHS/Custodian
High School
\$20.42/hrCS OPS/Custodian
Roving
\$22.55/hr
Eff. 09/21/26

Ochoa, Victor

RHS/Custodian
High School
\$20.64/hrCS OPS/Custodian
Roving
\$23.30/hr
Eff. 9/21/26

Walker, Joshua

JHS/Custodian
FTE 1.0
\$20.64/hrUnpaid LOA
Eff. 09/10/26**Education Support Professional**

Lawrence, Ralph

WMS/ESP
Special Education
FTE .875
\$20.03/hrUnpaid LOA
Eff. 08/13/26

3. CHANGE OF STATUS (continued)

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Extra Duty/Extra Pay		
Hamilton, Megan	WMS/Asst. Vocal Director \$2,602.00	WMS/Head Vocal Director \$4,916.00 Eff. 08/20/26
Hoffman, Brittany	WMS/Head Vocal Director \$4,916.00	WMS/Asst. Vocal Director \$2,602.00 Eff. 08/20/26
Specialist		
Jacobsma, Andrea	Learning Lab/ESP ECH Lunch FTE .60 \$18.62/hr	Learning Lab/Specialist Developmental Spec. FTE 1.0 \$23.62/hr Eff. 09/16/26

4. EMPLOYMENT RECOMMENDATIONS

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Specialist, per hour			
Breen, Olivia	SBA/Behavior Facilitator	09/08/26	\$23.62
Riedemann, Shawna	O Howe/IEP Facilitator	09/14/26	23.62
Steenken, Jasmine	C Campus/Transition Com. Fac.	09/17/26	25.94
Community Learning Center, per hour			
Groseth, Brooke	Pettigrew/Youth Development Spec.	08/27/26	\$17.36
Haugland, Jodi	PHMS/Club Teacher	08/01/26	20.00
Marie, Kori	WMS/Sub Youth Development Spec.	08/27/26	20.00
Readd, Kimberly	Discovery/Youth Development Spec.	08/27/26	16.68
Sudback, Lynae	JFK/Youth Development Spec.	08/27/26	17.89
Taphorn, Collin	WMS/Club Teacher	08/01/26	20.00
Weaver, Lindsay	PHMS/Club Teacher	08/01/26	20.00
CLC-21st Century CCLC-Ben Reifel and Whittier, per hour			
Bauer, Shalee	Reading Intervention Specialist	07/01/26	\$40.00
Brosz, Sara	Homework Help	07/01/26	21.67
Buettner, Michelle	Homework Help	07/01/26	21.67
Cota, Tracy	Homework Help	07/01/26	21.67
Groen, Shaun	Math Intervention Specialist	07/01/26	40.00
Pederson, Morgan	Homework Help	09/12/26	21.67
Pickering, Payton	Homework Help	07/01/26	21.67
CLC-21st Century CCLC-Garfield Elementary AM Tutoring, per hour			
Giandomenico, Alex	Tutor	08/22/26	\$21.67
Peterson, Sarah	Tutor	08/22/26	21.67
Woodall, Becca	Tutor	08/22/26	21.67
Custodian, per hour			
Black Bear, Gavin	JHS/HS Custodian	09/22/26	\$23.05
Carranza, Antonio	WHS/HS Custodian	09/16/26	20.42

4. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Education Support Professional, per hour			
Castillo, Jesus	Axtell/SpEd-Behavior	09/14/26	\$20.82
Erickson, Lily	SBA/Special Education	09/08/16	18.42
Flores-Garcia, Alma	R Parks/Over-Enrollment	09/14/26	18.42
Jibbon, Lindsey	LHS/SpEd-RISE	09/14/26	20.42
Knopf, Jacob	Bridges-H Mann/SpEd-Behavior	09/08/26	20.42
Kock, Megan	H Dunn/Special Ed	09/21/26	18.42
Liongola, Kalaho	RHS/Special Ed	09/23/26	18.42
Schultz, Karena	Bridges-H Mann/SpEd-Behavior	09/09/26	20.42
Van-Heerden, Harriet	LBA/Special Education	09/09/26	18.42
Ward, Lesa	JFK/Over-Enrollment	09/16/26	18.42
Westry, Christal	S Sotomayor/Special Education	09/08/26	18.42
Education Support Professional W/O Benefits, per hour			
Abu-Sharkh, Naser	H Dunn/Over-Enrollment	09/21/26	\$18.42
Jacobsma, Miranda	Cleveland/ECH Lunch	09/22/26	18.42
McKinna, Shawna	H Dunn/Over-Enrollment	09/16/26	18.42
Namanny, Kendra	H Dunn/Over-Enrollment	09/16/26	18.42
Finance Consultant, per hour			
Vik, Todd	Trainer/Consultant	07/01/26	\$108.55
Jefferson High School Extended School Year, per hour			
Berger, Alaina	Specialist/Behavior Facilitator	06/01/26	\$23.74
Nelson, Scott	Clerical/School Store	07/01/26	19.14
Memorial Middle School Summer Specialist, per hour			
Knape, Steven	Specialist	08/17/26	\$23.62
Symington, Layne	Specialist	08/10/26	23.62
Substitute Dietetic Student Intern, per hour			
Gahlon, Sydney	CNS/Intern	09/16/26	\$20.00
Human Resources Onboarding Training, per hour			
Anderson, Jenna	Trainer	09/28/26	\$27.39
Substitute Education Support Professional, per hour			
Olinger, Annabella	D Wide	08/19/26	\$18.42
Westside Christian Reading Tutor, per hour			
VandenTop, Molly	Tutor	09/28/26	\$30.65
2026-2027 Teacher Overload, lump sum			
Dubois, Jennifer	LHS/Teacher	08/27/26	\$7,382.41
Dykstra, Heidi	LHS/Teacher	08/27/26	6,646.00
Engelland, Anne	LHS/Teacher	08/27/26	1,266.29
Gerdes, Nicholas	MMS/Teacher	08/27/26	4,338.00
Hakeman, Anna	WMS/Teacher	08/27/26	4,652.20

4. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
2026-2027 Teacher Overload, lump sum			
Klaassen, Alicia	LHS/Teacher	08/27/26	\$7,382.41
Kocer, Brian	LHS/Teacher	08/27/26	7,382.14
Mack, Kristen	BRMS/Teacher	08/27/26	4,941.63
Magnuson, Michael	LHS/Teacher	08/27/26	6,483.88
McIntyre, Michelle	WHS/Teacher	08/27/26	1,329.20
Miller, Jesse	WMS/Teacher	08/27/26	4,538.71
Nichols, Kari	WHS/Teacher	08/27/26	1,266.23
Nieuwsma, Jamie	WHS/Teacher	08/27/26	1,329.20
Samson, Hazel	WHS/Teacher	08/27/26	1,440.46
Smith, Joshua	LHS/Teacher	08/27/26	8,858.89
Stevens, Faith	WMS/Teacher	08/27/26	3,518.76
Walberg, Elizabeth	MMS/Teacher	08/27/26	3,971.17
Wenzel, Kimberley	BRMS/Teacher	08/27/26	4,941.63
Community Education, lump sum			
Brenner, Randy	D Wide/Driver's Ed Instructor	03/18/26	\$696.00
Davoux, Devon	D Wide/Driver's Ed Instructor	03/18/26	1,058.50
Gunner, Dave	D Wide/Driver's Ed Instructor	03/18/26	421.00
Hernane, Jame	D Wide/Music Lesson Instructor	03/18/26	412.50
Meyers, Ainsley	D Wide/Music Lesson Instructor	03/18/26	300.00
Ortega, Carol	D Wide/Driver's Ed Instructor	03/18/26	29.00
Pepper, Michelle	D Wide/Driver's Ed Instructor	03/18/26	29.00
Peterson, Neil	D Wide/Music Lesson Instructor	03/18/26	250.00
Saugstad, Allan	D Wide/Music Lesson Instructor	03/18/26	812.50
Thomason, Lynn	D Wide/Music Lesson Instructor	03/18/26	162.50
Trett, Jim	D Wide/Driver's Ed Instructor	03/18/26	1,247.00
Tvedt, Levi	D Wide/Driver's Ed Instructor	03/18/26	1,566.00
Vroman, Rob	D Wide/Driver's Ed Instructor	03/18/26	1,044.00
Wachal, Grady	D Wide/Driver's Ed Instructor	03/18/26	348.00
Community Learning Center SD Orientation Training, lump sum			
Tor, Emmanuel	D Wide	06/01/26	\$120.00
Custodian Sub Pay, lump sum			
Sappingfield, Lance	Custodian	06/01/26	\$82.40
CTE Academy of Finance Summer Internship, lump sum			
Callejas-Cruz, Emely	Intern	05/21/26	\$2,000.00
Iseminger, Riddick	Intern	05/21/26	2,000.00
Painter, Jaelyn	Intern	05/21/26	2,000.00
Pope, Zachary	Intern	05/21/26	2,000.00
Spindler, Maleiah	Intern	05/21/26	2,000.00
Za, Ro Lwi	Intern	05/21/26	2,000.00

4. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Education Support Professional Sign-on Bonus, lump sum			
Abu-Sharkh, Mariam	H Dunn	08/31/26	\$1,000.00
Adams, Dayshon	WHS	08/31/26	1,000.00
Alesch, MaKenna	Bridges Horace Man	08/31/26	1,000.00
Alvarado-Arroyo, Kimberly	Sonia Sotomayor	08/31/26	1,000.00
Anderson, Anne	H Dunn	08/31/26	1,000.00
Aulner, Kiana	Eugene Field	08/31/26	1,000.00
Backman, Anna	JHS	08/31/26	1,000.00
Baginski, Heather	BRMS	08/31/26	1,000.00
Batres, Lilian	GMMS	08/31/26	1,000.00
Bearden, Jolene	M LeBeau	08/31/26	1,000.00
Beck, Raegan	Cleveland	08/31/26	1,000.00
Bettmann, Aubree	Cleveland	08/31/26	1,000.00
Buskohl, Bailey	Memorial	08/31/26	1,000.00
Clark, Carly	Memorial	08/31/26	1,000.00
Durham, Kara	Cleveland	08/31/26	1,000.00
Eisch, Julia	PHMS	08/31/26	1,000.00
Erck, Paula	Pettigrew	08/31/26	1,000.00
Fauteck, Kyle	T Redlin	08/31/26	1,000.00
Forsman, Hannah	JFK	08/31/26	1,000.00
Freeman, Taeya	LHS	08/31/26	1,000.00
Guerrero, Julisa	JFK	08/31/26	1,000.00
Heidebrink, Denise	T Redlin	08/31/26	1,000.00
Herrera, Laurissa	Hayward	08/31/26	1,000.00
Herrera, Shala	JFK	08/31/26	1,000.00
Hofhenke, Samantha	Lowell	08/31/26	1,000.00
Hogan, Braden	Lowell	08/31/26	1,000.00
Houck, Margaret	Whittier	08/31/26	1,000.00
Hoversten, Payton	Hayward	08/31/26	1,000.00
Jacques, Michelle	Hawthorne	08/31/26	1,000.00
Johnson, Cassandra	H Dunn	08/31/26	1,000.00
Kelly, Stephanie	GMMS	08/31/26	1,000.00
Kilstrom, Elizabeth	Garfield	08/31/26	1,000.00
King, Rebecca	M LeBeau	08/31/26	1,000.00
Krump, Jamie	Learning Lab	08/31/26	1,000.00
Kuhman, Seqyoya	Pettigrew	08/31/26	1,000.00
Lathrop, Derek	Cleveland	08/31/26	1,000.00
Lee, Janet	A Sullivan	08/31/26	1,000.00
Machac, Alana	JHS	08/31/26	1,000.00
Mager, Heather	LBA	08/31/26	1,000.00
Mayo, Kelly	Axtell	08/31/26	1,000.00
McConnell, Amanda	H Dunn	08/31/26	1,000.00
McGuire, Margaret	Pettigrew	08/31/26	1,000.00
Miller, Matthew	LBA	08/31/26	1,000.00
Monshaugen, Terri	Garfield	08/31/26	1,000.00
Nuy, April	LBA	08/31/26	1,000.00
Oman, Claire	Garfield	08/31/26	1,000.00
Ortiz, Morgan	Discovery	08/31/26	1,000.00
Overstreet, Lauren	Axtell	08/31/26	1,000.00

4. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Education Support Professional Sign on Bonus, lump sum			
Perez-Chenge, Orvia	T Redlin	08/31/26	\$1,000.00
Rens, Michele	LHS	08/31/26	1,000.00
Reyes, Robert	M LeBeau	08/31/26	1,000.00
Robbins, Kate	Lowell	08/31/26	1,000.00
Rogers, Mindy	LBA	08/31/26	1,000.00
Sandbulte, Savannah	Learning Lab	08/31/26	1,000.00
Smith, Darrell	LHS	08/31/26	1,000.00
Sorensen, Alaina	H Dunn	08/31/26	1,000.00
Studt, Eva	Bridges Horace Mann	08/31/26	1,000.00
Sumrow, Yesenia	Lowell	08/31/26	1,000.00
Swart, Jacqui	M LeBeau	08/31/26	1,000.00
Thomas, Jordan	H Mann	08/31/26	1,000.00
Thortenson, Sarah	H Mann	08/31/26	1,000.00
Thvedt, Ava	EMS	08/31/26	1,000.00
Ustby-Becker, Molly	M LeBeau	08/31/26	1,000.00
Vader, Torrie	Memorial	08/31/26	1,000.00
VanHeerden, Christelle	T Redlin	08/31/26	1,000.00
Waterman, Megan	JFK	08/31/26	1,000.00
Weichmann, Jennifer	BRMS	08/31/26	1,000.00
Welvaert, Caytlin	T Redlin	08/31/26	1,000.00
White, Sydnie	A Sullivan	08/31/26	1,000.00
Extra Duty/Extra Pay			
Ellis, Lara	JHS/Asst. Oral Interp Coach	08/20/26	\$5,121.00
Hale, Brady	WHS/Freshman BBB Coach	12/01/26	4,097.00
Hanson, Alexander	WHS/Asst. Girls Wrestling	11/01/26	4,916.00
Hillman, Ruth	RHS/Art Show Coord.	08/20/26	955.00
Newborg, Ashley	EMS/Wrestling	11/01/26	2,022.00
Howard Wood Field Administrative Services, lump sum			
Draeger, Robert	Event Security Supervisor	08/22/26	\$385.00
Larsen, Jason	Event Security Supervisor	08/22/26	200.00
Jefferson High School AP Exam Proctor, lump sum			
Pennington, April	AP Test Proctor	05/04/26	\$600.00
Phillips Virginia	AP Test Proctor	05/04/26	960.00
Preheim, Deb	AP Test Proctor	05/04/26	1,680.00
Ries, Suzy	AP Test Proctor	05/04/26	1,200.00
Seiler, Jill	AP Test Proctor	05/04/26	600.00
Zortman, Kristine	AP Test Proctor	05/04/26	1,080.00
Jefferson High School Marching Band, lump sum			
Beck, Marian	Band Camp Instructor	07/25/26	\$500.00
Christensen, Aidan	Pit Percussion/Sound Instructor	07/27/26	1,000.00
Foster, Jaycie	Color Guard Instructor	07/14/26	1,000.00
Rygg, Jason	Band Camp Instructor	07/25/26	500.00

4. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
New Hire Day Stipend August 8, 2026, lump sum			
Adney, Tammy	GMMS		\$100.00
Alonso, Audrey	S Sotomayor		100.00
Anders, Danae	WHS		100.00
Andersen, Max	T Redlin		100.00
Arango Castillo, Katherin	S Sotomayor		100.00
Bachman, Jeremy	RHS		100.00
Baszler, Courtney	PHMS		100.00
Bethke, Rouslana	A Sullivan		100.00
Bjerke, Madisen	BRMS		100.00
Bonser, Kellie	M LeBeau		100.00
Bowman, Aaron	Axtell		100.00
Bredl, Sean	GMMS		100.00
Campbell, Claire	MMS		100.00
Candela, Jennifer	LBA		100.00
Casey, Mackenzie	PHMS-WHS		100.00
Clark, Abby	S Sotomayor		100.00
Cooper, Kathryn	PHMS		100.00
Crowder, Camdyn	JFK		100.00
Cucuccio-Woodard, Valeria	S Sotomayor		100.00
Dang, Kathy	JHS		100.00
Davis, Taylor	SBA		100.00
Dickes, Sarah	JHS		100.00
Dosch, Shelby	Challenge Center		100.00
Dreier, Alex	MMS		100.00
Duncan, Katherine	Discovery		100.00
Engelkes, Hailey	Lowell		100.00
Even, Alicyn	MMS		100.00
Everson, Mackenzie	R Frost		100.00
Farke, Melisa	WHS		100.00
Fisher, Whitney	PHMS		100.00
Flaten, Rachel	JFK		100.00
Fornwald, Jason	Edison		100.00
Fried, Elizabeth	Pettigrew		100.00
Friske, Carter	PHMS		100.00
Galer, Heidi	PHMS		100.00
Gannott, Tessa	M LeBeau		100.00
Gieske, LaRae	WMS		100.00
Goetsch, Lynn	MMS		100.00
Gonzalez, Jendy	EMS		100.00
Greenfield, Matthew	Lowell		100.00
Groth, Rebecca	Garfield		100.00
Gutnik, Serena	Discovery		100.00
Hajek, Dexter	RHS		100.00
Hale, Brady	GMMS		100.00
Hansen, Elizabeth	E Field A+		100.00
Hansen-Essem, Kennedy	Garfield		100.00
Hanson, Kennedy	MMS		100.00
Hartman, Hannah	M LeBeau		100.00

4. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
New Hire Day Stipend August 8, 2026, lump sum			
Haugen, Anika	Lowell		\$100.00
Herum, Hannah	Learning Lab		100.00
Hoff, Kelsey	WHS		100.00
Holden, Blake	MMS		100.00
Holden, Brett	RHS		100.00
Hora, Brianna	Discovery		100.00
Hosman, McKenna	Cleveland		100.00
Hultquist, Kambree	Hayward		100.00
Jarding, Josslin	PHMS		100.00
Jensen, Kamra	MMS		100.00
Johnson, Misty	Garfield		100.00
Jongejeugd, Bailey	BRMS		100.00
Juarez-Andres, Daniel	LHS		100.00
Kaufman, Thomas	LHS		100.00
Kemnitz, Alyssa	PHMS		100.00
Kippes, Macy	H Dunn		100.00
Kjelden, Grace	WMS		100.00
Klawonn, Jana	RHS		100.00
Klocke, Anna	BRMS		100.00
Knape, Steven	MMS		100.00
Kneifl, Kylie	A Sullivan		100.00
Knight, Olivia	WMS		100.00
Koehler, Katelyn	Garfield		100.00
Krcil, Tate	GMMS		100.00
Krommenhoek, Hunter	PHMS		100.00
Kroon, Callista	Cleveland		100.00
Lampi, Josephine	Garfield		100.00
Lang, Katelyn	Pettigrew		100.00
Laracuenta, Dianna	Hayward		100.00
Larsen, Alisa	PHMS		100.00
Legel, Chloe	Whittier-JFK		100.00
Logue, Shelly	Learning Lab		100.00
Lopez-Canahui, Zoelenie	RHS		100.00
Lux, Jasmine	PHMS		100.00
Lynch, Brian	Garfield		100.00
Lynch, Jill	Garfield		100.00
Martinez, Kaela	WMS		100.00
Mateo-Diego, Sandra	L Wilder		100.00
Maurice, Kelsey	Lowell		100.00
McMillan, Yusef	Bridges H Mann		100.00
Medina-De-Paula, Gary	S Sotomayor		100.00
Mejia-Pereira, Aracel	Hayward		100.00
Merrill, Trinity	RHS		100.00
Meyer, Alan	WHS		100.00
Meza, Zulema	T Redlin		100.00
Miller, Haley	Pettigrew		100.00
Mutchler, Ellie	EMS		100.00
Nitchals, Jesse	GMMS		100.00

4. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
New Hire Day Stipend August 8, 2026, lump sum			
O'Connell, Kelsey	H Dunn		\$100.00
Oleson, Mikennah	LHS		100.00
Ortiz Martinez, Yessenia	R Parks		100.00
Ortman, Derrick	MMS		100.00
Osterberg, Rachel	Garfield		100.00
Osterberg, Jordan	H Dunn		100.00
Outland, Megan	M LeBeau		100.00
Palmer, Samuel	Pettigrew		100.00
Patterson, Edward	R Frost		100.00
Peterson, Gertie	PHMS		100.00
Petit Yzarra, Wilfredo	PHMS		100.00
Pfeifer, Tawnya	WMS		100.00
Rayman, Erica	H Dunn		100.00
Rea, Federose	JFK		100.00
Richter, Ryleigh	L Wilder		100.00
Rogers, Elizabeth	RHS		100.00
Romero, Myriam	S Sotomayor		100.00
Sailer, Dan	LHS		100.00
Sanchez Diaz, José Annel	Hayward		100.00
Schilmoeller, Nicole	Special Services		100.00
Schmitt, Breanna	WHS-T Redlin		100.00
Schultz, Benjamin	RHS		100.00
Severino, Jose	Hayward		100.00
Severino, Eduardo	S Sotomayor		100.00
Skroch, Rebecca	O Howe		100.00
Slowey, Beth	PHMS		100.00
Smith, Lyndi	R Frost		100.00
Sonne, Malley	Axtell Park		100.00
Spann, Christian	GMMS		100.00
Stirling, Codi	Garfield		100.00
Stocker, Katherine	PHMS		100.00
Stout, Tiffany	JHS		100.00
Syltie, Jonathan	RHS		100.00
Symington, Layne	MMS		100.00
Thompson, Annie	LHS		100.00
Thompson, Brittany	T Redlin-Lowell		100.00
Tolk, Aryn	R Parks		100.00
Tolzin, Micah	Axtell		100.00
Townley, Shelly	L Wilder		100.00
Tranberg, Maddie	Garfield		100.00
Trumbo, Mary	T Redlin		100.00
Tverberg, Elise	Lowell		100.00
Van Loh, Kelsey	Axtell Middle School		100.00
Verschage, Matthew	LHS		100.00
Vitters, Brooke	MMS		100.00
Waltjer, Kaitlyn	LBA		100.00
Wanner, Audrey	RHS		100.00
West, MacKenzy	Garfield		100.00

4. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
New Hire Day Stipend August 8, 2026, lump sum			
Whitney, Andrea	CTE		\$100.00
Wientjes, Remington	RHS		100.00
Wipf, Lily	RHS		100.00
Wolfgang, Bailey	PHMS		100.00
Wollmuth, Kelsie	BRMS		100.00
Wollschlager, Faith	Hayward		100.00
Wooden, Lucas	GMMS		100.00
Wragge, Madison	Cleveland		100.00
Wright-Bogue, Leah	Eugene Field A+		100.00
Zell, Andrew	RHS		100.00
Patrick Henry Middle School Summer Camp, lump sum			
Fisher, Jesse	Football Camp Coach	08/24/26	\$200.00
Hoffman, Sawyer	Football Camp Coach	08/24/26	200.00
Kirsch, Dan	Football Camp Coach	08/24/26	200.00
Sims-Sandridge, Deven	Football Camp Coach	08/24/26	200.00
South Dakota Elevating Literacy Conference Stipend, lump sum			
Altenburg, Lara	MS Social Studies Instr. Coach	06/16/26	\$374.00
Dalton, Margaret	HS ELA Instr. Coach	06/16/26	374.00
Knips, Kimberly	MS SPED Instr. Coach	06/16/26	374.00
Larson, Erin	MS ELA Instr. Coach	06/16/26	374.00
Miller, Amy	MS Science Instr. Coach	06/16/26	374.00
Special Education Support Stipend, lump sum			
Alvarez, Andrea	Cleveland/SpEd Teacher	07/08/26	\$297.18
Reinke, Jamie	Cleveland/SpEd Teacher	07/08/26	297.18
Sukut, Andrea	Learning Lab/ECH Teacher	07/08/26	600.00
Washington High School Athletics, lump sum			
Evans, Ryan	Strength Coach	09/01/26	\$3,731.00
Magnuson, Alexandria	Softball Coach	09/03/26	500.00
Parish, Jamie	Strength Coach	09/01/26	62.00
Schroeder, Kelly	Strength Coach	09/01/26	944.00
Tobin, Jeffrey	Strength Coach	09/01/26	279.00
Substitute Teacher New Hire Workshop, Sept. 16, 2026, \$40 stipend, lump sum			
Adams, Michelle	D Wide	09/16/26	
Bartscher, Deb	D Wide	09/16/26	
Berte, Mohamed	D Wide	09/16/26	
Biteler, Louisa	D Wide	09/16/26	
Cork, Michele	D Wide	09/16/26	
Drossel, Nolan	D Wide	09/16/26	
Elsen, James	D Wide	09/16/26	
Fenicle, Gary	D Wide	09/16/26	
Fiala, Hayden	D Wide	09/16/26	
Fischer, Abigail	D Wide	09/16/26	
Folgar, Alex	D Wide	09/16/26	

4. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Substitute Teacher New Hire Workshop, Sept. 16, 2026, \$40 stipend, lump sum			
Gevens, Tara	D Wide	09/16/26	
Hanscom, Kelly	D Wide	09/16/26	
Harelson, Nichole	D Wide	09/16/26	
Hubert, Danielle	D Wide	09/16/26	
Jolley, Patrick	D Wide	09/16/26	
Jones, Kristine	D Wide	09/16/26	
Jump, Adrian	D Wide	09/16/26	
Masselink, Chan	D Wide	09/16/26	
Munoz, Collin	D Wide	09/16/26	
Nance, DaKajsa	D Wide	09/16/26	
Nelson, Kelly	D Wide	09/16/26	
Prudhomme, Tania	D Wide	09/16/26	
Reichenberg, Addison	D Wide	09/16/26	
Reinhart, Alisha	D Wide	09/16/26	
Ricketts, James	D Wide	09/16/26	
Sengupta, Aparna	D Wide	09/16/26	
Stolz, Donna	D Wide	09/16/26	
Thompson, April	D Wide	09/16/26	
Walnofer, Ted	D Wide	09/16/26	
Weissenberger, Joshua	D Wide	09/16/26	
Wildermuth, Keiva	D Wide	09/16/26	
Wingert, Mary	D Wide	09/16/26	
Zere, Tyler	D Wide	09/16/26	
Substitute Teacher Safety Training, Sept. 16, 2026, \$25.00 lump sum			
Schuerman, Mary	D Wide	09/16/26	
Rodgers, Debra	D Wide	09/16/26	
Dvorak, Bonnie	D Wide	09/16/26	
Suah, Lucina	D Wide	09/16/26	
Nielsen, Jeff	D Wide	09/16/26	
Robinson, Jermaine	D Wide	09/16/26	
Fleek, Molly	D Wide	09/16/26	
Rahn, Diane	D Wide	09/16/26	
Sundstrom, Nancy	D Wide	09/16/26	
Colon, Naomi	D Wide	09/16/26	
Meyers, Ainsley	D Wide	09/16/26	
Fees, Nancy	D Wide	09/16/26	
Peterson, Neil	D Wide	09/16/26	
Boese, Elliot	D Wide	09/16/26	
Substitute Teacher, \$160.00 per day			
Adams, Michelle	D Wide	09/16/26	
Bailey, Martin	D Wide	09/16/26	
Berte, Mohamed	D Wide	09/16/26	
Biteler, Louisa	D Wide	09/16/26	
Brunken, Carmen	D Wide	09/01/26	
Cork, Michele	D Wide	09/16/26	
Drossel, Nolan	D Wide	09/16/26	

4. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Substitute Teacher, \$160.00 per day			
Elsen, James	D Wide	09/16/26	
Fenicle, Gary	D Wide	09/16/26	
Fiala, Hayden	D Wide	09/16/26	
Fischer, Abigail	D Wide	09/16/26	
Folgar, Alexander	D Wide	09/16/26	
Gevens, Tara	D Wide	09/16/26	
Hanscom, Kelly	D Wide	09/16/26	
Harelson, Nichole	D Wide	09/16/26	
Hubert, Danielle	D Wide	09/16/26	
Jolley, Patrick	D Wide	09/16/26	
Jones, Kristine	D Wide	09/16/26	
Jump, Adrian	D Wide	09/16/26	
Masselink, Chan	D Wide	09/16/26	
Munoz, Collin	D Wide	09/16/26	
Nance, DaKajsa	D Wide	09/16/26	
Nelson, Kelly	D Wide	09/16/26	
Reichenberg, Addison	D Wide	09/16/26	
Reinhart, Alisha	D Wide	09/16/26	
Sengupta, Aparna	D Wide	09/16/26	
Sorgdrager, Noah	D Wide	08/20/26	
Stolz, Donna	D Wide	09/16/26	
Thompson, April	D Wide	09/16/26	
Walnofer, Ted	D Wide	09/16/26	
Weissenberger, Joshua	D Wide	09/16/26	
Wildermuth, Keira	D Wide	09/16/26	
Wingert, Mary	D Wide	09/16/26	
Zere, Tyler	D Wide	09/16/26	

5. VOLUNTEERS

See MRF #



Postsecondary Enrollment of District Graduates Report EXECUTIVE SUMMARY

Purpose of Report: To provide an informational report to the School Board on the postsecondary enrollment records of District graduates, provide an update on the College & Career Readiness Accountability indicator, and share the proposed changes in the CTE Standards.

The Bureau of Labor Statistics projects that by 2031, 72% of jobs will require workers to have some postsecondary credential or training beyond high school. As workforce needs continue to change, the Sioux Falls School District (SFSD) prepares students for multiple pathways, including postsecondary education, military service, apprenticeships, and the workforce.

District graduates continue to pursue postsecondary education over time, with a 64% overall average enrolling at any point during the first two years after high school for the classes of 2018 to 2025. For the Class of 2025, 53% enrolled in a postsecondary institution during their first year after graduation, with enrollment in both two-year and four-year institutions remaining steady. Of the 2023 graduates who enrolled, 85% returned for a second year.

The District also continues to strengthen career readiness. An average of 88% of SFSD seniors who took the National Career Readiness (NCRC) exam earned a Bronze certificate or higher. The College & Career Readiness Accountability indicator will change beginning with the 2026-27 Accountability Year, which will place greater emphasis on Capstone Experiences, Advanced Graduation Endorsements, and industry-recognized credentials. The South Dakota Department of Education will no longer offer the NCRC statewide. The District will transition to other industry-recognized credentials as part of its career readiness efforts.

Proposed updates to South Dakota's CTE Content Standards will modernize career clusters, courses, and essential skills to align them with the state's Modernized Career Cluster Framework. CTE educators, postsecondary professionals, and industry partners developed the revised standards through collaboration. Public hearings will take place during the 2026-27 school year before the South Dakota Board of Education Standards considers the final adoption.

Postsecondary enrollment data will continue to be reviewed annually to monitor District graduates' progress.

Administrative Recommendation to School Board: Acknowledge the informational report on postsecondary records of enrollment of District graduates from 2018 to 2025.

Postsecondary Enrollment of District Graduates Report

Purpose of Report: To provide an informational report to the School Board on the postsecondary enrollment records of District graduates, provide an update on the College & Career Readiness Accountability indicator, and share the proposed changes in the CTE Standards.

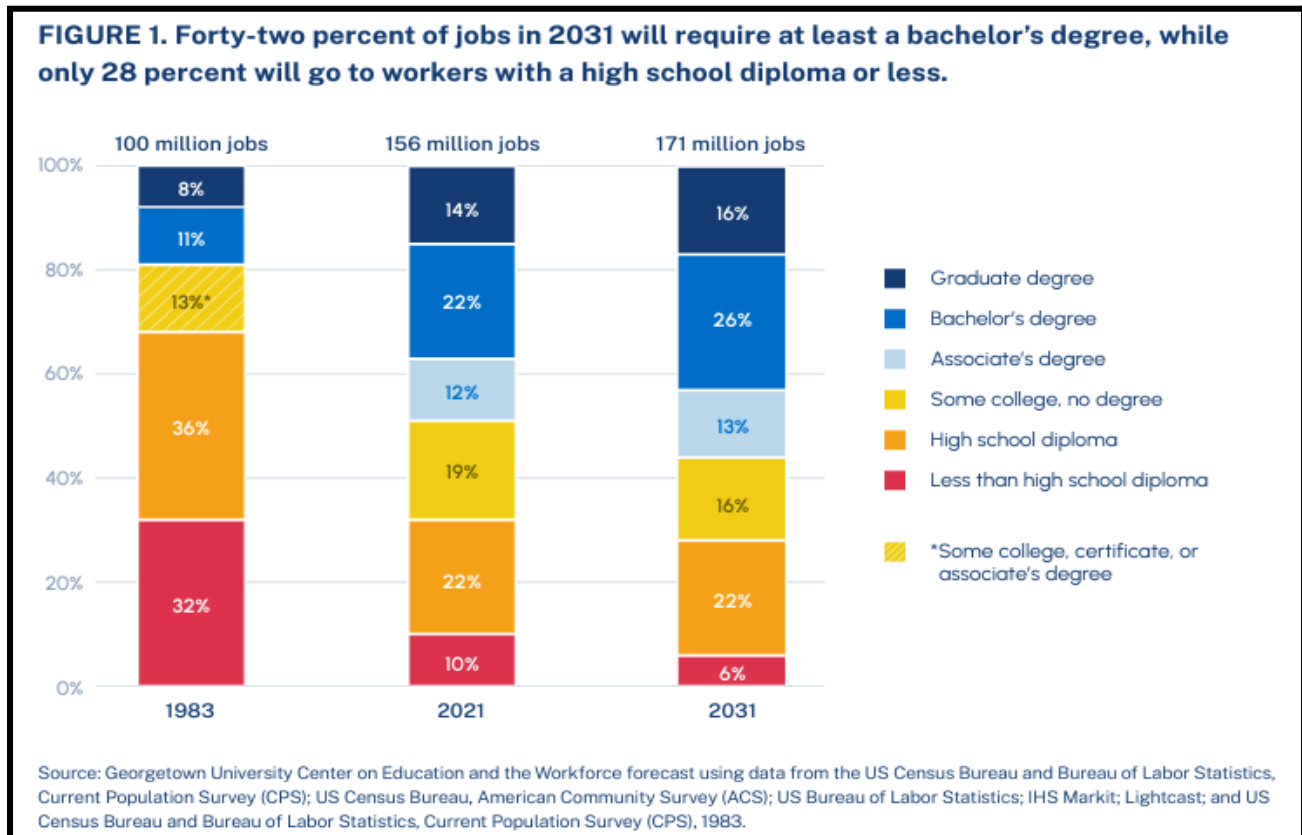
Priority Area: Academic Success

Explanation: The Bureau of Labor Statistics (BLS) projects significant shifts in occupational groups as the workforce upskills.

By 2031, 72 percent of all jobs will require workers to have at least some postsecondary credential or training beyond high school.

- ◇ 28 percent of jobs will require workers with a high school diploma or less.
- ◇ 29 percent of jobs will require some college or an associate's degree.
- ◇ 42 percent of jobs will require a bachelor's degree or higher.

Postsecondary education and training demand has increased over the last three decades (Figure 1). In 1983, when only 32 percent of prime-age workers had any postsecondary education, 32 million of the 100 million jobs in the workforce required at least some college education.

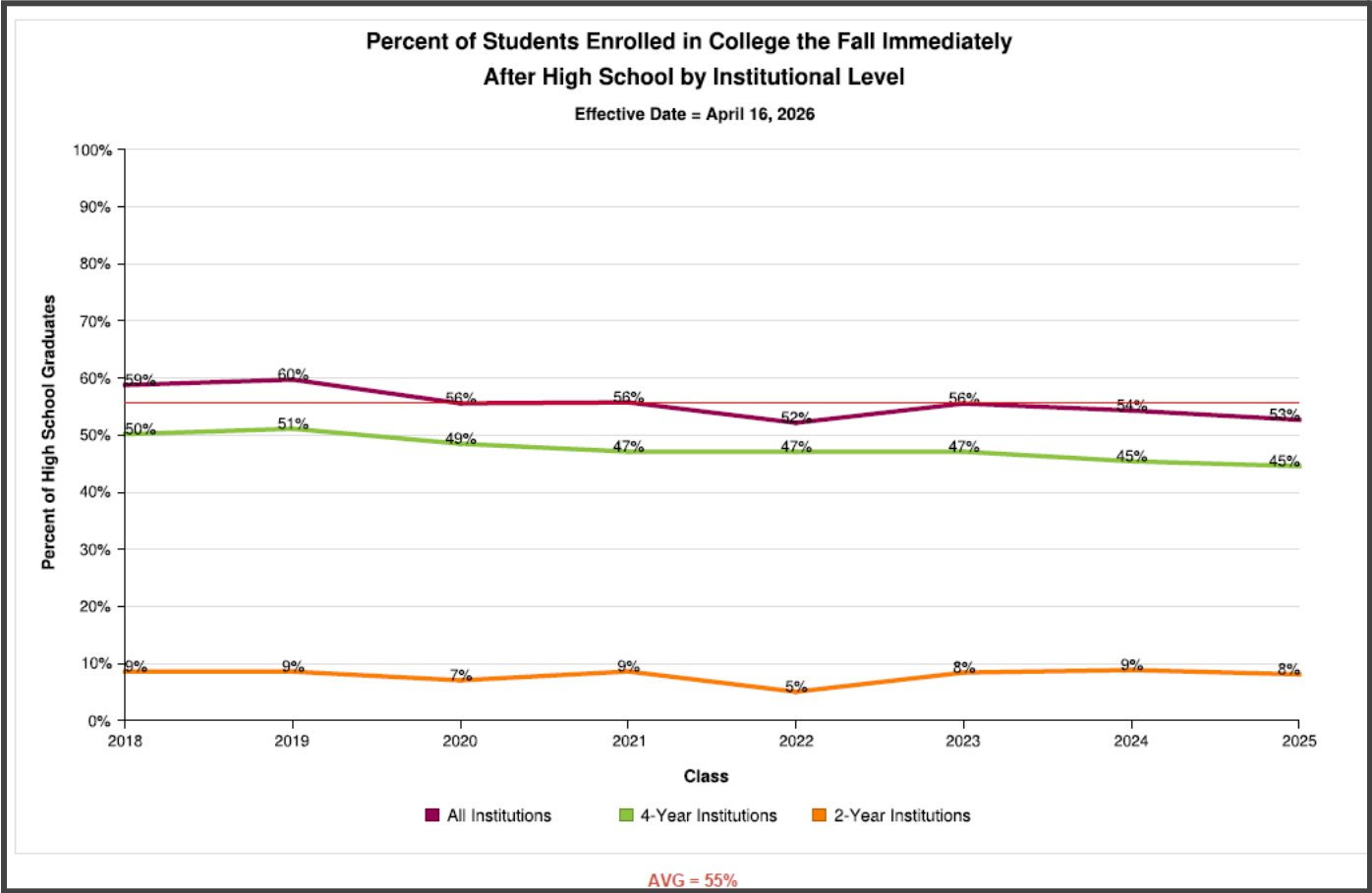


The data on postsecondary enrollment and the Sioux Falls School District records come from the National Student Clearinghouse (NSC). The NSC enables school districts to access the largest electronic student record exchange provider, representing more than 3,600 postsecondary institutions that enroll 98 percent of public and private U.S. institutions. Participating institutions provide access to actual enrollment and degree information on each student. As a result, only the Clearinghouse can offer FERPA-compliant access to nationwide enrollment and degree records coverage.

The total number of postsecondary enrollment records, graduation records, and the total number of District graduates may differ from the aggregate totals provided by the National Student Clearinghouse because students can, at any time, request that their data be blocked from outside requestors.

Chart B shows that 53% of 2025 District graduates were enrolled in a postsecondary institution during their first year after high school. Enrollment in 4-year institutions and 2-year institutions remained steady this past year.

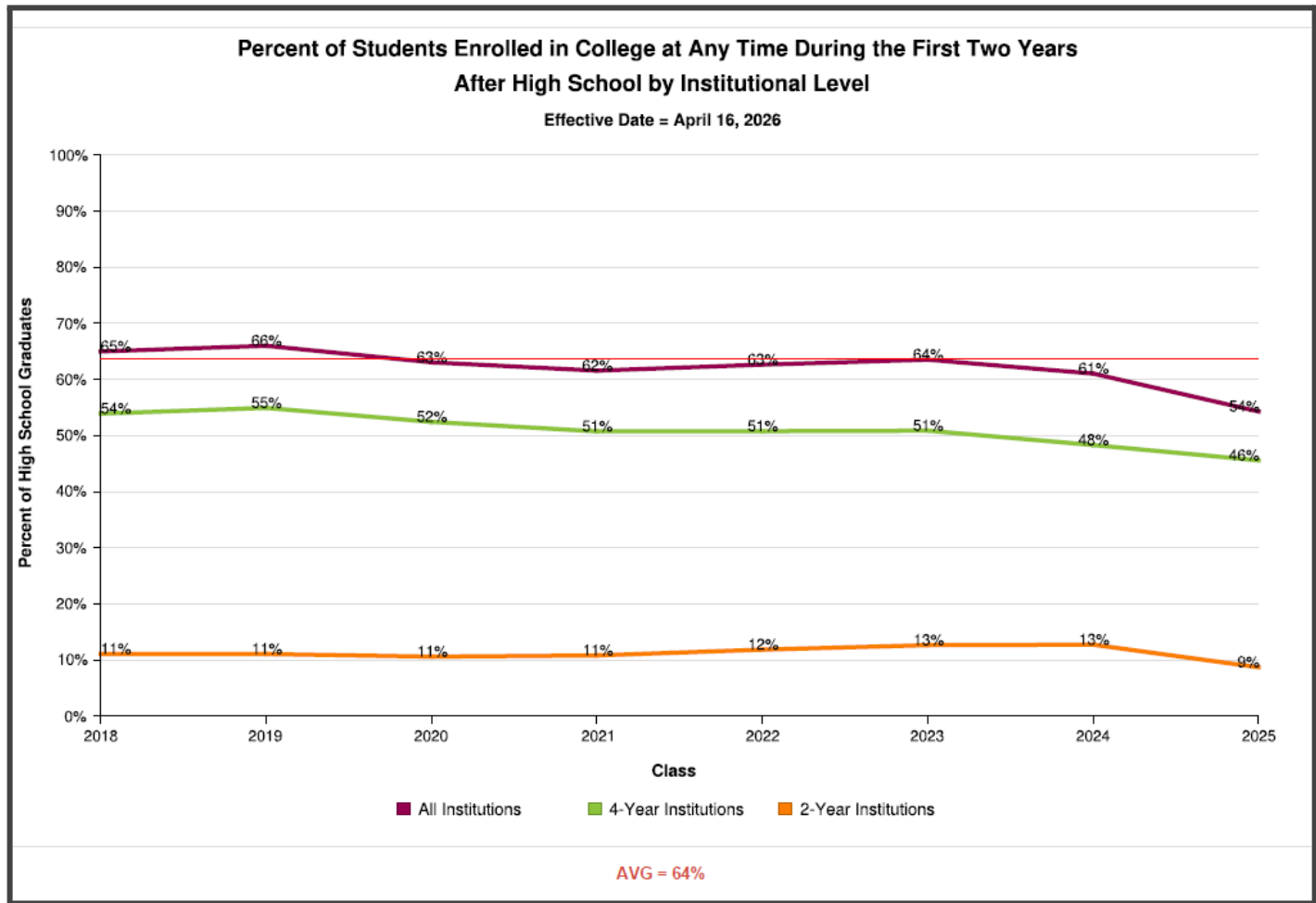
Chart B



Source: Student Tracker for High Schools, Aggregate Report, April 27, 2026, National Student Clearinghouse

Chart C shows that 64% of 2023 District graduates were enrolled in a postsecondary institution during their first two years after high school. Enrollment in 4-year institutions and 2-year institutions remained steady this past year.

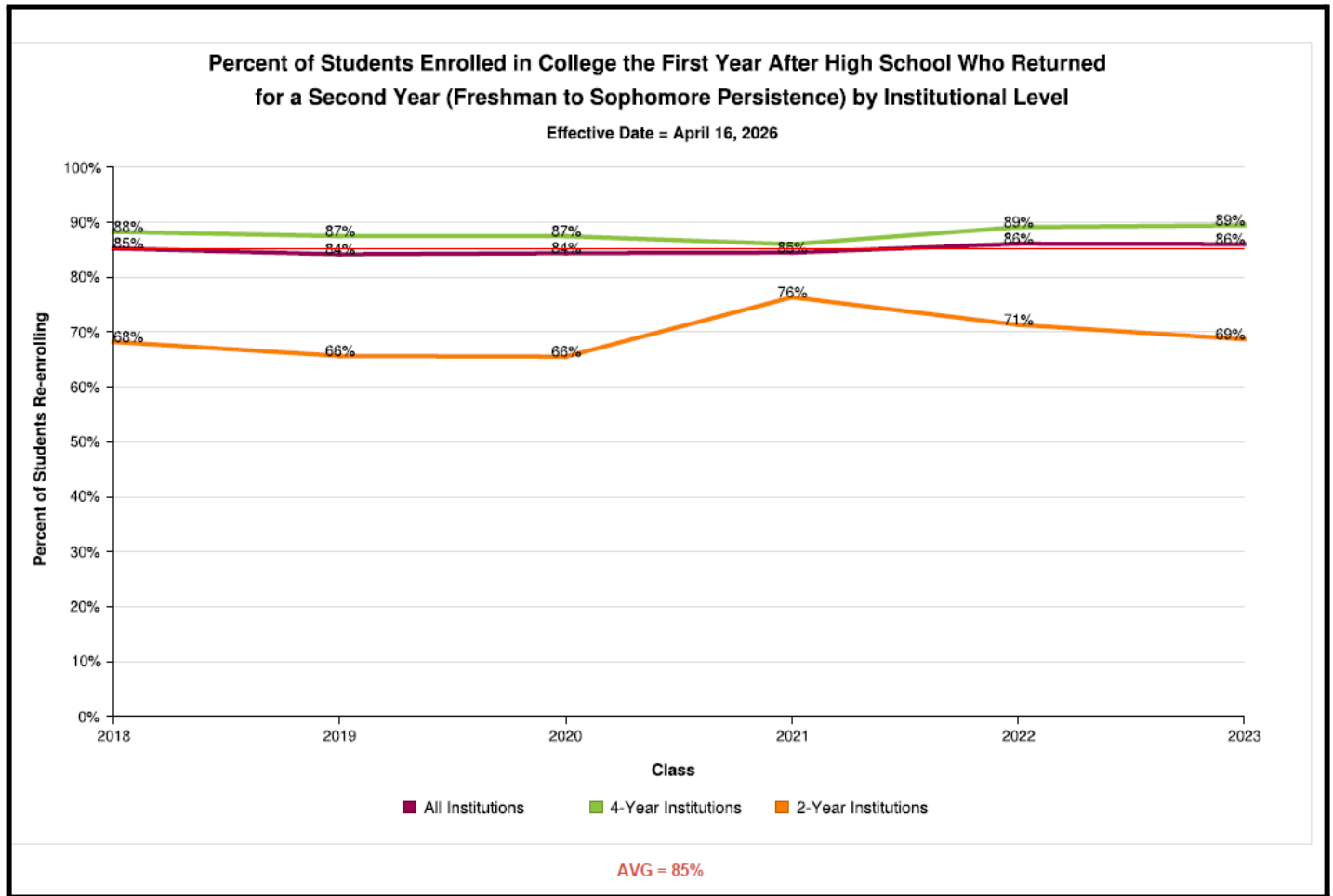
Chart C



Source: Student Tracker for High Schools, Aggregate Report, April 27, 2026, National Student Clearinghouse

Chart D shows that 85% of 2023 District graduates were enrolled in a postsecondary institution and returned for a second-year (freshman-to-sophomore) enrollment. Enrollment in 4-year institutions and 2-year institutions remained steady this past year. This indicates our students are well-prepared to meet the rigor of postsecondary education.

Chart D



Source: Student Tracker for High Schools, Aggregate Report, April 27, 2026, National Student Clearinghouse

Chart E shows the top ten schools reporting initial enrollment records for District graduates from the classes of 2018-2025.

Chart E

Name	Rank	State	Level	Type	Total
UNIVERSITY OF SOUTH DAKOTA	1	SD	4-year	Public	1,293
SOUTH DAKOTA STATE UNIVERSITY	2	SD	4-year	Public	1,215
SOUTHEAST TECHNICAL COLLEGE	3	SD	2-year	Public	687
AUGUSTANA UNIVERSITY	4	SD	4-year	Private	555
UNIVERSITY OF SIOUX FALLS	5	SD	4-year	Private	317
UNIVERSITY OF NEBRASKA-LINCOLN	6	NE	4-year	Public	223
DAKOTA STATE UNIVERSITY	7	SD	4-year	Public	212
UNIVERSITY OF MINNESOTA-TWIN CITIES UNDERGRADUATE	8	MN	4-year	Public	167
SOUTH DAKOTA SCHOOL OF MINES	9	SD	4-year	Public	142
GRAND CANYON UNIVERSITY-TRADITIONAL	10	AZ	4-year	Private	80

Source: Student Tracker for High Schools, Aggregate Report, April 27, 2026, National Student Clearinghouse

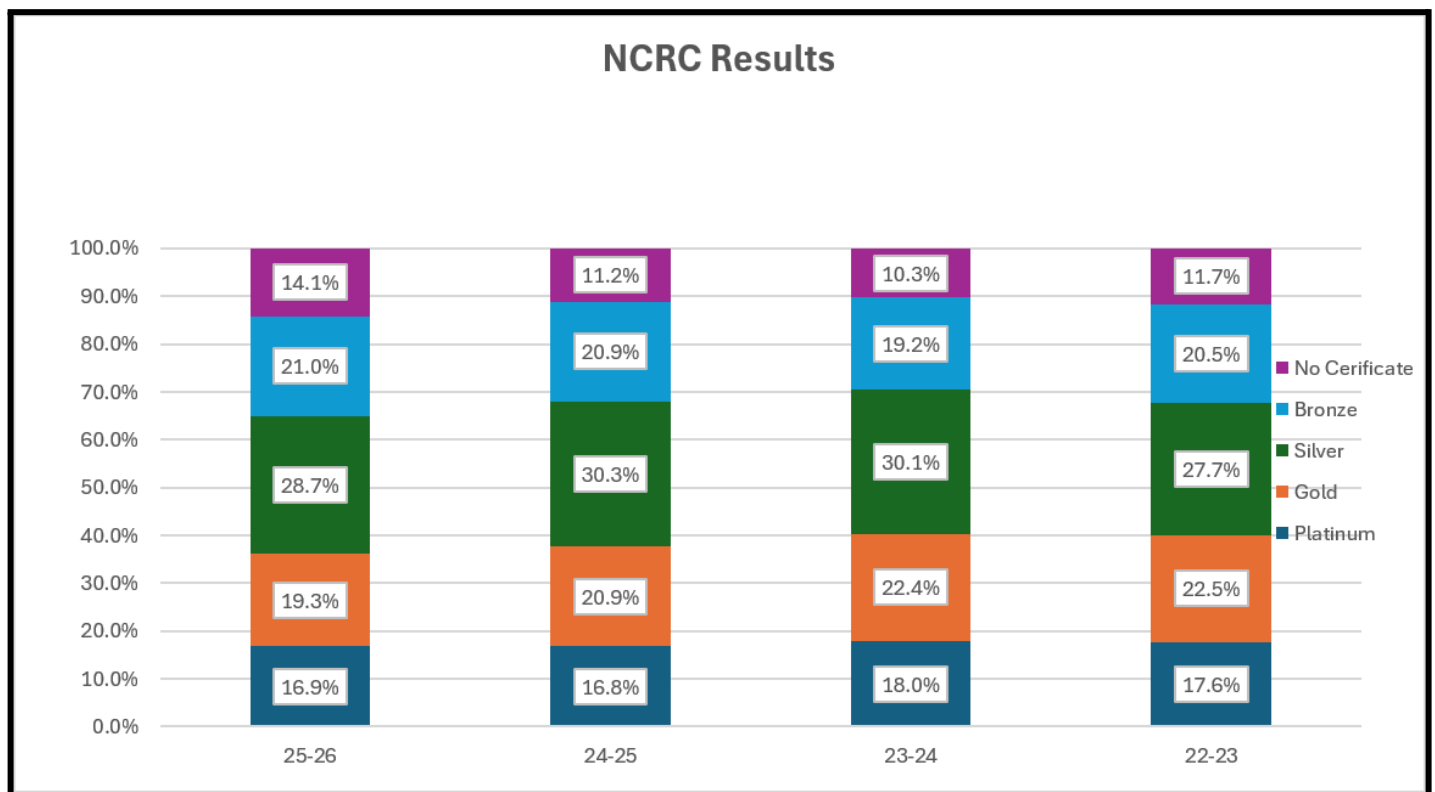
Not all students choose to pursue a postsecondary education, as some enter the military or workforce. Through its multiple pathways, the SFSD prepares students for the workforce. This preparation is evidenced by the achievement on the National Career Readiness Certificate (NCRC™) exam.

The National Career Readiness Certificate (NCRC™) is an industry-recognized, portable, evidence-based credential that certifies skills necessary for workplace success. This credential is used across all sectors of the economy and verifies the following cognitive skills:

- Problem solving
- Critical thinking
- Reading and using work-related text
- Applying information from workplace documents to solve problems
- Applying mathematical reasoning to work-related problems
- Setting up and performing work-related mathematical calculations
- Locating, synthesizing, and applying information presented graphically
- Comparing, summarizing, and analyzing information presented in multiple related graphics

Chart F shows that an average of eighty-eight percent of SFSD seniors who took the NCRC exam earned a Bronze certificate or higher.

Chart F



Updates to the College and Career Readiness Accountability Indicator:

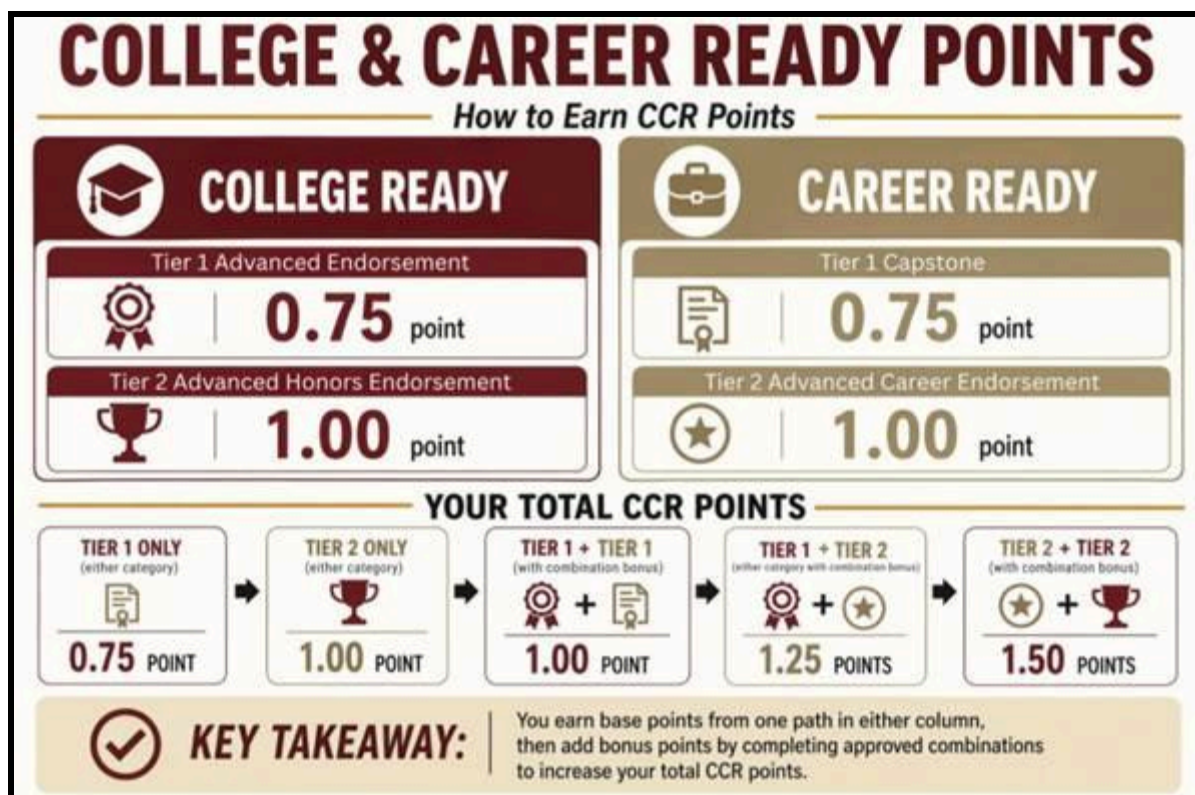
With the 2026-27 Accountability Year, the College and Career Readiness indicator will be changing.

The current College and Career Readiness indicator has a value of 25 points. To award points for this indicator, the prior year's completer roster data will be examined, and students will be classified into one of three categories with their point value: • No Indicators met = 0 points • Either Assessment Readiness met OR Coursework Readiness met = 0.5 point • Both Assessment Readiness AND Coursework Readiness measures met = 1.0 point

Assessment Readiness for College or Career	Coursework Readiness for College or Career
• College English Readiness- meet 1 of 3 options: ○ State Assessment-ELA (Level 3 or 4) ○ ACT English (sub-score 18) ○ Accuplacer- NextGen Writing (score 263+) • College Math Readiness- meet 1 of 3 options: ○ State Assessment-Math (Level 3 or 4) ○ ACT Math (sub-score 20) ○ Accuplacer- NextGen-Quantitative Reasoning, Algebra & Statistics (score 255-300)	• High School Graduation Advanced Endorsement ✓ Earn 1 or more endorsements
• Career English and Math Readiness- earn silver or higher ✓ National Career Readiness Certificate	

The revised College and Career Readiness indicator will be changing to emphasize Capstone Experiences and Industry Credentials.

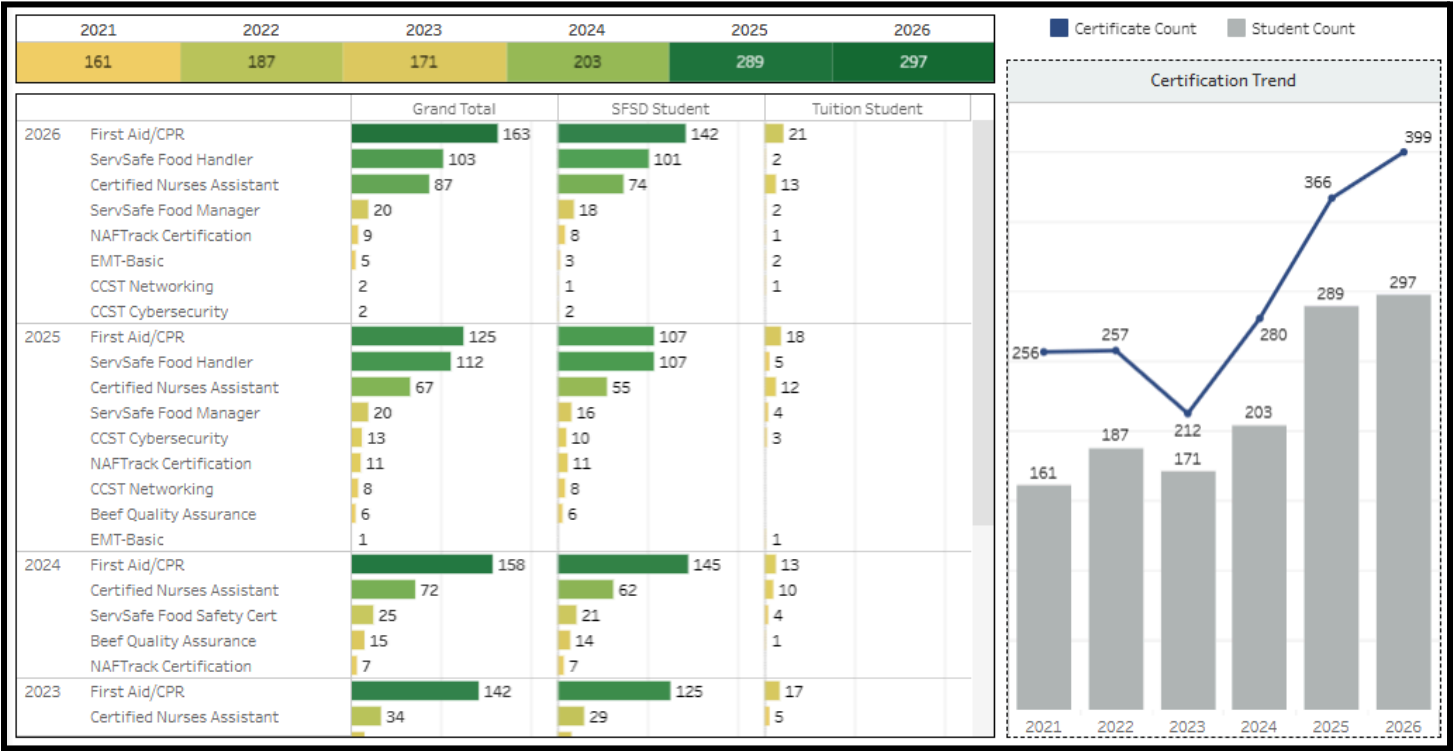
The indicator will be divided into two components, College Ready and Career Ready. Points will be awarded based on Advanced Graduation Endorsements and Capstone Experiences.



The Advanced Career Endorsement will add the attainment of an industry-recognized credential as a component.

ADVANCED CAREER ENDORSEMENT REQUIREMENTS	
<i>Indicates a student has career experience in a concentrated area, based on academic and/or workplace experience and a related credential.</i>	
4 UNITS OF LANGUAGE ARTS must include: • Writing: 1 unit • Speech or Debate: .5 unit • Literature: 1 unit (must include .5 unit American Literature) • Language Arts electives: 1.5 units	1 UNIT OF FINE ARTS
3 UNITS OF MATHEMATICS must include: • Algebra I: 1 unit • Mathematics electives: 2 units	½ UNIT OF PERSONAL FINANCE or ECONOMICS
3 UNITS OF SCIENCE must include: • Biology: 1 unit • Science electives: 2 units (a state-approved computer science course may be used as 1 unit elective)	½ UNIT OF PHYSICAL EDUCATION
3 UNITS OF SOCIAL STUDIES must include: • U.S. History: 1 unit • U.S. Government: .5 unit • Social Studies electives: 1.5 units	½ UNIT OF HEALTH or HEALTH INTEGRATION
2+ UNITS OF ANY COMBINATION of the following: • Approved Career & Technical Education units from the same career cluster OR • Capstone Experience AND Attainment of an industry-recognized credential	4 ½ UNITS OF ELECTIVES

The NCRC qualifies as an industry-recognized credential but will no longer be offered by the SDDOE, and the Sioux Falls School District (SFSD) will not administer it to all seniors as it has over the past four years. The SFSD has been working hard to expand the number of students receiving an industry-recognized credential as a component.



Proposed Changes to the CTE Content Standards

Introduction

Career and Technical Education (CTE) in South Dakota prepares students for success in a rapidly changing workforce by providing relevant, engaging, and standards-based learning experiences aligned with high-demand careers. Through comprehensive programs of study, students explore career opportunities, develop skills, and apply their learning through hands-on experiences. CTE equips learners with the academic, technical, and essential skills needed to thrive in postsecondary education, military service, apprenticeships, and the workforce while fostering innovation, problem-solving, collaboration, and lifelong career success.

About This Project

This project modernized South Dakota's Career and Technical Education standards by reviewing and revising career clusters, standards, and sub-indicators across all CTE areas. The work was guided by South Dakota's existing standards while incorporating the structure of the Modernized National Career Clusters Framework, ensuring students are prepared for today's workforce and tomorrow's opportunities.

This release is the result of an incredible year-long collaboration among a dedicated committee of South Dakota's CTE teachers, postsecondary professionals, and industry partners.

What's Included

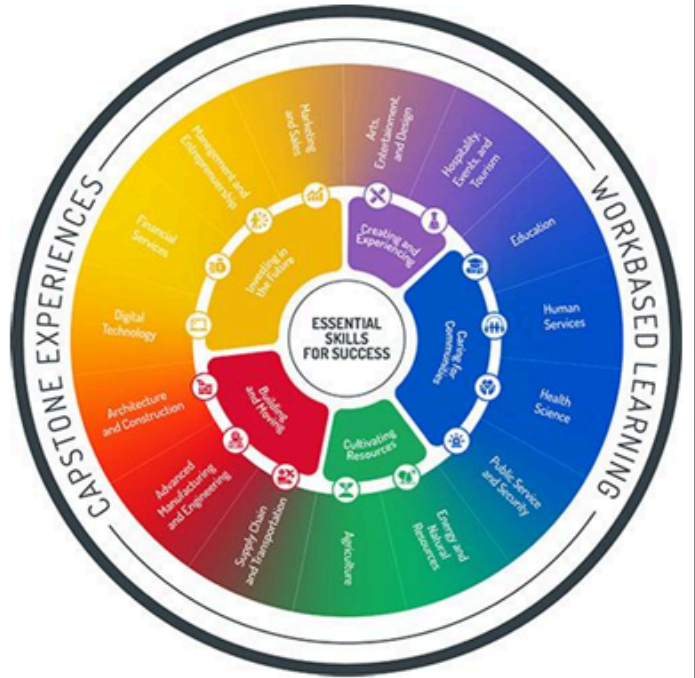
- All Career Clusters
- Middle School courses
- Capstone Courses
- Foundational Courses
- Alignment to South Dakota's Modernized Career Cluster Framework

Modernized Career Cluster Framework

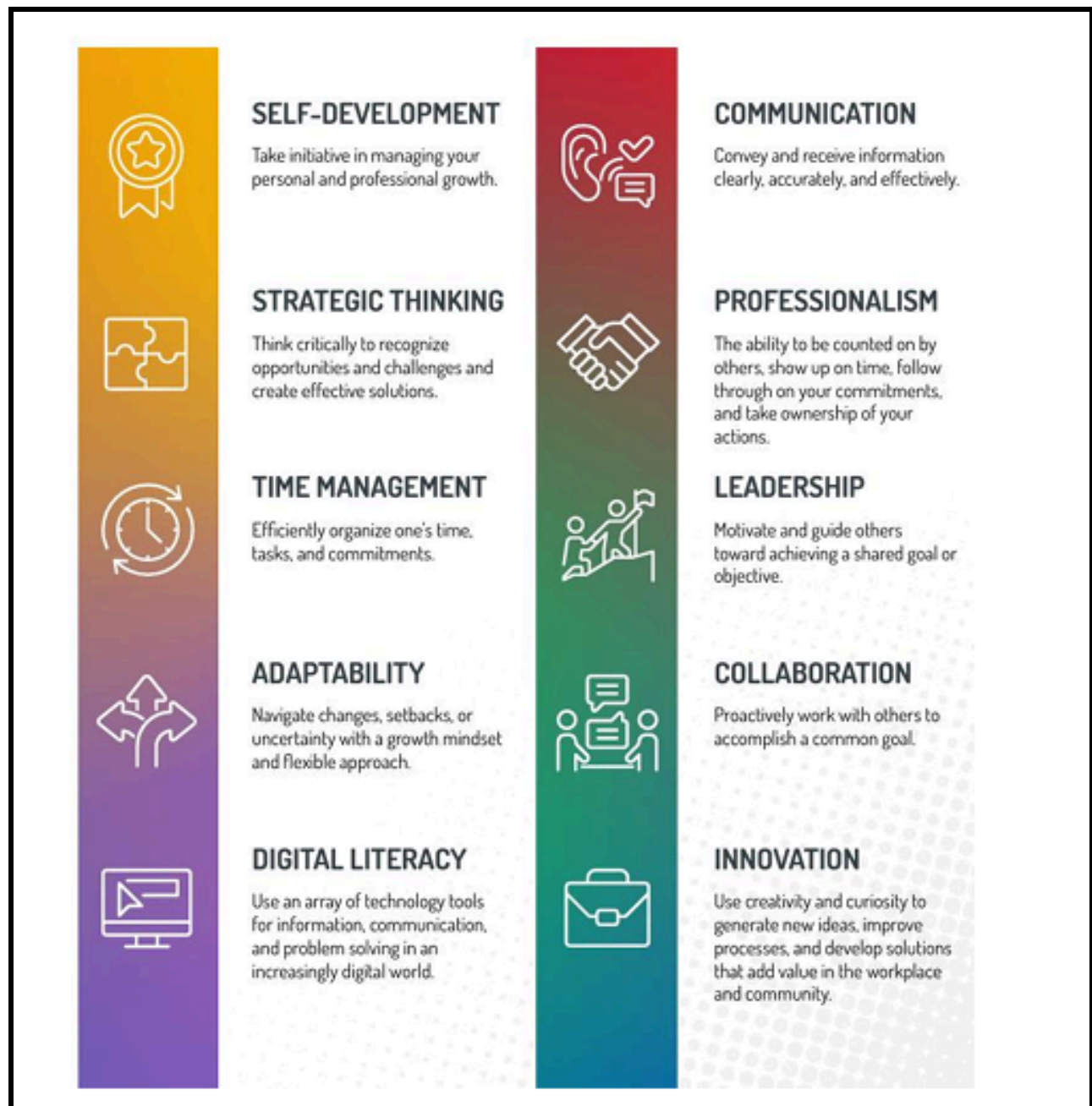
Previous Framework



SD's Modernized Framework



Essential Skills for Success: The Essential Skills Standards were reviewed and refined as part of the statewide standards revision process.



Each Career Cluster is organized into courses that qualify, industry-recognized credentials, etc.

Digital Technology Career Cluster

SOUTH DAKOTA
CAREER & TECHNICAL EDUCATION

**CODE
CONNECT
INNOVATE**

INVESTING IN THE FUTURE

DIGITAL TECHNOLOGY

Power the digital world.

South Dakota is advancing in cybersecurity, software development, and IT infrastructure. Whether you're protecting networks, designing software, or optimizing technology for agriculture, the opportunities are endless in this high-tech field.

INDUSTRY RECOGNIZED CREDENTIALS

Google Cloud - Foundational
MS Office Specialist
CompTIA Certifications
CTech Certifications

POTENTIAL CAREER OPPORTUNITIES

Cybersecurity Analyst
IT Support Specialist
Software Engineer
GIS Technician (Land & Ag Mapping)
Network Administrator
Database Manager
Health Informatics Specialist

CTE STUDENT ORGANIZATION

SkillsUSA

South Dakota
DEPARTMENT OF EDUCATION
Learning. Leadership. Service.
doe.sd.gov/cte/

Next Steps

The proposed standards have been finalized and submitted to the South Dakota Board of Education Standards for consideration. The process moving forward is as follows:

1. Public hearings will be held during the 2026–27 school year, giving educators, business and industry representatives, and the public the opportunity to review the proposed standards and provide feedback.
2. Board action — After considering public comments, the Board of Education Standards will take action to adopt the revised standards.

Costs: N/A

Committee Participation: N/A

Summary: District graduates continue to pursue enrollment in postsecondary institutions over time due to delayed entrance, with a 64% overall average at any time during the first two years after high school from 2018 to 2025. Most jobs will require postsecondary education and training beyond a high school diploma. Employers will continue to seek cognitive skills such as active listening, effective communication, and critical thinking, which make postsecondary education a requirement. Therefore, the District will continue to retrieve and analyze postsecondary enrollment data annually to monitor the progress of District graduates.

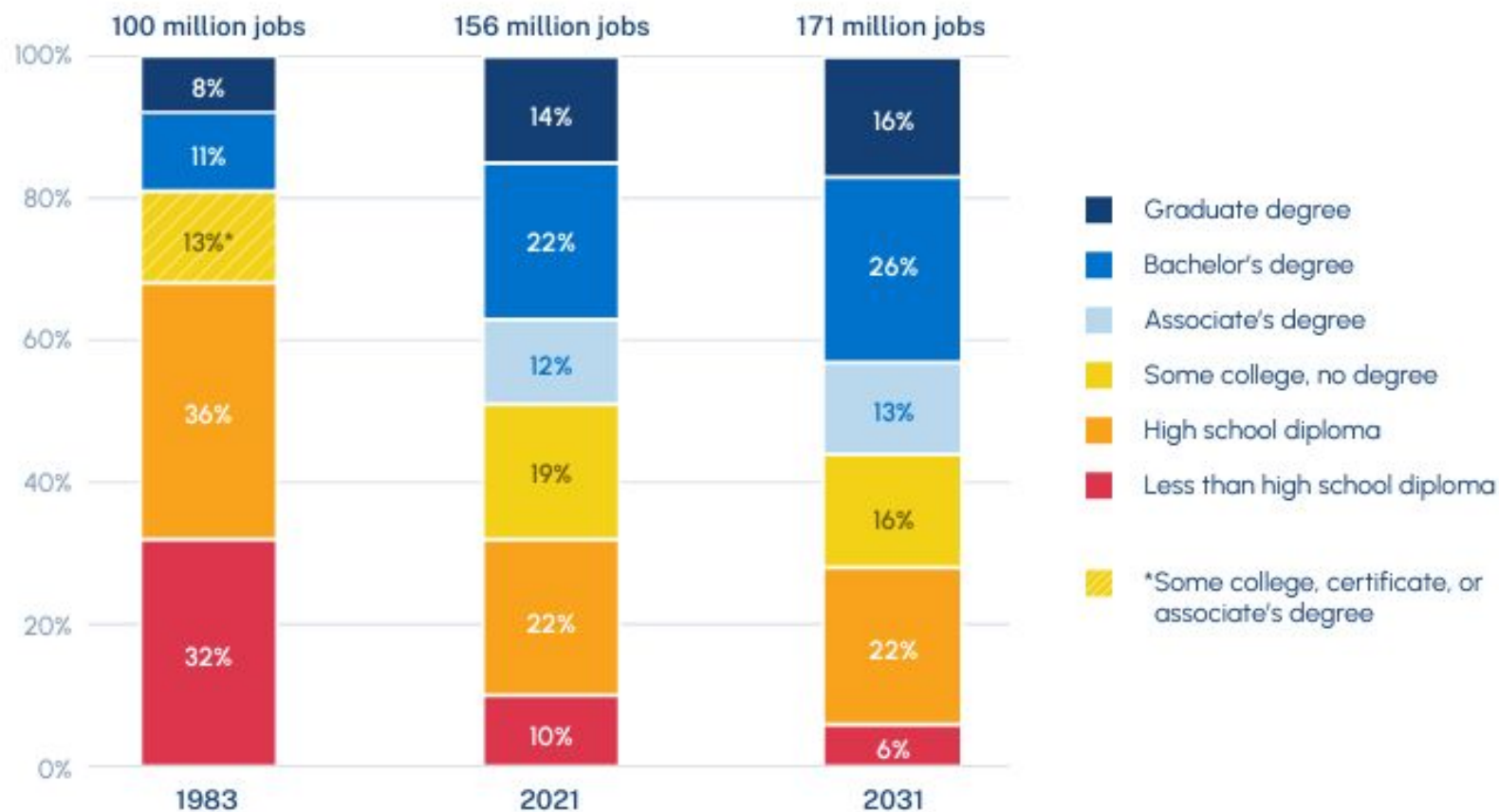
Administrative Recommendation to the School Board: Acknowledge the informational report on postsecondary records of enrollment of District graduates from 2018 to 2025.



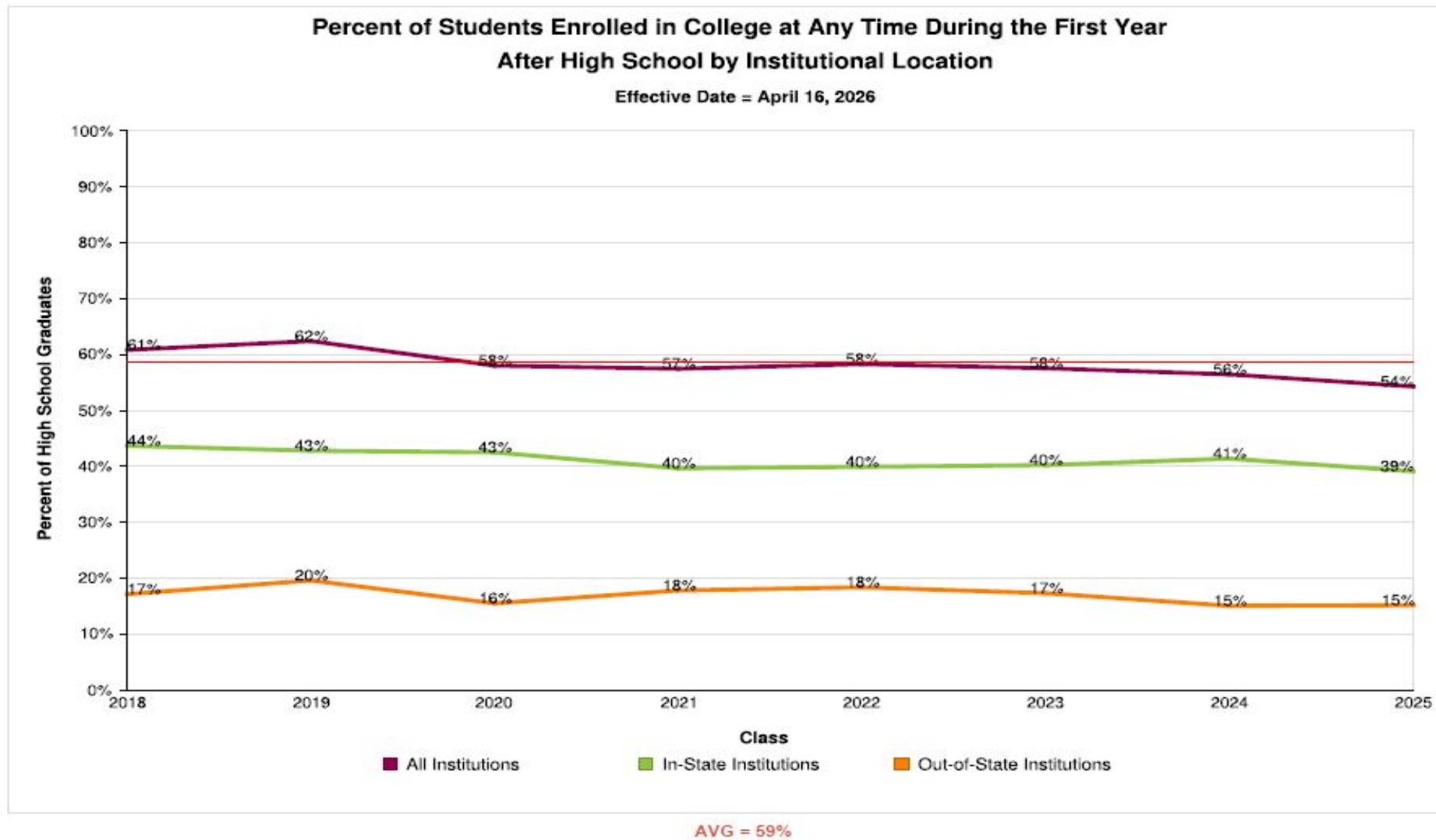
Postsecondary Report

September 28, 2026

FIGURE 1. Forty-two percent of jobs in 2031 will require at least a bachelor's degree, while only 28 percent will go to workers with a high school diploma or less.



Source: Georgetown University Center on Education and the Workforce forecast using data from the US Census Bureau and Bureau of Labor Statistics, Current Population Survey (CPS); US Census Bureau, American Community Survey (ACS); US Bureau of Labor Statistics; IHS Markit; Lightcast; and US Census Bureau and Bureau of Labor Statistics, Current Population Survey (CPS), 1983.



Source: Student Tracker for High Schools, Aggregate Report, April 27, 2026 National Student Clearinghouse

Initial Enrollment Records for District Graduates

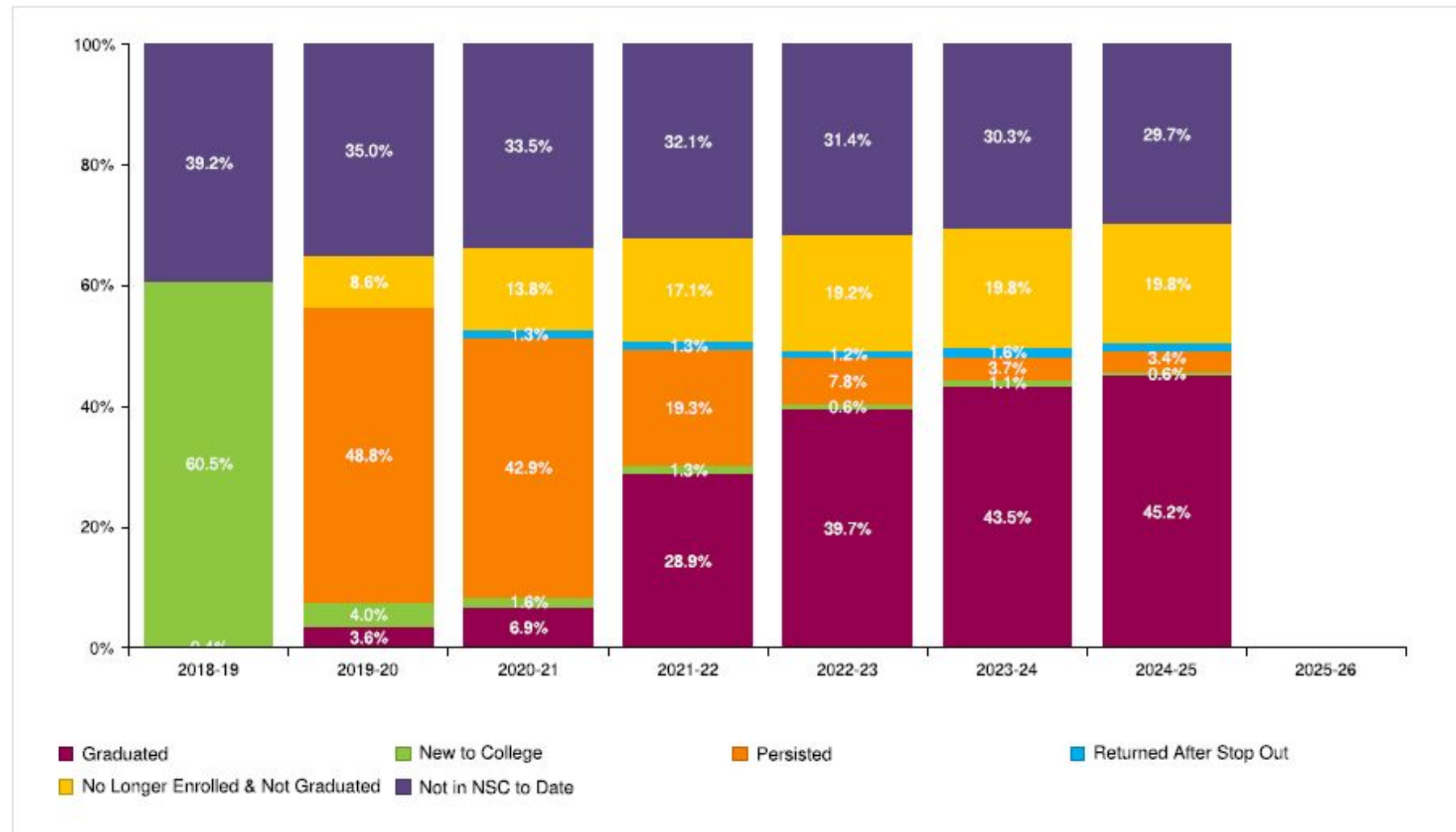
Top Ten Schools Reporting

Most Common Institutions of Enrollment in the Fall Immediately following High School Graduation
for All Classes by Number of Students

Name	Rank	State	Level	Type	Total
UNIVERSITY OF SOUTH DAKOTA	1	SD	4-year	Public	1,293
SOUTH DAKOTA STATE UNIVERSITY	2	SD	4-year	Public	1,215
SOUTHEAST TECHNICAL COLLEGE	3	SD	2-year	Public	687
AUGUSTANA UNIVERSITY	4	SD	4-year	Private	555
UNIVERSITY OF SIOUX FALLS	5	SD	4-year	Private	317
UNIVERSITY OF NEBRASKA-LINCOLN	6	NE	4-year	Public	223
DAKOTA STATE UNIVERSITY	7	SD	4-year	Public	212
UNIVERSITY OF MINNESOTA-TWIN CITIES UNDERGRADUATE	8	MN	4-year	Public	167
SOUTH DAKOTA SCHOOL OF MINES	9	SD	4-year	Public	142
GRAND CANYON UNIVERSITY-TRADITIONAL	10	AZ	4-year	Private	80

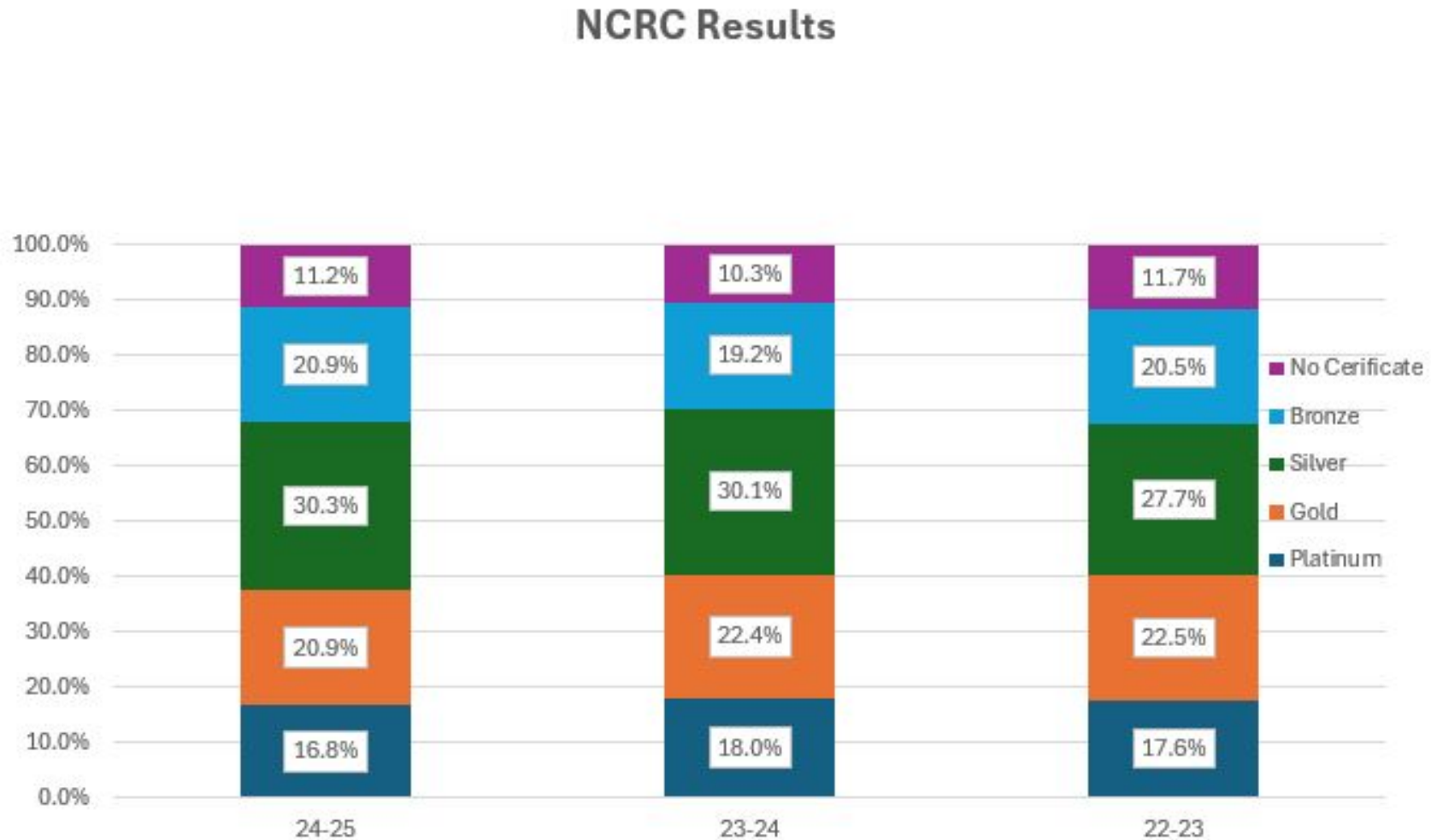


Class of 2018 Postsecondary Enrollment and Progress



Source: Student Tracker for High Schools, Aggregate Report, April 27, 2026, National Student Clearinghouse.

Seniors in the SFSD take the National Career Readiness Certificate (NCRC) exam.
Of SFSD students, 89% achieved a Bronze certificate or higher.



The Workforce Is Shifting Toward Postsecondary Credentials

By 2031, the Bureau of Labor Statistics projects that **72% of all jobs** will require some postsecondary credential or training beyond a high school diploma, up sharply from just 32% of workers holding any postsecondary education in 1983.

28%

high school diploma or less

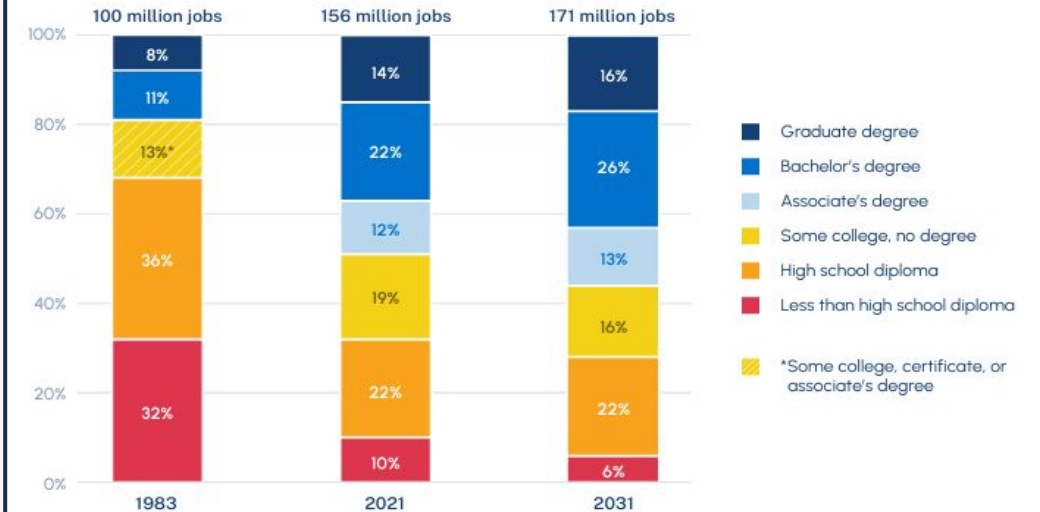
29%

some college or an associate's degree

42%

bachelor's degree or higher

FIGURE 1. Forty-two percent of jobs in 2031 will require at least a bachelor's degree, while only 28 percent will go to workers with a high school diploma or less.

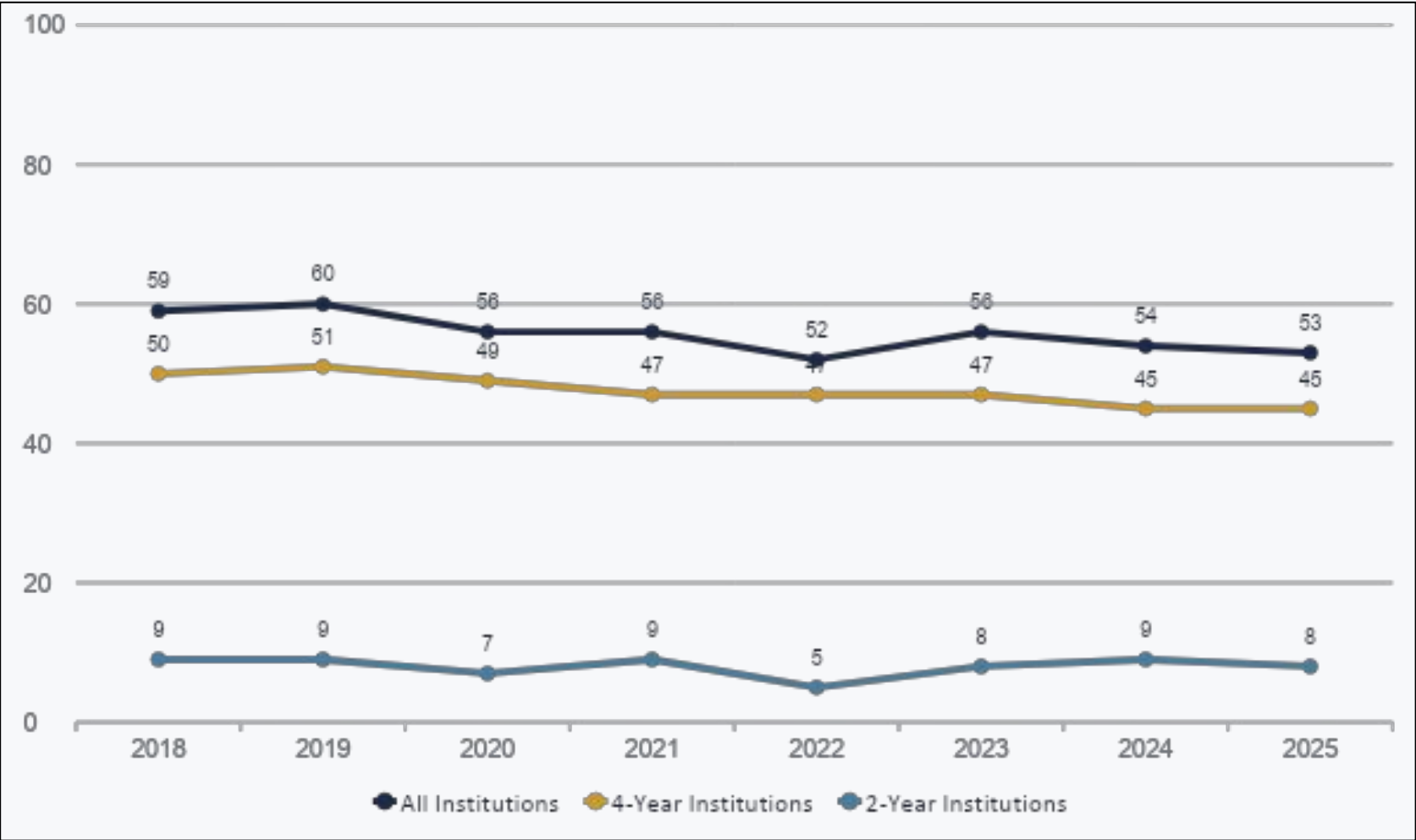


Source: Georgetown University Center on Education and the Workforce forecast using data from the US Census Bureau and Bureau of Labor Statistics, Current Population Survey (CPS); US Census Bureau, American Community Survey (ACS); US Bureau of Labor Statistics; IHS Markit; Lightcast; and US Census Bureau and Bureau of Labor Statistics, Current Population Survey (CPS), 1983.

Source: Georgetown University Center on Education and the Workforce, forecast from U.S. Census Bureau & BLS data.

For the SFSD, this means postsecondary enrollment and career-readiness credentials are no longer optional measures of success — they are core indicators of how well graduates are prepared for what comes next.

Enrolled the Fall Immediately After High School



55%

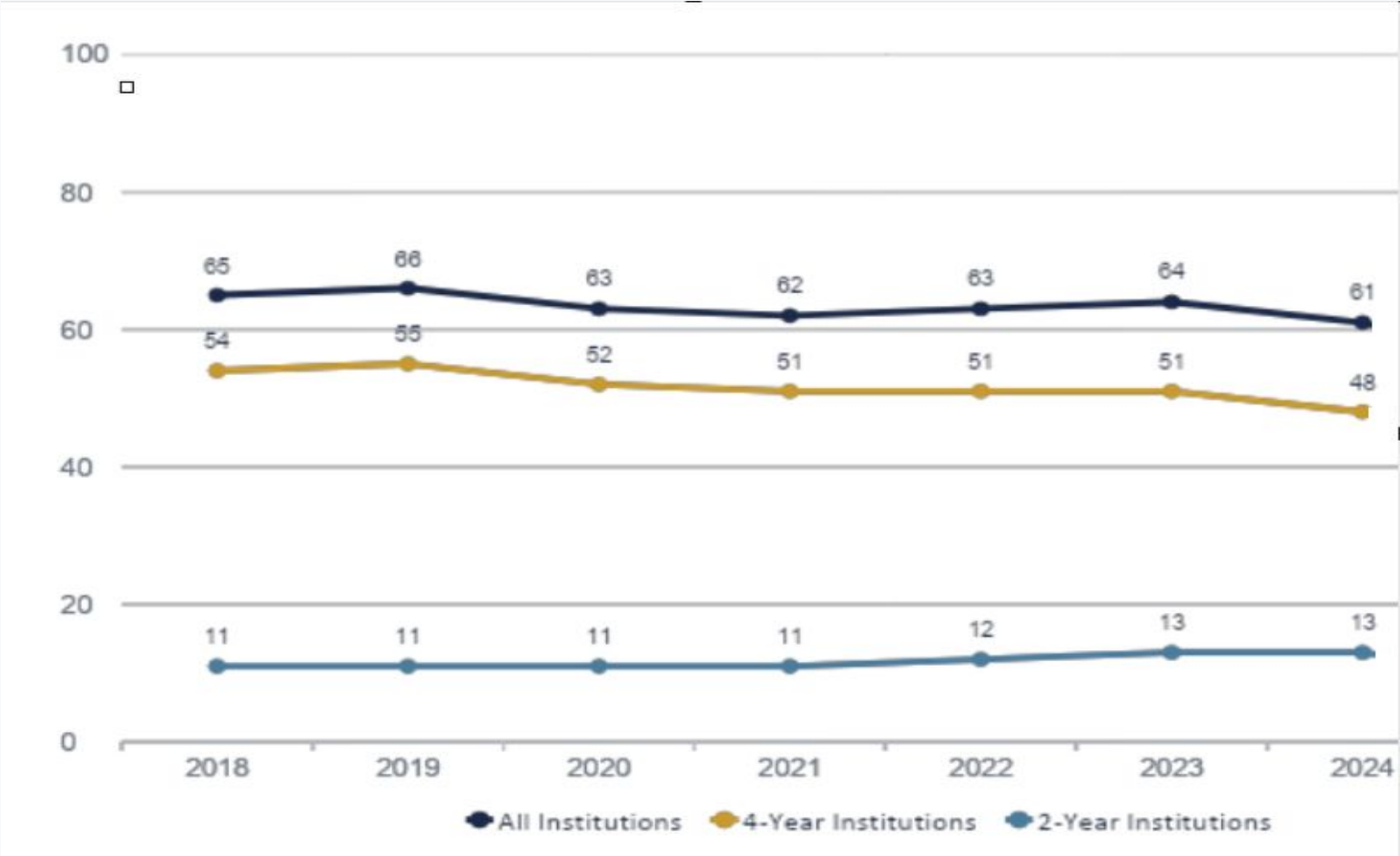
8-year average
across all District graduates

53% of 2025 District graduates enrolled in a postsecondary institution during their first year after high school. Four-year and two-year enrollment have both held steady this past year.

Source: Student Tracker for High Schools, Aggregate Report, April 27, 2026, National Student Clearinghouse.

TWO-YEAR ENROLLMENT

Enrolled at Any Time During the First Two Years



64%

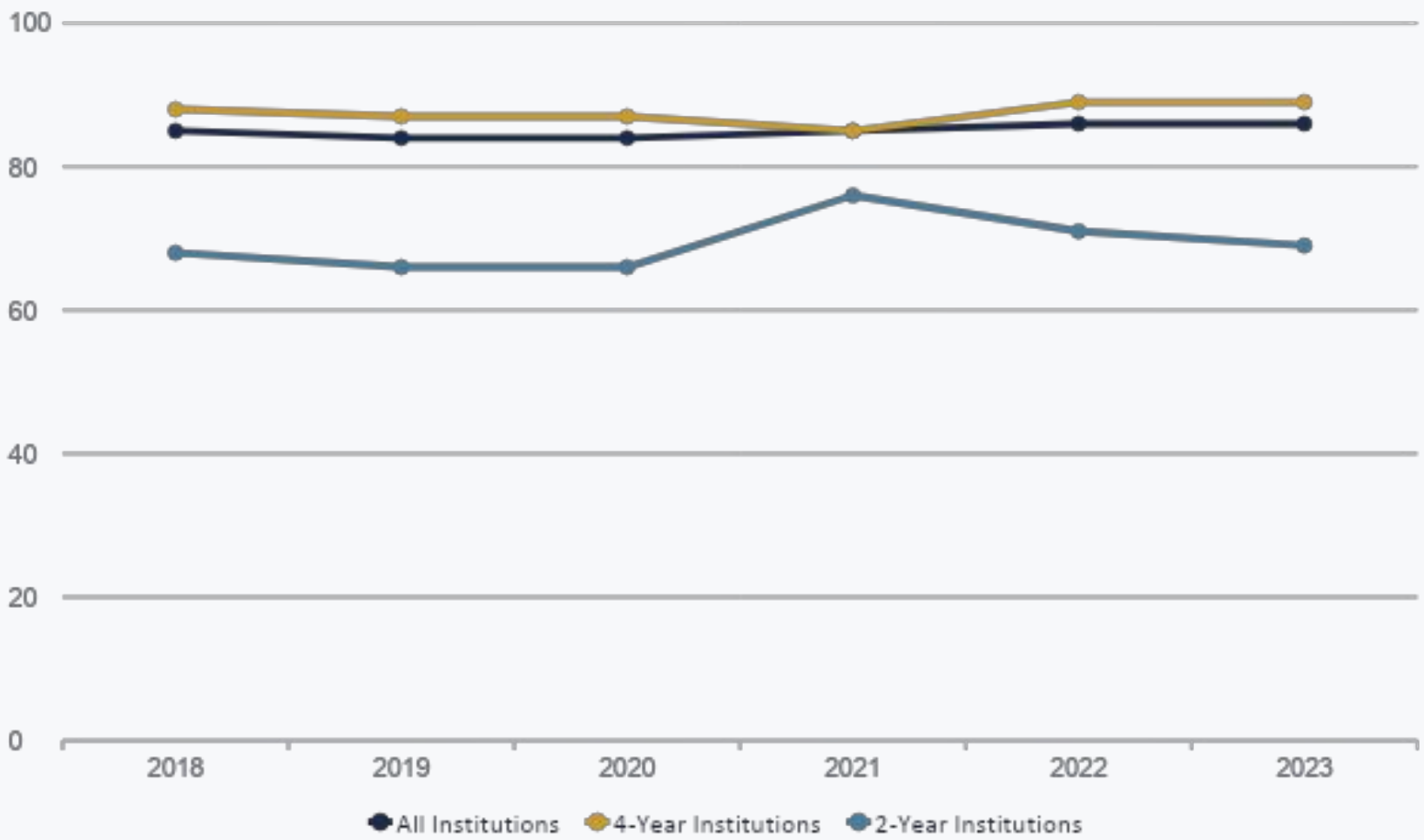
8-year average
across all District graduates

64% of 2023 District graduates enrolled in a postsecondary institution during their first two years — a reminder that many graduates enroll on a delayed timeline, not only the fall after graduation.

Source: Student Tracker for High Schools, Aggregate Report, April 27, 2026, National Student Clearinghouse.

PERSISTENCE

Freshman-to-Sophomore Re-Enrollment



85%
6-year average
across all District graduates

85% of 2023 District graduates who enrolled in postsecondary education returned for a second year — evidence that students are well prepared for the rigor of postsecondary coursework.

Source: Student Tracker for High Schools, Aggregate Report, April 27, 2026, National Student Clearinghouse.

Top 10 Destination Institutions: Classes of 2018–2025

Rank	Institution	State	Level	Type	Total Enrolled
1	University of South Dakota	SD	4-Year	Public	1293
2	South Dakota State University	SD	4-Year	Public	1215
3	Southeast Technical College	SD	2-Year	Public	687
4	Augustana University	SD	4-Year	Private	555
5	University of Sioux Falls	SD	4-Year	Private	317
6	University of Nebraska–Lincoln	NE	4-Year	Public	223
7	Dakota State University	SD	4-Year	Public	212
8	University of Minnesota–Twin Cities	MN	4-Year	Public	167
9	South Dakota School of Mines	SD	4-Year	Public	142
10	Grand Canyon University–Traditional	AZ	4-Year	Private	80

Source: Student Tracker for High Schools, Aggregate Report, April 27, 2026, National Student Clearinghouse.

What the Enrollment Data Tells Us

53%

of 2025 graduates enrolled
the fall immediately after
high school

64%

of 2023 graduates enrolled at
some point in their first two
years

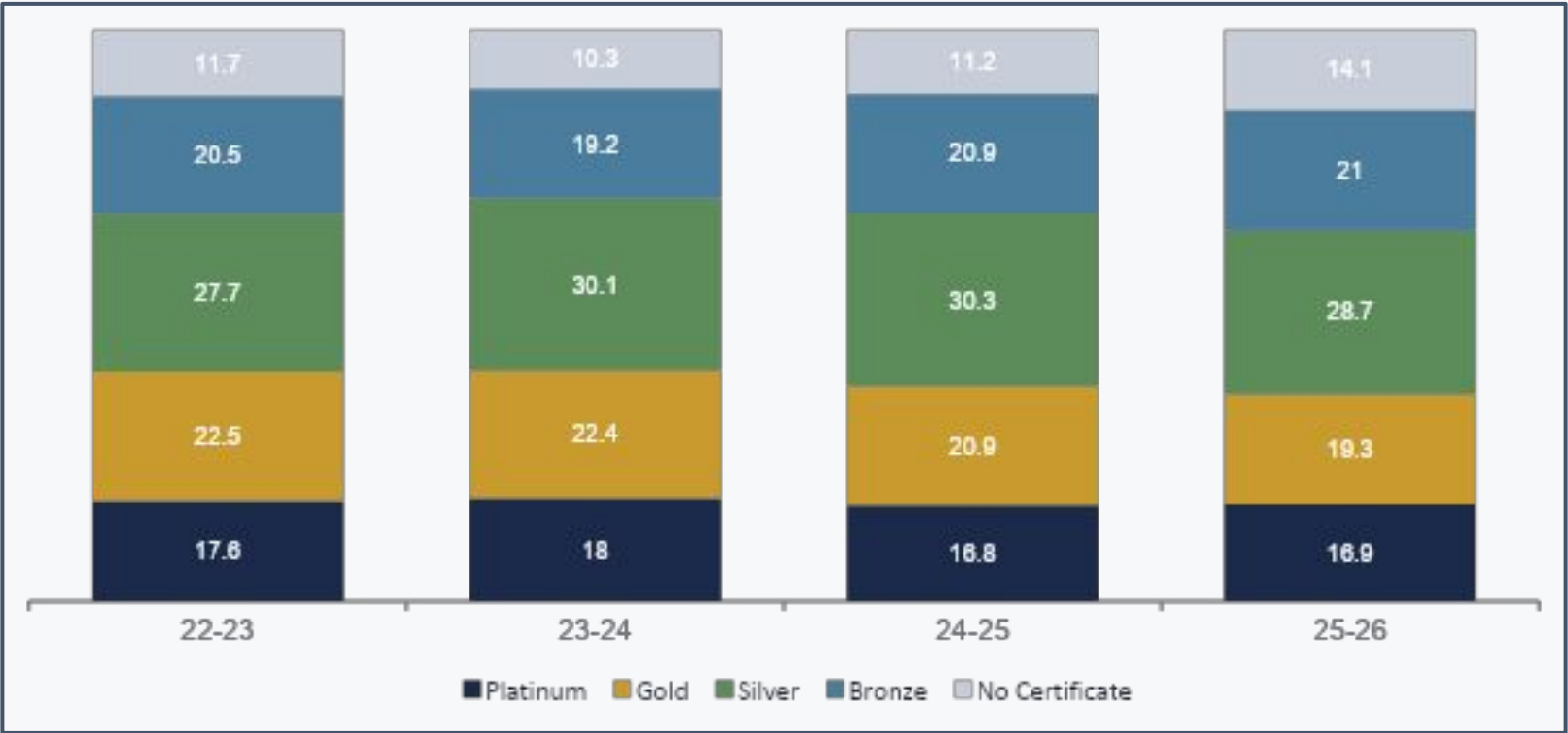
85%

of 2023 enrollees returned
for a second year of study

Delayed entry matters: enrollment climbs from 53% (immediate) to 64% (within two years) — many graduates pursue the military, workforce experience, or a gap year before enrolling. Once enrolled, 85% of District graduates persist to a second year, indicating students are well-prepared for the rigor of postsecondary coursework.

Not Every Path Is College – Career Readiness Is Measured Too

Some graduates enter the military or workforce directly. Through its multiple pathways, SFSD prepares these students as well – evidenced by performance on the **National Career Readiness Certificate (NCRC™)**, an industry-recognized credential verifying problem-solving, critical thinking, applied math, and workplace-document literacy.



~88%

average of SFSD seniors
earning Bronze or higher on
the NCRC exam

Note: The NCRC will no longer be offered statewide by the SD DOE. The SFSD continues expanding access to other industry-recognized credentials (see Slide 13).

How the College & Career Readiness Indicator Works Today

The current indicator is worth **25 points**. Prior-year completer roster data classifies each student into one of three tiers:

0 pts.

No indicators met

0.5 pt.

Either Assessment
Readiness OR Coursework
Readiness met

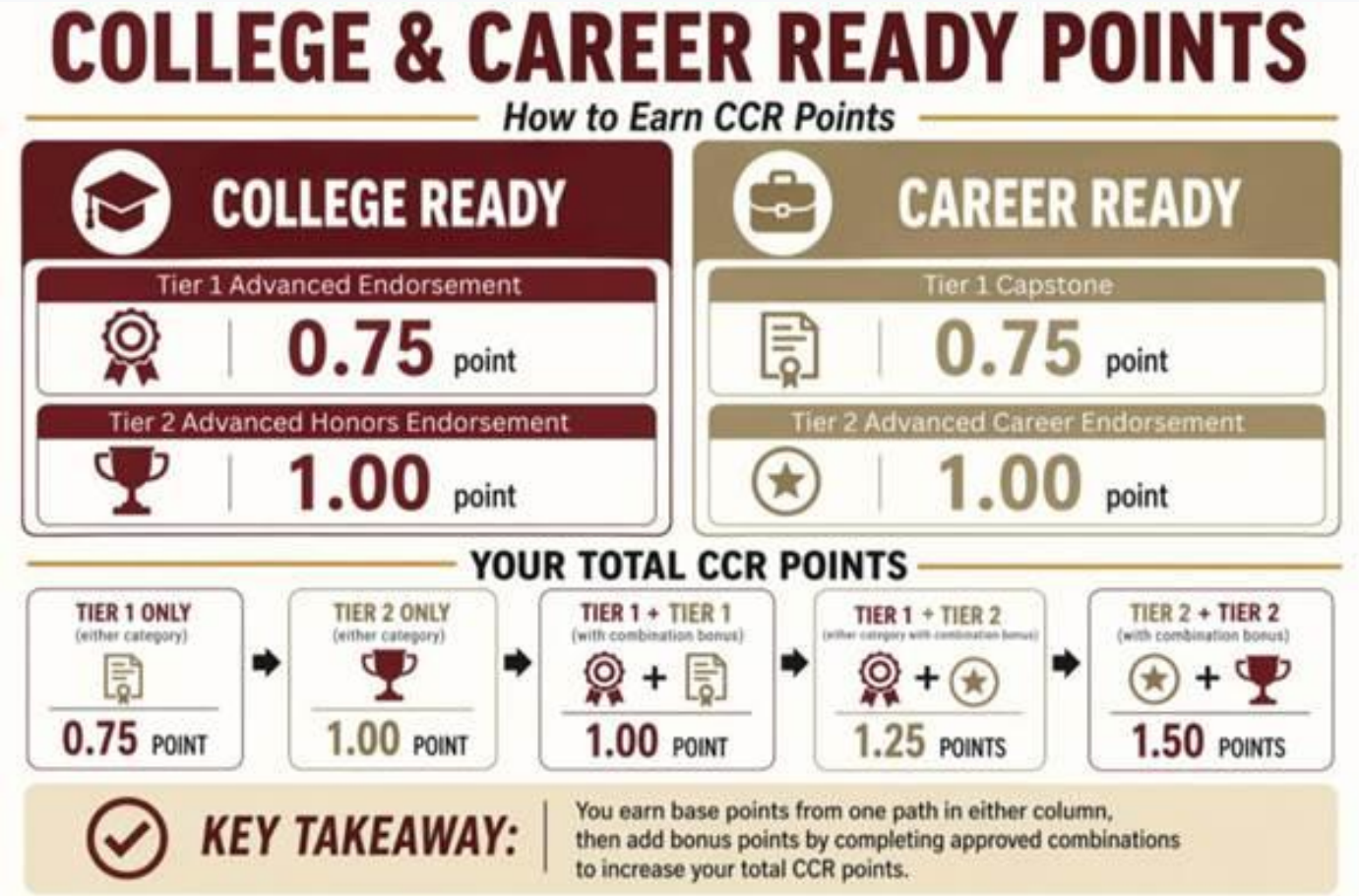
1.0 pt

Both Assessment
Readiness AND
Coursework Readiness
met

Assessment Readiness for College or Career	Coursework Readiness for College or Career
- College English Readiness- meet 1 of 3 options: - State Assessment-ELA (Level 3 or 4) - ACT English (sub-score 18) - Accuplacer- NextGen Writing (score263+) - College Math Readiness- meet 1 of 3 options: - State Assessment-Math (Level 3 or 4) - ACT Math (sub-score 20) - Accuplacer- NextGen-Quantitative Reasoning, Algebra & Statistics (score 255-300)	- High School Graduation Advanced Endorsement ✓ Earn 1 or more endorsements
- Career English and Math Readiness- earn silver or higher ✓ National Career Readiness Certificate	

The Revised Indicator Emphasizes Capstones & Credentials

The indicator splits into two components — **College Ready** and **Career Ready** — with points awarded for Advanced Graduation Endorsements and Capstone Experiences, and stackable bonuses for completing both.



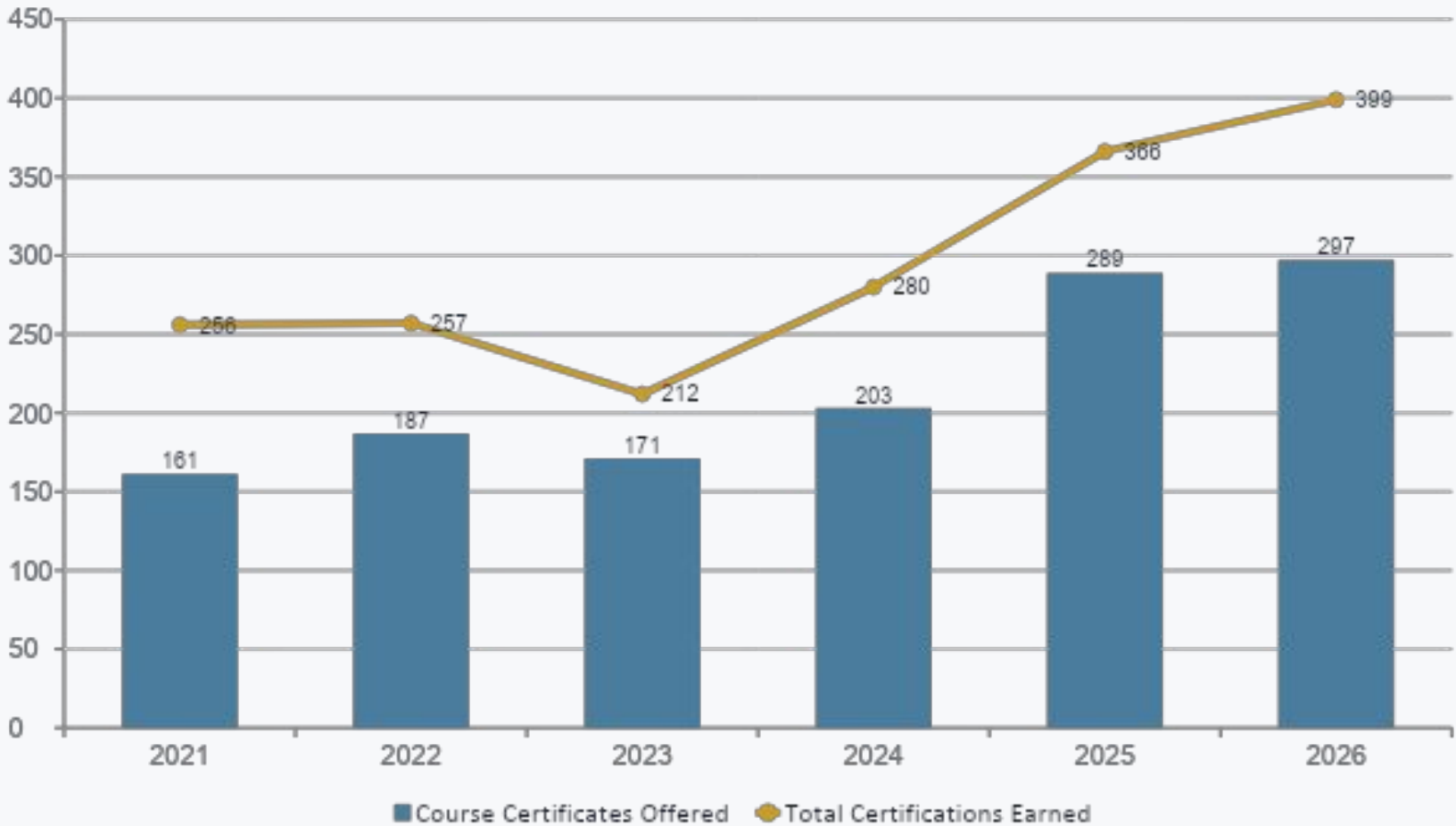
Career Ready Path: Advanced Career Endorsement

The Advanced Career Endorsement now adds attainment of an **industry-recognized credential** as a required component alongside core coursework.

ADVANCED CAREER ENDORSEMENT REQUIREMENTS	
<i>Indicates a student has career experience in a concentrated area, based on academic and/or workplace experience and a related credential.</i>	
4 UNITS OF LANGUAGE ARTS must include: • Writing: 1 unit • Speech or Debate: .5 unit • Literature: 1 unit (must include .5 unit American Literature) • Language Arts electives: 1.5 units	1 UNIT OF FINE ARTS
3 UNITS OF MATHEMATICS must include: • Algebra I: 1 unit • Mathematics electives: 2 units	½ UNIT OF PERSONAL FINANCE or ECONOMICS
3 UNITS OF SCIENCE must include: • Biology: 1 unit • Science electives: 2 units (a state-approved computer science course may be used as 1 unit elective)	½ UNIT OF PHYSICAL EDUCATION
3 UNITS OF SOCIAL STUDIES must include: • U.S. History: 1 unit • U.S. Government: .5 unit • Social Studies electives: 1.5 units	½ UNIT OF HEALTH or HEALTH INTEGRATION
2+ UNITS OF ANY COMBINATION of the following: • Approved Career & Technical Education units from the same career cluster OR • Capstone Experience AND Attainment of an industry-recognized credential	4 ½ UNITS OF ELECTIVES

The NCRC qualifies as an industry-recognized credential but will no longer be offered by the SD DOE, and SFSD will not administer it to all seniors as it has over the past four years. The District has been working to expand the number of students earning an industry-recognized credential through other pathways.

Industry-Recognized Credentials Are Growing Fast



399

total certifications earned in
2026, up from 256 in 2021

Growth spans credentials like
ServSafe, Certified Nursing
Assistant, CCST Cybersecurity
& Networking, and NAFTrack
— giving graduates
workforce-ready credentials
before they leave the SFSD.

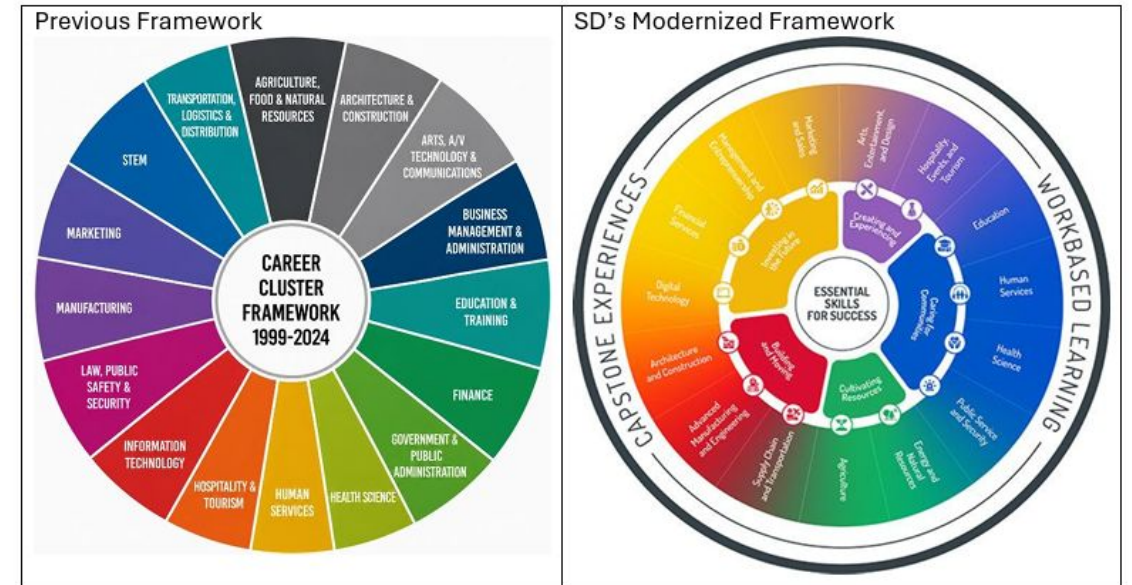
Modernizing South Dakota's CTE Standards

Career and Technical Education prepares students for a rapidly changing workforce through relevant, standards-based learning aligned to high-demand careers. This year-long project — led by a committee of SD CTE teachers, postsecondary professionals, and industry partners — revised career clusters, standards, and sub-indicators across all CTE areas, incorporating the Modernized National Career Clusters Framework.

What's Included:

- All Career Clusters
- Middle School courses
- Capstone Courses
- Foundational Courses
- Alignment to SD's Modernized Career Cluster Framework

Modernized Career Cluster Framework



Previous Framework (1999–2024) vs. SD's Modernized Framework

Essential Skills Standards, Refined

As part of the statewide standards revision, the Essential Skills Standards — the durable, cross-cutting skills embedded throughout every CTE course — were reviewed and refined alongside the career cluster content.

Every Career Cluster course is organized to build toward qualifying, industry-recognized credentials — anchored by these ten essential skills.





Administrative Recommendation:

Acknowledge the 2026 Postsecondary Report

Sioux Falls Public Schools Education Foundation Report EXECUTIVE SUMMARY



Purpose of Report: To update the School Board on the Sioux Falls Public Schools Education Foundation.

The Sioux Falls Public Schools Education Foundation continues to create innovative educational opportunities and fill funding gaps that impact students and teachers. The Education Foundation focuses on three primary areas including Curriculum Enhancements, Talent and Recognition, and Student Success.

Through Curriculum Enhancements, the Education Foundation awarded 80 First-Time Teacher Grants and 210 Replenish the Room Grants at the start of the 2026 school year, providing new and veteran educators with funding for classroom supplies and resources. In the spring of 2026, the Foundation also awarded 95 Public School Proud Grants totaling \$140,000 to 148 educators.

Talent and Recognition efforts have expanded this year with a renewed focus on staff mental wellness. The Foundation has allocated \$75,000 for staff appreciation activities, funded school team-building opportunities, and partnered with Avera to offer wellness workshops. Staff and parents also now have access to online mental health resources and live classes.

The Student Success Fund helps schools provide food, clothing, hygiene products, school supplies, and other basic needs to students and families. New this year, the Foundation provided \$500 to each of the District's 38 sites to restock supply closets and allocated \$10,000 for Summer Connections scholarships at all four high schools. The Foundation also helped facilitate a donation of 400 backpacks for students at eight schools and continues to support college access, the Teacher Pathway Program, Literacy Allies, and cultural events for Native American students and families.

Through strong donor support and volunteer leadership, the Education Foundation continues to connect community resources with the needs of Sioux Falls Public Schools.

Administrative Recommendation to School Board: Acknowledge the report on the Sioux Falls Public Schools Education Foundation.

Sioux Falls Public Schools Education Foundation Report

Purpose of Report: To update the School Board on the Sioux Falls Public Schools Education Foundation

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

Explanation: The Sioux Falls Public Schools Education Foundation (“Education Foundation”) strives to create innovative, educational opportunities and fill funding gaps that impact students and teachers. This is accomplished through three focus areas: Curriculum Enhancements, Talent and Recognition, and Student Success.

Through the Curriculum Enhancements focus area, the Education Foundation provides funding to educators just starting their careers, tenured staff who need to refresh their classrooms, and teachers with big ideas.

In an effort to welcome new educators to the district and to show them the Education Foundation is invested in their success, the Education Foundation provides \$250 First-Time Teacher Grants to all first-time, first-year educators. Eighty of these grants have been awarded since the start of the 2026-27 school year, for a total of \$20,000. More than \$200,000 have been invested in First-Time Teacher Grants since the program started.

A few years ago, Carrie Aaron, Anne Powers, and Allison Struck organized focus groups with SFSD educators, and one of the comments repeatedly heard was that all teachers, not just new staff, could use funds to refresh their classroom supplies. As a result of those conversations, the Education Foundation launched a new program in August 2024: Replenish the Room Grants. Any teacher who has taught for two or more years may apply for \$250 to purchase sets of books, games, headphones, organization kits, flexible seating, manipulatives, fidgets, etc. There were 210 Replenish the Room Grants awarded in 2026. One hundred sixty-five educators from all 38 sites received their stipends a few weeks ago. Earlier this year, in March, all 45 art teachers were surprised with \$250 Replenish the Room Grants. Funding for the art teachers’ grants came from the \$100,000 gift from the Winker family.

Last but not least, any teacher may apply for up to \$10,000 through the Public School Proud Grant Program. Proposals must highlight innovation, creativity, and content standards. In the spring of 2026, the Education Foundation presented 95 grants to 148 educators, totaling \$140,000. At the elementary level, schools purchased classroom sets of programmable robots, light tables and literacy manipulatives, and math cubes and fraction strips. A grant was awarded to a teacher to

purchase graphic novels for deaf and hard-of-hearing (DHH) students. Although the grant was awarded at Harvey Dunn, DHH students throughout the district will benefit.

At the middle school level, students at Whittier will be studying Newton's Laws of Motion while using leaf blowers and hovercrafts. Edison added interactive atomic and molecular models to science classrooms, and students at Memorial will be exposed to a new CTE offering when they use a virtual welding module. Axtell Park students will be experimenting with sustainable agriculture when using their hydroponics kits.

Anatomy students at Washington High School will learn how to treat wounds with medical-grade suturing kits. Students taking the Child Development courses at Lincoln High School will gain experience in a childcare center simulation that involves infant CPR, choking response, identification of communicable illnesses, and understanding adaptations needed for children with birth defects. Students will work with simulation babies, and the goal is to prepare them for the Child Development Associate Credential. CTE has a new in-classroom music recording studio, and our Transition students at Community Campus will be participating in an employment-focused lab where they learn skills that are applicable to working in a pet store, restaurant, bakery, and grocery store.

Through Talent and Recognition, the Education Foundation's second focus area, staff are supported through appreciation efforts. There have been \$75,000 allocated for catered meals, food trucks, and spirit wear at low-income schools. Anne Sullivan Elementary, Horace Mann Elementary, and George McGovern Middle School have already organized activities. ***In addition, the staff mental wellness initiative has been revamped.*** Every school has an opportunity to apply for funding for a teambuilding activity, and the Education Foundation will be partnering with Avera to offer workshops during in-service in the fall and spring. The Education Foundation also recently paid for a license to the "Cook Center" so all staff and parents can access online mental health resources and live classes.

Staff are supported in other ways, as well. Each year, the district's longest-tenured teacher is celebrated. Cash prizes are provided to the Teacher of the Year finalists, and one retiree and one 25-year honoree are surprised with a \$500 cash prize at the annual recognition and retiree banquet. Fun giveaways are organized during American Education Week and Teacher Appreciation Week.

In 2018, the Education Foundation started the Student Success Fund, a collaborative effort with school-based social workers and counselors to connect children and families in crisis with basic needs. Staff use funds to purchase emergency food assistance, clothing for families fleeing domestic violence, winter gear, bed bug cream, lice shampoo, school supplies, and more. The

Education Foundation helps to cover the dual credit cost for all students enrolled in the Teacher Pathway Program. In a few weeks, students from all four high schools will have an opportunity to attend the National College Fair in Minneapolis. For some of these students, this trip is their first time traveling outside of South Dakota.

New this year, the Education Foundation allocated \$10,000 for the Summer Connections class at all four high schools. Site coordinators were able to use funds to provide full or partial scholarships for students who wanted to attend. Great success was seen with that initiative, and the Education Foundation hopes to offer it again next year. For the first time, all 38 sites were each given \$500 to restock their supply closets. Buildings can use funds for school supplies, hygiene products, winter gear, bike locks, alarm clocks, etc. In August, the Education Foundation facilitated a generous donation from SCHEELS to provide 400 backpacks to students at eight low-income schools. Some of the funding for Literacy Allies has also been provided by the Education Foundation.

For the last several years, the Education Foundation has specifically supported Native American students and their families by sponsoring the open house event in August, the winter solstice meal in December, and the honoring ceremony in May. The Education Foundation also partnered with Amazon to distribute winter gear and bags of food to 100 students at Horace Mann and 300 students at Marcella LeBeau in February 2026.

With the support of the Education Foundation Board of Directors, the Education Foundation highlights and funds innovative and creative activities that happen every day in the Sioux Falls School District (SFSD) schools. Staff appreciation efforts have been greatly expanded so the SFSD can continue to recruit and retain the best and brightest. The Education Foundation connects donors to the SFSD mission, and with the donors' investments, the Education Foundation champions teachers and provides hands-on, immersive opportunities for students. Through the three focus areas, the Education Foundation has positively affected students and staff at every site.

Costs: N/A

Committee Participation: Ten volunteers serve on the Sioux Falls Public Schools Education Foundation Board of Directors.

Summary: The Sioux Falls Public Schools Education Foundation continues to create innovative educational opportunities and fill funding gaps that impact students and teachers.

Administrative Recommendation to the School Board: Acknowledge the report on the Sioux Falls Public Schools Education Foundation.



Sioux Falls Public Schools Education Foundation

September 28, 2026

Mission Statement:

To create innovative, educational opportunities and fill funding gaps that impact students and teachers

Focus Areas:

Curriculum Enhancements

Talent and Recognition

Student Success



Curriculum Enhancements: First-Time Teacher Grants



- \$250 awards given to first-time, first-year educators
- 2011: Started the program with 77 grants
- 2017: Increased the grants from \$100 to \$200
- 2025: Increased the grants from \$200 to \$250
- 2026: Awarded 80 First-Time Teacher Grants
- \$20,000 awarded through this program in 2026
- More than \$200,000 invested in First-Time Teacher Grants

Curriculum Enhancements: Replenish the Room Grants

- Any educator who has taught for two or more years may apply
- \$250 to purchase books, headphones, board games, flexible seating, fidgets, etc.
- 210 Replenish the Room Grants awarded:
 - 45 for art teachers
 - 165 for non-art teachers
- \$52,500 invested in 2026



Curriculum Enhancements: Public School Proud Grants



- Provide up to \$10,000 in funding
- Focus on innovation, creativity, and content standards
- Spring 2026: awarded 95 grants to 148 educators
- \$140,000 invested in PSP Grants in 2026
- PSP Grant applications open in October

Curriculum Enhancements: Public School Proud Grants

• Elementary

- \$8,112.62 for programmable robots for 600+ Oscar Howe students
- \$790.92 for a light table and manipulatives at Cleveland
- \$389.79 for math link cubes and fraction strips at Anne Sullivan
- \$1,485.60 for graphic novels for DHH students (district-wide)

• Middle

- \$1,169 for leaf blowers and materials to build hovercrafts at Whittier
- \$3,072.75 for interactive atomic and molecular models at Edison
- \$7,306 for a welding module and VR headsets at Memorial
- \$4,833 for hydroponics kits at Axtell Park

• High School

- \$1,966.90 for medical-grade suturing kits at WHS
- \$7,518 for simulation babies at LHS
- \$2,593.37 for an in-classroom music recording studio at CTE
- \$2,000 for Community Campus to create an employment-focused learning lab

Talent and Recognition: Staff Appreciation Efforts



Donuts • Catered Meals • Food Trucks • Spirit Wear

Talent and Recognition: Celebrating Staff Milestones



- Longest-Tenured Teacher • Teacher of the Year Event
- Annual Recognition and Retirement Banquet • TAW Celebrations

Student Success

- Collaboration with social workers and counselors
- Bus trip for students to attend the National College Fair in Minneapolis
- Dual credit stipend for students enrolled in Teacher Pathway Program



Student Success



- \$10,000 in scholarships for Summer Connections students
- \$19,000 allocated so all 38 sites can purchase school supplies, hygiene products, winter gear, etc.
- Partnership with SCHEELS to distribute 400 backpacks to eight low-income schools
- Literacy Allies

Student Success



- \$14,000 for Native American Open House, Winter Solstice, and Honoring Ceremony
- Partnered with Amazon to distribute winter gear and bags of food to students at Marcella LeBeau and Horace Mann in February 2026

Education Foundation Board of Directors

Seth Peterson, Chair

Ashley Brost, Vice Chair

Kristen Boyle, Treasurer

Carrie Aaron

Addie Graham-Kramer

Nate Hall

Jane Hannemann

Gail Swenson

Ashley Winterton

Dr. Kirk Zeeck



Administrative Recommendation to the School Board: Acknowledge the report on the Sioux Falls Public Schools Education Foundation.