

**SIOUX FALLS SCHOOL BOARD**  
**February 9, 2026 5:30 PM**



**Nan Kelly**  
**President**

**Instructional Planning Center**  
**201 East 38<sup>th</sup> Street, Sioux Falls**

**Dr. James Nold**  
**Superintendent**

This agenda may also be viewed on the District's website: [www.sf.k12.sd.us](http://www.sf.k12.sd.us)

## **AGENDA**

1. Call to Order
2. Pledge of Allegiance
3. Good News Report
4. Approval of Minutes of Meetings Held 1-26-2026
5. Persons Wishing to Address the School Board on Non-Agenda Items
6. Persons Wishing to Address the School Board on Agenda Items
7. Approval of Agenda
8. Conflicts of Interest
9. Approval of Consent Agenda
  - A. Approval of Claims in the amount of \$2,945,514.28
  - B. Approval of Bid Awards
    1. Vendors for Lighting Renovation Projects at Various Buildings
  - C. Approval of Authorizations and Ratifications
    1. Approval of Donations
    2. Approval of Disposal of School District Property
    3. Approval of Purchase Orders (Over \$50,000)
    4. Approval of Contracts
    5. Petitions for Residency Determination
    6. Amendment of Previous School Board Action
  - D. Approval of Business Manager's Report
  - E. Approval of Consolidated Report of Trust and Agency Funds
  - F. Approval of Finance Report
  - G. Approval of Personnel Report – K-12
10. Reports of the Superintendent
  - A. Special Services Report
  - B. Human Resources Benefits Report
11. Legislative Update Report

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12. Approval of Review/Revise Policies & Regulations
13. Adjournment

## SCHOOL BOARD MEETING

Monday, January 26, 2026

The School Board of the Sioux Falls School District 49-5 of Minnehaha County, South Dakota, was called into special session, pursuant to due notice, on Monday, January 26, 2026, at 1:30 p.m. in the Instructional Planning Center, 201 East 38<sup>th</sup> Street, Sioux Falls, South Dakota, with the following members present: Elizabeth Duffy, Dawn Marie Johnson, Gail Swenson, Vice President Marc Murren, and President Nan Kelly. Absent: none. Dr. James Nold, Superintendent of Schools, Todd Vik, Business Manager, and Daniel Conrad, Assistant Superintendent, were also present.

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

Public Input on Agenda Items: none.

Daniel Conrad, Assistant Superintendent, went over the **Sioux Falls School District Facilities Task Force**. The 2018 Task Force Report brought the recommendation of replacing Whittier Middle School and acquiring land at the existing location. The new 2026 Task Force will identify, review, and prioritize current/future facility needs. Information was provided on how to apply, the process, and the timeline for the 2026 Task Force.

Joshua Hall, Principal Career & Technical Education Academy (CTE), provided updates on the **CTE Enrollment Update**. He explained how CTE is continuing to make a major impact for students who are unsure of a future career path or considering a technical field. A new challenge is recruiting students at earlier high school levels. CTE helps with industry credential attainment and aligns programs with regional workforce and post-secondary partners.

Kimberly Sharping, Student Support & Indian Education Senior Coordinator, and Rena Oines, Student Support Services School Counselor, lead a discussion on the **College & Career Planning for Students K-12**. Focuses on using programs such as Xello, CTE Academy, Junior Achievement, Career Fairs, and Postsecondary Partnership Programs are helping students gain awareness of different career opportunities.

Board members gave the following committee reports:

- Gail Swenson-McKinney Vento (Homeless)
- Marc Murren-Sioux Falls Sports Authority
- Dawn Marie Johnson-Accessible Housing
- Elizabeth Duffy-Teacher of the Year
- Nan Kelly-Head Start/Early Childhood

Action 39889

On motion by Marc Murren and seconded by Dawn Marie Johnson five (5) votes "yes" on roll call, the School Board **adjourned** at 4:02 p.m.

NAN KELLY

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Presiding Officer

TODD VIK

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Business Manager

MONDAY, JANUARY 26, 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, January 26, 2026, at 5:30 pm in the Instructional Planning Center, 201 East 38<sup>th</sup> Street, Sioux Falls, South Dakota, with the following members present: Elizabeth Duffy, Gail Swenson, Dawn Marie Johnson, Vice President, Marc Murren, and President, Nan Kelly. Absent: none. Dr. James Nold, Superintendent of Schools, and Todd Vik, Business Manager, were also present.

\* \* \* \* \*

DeeAnn Konrad, Community Relations Coordinator, introduced the Assisted Technology Team (AST). Heather Hinners, Kris Smith, Beth Carlson, and Shannon Miles explained that approximately 2,000 students utilize AST. They demonstrated various tools that are used in the classrooms by students to help with learning and communication.

Action 39890

A motion was made by Dawn Marie Johnson and seconded by Marc Murren, five (5) votes “yes” on roll call, **approving the minutes of the meetings** held January 12, 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 39891

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

Action 39892

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

- A. Approving the **payment of payroll** to all employees of the District for the month of December 2025 in the amount of \$19,709,638.21 (see MRF #19870).
- B. Approving pages 1 through 10 of **list of claims** dated January 26, 2026 in the amount of \$11,288,442.58; 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 #19871).

CLAIMANT	DESCRIPTION	AMOUNT
INSURANCE TRUST FUN	1-1-26 ER MED/VIS	\$ 9,686.20
INSURANCE TRUST FUN	1-1-26 MED/VIS	\$ 4,421,627.91
S.D. RETIREMENT SYS	DEC 25 SDRS WIRE	\$ 2,248,104.45
GREEN DOT CORPORATI	JAN 15 2026 RAPID P	\$ 180,000.00
GIS BENEFITS	12-01-25 METLIFE WI	\$ 40,959.85
GIS BENEFITS	PAYROLL INT FEE WIR	\$ 500.00
LINCOLN NATIONAL LI	1-1-26 ACT ER LIFE	\$ 7.15
LINCOLN NATIONAL LI	1-1-26 ACT STD PREM	\$ 5,740.80
LINCOLN NATIONAL LI	1-1-26 ACT LTD PREM	\$ 6,104.64
LINCOLN NATIONAL LI	1-1-26 ACT LIFE PRE	\$ 35,190.33
1PASSWORD	INTERPRETER COSTS	\$ 380.00
AB PROPANE INC	OTHER PROPERTY SERVICES	\$ 258.01
ACCREDITATN REVIEW COMMITTEE SURGIC	DUES & FEES	\$ 6,250.00
ADVANCED PEST SOLUTIONS	OTHER PROPERTY SERVICES	\$ 71.00
AHMANN, NIC	PROFESSIONAL SERVICES	\$ 879.51
ALISON MARIE JOHNSON	IN-DISTRICT MILEAGE	\$ 164.82
ALL CITY ELEMENTARY/ACE JANE ADDAMS	FIELD TRIPS	\$ 1,204.63
	OTHER SUPPLIES	
	CLASSROOM SUPPLIES	
	NEW GENERAL EQUIPMENT	
ALLISON ANITA-ANN REULAND	IN-DISTRICT MILEAGE	\$ 98.89
ALPHAGRAPHICS	PRINTING	\$ 911.60
AMBER ANN POLLMANN	IN-DISTRICT MILEAGE	\$ 121.20
AMERICAN INK LLC	OTHER SUPPLIES	\$ 428.47
AMY ELIZABETH MILLER	IN-DISTRICT MILEAGE	\$ 298.82
ANDERSEN, LUKE	PROFESSIONAL SERVICES	\$ 132.95
A-OX WELDING SUPPLY CORP	CLASSROOM SUPPLIES	\$ 77.55
APPLE INC	COMPUTER EQUIP (NON-CAP)	\$ 1,178.00
	REPLACEMENT COMPUTERS	
ARCHITECTURE INC	PROFESSIONAL SERVICES	\$ 73,977.65
ARNESON, EMMA	PROFESSIONAL SERVICES	\$ 120.00
ASHLEY ALYSSA RUPPERT	IN-DISTRICT MILEAGE	\$ 182.91
ASM GLOBAL ARENA MANAGEMENT, LLC	LAND & BUILDING RENTAL	\$ 9,153.20
	FOOD PURCHASES	
ASSOCIATED SCHOOL BOARDS OF SD	DUES & FEES	\$ 50.00
ASURE OPERATIONS, LLC	PROFESSIONAL SERVICES	\$ 374.00
ATHLETIC DEPT/HWF	DUES & FEES	\$ 5,212.61
	OTHER SUPPLIES	
ATI ASSESSMENT TECHNOLOGIES INST LL	OTHER SUPPLIES	\$ 7,700.00
AUGUSTANA UNIVERSITY	PROFESSIONAL SERVICES	\$ 1,080.00
AUSTAD COMPANY	OTHER EQUIPMENT (NON-CAP)	\$ 1,449.95
BARNES, AMBER	PROFESSIONAL SERVICES	\$ 500.00
BAUMEISTER, DAVID	PROFESSIONAL SERVICES	\$ 75.00
BEAL DISTRIBUTING, INC	SUPPLIES FOR RESALE	\$ 211.20
BEELER, NATHAN	PROFESSIONAL SERVICES	\$ 158.77
BENCHMARK EDUCATION CO LLC	CLASSROOM SUPPLIES	\$ 3,954.50
BENCHMARK PRODUCTS LLC	REPLACEMENT GENERAL EQUIP	\$ 2,344.00
	EQUIPMENT REPAIR	
BENCO DENTAL SUPPLY CO	CLASSROOM SUPPLIES	\$ 67.74
BERG, CARMYN	PROFESSIONAL SERVICES	\$ 80.00
BIG AL'S CONTRACTING INC	LAND IMPROVEMENTS	\$ 482,384.97
BIGGE, JAY	PROFESSIONAL SERVICES	\$ 240.00

BILLION AUTOMOTIVE	REPAIR OF CARS AND TRUCKS	\$	558.93
BLICK ART MATERIALS	CLASSROOM SUPPLIES	\$	36.15
BOHRER, JOHN	PROFESSIONAL SERVICES	\$	200.00
BOHRER, MONTY	PROFESSIONAL SERVICES	\$	180.00
BOLTES SUNRISE SANITARY SERVICE INC	SANITARY SERVICES	\$	550.90
BOYS & GIRLS CLUB OF SIOUX EMPIRE	PROFESSIONAL SERVICES	\$	263,150.34
BRADER, BRODERICK	PROFESSIONAL SERVICES	\$	120.00
BRECK, ASHLEY	PROFESSIONAL SERVICES	\$	150.00
BROWN, CHRIS	PROFESSIONAL SERVICES	\$	300.00
BROWN, JEMAL	PROFESSIONAL SERVICES	\$	120.00
BRUBAKKEN, RICH	PROFESSIONAL SERVICES	\$	1,412.08
BRUFLAT, DAVE	PROFESSIONAL SERVICES	\$	70.00
BSN SPORTS INC	OTHER SUPPLIES	\$	7,201.91
	REPLACEMENT GENERAL EQUIP		
BUILDERS SUPPLY COMPANY	NEW GENERAL EQUIPMENT	\$	2,095.00
CADEN TODD OLSEN	PROFESSIONAL SERVICES	\$	60.00
CADWELL SANFORD DEIBERT & GARRY	MISCELLANEOUS	\$	150.00
CAMPBELL, KATELYNN	PROFESSIONAL SERVICES	\$	180.00
CARMEN MARIE WEXLER	IN-DISTRICT MILEAGE	\$	118.05
CARRIER CORPORATION SF120327	PROFESSIONAL SERVICES	\$	1,840.28
CASSIE M LARSON	IN-DISTRICT MILEAGE	\$	33.77
CATHERINE MARIE FALK	IN-DISTRICT MILEAGE	\$	221.77
CAVANAUGH, SETH	PROFESSIONAL SERVICES	\$	120.00
CHAD E PESICKA	PROFESSIONAL SERVICES	\$	210.00
CHAMBERS OTTO, KYM	PROFESSIONAL SERVICES	\$	880.00
CHILD NUTRITION SERVICE	FOOD PURCHASES	\$	30,018.20
	FOOD PURCHASES		
CHILDREN'S HOME SOCIETY OF SD	TUITION - OTHER INSTITUTN	\$	10,328.50
	PROFESSIONAL SERVICES		
CHRISTINA RAE PENGITORE	TEACHER OUT DIST TRAVEL	\$	150.00
CHRISTINA RENEE SIEBER	IN-DISTRICT MILEAGE	\$	197.25
CINTAS CORPORATION	OTHER SUPPLIES	\$	1,488.72
CITY OF HURON	LAND & BUILDING RENTAL	\$	260.00
CLUBHOUSE HOTEL & SUITES	LAND & BUILDING RENTAL	\$	250.00
CMAC PRODUCTION, LLC	PROFESSIONAL SERVICES	\$	1,750.00
CMC NEPTUNE LLC	ONLINE SUBSCRIPTIONS	\$	6,540.00
COCA-COLA BOTTLING CO	FOOD PURCHASES	\$	93.07
COLD STONE CREAMERY	FOOD PURCHASES	\$	2,716.85
COLE PAPERS INC	EQUIPMENT REPAIR	\$	2,332.51
COLEMAN, BRAD	PROFESSIONAL SERVICES	\$	200.00
COLLEGE BOARD ACCUPLACER	OTHER SUPPLIES	\$	940.00
COMBINED BUILDING SPECIALTIES INC	BUILDING IMPROVEMENTS	\$	16,618.00
COMMUNITY LEARNING CENTER	OTHER TEMPORARY PAY	\$	7,658.20
	OTHER SUPPLIES		
	B4 & AFTER-SCHOOL REVENUE		
CORE-MARK US, LLC	SUPPLIES FOR RESALE	\$	6,164.29
CRACAUER, ANITA	PROFESSIONAL SERVICES	\$	1,093.00
CROOKS MUNICIPAL GAS	HEAT FOR BLDGS	\$	1,119.40
CROSS, CAL	PROFESSIONAL SERVICES	\$	1,093.00
CROSS, MITCHEL	PROFESSIONAL SERVICES	\$	150.00
CULLIGAN WATER CONDITIONING	OTHER SUPPLIES	\$	767.69
	EQUIPMENT RENTAL		
CYNTHIA JEANNE BREEN	IN-DISTRICT MILEAGE	\$	287.77

DAIKIN APPLIED	PROFESSIONAL SERVICES	\$	9,232.00
	BUILDING IMPROVEMENTS		
DAKOTA PLAYGROUND INC	UPKEEP OF GRNDS SUPPLIES	\$	511.62
DAKOTA SUPPLY GROUP	BUILDING IMPROVEMENTS	\$	1,540.16
DALTON DEAN PETERSEN	PROFESSIONAL SERVICES	\$	100.00
DANIEL L CONRAD	IN-DISTRICT MILEAGE	\$	480.26
DANIEL P KIRSCH	PROFESSIONAL SERVICES	\$	340.00
DANIELLE LYNN BJORK	IN-DISTRICT MILEAGE	\$	180.43
DAVID J FLOREY	PROFESSIONAL SERVICES	\$	70.00
DAWN MARIE LUNSKI	CLASSROOM SUPPLIES	\$	49.52
DEAN E BORCHERS	PROFESSIONAL SERVICES	\$	340.00
DEINERT, ANDY	PROFESSIONAL SERVICES	\$	127.42
DEJENE, AFOMIYA	PROFESSIONAL SERVICES	\$	230.00
DEVONNE LIN POWELL	IN-DISTRICT MILEAGE	\$	90.52
DOOR WERKS, LLC	EQUIPMENT REPAIR	\$	590.00
	BUILDING IMPROVEMENTS		
DOUGLAS CRAIG HENRY	PROFESSIONAL SERVICES	\$	70.00
DRIFTERS BAR AND GRILLE INC	FOOD PURCHASES	\$	978.70
DRIVER, DAKOTA	PROFESSIONAL SERVICES	\$	150.00
DTB SYSTEMS INC	BLDG REPAIR SUPPLIES	\$	1,401.50
EAST DAKOTA EDUCATIONAL COOP	TUITION - OTHER INSTITUTN	\$	22,550.00
EAST SIDE JERSEY DAIRY INC	FOOD PURCHASES	\$	24,405.12
ECOLAB, INC.	HEALTH SERVICES	\$	151.00
EDUCATION ASSOCIATES, INC	TEXTBOOKS	\$	127,173.00
EFFLING, ROSS	PROFESSIONAL SERVICES	\$	100.00
ELSEVIER, HEALTH SCIENCE DIV	TEXTBOOKS	\$	4,580.98
ERICA ANN KOGEL	ADMIN OUT DIST TRAVEL	\$	52.00
ERIN LYNN LARSON	IN-DISTRICT MILEAGE	\$	335.94
EUGENE FIELD ELEMENTARY	OTHER SUPPLIES	\$	2,073.58
	LIBRARY/REFERENCE BOOKS		
EXHAUST PROS OF SIOUX FALLS INC	REPAIR OF CARS AND TRUCKS	\$	1,563.22
	OTHER SUPPLIES		
FALLS COMMUNITY DENTAL	MEDICAL/DENTAL SERVICES	\$	70.00
FLINN SCIENTIFIC	CLASSROOM SUPPLIES	\$	143.96
FORD SIGNS	BUILDING IMPROVEMENTS	\$	723.90
FOUNDATION BUILDING MATERIALS LLC	BLDG REPAIR SUPPLIES	\$	566.00
FREDERIKSEN, MATTHEW	PROFESSIONAL SERVICES	\$	300.00
FREEMAN, TAEYA	PROFESSIONAL SERVICES	\$	75.00
FRIEBERG NELSON & ASK LLP	LEGAL SERVICES	\$	12,000.00
FULLER WIELENGA, BROOKS	PROFESSIONAL SERVICES	\$	360.00
GAME ONE	OTHER EQUIPMENT (NON-CAP)	\$	2,013.47
GEOTEK ENGINEERING & TESTING SERV I	PROFESSIONAL SERVICES	\$	125.00
GERKING, TOM	PROFESSIONAL SERVICES	\$	1,031.00
GERLACH, ERIK	PROFESSIONAL SERVICES	\$	100.00
GIRTON ADAMS COMPANY	OTHER SUPPLIES	\$	2,007.00
GLOBAL DISTRIBUTING INC	FOOD PURCHASES	\$	1,835.10
GOEPFERICH, JAROD	PROFESSIONAL SERVICES	\$	240.00
GRADY, JEREMY	PROFESSIONAL SERVICES	\$	116.20
GREAT PLAINS ZOO & MUSEUM	FIELD TRIPS	\$	119.00
GROSS, ANDREW	PROFESSIONAL SERVICES	\$	400.00
GT MARKETPLACE LLC	USED BOOKS FOR RESALE	\$	7,483.35
GUARANTEE ROOFING & SHEET METAL OF	BUILDING IMPROVEMENTS	\$	1,965.20
GUITAR CENTER STORES INC	OTHER SUPPLIES	\$	59.94

GURUNG, JENISHA	PROFESSIONAL SERVICES	\$	75.00
H2I GROUP	NEW GENERAL EQUIPMENT	\$	4,141.00
HAAK-CRAN, CARLITA	PROFESSIONAL SERVICES	\$	98.00
HAENFLER, JEFF	PROFESSIONAL SERVICES	\$	241.50
HANSEN, ERIK	PROFESSIONAL SERVICES	\$	480.00
HARMS, RICHELE	PROFESSIONAL SERVICES	\$	110.00
HARTFORD STEAM BOILER INSPECTION	MISCELLANEOUS	\$	1,330.00
HAUGLID, TOM	PROFESSIONAL SERVICES	\$	129.06
HEARTLAND BUSINESS SYSTEMS	SOFTWARE SUPPORT	\$	610.00
HEARTLAND PAYMENT SYSTEMS LLC	PROFESSIONAL SERVICES	\$	550.00
HEATHER RAE HINNERS	OTHER SUPPLIES	\$	71.10
HEGGERTY PHONEMIC AWARENESS CURRICU	TEXTBOOKS	\$	299.04
HEIDI BETH STEINEKE	TEACHER OUT DIST TRAVEL	\$	214.00
HIEB, MATT	PROFESSIONAL SERVICES	\$	100.00
HIEB, MIKE	PROFESSIONAL SERVICES	\$	480.00
HIGH POINT NETWORKS LLC	SOFTWARE SUPPORT	\$	3,573.25
	SOFTWARE, VIDEOS, ETC.		
HILLYARD	NEW GENERAL EQUIPMENT	\$	7,885.07
HONEY, JASON	PROFESSIONAL SERVICES	\$	180.00
HUBER, SHANNON	PROFESSIONAL SERVICES	\$	75.00
HUBERT, DONALD	PROFESSIONAL SERVICES	\$	160.00
HUETHER, MIKE	PROFESSIONAL SERVICES	\$	300.00
HUFF CONSTRUCTION INC	BUILDING IMPROVEMENTS	\$	986,852.25
HYVEE - MARION	FOOD PURCHASES	\$	139.80
IDEAL TENT AND EVENT RENTALS	EQUIPMENT RENTAL	\$	1,050.58
INNOVATIVE OFFICE SOLUTIONS LLC	OTHER SUPPLIES	\$	10,941.54
	WAREHOUSE INVENTORY		
	SUPPLIES FOR RESALE		
	OTHER EQUIPMENT (NON-CAP)		
INSTRUCTURE, INC	POSTAGE	\$	33.00
IOWA INFORMATION PUBLICATION CORP	ADVERTISING	\$	689.00
IS RESTAURANT DESIGN EQUIP & SUPPLY	OTHER SUPPLIES	\$	273.98
ISI LLC	INTERPRETER COSTS	\$	4,900.00
J RIECK MUSIC	EQUIPMENT REPAIR	\$	25.00
JAMES A DORMAN	PROFESSIONAL SERVICES	\$	250.00
JAMES L PARISH	SOFTWARE, VIDEOS, ETC.	\$	115.76
JASON ERIC DYBSETTER	IN-DISTRICT MILEAGE	\$	209.38
JASON M WAGONER	SOFTWARE, VIDEOS, ETC.	\$	115.76
JD'S HOUSE OF TROPHIES	OTHER SUPPLIES	\$	79.80
JEFFERSON HIGH SCHOOL	MISCELLANEOUS	\$	6,221.00
JENNIFER ANN EISELE	IN-DISTRICT MILEAGE	\$	159.93
JENNIFER DAWN CORNETT	IN-DISTRICT MILEAGE	\$	24.46
JENNIFER IRENE AERTS	IN-DISTRICT MILEAGE	\$	165.22
JENNIFER JEAN SCHEFF	DUES & FEES	\$	337.62
JENSEN, TOMMY	PROFESSIONAL SERVICES	\$	240.00
JENZABAR INC	SOFTWARE SUPPORT	\$	123,135.00
JESUS GONZALEZ-BARAJAS	CLASSIFIED OUT DIST TRAVL	\$	84.42
JOHN THOMAS VINING	DUES & FEES	\$	142.20
JOHN WILEY & SONS INC	TEXTBOOKS	\$	505.28
JOHNSON, DON	PROFESSIONAL SERVICES	\$	240.00
JOHNSON, HANNAH	PROFESSIONAL SERVICES	\$	1,528.24
JOHNSON, LEE	PROFESSIONAL SERVICES	\$	267.37
JOHNSON, NOAH	PROFESSIONAL SERVICES	\$	80.00

JOHNSTONE SUPPLY	PROFESSIONAL SERVICES	\$	3,469.21
	CLASSROOM SUPPLIES		
JONES & BARTLETT LEARNING	TEXTBOOKS	\$	1,367.37
JORDAN RAE WERWINSKI	IN-DISTRICT MILEAGE	\$	27.87
JOSHUA M FREY	PROFESSIONAL SERVICES	\$	300.00
JOSHUA WAYNE JUNKER	PROFESSIONAL SERVICES	\$	100.00
JOSTENS INC	OTHER SUPPLIES	\$	17.25
JURGENS PHOTOGRAPHY	PROFESSIONAL SERVICES	\$	1,330.00
KADY MARIE HEYDEN	IN-DISTRICT MILEAGE	\$	40.47
KANDY ELAINE BAUDER	IN-DISTRICT MILEAGE	\$	398.18
KANE, REBEKAH	PROFESSIONAL SERVICES	\$	100.00
KARISSA LYNNE HADDICAN	IN-DISTRICT MILEAGE	\$	373.99
KATHERINE T TELKAMP	CLASSIFIED OUT DIST TRAVL	\$	312.22
KEARIN, BRETT	PROFESSIONAL SERVICES	\$	150.00
KELSEY CLARKE ALBERTY	IN-DISTRICT MILEAGE	\$	77.52
KENDRA JANE SUNDALL	IN-DISTRICT MILEAGE	\$	162.41
KERI LYNN MEYER	IN-DISTRICT MILEAGE	\$	65.79
KIMBERLY ANN SHARPING	IN-DISTRICT MILEAGE	\$	112.16
KIMBERLY MARIE MARTIN	TEACHER OUT DIST TRAVEL	\$	96.38
KING, DANIEL	PROFESSIONAL SERVICES	\$	240.00
KINGSBURY, TUCKER	PROFESSIONAL SERVICES	\$	233.00
KLAWONN, JANA	PROFESSIONAL SERVICES	\$	75.00
KNIFE RIVER	OTHER SUPPLIES	\$	11,385.00
KOCH, ANDREA	PROFESSIONAL SERVICES	\$	325.00
KONE INC	OTHER PROPERTY SERVICES	\$	8,109.66
KONO, JASON	PROFESSIONAL SERVICES	\$	116.28
KRISTA RAE PETERKA	IN-DISTRICT MILEAGE	\$	145.86
KRISTIN SUZANNE MORSE	IN-DISTRICT MILEAGE	\$	195.64
KRISTINE CAROL SMITH	IN-DISTRICT MILEAGE	\$	91.92
KRULL, KEVIN	PROFESSIONAL SERVICES	\$	127.17
KRYSTINE MICHELLE REAVIS	IN-DISTRICT MILEAGE	\$	73.83
KUSLER, JAY	PROFESSIONAL SERVICES	\$	120.00
LADAWN LEIGH NESJE	SOFTWARE, VIDEOS, ETC.	\$	115.76
LANGNER, LUKE	PROFESSIONAL SERVICES	\$	200.00
LARA ANNE ALTENBURG	IN-DISTRICT MILEAGE	\$	198.39
LARSEN, DYLAN	PROFESSIONAL SERVICES	\$	350.00
LAURA ELIZABETH BIGGINS	IN-DISTRICT MILEAGE	\$	250.78
LEWIS DRUG	OTHER SUPPLIES	\$	262.03
LIDEL, LAURYN	PROFESSIONAL SERVICES	\$	75.00
LIFE IMAGES	PROFESSIONAL SERVICES	\$	1,135.00
LINCOLN HIGH SCHOOL	PROFESSIONAL SERVICES	\$	15,165.20
	EQUIPMENT REPAIR		
	STUDENT TRAVEL		
	OTHER SUPPLIES		
	LAND & BUILDING RENTAL		
	DUES & FEES		
	PRINTING		
	GATE RECEIPTS		
	MISCELLANEOUS		
	FOOD PURCHASES		
LINDE GAS & EQUIPMENT INC	CLASSROOM SUPPLIES	\$	53,500.45
	NEW GENERAL EQUIPMENT		
LINDSEY ANN GRAY	IN-DISTRICT MILEAGE	\$	168.24

LISA ANN HOLTMAN	IN-DISTRICT MILEAGE	\$	211.39
LLOYD, AYDIN	PROFESSIONAL SERVICES	\$	70.00
LORENZ, DAREN	PROFESSIONAL SERVICES	\$	173.72
MACK, BRAYTON	PROFESSIONAL SERVICES	\$	241.52
MACK, SCOTT	PROFESSIONAL SERVICES	\$	360.70
MARA DAWN COLTER	IN-DISTRICT MILEAGE	\$	97.95
MARCO TECHNOLOGIES, LLC	EQUIPMENT RENTAL	\$	23,850.78
	OTHER SUPPLIES		
	SOFTWARE SUPPORT		
MARIAN CAROLINE BECK	IN-DISTRICT MILEAGE	\$	203.35
MARISSA ANN SCHLUP DYK	IN-DISTRICT MILEAGE	\$	101.57
MARK E STRUCK	PROFESSIONAL SERVICES	\$	300.00
MARY LYNN GUSTAFSON	IN-DISTRICT MILEAGE	\$	107.40
MATHESON TRI-GAS INC	EQUIPMENT RENTAL	\$	736.49
MATTHEWS BOOK COMPANY	TEXTBOOKS	\$	858.10
MAZARIEGOS, ISAAC	PROFESSIONAL SERVICES	\$	235.00
MCGOVERN MIDDLE SCHOOL	EQUIPMENT RENTAL	\$	2,994.50
	FOOD PURCHASES		
	OTHER SUPPLIES		
MCGRAW-HILL EDUCATION INC	TEXTBOOKS	\$	622.50
MCKENZIE, COLLIN	PROFESSIONAL SERVICES	\$	60.00
MCKESSON MEDICAL	CLASSROOM SUPPLIES	\$	3,796.17
MCM BRANDS	SUPPLIES FOR RESALE	\$	772.74
MD ENGRAVING SPECIALISTS INC	PROFESSIONAL SERVICES	\$	1,809.60
MECHELS, THOMAS	PROFESSIONAL SERVICES	\$	240.00
MEGAN MARIE PETERS	IN-DISTRICT MILEAGE	\$	87.23
MEGAN NICOLE HAMILTON	PROFESSIONAL SERVICES	\$	200.00
MEGHAN ADELE ANDERSON-FINCH	PROFESSIONAL SERVICES	\$	75.00
MELISSA ANN FLANAGAN	IN-DISTRICT MILEAGE	\$	377.01
MELISSA ANN NIELSEN	DUES & FEES	\$	374.23
MENARDS	CLASSROOM SUPPLIES	\$	259.23
MERRILL, JEFF	PROFESSIONAL SERVICES	\$	240.00
MICHAEL DEAN HOFFMAN	PROFESSIONAL SERVICES	\$	100.00
MICHAEL T MEHLBRECH	PROFESSIONAL SERVICES	\$	540.00
MICHEAL'S PURPLE PETUNIA SEPTIC LLC	OTHER PROPERTY SERVICES	\$	2,284.00
MID STATES AUDIO & VIDEO INC	EQUIPMENT REPAIR	\$	300.00
MIDCONTINENT COMMUNICATIONS	TELEPHONE	\$	5,591.66
	TELEPHONE		
MIDWEST ALARM COMPANY INC	EQUIPMENT REPAIR	\$	93,611.59
	BUILDING IMPROVEMENTS		
MIDWEST FIRE & SAFETY	EQUIPMENT REPAIR	\$	72.00
MIDWEST VETERINARY SUPPLY INC	CLASSROOM SUPPLIES	\$	89.06
MIKE HOLT ENTERPRISES OF LEESBURG I	TEXTBOOKS	\$	980.00
MINNEHAHA COMMUNITY WATER CORP	WATER AND SEWER	\$	161.50
MITCHELL 1	SOFTWARE, VIDEOS, ETC.	\$	1,664.00
MOBILE ELECTRONIC SERVICE INC	EQUIPMENT REPAIR	\$	145.00
MOCK MEDICAL LLC	CLASSROOM SUPPLIES	\$	1,637.32
MORNING CLOAK STUDIOS	PROFESSIONAL SERVICES	\$	5,587.00
MORRIS, MAX	PROFESSIONAL SERVICES	\$	304.85
MRG HAUFF, LLC	OTHER SUPPLIES	\$	9,587.10
	REPLACEMENT GENERAL EQUIP		
MUDDER, MIKE	PROFESSIONAL SERVICES	\$	135.36
MUELLER, PEYTON	PROFESSIONAL SERVICES	\$	437.84

MURPHY, MICHAEL	PROFESSIONAL SERVICES	\$	300.00
MUTH TECHNOLOGY	BUILDING REPAIR	\$	2,451.61
MWI ANIMAL HEALTH	CLASSROOM SUPPLIES	\$	53.04
NANCY MARBACH EAST	IN-DISTRICT MILEAGE	\$	420.76
NARDINI FIRE EQUIPMENT	OTHER SUPPLIES	\$	2,797.00
NATHANIEL R PETRICH	PROFESSIONAL SERVICES	\$	210.00
NB GOLF LLC	NEW GENERAL EQUIPMENT	\$	15,084.00
NELSON, GENE	PROFESSIONAL SERVICES	\$	60.00
NIMICK, KRISTI	PROFESSIONAL SERVICES	\$	798.00
NOVAK SANITARY SERVICE	SANITARY SERVICES	\$	618.14
NYBERGS ACE HARDWARE	KITS FOR RESALE	\$	852.15
OCHSNER, SCOTT	PROFESSIONAL SERVICES	\$	420.00
ODP BUSINESS SOLUTIONS, LLC	WAREHOUSE INVENTORY	\$	2,532.25
OFFICE OF ATTORNEY GENERAL	PROFESSIONAL SERVICES	\$	200.00
ORTMAN, TREY	PROFESSIONAL SERVICES	\$	120.00
ORTMAN, TYCE	PROFESSIONAL SERVICES	\$	416.68
PAIGE CAIN	IN-DISTRICT MILEAGE	\$	167.10
PAIGE KATHRYN LANGE	IN-DISTRICT MILEAGE	\$	144.99
PAN-O-GOLD BAKING CO	FOOD PURCHASES	\$	14,625.58
PANTHER PREMIER PRINT SOLUTIONS	PRINTING	\$	2,930.00
PARTNERSHIP LLC	POSTAGE	\$	1,109.07
PATRICIA RAE WARD-MAGUIRE	IN-DISTRICT MILEAGE	\$	189.61
PATRICK HENRY MIDDLE SCHOOL	CLASSROOM SUPPLIES	\$	3,825.03
	EQUIPMENT RENTAL		
	FOOD PURCHASES		
	OTHER SUPPLIES		
	DUES & FEES		
PEARSON EDUCATION, INC.	TEXTBOOKS	\$	849.90
PEARSON, LUCAS	PROFESSIONAL SERVICES	\$	695.68
PEPSI COLA COMPANY	SUPPLIES FOR RESALE	\$	6,335.97
	FOOD PURCHASES		
PERFORMANCE FOODSERVICE	FOOD PURCHASES	\$	276,990.84
PINNACLE PRODUCTIONS, INC	EQUIPMENT RENTAL	\$	800.00
PLAHN, BRIAN	PROFESSIONAL SERVICES	\$	660.00
POCKET NURSE ENTERPRISES INC	CLASSROOM SUPPLIES	\$	516.50
POPPEMA, MIKE	PROFESSIONAL SERVICES	\$	100.00
POPPLERS MUSIC STORE INC	CLASSROOM SUPPLIES	\$	2,117.90
	EQUIPMENT REPAIR		
	OTHER SUPPLIES		
PRICKETT, CJ	PROFESSIONAL SERVICES	\$	116.06
PRISMRBS LLC	MISCELLANEOUS	\$	6,952.50
PROPIO LANGUAGE SERVICES	INTERPRETER COSTS	\$	75.00
PYRAMID SCHOOL PRODUCTS	WAREHOUSE INVENTORY	\$	908.04
QUALIFIED PRESORT SERV LLC	POSTAGE	\$	9,900.68
RACHEL SHOSHANNA-ALICE BOZONIE	IN-DISTRICT MILEAGE	\$	96.28
RANDALL STANLEY ARCHITECTS, INC.	PROFESSIONAL SERVICES	\$	4,642.75
REBECCA JEAN WHITLOCK	IN-DISTRICT MILEAGE	\$	116.98
REISDORFER, JASON	PROFESSIONAL SERVICES	\$	100.00
REITER, AARON	PROFESSIONAL SERVICES	\$	280.00
REKER, ANTHONY	PROFESSIONAL SERVICES	\$	480.00
RICKETTS, JIM W.	PROFESSIONAL SERVICES	\$	100.00
RISK ADMINISTRATION SERVICES INC	WORKER'S COMPENSATION	\$	66,367.00
RITA MARIE EGGERT	CLASSIFIED OUT DIST TRAVL	\$	187.60

RIVERSIDE TECHNOLOGIES INC	OTHER EQUIPMENT (NON-CAP)	\$	29.49
ROCHESTER ARMORED CAR CO INC	PROFESSIONAL SERVICES	\$	64.65
ROOSEVELT HIGH SCHOOL	EQUIPMENT RENTAL	\$	8,961.51
	FOOD PURCHASES		
	OTHER SUPPLIES		
	DUES & FEES		
ROTO-ROOTER	PROFESSIONAL SERVICES	\$	650.00
RUESINK, DOUG	PROFESSIONAL SERVICES	\$	235.99
S.D. DEPT OF LABOR	MISCELLANEOUS	\$	2,697.70
S.D. DEPT OF PUBLIC SAFETY	MISCELLANEOUS	\$	1,510.00
S.D. HEALTH CARE ASSOCIATION	OTHER SUPPLIES	\$	1,109.50
S.F. FORD	SUPPLIES FOR RESALE	\$	39.75
S.F. PRESSURE WASHING	EQUIPMENT REPAIR	\$	475.00
S.F. UTILITIES	ELECTRICITY	\$	84,097.50
	WATER AND SEWER		
SANFORD HEALTH CLI	DUES & FEES	\$	72.00
SARA JOY KLAWONN	PROFESSIONAL SERVICES	\$	75.00
SARAH RAE DEHAAI	TEACHER OUT DIST TRAVEL	\$	247.16
SAYRE ASSOCIATES INC	PROFESSIONAL SERVICES	\$	16,659.00
	OTHER SUPPLIES		
	BUILDING IMPROVEMENTS		
SCHEPEL, STEVE	PROFESSIONAL SERVICES	\$	114.28
SCHMID, ERIC	PROFESSIONAL SERVICES	\$	220.00
SCHMITT MUSIC	CLASSROOM SUPPLIES	\$	4,331.45
	EQUIPMENT REPAIR		
	NEW GENERAL EQUIPMENT		
	OTHER SUPPLIES		
	REPLACEMENT GENERAL EQUIP		
SCHOOL BUS INC	BUS TRANSPORTATION	\$	487,210.12
	BUS AIDES		
	EXPRESS SHUTTLE		
SCHRODER, JEFF	PROFESSIONAL SERVICES	\$	110.09
SCR CENTRAL DIVISION	PROFESSIONAL SERVICES	\$	12,634.14
SD ASSN OF STUDENT FINANCIAL AID	DUES & FEES	\$	75.00
SD LINING SOLUTIONS	BUILDING IMPROVEMENTS	\$	17,142.89
SDC PUBLICATIONS	TEXTBOOKS	\$	2,928.00
SEAN PHILIP HANSEN	PROFESSIONAL SERVICES	\$	70.00
SEVILLE, PAUL	PROFESSIONAL SERVICES	\$	100.00
SHAUN W GROEN	IN-DISTRICT MILEAGE	\$	357.98
SHEENA MARIE WATKINS	IN-DISTRICT MILEAGE	\$	185.05
SIEFFSTYLE ENTERTAINMENT LLC	PROFESSIONAL SERVICES	\$	1,636.00
SINGHISEN, CONNOR	PROFESSIONAL SERVICES	\$	243.33
SIOUX VALLEY ENERGY	ELECTRICITY	\$	4,036.00
SMITH, DAVID	PROFESSIONAL SERVICES	\$	240.00
SMITH, KEVIN	PROFESSIONAL SERVICES	\$	250.00
SONOVA USA INC	OTHER SUPPLIES	\$	73.98
SORENSEN, NATALIE M	PROFESSIONAL SERVICES	\$	533.00
SPELLMEYER, PATRICK D	PROFESSIONAL SERVICES	\$	200.00
SPIEKER, DUSTIN	PROFESSIONAL SERVICES	\$	60.00
STAN HOUSTON EQUIP INC	CLASSROOM SUPPLIES	\$	1,143.04
	OTHER EQUIPMENT (NON-CAP)		
STANLEY, MARK R	PROFESSIONAL SERVICES	\$	180.00
STAPLES INC	WAREHOUSE INVENTORY	\$	420.00

STARR, PATRICK	PROFESSIONAL SERVICES	\$	60.00
STATE OF SOUTH DAKOTA	PROFESSIONAL SERVICES	\$	1,380.00
STUDER, JAKE	PROFESSIONAL SERVICES	\$	100.00
STURDEVANT'S REFINISH SUPPLY CENTER	SUPPLIES FOR RESALE	\$	1,135.46
SUMMIT FIRE PROTECTION CO	PROFESSIONAL SERVICES	\$	5,450.25
SUNDEVOLD, TERRY	PROFESSIONAL SERVICES	\$	360.00
SUNSHINE FOODS	FOOD PURCHASES	\$	399.66
SUNSHINE FOODS/TONY'S CATERING	FOOD PURCHASES	\$	1,618.50
SWEETER, ANDREW	PROFESSIONAL SERVICES	\$	100.00
SWEETWATER SOUND LLC	OTHER SUPPLIES	\$	4,792.00
SYSCO LINCOLN, INC	OTHER SUPPLIES	\$	784.90
	FOOD PURCHASES		
T & A SERVICE SUPPLY INC	FOOD SVC SMALL EQUIP	\$	2,645.06
	REPAIR OF CARS AND TRUCKS		
TARA BRIDGET HINZMAN	IN-DISTRICT MILEAGE	\$	115.84
TELLINGHUISEN, JUSTIN	PROFESSIONAL SERVICES	\$	300.00
THE LEARNING LAB PRESCHOOL	FOOD PURCHASES	\$	1,090.91
	OTHER SUPPLIES		
	DUES & FEES		
TIMOTHY L SORENSEN	PROFESSIONAL SERVICES	\$	70.00
TIRES TIRES TIRES	REPAIR OF CARS AND TRUCKS	\$	63.99
TK ELEVATOR INC	EQUIPMENT REPAIR	\$	540.90
TOOLING U-SME	TEXTBOOKS	\$	1,800.00
TRAFFICSAFETYSTORE.COM	OTHER SUPPLIES	\$	270.61
TRANE COMPANY	BUILDING IMPROVEMENTS	\$	1,020.19
TSP INC	PROFESSIONAL SERVICES	\$	30,590.00
	BUILDING IMPROVEMENTS		
TUSCHEN, KYLE	PROFESSIONAL SERVICES	\$	240.00
UNIV OF SIOUX FALLS	PROFESSIONAL SERVICES	\$	1,350.00
UNIV OF SOUTH DAKOTA	DUES & FEES	\$	555.00
VALERIE ROSE ANDERSON	IN-DISTRICT MILEAGE	\$	124.49
VANDEBERG, AARON	PROFESSIONAL SERVICES	\$	100.00
VIRCO MANUFACTURING CORP	NEW FURNITURE	\$	486.36
VITAL SOURCE TECHNOLOGIES	TEXTBOOKS	\$	1,615.69
VOLUNTEERS OF AMERICA	PROFESSIONAL SERVICES	\$	199,579.56
WALHOF, LOGAN	PROFESSIONAL SERVICES	\$	60.00
WASHINGTON HIGH SCHOOL	DUES & FEES	\$	9,868.73
	OTHER SUPPLIES		
	FOOD PURCHASES		
	OTHER EQUIPMENT (NON-CAP)		
	MISCELLANEOUS		
WASTE MANAGEMENT	SANITARY SERVICES	\$	30,601.11
WEAVER, MIKE E	PROFESSIONAL SERVICES	\$	5,791.00
WEIER, NATHAN	PROFESSIONAL SERVICES	\$	120.00
WEINSTEIN, KATHY	PROFESSIONAL SERVICES	\$	360.00
WELBIG, JEFF	PROFESSIONAL SERVICES	\$	60.00
WENGER CORPORATION	REPLACEMENT FURNITURE	\$	1,462.02
WHETHAM, BRIAN	PROFESSIONAL SERVICES	\$	130.96
WHITE III, GARY	PROFESSIONAL SERVICES	\$	100.00
WITLOCK, SCOTT	PROFESSIONAL SERVICES	\$	370.40
WOODRIVER ENERGY LLC	HEAT FOR BLDGS	\$	75,377.95
XCEL ENERGY	ELECTRICITY	\$	62,534.26
YMCA	PROFESSIONAL SERVICES	\$	184,247.39

ZOMER, DEREK	PROFESSIONAL SERVICES	\$ 663.00
		\$ 11,288,442.58

**C1. Donations**

Adopting a resolution, as follows:

RESOLUTION

WHEREAS, gifts have been presented to the Sioux Falls School District 49-5 of Minnehaha County, South Dakota, and the School Board hereby accepts the gifts (see MRF #19872 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.

**C2. Disposal of School District Property**

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

Item No.	Description	Location	Appraisers	Appraised Value	Property File No.
a. 1	Lead Testing Kit	Learning Lab	Heather Moon Sara Stulken-Kehrwald Sonya Engels	\$0	2026-001
b. 3	Scrubbers, 51 Pagers, 1 Pager Base	Central Services/ Operational Services	Charles Sale Bridget Imus Costance Koskela	\$0	2026-002
c. 151	Lunch Trays	Lincoln High School	Dawne Poindexter Maria Haro Cydney Stenzel	\$0	2026-003
d. 1	Room Divider	Central Services	Krystal DeShane Constance Koskela Cassie Ueke	\$0	2026-004
e. 1	ELMO, 1 Art Shelf	Anne Sullivan Elementary School	Lisa Jennings Mackenzie Wolkow Lisa Gaede	\$0	2026-005

**C3. Approval of Purchase Orders**

Authorizing the Business Manager to issue Purchase Order(s) requiring additional approval of the School Board in accordance with Action 39790.C21, adopted 7/14/25, as follows:

P O No.	Vendor	Description	Total Cost
a. S2603709	Riverside Technologies	240 HP Mini Desktop Computer for Information Technology Services	\$199,680.00
b. S2603707	Riverside Technologies	1100 HP 16" Laptops for Information Technology Services	\$1,027,400.00

**C4. Approval of Contract Additions and/or Deductions**

Approving change orders, as follows:

- a. Change Order #1 to Contract 25-031 with Big AI's Contracting Inc. for Concrete Repairs at Various Buildings and Sites. Change order is for additional concrete at the District, STC, and Lincoln Commons sites.

**TOTAL ADDITIONS..... \$31,798.00**

- b. Change Order #1 to Contract 25-006 with Schwartzle Construction LLC. for Patrick Henry and Edison Home Economics, Restroom Renovation & Lighting Retro Project. Change order is for additional wall cabinet, framing revisions, appliance allowance, floor prep, etc.

**TOTAL ADDITIONS..... \$21,017.46**

**C5. Acceptance of Contracts**

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

CONTRACT NUMBER	CONTRACTOR	PROJECT
a. 25-031	Big AI's Contracting Inc.	Concrete Repair at Various Buildings & Sites

- D. **Approving financial transactions** (see MRF #19873 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:

E1. **RESIGNATIONS** (continued)

<u>Name</u> <u>Teacher</u>	<u>Location/Position</u>	<u>Effective</u> <u>Date</u>
<b>Amending Action 39879.G</b> adopted on <b>December 22, 2025</b> , as pertains to Patti Hancock by deleting the resignation date of January 9, 2026, from the “resignation” section and inserting the correct resignation date of January 16, 2026. (BRMS Science Teacher)		
Avenidaño Camargo, Camilo	GMMS/Language Arts	05/21/26
Bullion, Kade	PHMS/Social Studies	05/21/26
Del-Cano-Oteruelo, Miriam	S Sotomayor/1 <sup>st</sup> Grade	05/21/26
Garcia-Saenz, Laura	R Parks/Kindergarten	05/21/26
Karst, Megan	PHMS/Math	05/21/26
Knutson, Lisa****	O Howe/Special Education	03/09/26
Pastrano, Xavier	LHS/English	05/21/26
Peterson, Maggie	LHS/Math	05/21/26
Romero-Magana, Iliana	Hayward/Kindergarten	05/21/26
Simón Caicoya, Pablo	LHS/Spanish	05/21/26
Wold, Justice	MMS/FACS	05/21/26
<b>Specialist</b>		
Abu-Sharkh, Naser*	ATI/Building Computer	05/29/26
<b>Education Support Professional</b>		
Bartell, Victoria	Cleveland/Library	01/30/26
Miedema, Aubrey	Rosa Parks/Special Education	01/16/26
Ondricek, Pamela	WHS/Special Education	05/21/25
Winters, Daniel	Axtell/SpEd-Behavior	01/23/26
<b>Community Learning Center</b>		
Loyd, Shelly	LBA/Youth Development Specialist	01/09/26
<b>Custodian Manager</b>		
Semmler, Michael*	LHS/Custodial Manager	05/22/26
<b>Custodian</b>		
Housken, Mark*	Hayward/Custodian	05/29/26
Ohman, Mason	RHS/Custodian	01/13/26
<b>Extra Duty/Extra Pay</b>		
Heinert, Kelsey	JHS/VB Freshman	12/31/25
Vandrovec, Jessica	RHS/VB Asst	12/31/25

\*Retirement

\*\*\*\*Retirement, Special Pay/Health

E1. **RESIGNATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
<b>Substitute Teacher</b>		
Curry, Patrick	D Wide	05/31/25
Fisher, Aleen	D Wide	09/17/25
Ferguson, Randall	D Wide	09/30/25
Hallett, Sara	D Wide	10/22/25
Miller, Rebecca	D Wide	05/23/24
Vargas, Doria	D Wide	04/24/25

E2. **CHANGE OF STATUS**

<u>Name</u>	<u>Delete</u>	<u>Add</u>
<b>Teacher</b>		
Wiebelhaus, Laura	E Field A+/SFEA Kindergarten FTE 1.0 \$65,554.00	Unpaid LOA Eff. 08/20/26
<b>Specialist</b>		
Dozier, Ashley	Axtell/ESP SpEd-Behavior FTE .875 \$20.32/hr	C Campus/SPEC Transition Facilitator FTE .96875 \$23.23/hr Eff. 01/05/26
Keller, Brian	GMMS/ESP SpEd-Rise FTE .875 \$20.12/hr	GMMS/SPEC Behavior Facilitator FTE 1.0 \$23.23/hr Eff. 01/20/26
Hansen, Sean	BRMS/EMPH ISS Supervisor FTE 1.0 \$20.00/hr	PHMS/SPEC Behavior Facilitator FTE .875 \$23.74/hr Eff. 01/13/26
Jordan, Traniya	L Wilder/ESP SpEd-Rise FTE .875 \$20.12/hr	Terry Redlin/SPEC Behavior Facilitator FTE .875 \$23.23/hr Eff. 02/02/26

E2. **CHANGE OF STATUS** (continued)

<b><u>Name</u></b>	<b><u>Delete</u></b>	<b><u>Add</u></b>
<b>Clerical</b> Loyd, Shelly	LBA/ESP Special Ed FTE .78125 \$18.71/hr	Axtell/Clerical 10 Month FTE 1.0 \$20.45/hr Eff. 01/12/26
Willard, Shannon	Hayward/ESP Special Ed FTE.875 \$19.51/hr	Hawthorne/Clerical Attendance FTE .50 \$22.01/hr Hawthorne/ESP Special Ed FTE .50 \$19.51/hr Eff. 01/09/26
<b>Custodian</b> Bhusal, Nischal	LHS/HS Custodian \$20.30/hr	Discovery/Elementary \$23.98/hr Eff. 01/13/26
Chhetri, Sabitri	LHS/HS Custodian 20.73/hr	JFK/Elementary \$24.49/hr Eff. 01/13/26
<b>Education Support Professional</b> Schildhauer, Karolyn	D Wide/Substitute Teacher \$160.00/day	MMS/ESP SpEd-Rise FTE .4375 \$20.12/hr Special Ed FTE .4375 \$18.12/hr Eff. 01/13/26
Dickson, Zachary	D Wide/Substitute Teacher \$160.00/day	JHS/ESP Special Ed FTE .875 \$18.12/hr Eff. 01/13/26
Stoakes, Kimberly	LHS/ESP SpEd Rise \$20.52	LHS/ESP Community Trainer \$18.52 Eff. 01/20/26

E2. **CHANGE OF STATUS** (continued)

<u>Name</u>	<u>Delete</u>	<u>Add</u>
<b>Extra Duty/Extra Pay</b> Hardie, Brian	LHS/Artistic Director 1 Play \$3,379.00	LHS/Artistic Director 2 Plays \$6,759.00 Eff. 08/14/25
Meyer, Regan	LHS/Tech Director FTE .50 \$1,216.50	LHS/Tech Director FTE 1.0 \$2,433.00 Eff. 08/14/25

E3. **EMPLOYMENT RECOMMENDATIONS**

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
<b>Clerical, per hour</b>			
Madrigal, Rossy	WMS/10 Month	01/14/26	\$20.45
Wood, Sarah	Com. Ed./Community Relations	01/19/26	23.23
<b>Education Support Professional, per hour</b>			
Avendano, Leslie	Hayward/Special Ed	01/20/26	\$18.12
Deutsch, Emma	M LeBeau/SpEd-Rise	01/21/26	20.12
Goldstein, Danielle	RHS/Library	01/13/26	18.94
Mumm, Katrina	M LeBeau/SpEd-Rise	01/20/26	20.12
Redwing, Austin	JHS/SpEd-Rise	01/20/26	20.12
<b>Education Support Professional without Benefits, per hour</b>			
Matrisciano, Anna	JFK/Over-Enrollment	01/20/26	\$18.12
<b>Specialist, per hour</b>			
Andera, Rose	Cleveland/Behavior Facilitator	01/09/26	\$23.23
Riggs, Samantha	Hayward/Behavior Facilitator	01/13/26	23.23
<b>Child Nutrition, per hour</b>			
Green, Ashley	EMS/General Worker	01/20/26	\$17.46
<b>Custodian, per hour</b>			
Saypahn, Franklin	LHS/Custodian HS	01/13/26	\$20.09
<b>Substitute Teacher, \$160.00 per day</b>			
Arneson, Emma	D Wide	01/07/26	
Ashley, Kaitlyn	D Wide	01/07/26	
Baker, Keturah	D Wide	01/07/26	
Burtis-Wollan, Alaira	D Wide	01/07/26	
Dobbs, Kaleb	D Wide	01/07/26	
Dybedahl, Tye	D Wide	01/07/26	
Erick, Caitlyn	D Wide	01/07/26	
Fried, Elizabeth	D Wide	01/07/26	

E3. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
<b>Substitute Teacher, \$160.00 per day</b>			
Gallagher, Erin	D Wide	01/07/26	
Haar, Katie	D Wide	01/07/26	
Hicks, Jennifer	D Wide	01/07/26	
Holand, Jennifer	D Wide	01/07/26	
Kaupins, Lisa	D Wide	01/07/26	
Kleinwolterink, Samuel	D Wide	01/07/26	
Koosman, Zachary	D Wide	01/07/26	
Kriech, Charles	D Wide	01/07/26	
McClurkin, Aubrea	D Wide	01/07/26	
Negrete, Aislin	D Wide	01/07/26	
Nelson, Reka	D Wide	01/07/26	
Nordstrom, Tammy	MMS	02/23/26	
Oleson, Mikennah	D Wide	12/17/26	
Symington, Gemma	D Wide	01/07/26	
Thompson, Laura	D Wide	01/07/26	
Van Surksum, Alex	D Wide	01/07/26	
<b>Long-Term Substitute Teacher</b>			
Fladoos, Amril	SBA/5 <sup>th</sup> Grade	01/12/26	
<b>LHS Test Proctor, per hour</b>			
Coyne, Mary	LHS/Proctor	01/08/26	\$30.96
<b>Extra Duty/Extra Pay, lump sum</b>			
Erdman, Josh	JHS/Asst. Girls Wrestling	11/01/25	\$4,867.00
Mader, Isaiah	GMMS/Track Coach	04/01/26	1,929.00
Sieber, Travis	WHS/Head Boys Tennis	04/01/26	3,853.00
Williams, Devonrick	BRMS/Boys Basketball	01/01/26	2,002.00
<b>Teacher Sign-on Bonus, lump sum</b>			
Boer, Michelle	GMMS/Math	01/01/26	\$2,500.00
<b>Certified Special Education Mentor Stipend, lump sum</b>			
Bolton, Kayla	Laura Wilder/Sped Teacher	01/17/26	\$425.00
Edwards, Amie	Harvey Dunn/Inst. Coach	12/22/25	1,987.50
Hertel, Stephanie	Lowell/Sped Teacher	12/19/25	900.00
Irvine, Lindsey	WHS/Sped Teacher	01/07/26	237.50
Kautz, Mallory	Anne Sullivan/Inst. Coach	12/19/25	1,475.00
Meyer, Carmon	LHS/Sped Teacher	01/07/26	100.00
Munkvold, Cheryl	Garfield/EC Teacher	01/06/26	112.50
Ordal, Ellen	LHS/Sped Teacher	12/19/25	887.50
Pillatski, Joshual	LHS/Sped Teacher	12/26/25	37.50
Reed, Simon	Rosa Parks/Sped Teacher	01/06/26	387.50
Schempp, Amanda	Axtell Park/Sped Teacher	01/08/26	647.18

E3. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
<b>Certified Special Education Mentor Stipend, lump sum</b> (continued)			
Scotting, Kyra	Hayward/Sped Teacher	01/07/26	587.50
West, Kara	Oscar Howe/Teacher	01/17/26	700.00
<b>Cheers for Peers, lump sum</b>			
Donnell, Iona	HR/ESP Peer	01/08/26	\$25.00
<b>Clinical Educator Stipend, lump sum</b>			
Dahle, Travis	JHS	01/05/26	\$200.00
Engel, Elissa	BRMS	01/05/26	100.00
O'Donnell, Sierra	Eugene Field A+	01/05/26	200.00
Schneider, Melanie	Terry Redlin	01/05/26	200.00
Sturm, Rachel	JHS	01/05/26	100.00
<b>Community Learning Center, lump sum</b>			
Hughes, Brian	CLC-Extra Duty	12/12/25	\$16.10
<b>LHS Band, lump sum</b>			
Hultgren, Josephine	LHS/Band	01/01/26	\$1,000.00
<b>Target Area Student Teacher Stipend, lump sum \$1000.00</b>			
Ashley, Kaitlyn	Science	01/05/26	
Beals, Michael	Math	01/05/26	
Kriech, Charles	Vocal Music	01/05/26	
Lima-Alvarez, Nilda	Special Education	01/05/26	
Patterson, Edward	Orchestra	01/05/26	
Rivas-Saravia, Estefany	Math	01/05/26	
Rogers, Sydney	Math	01/05/26	
<b>WHS Costumes and Make-Up for Drama, lump sum</b>			
Muehlbeier, Grace		12/16/25	\$500.00
<b>WHS Soccer Coach, lump sum</b>			
Andersen, Max	Coach	12/22/25	\$300.00
Elsen, James	Coach	12/22/25	350.00
<b>WHS Football Coach, lump sum</b>			
DeCroock, Trey	Coach	12/16/25	\$1,499.00
Hall, Leon	Coach	12/16/25	1,499.00
Hauser, Jeffrey	Coach	12/16/25	1,499.00

E3. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
<b>Substitute New Hire/Back to School Workshop Stipend, \$40.00 lump sum</b>			
Adler, Sabria	D Wide	12/17/25	
Anderson, Jessica	D Wide	12/17/25	
Anderson, Amy	D Wide	12/17/25	
Ashley, Kaitlyn	D Wide	01/07/26	
Baker, Keturah	D Wide	01/07/26	
Barrett, Matejo	D Wide	12/17/25	
Bart, Miriam	D Wide	12/17/25	
Burtis-Wollan, Alaira	D Wide	01/07/26	
Davids, Sarah	D Wide	12/17/25	
DeBerg, Mari	D Wide	12/17/25	
Dobbs, Kaleb	D Wide	01/07/26	
Dougherty, Devan	D Wide	12/17/25	
Erick, Caitlyn	D Wide	01/07/26	
Ernster, Michael	D Wide	12/17/25	
Fried, Elizabeth	D Wide	01/07/26	
Gallagher, Erin	D Wide	01/07/26	
Gezehagne, Joseph	D Wide	12/17/25	
Grell, Katherine	D Wide	12/17/25	
Grevlos, Will	D Wide	12/17/25	
Grothe, Jordan	D Wide	12/17/25	
Haar, Katie	D Wide	01/07/26	
Heard, Melonie	D Wide	12/17/25	
Hensley, Abby	D Wide	12/17/25	
Hicks, Jennifer	D Wide	01/07/26	
Holand, Jennifer	D Wide	01/07/26	
Jackson, Whitney	D Wide	12/17/25	
Johnson, Rylee	D Wide	12/17/25	
Kaupins, Lisa	D Wide	01/07/26	
Kleinwolterink, Samuel	D Wide	01/07/26	
Koosman, Zachary	D Wide	01/07/26	
Kriech, Charles	D Wide	01/07/26	
Kuchenreuther, Emma	D Wide	12/17/25	
Kulesa, Mandy	D Wide	01/07/26	
Lease, Tera	D Wide	12/17/25	
Lima-Alvarez, Nilda	D Wide	12/17/25	
McClurkin, Aubrea	D Wide	01/07/26	
Meile, Ella	D Wide	12/17/25	
Naaktgeboren, Chelsey	D Wide	12/17/25	
Negrete, Aislin	D Wide	01/07/26	
Nelson, Reka	D Wide	01/07/26	
Oleson, Mikennah	D Wide	12/17/25	
Pate, Kaylee	D Wide	12/17/25	
Ries, Suzanne	D Wide	12/17/25	
Rogers, Sydney	D Wide	12/17/25	

E3. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
<b>Substitute New Hire/Back to School Workshop Stipend, \$40.00 lump sum</b>			
Shaving, Jaeden	D Wide	12/17/25	
Sykora, Avah	D Wide	12/17/25	
Symington, Gemma	D Wide	01/07/26	
Thompson, Laura	D Wide	01/07/26	
Tor, Emmanuel	D Wide	12/17/25	
Van Surksum, Alex	D Wide	01/07/26	
Wermers, Emerson	D Wide	12/17/25	
<b>Substitute New Hire/Back to School Workshop Stipend, \$25.00 lump sum</b>			
Bolger, Ryan	D Wide	12/17/25	
Clay, Daniel	D Wide	01/07/26	
Haugen, Anika	D Wide	12/17/25	

E4. **VOLUNTEERS**  
See MRF # 19874

Action 39893

Molly Satter, Health Services Senior Coordinator, presented **District Health Services Update report** as follows (MRF #19875):

School nurses are essential to keeping students healthy, safe, and ready to learn. In the Sioux Falls School District (SFSD), 33.5 full-time equivalent (FTE) school nurses provide health services across 38 buildings and programs. They deliver daily, hands-on care that allows students to stay in school and fully access their education. This work includes medication administration, first aid, health screenings, and specialized care for students with chronic or complex medical needs. Nurses also develop Individual Health Care Plans and actively participate in 504 and IEP meetings to support student success.

Over the past year, Health Services directly supported student learning by contributing to more than 3,000 504 plans and developing roughly 2,550 individual health care plans. Nurses provided intensive daily care for students with diabetes, asthma, seizures, and life-threatening allergies, and connected more than 18,000 families to health education and medical resources. For many students facing barriers such as limited insurance or transportation, the school nurse remains the most accessible healthcare provider.

Major changes to community health partnerships shaped the 2025-26 school year. Reduced funding decreased school-based medical clinic hours, requiring families to seek care in new ways. At the same time, the dental mobile program transitioned to a new service model under Falls Community Health, adding federal requirements and new consent and billing processes. Health Services staff guided families through these changes to maintain access to care.

Despite shifts in available resources, school nurses remain a steady and critical support for students. Through expertise, coordination, and strong community partnerships, Health Services continues to reduce health-related barriers to learning and ensure students are healthy, in school, and ready to succeed.

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

Action 39894

DeeAnn Konrad, Business Manager, presented the **Community Relations Overview report**, as follows (MRF #19876):

The Sioux Falls School District’s Office of Community Relations plays a central role in connecting schools, families, staff, and the broader community. Guided by the District Priority of Community Engagement, the office works to ensure stakeholders are informed, involved, and able to see firsthand the value public education brings to a community.

Through strategic communication, the Office of Community Relations manages the SFSD website, mobile app, mass notifications, social media, video platforms, e-newsletter, podcasts, and the KLRN-TV education access channel. These tools provide transparency, support emergency and routine communication, and share authentic stories from classrooms, activities, and events across the District. In 2025 alone, nearly 25,000 mass messages were delivered; social media content reached hundreds of thousands of viewers; and more than 419 new KLRN programs were produced. Ongoing improvements to digital platforms also ensure accessibility, compliance, and ease of use for families and staff.

The office also supports two-way communication by responding to community questions and feedback through the District’s Let’s Talk platform, which handled more than 2,100 interactions in 2025. Regular e-newsletters keep families and staff informed, while video, YouTube, and podcasts provide a deeper insight into District initiatives, student experiences, and leadership decisions.

Beyond communication, Community Relations oversees Community Education, which extends learning opportunities to residents of all ages. In the past year, the District offered hundreds of enrichment classes, driver’s education for nearly 800 students, summer programs, music and chess opportunities, and Gold Card events for older adults. The department also coordinates community use of school facilities, making thousands of hours available to nonprofit organizations to use space. Together, these efforts reflect a commitment to strong schools, strong communities, and valuable engagement.

A motion was made by Marc Murren and seconded by Dawn Marie Johnson five (5) votes “yes” on roll call **acknowledging the Community Relations Overview report.**

MONDAY, JANUARY 26, 2026

Action 39895

Todd Vik, Business Manager, reviewed the administration's recommended positions on 2026 pending legislation (see MRF #19877) that is currently before the South Dakota legislature and would impact the Sioux Falls School District if enacted into law. Mr. Vik stated that the administration is working closely with the District's legislators to let them know the District's position on each of the bills.

Following general discussion, a motion was made by Gail Swenson and seconded by Dawn Marie Johnson, five (5) votes "yes" on roll call, **approving the positions on 2026 pending legislation** as presented.

\* \* \* \* \*

The School Board was at ease prior to an executive session.

Action 39896

A motion was made by Gail Swenson and seconded by Marc Murren, five (5) votes "yes" on roll call, authorizing an executive session of the School Board to consider student issues in accordance with SDCL §1-25-2 (2). The School Board, thereupon went into executive session at 7:05 p.m. The School Board came out of executive session at 7:55 pm.

Action 39897

Following general discussion and a review of the evidence, a motion was made by Marc Murren and seconded by Gail Swenson, five (5) votes "yes" on roll call, to uphold the recommendation of the administration to deny residency exception.

\* \* \* \* \*

The School Board was at ease prior to the second executive session.

Action 39898

A motion was made by Gail Swenson and seconded by Marc Murren, five (5) votes "yes" on roll call, authorizing an executive session of the School Board to discuss the qualifications, competence, performance, character or fitness of any public officer or employee or prospective public officer or employee. The term, employee, does not include any independent contractor; in accordance with SDCL §1-25-2 (1) The School Board, thereupon went into executive session at 8:00 p.m. The School Board resumed regular session at 8:49 p.m.

MONDAY, JANUARY 26, 2026

Action 39890

On motion by Gail Swenson seconded by Marc Murren five (5) votes "yes" on roll call, the School Board **adjourned** at 8:50 p.m.

NAN KELLY

School Board President

TODD VIK

Business Manager

**SIOUX FALLS SCHOOL BOARD**  
**February 9, 2026 5:30 PM**



**Nan Kelly**  
**President**

**Instructional Planning Center**  
**201 East 38<sup>th</sup> Street, Sioux Falls**

**Dr. James Nold**  
**Superintendent**

This agenda may also be viewed on the District's website: [www.sf.k12.sd.us](http://www.sf.k12.sd.us)

## **AGENDA**

1. Call to Order
2. Pledge of Allegiance
3. Good News Report
4. Approval of Minutes of Meetings Held 1-26-2026
5. Persons Wishing to Address the School Board on Non-Agenda Items
6. Persons Wishing to Address the School Board on Agenda Items
7. Approval of Agenda
8. Conflicts of Interest
9. Approval of Consent Agenda
  - A. Approval of Claims in the amount of \$2,945,514.28
  - B. Approval of Bid Awards
    1. Vendors for Lighting Renovation Projects at Various Buildings
  - C. Approval of Authorizations and Ratifications
    1. Approval of Donations
    2. Approval of Disposal of School District Property
    3. Approval of Purchase Orders (Over \$50,000)
    4. Approval of Contracts
    5. Petitions for Residency Determination
    6. Amendment of Previous School Board Action
  - D. Approval of Business Manager's Report
  - E. Approval of Consolidated Report of Trust and Agency Funds
  - F. Approval of Finance Report
  - G. Approval of Personnel Report – K-12
10. Reports of the Superintendent
  - A. Special Services Report
  - B. Human Resources Benefits Report
11. Legislative Update Report

**SIOUX FALLS SCHOOL BOARD**  
**February 9, 2026 5:30 PM**



**Nan Kelly**  
**President**

**Instructional Planning Center**  
**201 East 38<sup>th</sup> Street, Sioux Falls**

**Dr. James Nold**  
**Superintendent**

This agenda may also be viewed on the District's website: [www.sf.k12.sd.us](http://www.sf.k12.sd.us)

12. Approval of Review/Revise Policies & Regulations
13. Adjournment

Claims to be Approved by the School Board 02/09/2026

VENDOR NAME	DESCRIPTION	PAYMENT AMOUNT	BUDGET UNIT	ACCOUNT
SCR CENTRAL DIVISION	S2602485 REFIG MAINT	\$ 475.75	5100925600100	3190
SCR CENTRAL DIVISION	S2603740 WIC RUN HIGH	\$ 710.35	5100925606800	3190
SCR CENTRAL DIVISION	S2603740 REPL COMPRSR	\$ 5,662.10	5100925600700	3190
SCR CENTRAL DIVISION	S2603740 WIC ALARMS	\$ 313.53	5100925606800	3190
SCR CENTRAL DIVISION	S2603740 REPL COMPRSR	\$ 4,610.98	5100925603500	3190
SCR CENTRAL DIVISION	S2603740 WIC COMP TRP	\$ 385.68	5100925603500	3190
CUSTOM ARRANGEMENTS	ISHW CHOIR JUDGE #008	\$ 850.00	1019969420300	3190
CUSTOM ARRANGEMENTS	IMILEAGE	\$ 243.00	1019969420300	3190
CALIFORNIA STATE DI	CA CHID SUPPORT	\$ 50.00	L4598.98	60271
COLLECTION SERVICES	IA CHILD SUPPORT	\$ 10.00	L4598.98	42239
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$ 56.00	L4598.98	40930
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$ 156.00	L4598.98	40930
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$ 353.00	L4598.98	40930
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$ 660.00	L4598.98	40930
OREGON CHILD SUPPOR	OR CHILD SUPPORT	\$ 120.00	L4598.98	71430
TEXAS CHILD SUPPORT	TX CHILD SUPPORT	\$ 230.00	L4598.98	70168
TEXAS CHILD SUPPORT	TX CHILD SUPPORT	\$ 567.00	L4598.98	70168
AFSCME COUNCIL 65	JAN 2026 1025 DUES	\$ 3,130.08	L4580.98	10367
LOCAL 304A UFCW	JAN 2026 304A DUES	\$ 338.00	L4581.98	15874
S.F. AREA COMMUNITY	JAN 2026 SFA FOUNDA	\$ 449.00	L4562.98	44714
S.F. ASSOC EDUC SEC	JAN 2026 SFAES DUES	\$ 180.60	L4582.98	17966
S.F. EDUCATION ASSO	JAN 2026 SFEA DUES	\$ 12,944.20	L4565.98	10018
SIOUX EMPIRE UNITED	JAN 2026 UNITED WAY	\$ 17,972.00	L4545.98	10368
SOUTHEAST TECHNICAL	JAN 2026 STC FOUNDA	\$ 632.45	L4563.98	40693
OFFICE OF CHILD SUP	JAN26 SD CHILD SUPP	\$ 8,540.75	L4598.98	20767
S.D. RETIREMENT SYS	JAN26 457 WIRE	\$ 78,251.34	L4552.98	10945
TSA CONSULTING GROU	JAN26 403B CONTRIBU	\$ 61,760.30	L4505.98	59288
S.F. EDUCATIONAL AS	JAN 2026 SFEAA DUES	\$ 45.46	L4564.98	20350
AAA COLLECTIONS INC	GARNISHMENT	\$ 623.03	L4593.98	29305
AAA COLLECTIONS INC	GARNISHMENT	\$ 541.20	L4593.98	29305
AAA COLLECTIONS INC	GARNISHMENT	\$ 688.20	L4593.98	29305
AAA COLLECTIONS INC	GARNISHMENT	\$ 787.46	L4593.98	29305

Claims to be Approved by the School Board 02/09/2026

AAA COLLECTIONS INC	GARNISHMENT	\$	905.79	L4593.98	29305
AAA COLLECTIONS INC	GARNISHMENT	\$	900.92	L4593.98	29305
AAA COLLECTIONS INC	GARNISHMENT	\$	879.59	L4593.98	29305
AAA COLLECTIONS INC	GARNISHMENT	\$	712.11	L4593.98	29305
ACCOUNTS MANAGEMENT	GARNISHMENT	\$	645.51	L4593.98	25612
ACCOUNTS MANAGEMENT	GARNISHMENT	\$	661.43	L4593.98	25612
ACCOUNTS MANAGEMENT	WAGE ASSIGNMENT	\$	60.00	L4593.98	25612
BANK OF AMERICA	GARNISHMENT	\$	877.83	L4593.98	70793
BREIT & BOOMSMA, PC	GARNISHMENT	\$	686.42	L4593.98	38777
CAPITAL ONE, N.A. D	GARNISHMENT	\$	91.66	L4593.98	60766
CREDIT COLLECTIONS	WAGE ASSIGNMENT	\$	255.58	L4593.98	55233
CREDIT MANAGEMENT S	GARNISHMENT	\$	620.42	L4593.98	72139
MIDLAND FUNDING LLC	GARNISHMENT	\$	324.26	L4593.98	64838
MIDLAND FUNDING LLC	GARNISHMENT	\$	342.42	L4593.98	64838
MIDLAND FUNDING LLC	GARNISHMENT	\$	911.14	L4593.98	64838
S.F. SCH. DIST. NO.	1/26 SMARTPHONE	\$	778.60	L4597.98	03892
A TO Z WORLD LANGUAGES	INTERPRETER	\$	200.00	1041512503400	3195
A TO Z WORLD LANGUAGES	INTERPRETER	\$	260.00	2262712213400	3195
A TO Z WORLD LANGUAGES	INTERPRETER	\$	180.00	2262612273300	3195
A TO Z WORLD LANGUAGES	INTERPRETER	\$	40.00	2263012263400	3195
A TO Z WORLD LANGUAGES	INTERPRETER	\$	300.00	2262612273300	3195
A TO Z WORLD LANGUAGES	INTERPRETER	\$	40.00	2263012263400	3195
AB PROPANE INC	PROPANE REFILLS FOR 25-	\$	171.50	1006425409800	4191
ABELS, SHANNON K	ALL STATE PREP #001	\$	200.00	1019969280200	3190
ABSOLUTE PRODUCTIONS	IQSC RMS 850	\$	699.99	2112011210600	5410
ABSOLUTE PRODUCTIONS	ISM58 WIRELESS CARTRGE	\$	130.00	2112011210600	5410
ADVANCED PEST SOLUTION	OPEN PO FOR THE GRILLE F	\$	52.00	5336225604900	3190
AHMANN, NIC	GBBALL OFF LHS 1/27	\$	257.61	1013162350200	3190
AHMANN, NIC	GBBALL OFF JHS 1/31	\$	138.05	1013162356700	3190
ALOE DANCE FITNESS	ALOE DANCE FITNESS	\$	60.00	5515235003400	3190
ALPHAGRAPHICS	FACT SHTS ABDNOR CTR	\$	235.57	2332924904900	3610
ALPHAGRAPHICS	ABDNOR FLYER	\$	117.38	2332924904900	3610
ALPHAGRAPHICS	JAN PRINTING #010	\$	1,364.49	1019969970200	3610

Claims to be Approved by the School Board 02/09/2026

ALTERNATIVE HR, LLC	HR SUPPORT JAN 26	\$	1,155.00	2332924904900	3190
AMERICAN AUTO AWARDS (6X8 GREEN MIRAGE ACRYLIC)		\$	262.50	1019961356700	4191
AMERICAN INK LLC	USA SCREEN PRINTED SILIC	\$	525.00	1019961246700	4191
ANDERSEN, MICHAEL	ALL STATE PREP #001	\$	150.00	1019969280200	3190
ANDERSONM, GAY M	TVL-ANDERSON, GAY M	\$	434.82	5100925603500	3344
ANDERSON, SAMUEL JAMES	ALL STATE PREP #001	\$	300.00	1019969280200	3190
ANDERSON, SAMUEL JAMES	RECITL NIGHT JDG #001	\$	125.00	1019969280200	3190
ANGLIN, CALLE	GYMNAST OFF LHS 1/24	\$	200.00	1013162130200	3190
A-OX WELDING SUPPLY CO	ADMIN COMPL	\$	85.45	2338415374900	3190
APPLE, INC.	MD3Y4LL/A IPAD WI-FI 128GB	\$	329.00	1019969990100	4710
APX CONSTRUCTION GROUP	LHS AUDITORIUM RENO	\$	120,000.00	4206525300200	5220
ARCHITECTURE INC	WHS AUDITORIUM JAN 26	\$	26,150.00	4206525300100	3190
ARCHITECTURE INC	RHS AUDITORIUM JAN 26	\$	26,150.00	4206525300300	3190
ARCHITECTURE INC	CTE URBAN AG ADDTN	\$	4,315.00	4206525303700	3190
ASSOC CONSULTING ENGINEER	J ADDAM PIPING REPL	\$	3,277.50	2106425305000	3190
ASSOC CONSULTING ENGINEER	LHS FIRE ALARM/INTRCM	\$	3,157.50	2106425300200	3190
ASSOC OF SURGICAL TECH	GOLD BUNDLE 2 YR STDT	\$	6,168.00	2333515864900	6400
ATHLETIC DEPT/HWF	STU PASS JAN 26	\$	30.00	1013101999800	R1713
ATHLETIC DEPT/HWF	STU PASS JAN 26	\$	30.00	1013102999800	R1713
BEAL DISTRIBUTING, INC	THE GRILLE RESALE	\$	88.80	5336225604900	4192
BEARTH, EVAN	BBBALL OFF WMS 1/26	\$	70.00	1013161350800	3190
BEARTH, EVAN	BBBALL OFF BRMS 1/29	\$	70.00	1013161356800	3190
BEERS, JERRY	GBBALL OFF LHS 1/27	\$	121.96	1013162350200	3190
BEERS, JERRY	GBBALL OFF RHS 2/3	\$	120.79	1013162350300	3190
BENCO DENTAL CO.	1037-325 - BENCO DENTAL	\$	27.06	2336815924900	4171
BENCO DENTAL SUPPLY CO	1118-283 - PERIOCARE COI	\$	1,850.18	2336815924900	4171
BERG, DARIN	BBBALL OFF JHS 2/3	\$	100.00	1013161356700	3190
BEYOND TRUST CORPORATION	REMOTE SUPPORT CONCU	\$	3,569.22	2333826604900	3921
BIERSCHBACH, ALAN JOHN	BWREST OFF JHS 1/22	\$	275.63	1013161226700	3190
BILLION AUTOMOTIVE	OPEN PO FOR COLLISION	\$	322.14	2334516644900	4192
BILLION AUTOMOTIVE	OPEN PO FOR COLLISION	\$	233.11	2334516644900	4192
BILLION AUTOMOTIVE	OPEN PO FOR COLLISION	\$	230.10	2334516644900	4192
BILLION AUTOMOTIVE	PARTS FOR ENGINE LAB	\$	84.77	2331516664900	4171

Claims to be Approved by the School Board 02/09/2026

BILLION AUTOMOTIVE	PARTS FOR ENGINE LAB	\$	77.12	2331516664900	4171
BILLION AUTOMOTIVE	PARTS FOR ENGINE LAB	\$	5.76	2331516664900	4171
BILLION AUTOMOTIVE	PARTS FOR ENGINE LAB	\$	29.12	2331516664900	4171
BILLION AUTOMOTIVE	PARTS FOR ENGINE LAB	\$	29.12	2331516664900	4171
BILLION AUTOMOTIVE	NEW POWER STEERING PUI	\$	2,465.60	1006425403200	3950
BIRN, TYLER	BBBALL OFF WMS 1/26	\$	70.00	1013161350800	3190
BLASÉ, JILL MARIE	TVL-BLASE, JILL MARIE	\$	168.00	1014022133400	3346
BLICK ART MATERIALS	17139-1048 2200 PRF MAT	\$	2,435.94	2119911310100	5410
BOE, LUKE	BBBALL OFF EMS 2/2	\$	70.00	1013161350600	3190
BOHRER, MONTY	GBBALL OFF JHS 1/30	\$	100.00	1013162356700	3190
BONN, SAMANTHA LEE	MLG-BONN, SAMANTHA LE	\$	125.56	1054521103400	3341
BOONE, COLIN	GWREST OFF JHS 1/22	\$	210.00	1013162226700	3190
BOONE, COLIN	BWREST OFF JHS 1/29	\$	87.50	1013161226700	3190
BOONE, COLIN	GWREST OFF JHS 1/29	\$	87.50	1013162226700	3190
BOONE, COLIN	BWREST OFF LHS 2/2	\$	150.00	1013161220200	3190
BOONE, COLIN	BWREST OFF RHS 1/26	\$	150.00	1013161220300	3190
BORCHERS, DEAN E	BBBALL OFF LHS 1/27	\$	120.00	1013161350200	3190
BORCHERS, DEAN E	GBBALL OFF WHS 1/29	\$	120.00	1013162350100	3190
BORDER STATES ELECTRIC	ALB - 1769-L16ER-BB1B CC	\$	8,873.91	2338216854900	5410
BORDER STATES ELECTRIC	OPEN PO FOR LAB SUPPLIE	\$	599.43	2337916964900	4171
BOSCH, RANDI K	BBBALL OFF JHS 1/26	\$	120.00	1013161356700	3190
BOSCH, RANDI K	GBBALL OFF WHS 2/3	\$	120.00	1013162350100	3190
BOUWMAN, NICOLE LEIGH	MLG-BOUWMAN, NICOLE L	\$	54.27	5100925603500	3341
BRECK, TERA ANN	MLG-BRECK, TERA ANN	\$	108.74	5515224903400	3341
BROWN, CHRIS	GBBALL OFF WHS 2/3	\$	120.00	1013162350100	3190
BRUNER LAW GROUP PLLC	PERM APP M MARTINEZ	\$	3,750.00	1005526413400	3110
BRUNER LAW GROUP PLLC	PERM APP E VALDERRAMA	\$	3,750.00	1005526413400	3110
BRUNER LAW GROUP PLLC	PERM APP Y GRIJALBA	\$	2,000.00	1005526413400	3110
BRUNER LAW GROUP PLLC	PERM APP A TRONCOSO	\$	2,000.00	1005526413400	3110
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	\$	3,372.75	1013161990600	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	\$	3,372.72	1013162990600	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	\$	3,286.00	2119962400100	5410
BUEHNER, MILES OLIVER	MLG-BUEHNER, MILES OL	\$	108.54	2262712229800	3341

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BURRIS, CODY	BBBALL OFF LHS 1/31	\$	120.00	1013161350200	3190
BUSE, KATHLEEN M.	PETTI WED 1 LESSON	\$	50.00	5515413903400	3190
CAMPBELL, KATELYNN	BBBALL OFF JHS 1/31	\$	60.00	1013161356700	3190
CAMPBELL, KATELYNN	GBBALL OFF JHS 1/31	\$	180.00	1013162356700	3190
CARLSON & STEWART REFF	WALK-IN COOLER REPAIR	\$	2,329.99	5336225604900	3920
CARLSON, BOB	RECITL NIGHT JDG #001	\$	125.00	1019969280200	3190
CARRIER CORPORATION SF	CHILLER MAINTENANCE AG	\$	920.14	1006425406700	3190
CAVANAUGH, SETH	BBBALL OFF WHS 1/19	\$	180.00	1013161350100	3190
CAVANAUGH, SETH	BBBALL OFF JHS 1/31	\$	180.00	1013161356700	3190
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RES/	\$	(1,717.50)	5233225894900	4210
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RES/	\$	(8,859.96)	5233225894900	4210
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RES/	\$	(621.00)	5233225894900	4210
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RES/	\$	(372.60)	5233225894900	4210
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RES/	\$	(1,117.80)	5233225894900	4210
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RES/	\$	(570.00)	5233225894900	4210
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RES/	\$	(1,138.50)	5233225894900	4210
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RES/	\$	(2,691.00)	5233225894900	4210
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RES/	\$	(2,919.75)	5233225894900	4210
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RES/	\$	(2,006.00)	5233225894900	4210
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RES/	\$	2,915.52	5233225894900	4210
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RES/	\$	2,576.00	5233225894900	4210
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RES/	\$	4,251.10	5233225894900	4210
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RES/	\$	1,273.26	5233225894900	4210
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RES/	\$	19,460.00	5233225894900	4210
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RES/	\$	35.00	5233225894900	4210
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RES/	\$	1,330.00	5233225894900	4210
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RES/	\$	(894.24)	5233225894900	4210
CHILD NUTRITION SERVICE	ANGEL FUND REIMBURSE	\$	247.13	5100925603500	4193
CHILD NUTRITION SERVICE	FFVP FD GRT#26 SUPPLY	\$	54.06	1045925602800	4191
CHILD NUTRITION SERVICE	FFVP FD GRT#26 SUPPLY	\$	73.22	1045925601500	4191
CHILD NUTRITION SERVICE	FFVP FD GRT#26 SUPPLY	\$	7.59	1045925604200	4191
CHILD NUTRITION SERVICE	SNACKS FOR TRAINING	\$	106.50	1014022133400	4610
CHILD NUTRITION SERVICE	FFVP FD GRT#26 SUPPLY	\$	477.60	1045925605600	4191

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CHILD NUTRITION SERVICE FFVP FD GRT#26 SUPPLY	\$	63.64	1045925605200	4191
CHILD NUTRITION SERVICE FFVP FD GRT#26 SUPPLY	\$	54.06	1045925605400	4191
CHILD NUTRITION SERVICE BFAST MEETING JHS 2/4	\$	135.00	1007923203400	4610
CHILD NUTRITION SERVICE BLENDED SPED PORTION	\$	193.56	2262612263400	4610
CHILD NUTRITION SERVICE BLENDED BFAST SNACK	\$	1,957.19	5515611403400	4410
CHILD NUTRITION SERVICE EXTENDED DAY	\$	305.10	5516611409800	4610
CHILD NUTRITION SERVICE LEARNING ADVENTURES	\$	1,270.45	5516111403400	4610
CHILD NUTRITION SERVICE NOV POP	\$	540.95	1007411409800	4610
CHRISTIAN, JENNY GYMNST OFF LHS 1/29	\$	150.00	1013162130200	3190
CI SOLUTIONS MANAGED SERVICES - ANN	\$	2,572.09	5100925603500	3190
CI SOLUTIONS *FBP* RFID (BUS) CARDS, F	\$	37,380.00	10	A1750.32
CINTAS CORPORATION CUSTODIAL UNIFORMS LEA	\$	744.36	1006425409800	4191
CITY OF HURON OPEN PO FOR HURON STC	\$	260.00	2330717204900	3220
CITY OF SIOUX FALLS IPC ADMIN 46 GAS FOR JAN	\$	87.77	1040625503400	4199
CITY OF SIOUX FALLS IPC FOOD SERVICE 44 GAS	\$	585.53	5100925603500	4199
CITY OF SIOUX FALLS IPC DRIVER EDUCATION 43	\$	209.55	5515512993400	4199
CITY OF SIOUX FALLS IPC SHOP 41 GAS FOR JANL	\$	5,043.15	1006425403200	4199
CITY OF SIOUX FALLS IPC SOUTHEAST TECH INST	\$	402.12	2333425404900	4199
CLARKE, JAMESON L BBBALL OFF PHMS 1/26	\$	70.00	1013161350700	3190
CLARKE, JAMESON L BBBALL OFF PHMS 1/27	\$	70.00	1013161350700	3190
CLARKE, JAMESON L BBBALL OFF PHMS 1/29	\$	70.00	1013161350700	3190
CLASEMANN, CORY C TVL-CLASEMANN, CORY C	\$	20.00	2332924904900	3344
CLASEMANN, CORY C TVL-CLASEMANN, CORY C	\$	214.00	2332924904900	3344
CLASEMANN, CORY C TVL-CLASEMANN, CORY C	\$	40.00	2332922134900	3344
CMAC PRODUCTION, LLC LIVE STREAM SHW CHOIR	\$	2,100.00	1019969420300	3190
CMC NEPTUNE LLC NEPTUNE GAMETIME - LEVE	\$	1,620.00	1019969996700	4410
COBURN, BRITTANIE GYMNST OFF LHS 1/24	\$	200.00	1013162130200	3190
COBURN, BRITTANIE GYMNST OFF LHS 1/29	\$	150.00	1013162130200	3190
COCA-COLA BOTTLING CO 01-FOOD	\$	58.00	5100925603500	4610
COLE PAPERS INC TASKI REPAIR (OHOWE)	\$	399.81	1006425405800	3920
COLE PAPERS INC *FBP* COPY PAPER - GREEI	\$	244.08	10	A1750.32
COLOURS, INC. OPEN PO FOR COLLISION 4	\$	723.89	2334516644900	4192
COLTON LUMBER COMPAN OPEN PO FOR BUILDING SL	\$	2,043.24	5711411313700	4171

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COLTON LUMBER COMPAN OPEN PO FOR BUILDING SL	\$	217.00	5711411313700	4171
COMBINED BUILDING SPEC BATTING CAGE	\$	17,295.00	2119969990200	5410
COMBINED BUILDING SPEC BLEACHER GUIDE WHEELS	\$	35.00	1006425400300	4130
CONNECTED AUTOMOTIVE ANNUAL RENEWALS	\$	8,758.00	2339024904900	4180
CONRAD, LINDA CHORUS JUDGE #003	\$	100.00	1019969380200	3190
CONTRACT PAPER GROUP I *FBP* COPY PAPER - WHITE	\$	25,846.80	10	A1750.32
CORE-MARK MIDCONTINEN CORE-MARK	\$	(48.10)	5336225604900	4192
CORE-MARK MIDCONTINEN CORE-MARK	\$	(77.75)	5336225604900	4192
CORE-MARK MIDCONTINEN CORE-MARK	\$	1,300.33	5336225604900	4192
CORE-MARK MIDCONTINEN CORE-MARK	\$	2,425.75	5336225604900	4192
CORE-MARK MIDCONTINEN CORE-MARK	\$	209.18	5336225604900	4192
CORE-MARK MIDCONTINEN CORE-MARK	\$	28.95	5336225604900	4192
CORNEMANN, DAVE BWREST OFF JHS 1/29	\$	147.41	1013161226700	3190
CORNEMANN, DAVE GWREST OFF JHS 1/29	\$	147.40	1013162226700	3190
COX, BRYAN J TVL-COX, BRYAN J	\$	52.00	2334922114900	3342
CULLIGAN WATER CONDITI BOILER ROOM SOFTENER C	\$	84.00	1006425409800	3290
D & H DISTRIBUTING COMP ELECTRONICS AND SUPPLI	\$	874.12	5233225894900	4192
D & H DISTRIBUTING COMP ELECTRONICS AND SUPPLI	\$	964.78	5233225894900	4192
D & H DISTRIBUTING COMP ELECTRONICS AND SUPPLI	\$	713.14	5233225894900	4192
D & H DISTRIBUTING COMP ELECTRONICS AND SUPPLI	\$	825.28	5233225894900	4192
D & H DISTRIBUTING COMP ELECTRONICS AND SUPPLI	\$	124.97	5233225894900	4192
D & H DISTRIBUTING COMP ELECTRONICS AND SUPPLI	\$	115.68	5233225894900	4192
DACOTAH PAPER CO 12-SUPPLY	\$	3,096.42	5100925603500	4191
DACOTAH PAPER CO 01-SUPPLY	\$	26.48	5100925603500	4191
DACOTAH PAPER CO 01-SUPPLY	\$	1,001.97	5100925600600	4191
DACOTAH PAPER CO 01-SUPPLY	\$	717.89	5100925600700	4191
DACOTAH PAPER CO 01-SUPPLY	\$	1,080.28	5100925600100	4191
DACOTAH PAPER CO 01-SUPPLY	\$	363.74	5100925600500	4191
DACOTAH PAPER CO 01-SUPPLY	\$	4,573.96	5100925603500	4191
DACOTAH PAPER CO 01-SUPPLY	\$	514.38	5100925600200	4191
DACOTAH PAPER CO 01-SUPPLY	\$	441.25	5100925600800	4191
DACOTAH PAPER CO 01-SUPPLY	\$	618.85	5100925606800	4191
DACOTAH PAPER CO 01-SUPPLY	\$	785.45	5100925600100	4191

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DACOTAH PAPER CO	01-SUPPLY	\$	1,014.43	5100925600300	4191
DACOTAH PAPER CO	01-SUPPLY	\$	1,065.97	5100925600400	4191
DACOTAH PAPER CO	01-SUPPLY	\$	885.05	5100925606700	4191
DACOTAH PAPER CO	01-SUPPLY	\$	373.43	5100925600500	4191
DACOTAH PAPER CO	01-SUPPLY	\$	981.90	5100925600900	4191
DACOTAH PAPER CO	12-SUPPLY	\$	(3,096.42)	5100925603500	4191
DACOTAH PAPER CO	01-SUPPLY	\$	3,486.60	5100925603500	4191
DACOTAH PAPER CO	*FBP* DUST MOP HEAD 36'	\$	862.16	10	A1750.32
DACOTAH PAPER CO	01-SUPPLY	\$	4,019.10	5100925603500	4191
DACOTAH PAPER CO	01-SUPPLY	\$	(26.48)	5100925603500	4191
DACOTAH PAPER CO	01-SUPPLY	\$	845.47	5100925600600	4191
DACOTAH PAPER CO	01-SUPPLY	\$	268.20	5100925600500	4191
DACOTAH PAPER CO	01-SUPPLY	\$	(39.11)	5100925600100	4191
DACOTAH PAPER CO	01-SUPPLY	\$	(66.93)	5100925606700	4191
DACOTAH PAPER CO	01-SUPPLY	\$	(66.93)	5100925600500	4191
DACOTAH PAPER CO	01-SUPPLY	\$	5,729.24	5100925603500	4191
DACOTAH PAPER CO	01-SUPPLY	\$	1,300.06	5100925600700	4191
DACOTAH PAPER CO	01-SUPPLY	\$	792.46	5100925606800	4191
DACOTAH PAPER CO	01-SUPPLY	\$	386.28	5100925600100	4191
DACOTAH PAPER CO	01-SUPPLY	\$	972.96	5100925600400	4191
DACOTAH PAPER CO	01-SUPPLY	\$	151.91	5100925600500	4191
DACOTAH PAPER CO	01-SUPPLY	\$	829.92	5100925600900	4191
DACOTAH PAPER CO	12-SUPPLY	\$	2,618.42	5100925603500	4191
DACOTAH PAPER CO	12-SUPPLY	\$	478.00	5100925603500	4191
DAKOTA AUTO PARTS	SUPPLIES FOR LAB	\$	6.91	2331516664900	4171
DAKOTA AUTO PARTS	SUPPLIES FOR LAB	\$	37.88	2331516664900	4171
DAKOTA SUPPLY GROUP	OPEN PO	\$	782.75	2337816954900	4171
DAKOTA SUPPLY GROUP	OPEN PO	\$	1,229.25	2337816954900	4171
DAKOTA TRUCK UNDERWRI	WRKR COMP PREM/DED	\$	17,944.68	1013011119800	2230
DAKOTA TRUCK UNDERWRI	WRKR COMP PREM/DED	\$	4,043.04	2260812219800	2230
DAKOTA TRUCK UNDERWRI	WRKR COMP PREM/DED	\$	3,617.21	2332924904900	2230
DAKOTA TRUCK UNDERWRI	WRKR COMP PREM/DED	\$	412.22	5100925609800	2230
DAKOTA TRUCK UNDERWRI	WRKR COMP PREM/DED	\$	1,466.10	5515611409800	2230

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DAKOTA TRUCK UNDERWRI REFUND WRKR COMP PMT	\$	677.00	1006700009800	R1999
DAKOTALAND AUTOGLASS OPEN PO FOR COLLISION 4	\$	1,724.93	2334516644900	4192
DAKOTALAND AUTOGLASS OPEN PO FOR COLLISION 4	\$	734.96	2334516644900	4192
DAKOTALAND AUTOGLASS OPEN PO FOR COLLISION 4	\$	163.91	2334516644900	4192
DAKOTALAND AUTOGLASS OPEN PO FOR COLLISION 4	\$	121.15	2334516644900	4192
DAKOTALAND AUTOGLASS OPEN PO FOR COLLISION 4	\$	59.67	2334516644900	4192
DAKOTALAND AUTOGLASS OPEN PO FOR COLLISION 4	\$	46.55	2334516644900	4192
DAKOTALAND AUTOGLASS OPEN PO FOR COLLISION 4	\$	31.01	2334516644900	4192
DAKOTALAND AUTOGLASS OPEN PO FOR COLLISION 4	\$	73.12	2334516644900	4192
DAKOTALAND AUTOGLASS OPEN PO FOR COLLISION 4	\$	1,220.89	2334516644900	4192
DAVENPORT EVANS HURWI LEGAL SVC STC DEC 25	\$	11,222.00	2332923154900	3110
DEINERT, ANDY BBBALL OFF JHS 1/31	\$	125.19	1013161356700	3190
DEJONG, CHAD BBBALL OFF JHS 1/26	\$	115.56	1013161356700	3190
DELTAMATH SOLUTIONS IN PRORATED 25-26 TEACHER	\$	100.00	2261212210100	4411
DEMCO INC ESTIMATED SHIPPING/HAN	\$	70.93	2113011114200	5410
DEPT OF SOCIAL SERVICES REPAYMT CLM# 133611	\$	435.00	5515200009800	R1982
DESPIEGLER, GREGG GBBALL OFF JHS 1/31	\$	252.74	1013162356700	3190
DESPIEGLER, GREGG GBBALL OFF RHS 2/3	\$	257.83	1013162350300	3190
DISCOVERY EDUCATION IN DREAMBOX MATH ADVANC	\$	1,235.00	1042437198800	4411
DOOHEN, KATELYNN ASHLI MLG-DOOHEN, KATELYNN	\$	122.74	1013011113400	3341
DOOLEY, AYDEN BWREST OFF EMS 1/17	\$	62.50	1013161220600	3190
DOOLEY, AYDEN GWREST OFF EMS 1/17	\$	62.50	1013162220600	3190
DORMAN, SCOTT W TVL-DORMAN, SCOTT W	\$	328.87	2333121274900	3345
DOSS, ABBY RENEE MLG-DOSS, ABBY RENEE	\$	151.15	1042222139800	3341
DOUGLAS STEWART CO SCHOOL SUPPLIES AND ELI	\$	3,202.60	5233225894900	4192
DOWLING, MIKE GPWRLFT OFF WHS 1/24	\$	150.00	1013162110100	3190
DREY, SHANIA GYMNST OFF LHS 1/29	\$	175.15	1013162130200	3190
DUNBAR, ALEXANDRA LEE ALL STATE PREP #001	\$	100.00	1019969280200	3190
EAST SIDE JERSEY DAIRY IN 01-FOOD	\$	433.26	5100925600100	4610
EAST SIDE JERSEY DAIRY IN 01-FOOD	\$	323.49	5100925600200	4610
EAST SIDE JERSEY DAIRY IN 01-FOOD	\$	416.51	5100925600300	4610
EAST SIDE JERSEY DAIRY IN 01-FOOD	\$	471.34	5100925600400	4610
EAST SIDE JERSEY DAIRY IN 01-FOOD	\$	86.00	5100925600500	4610

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EAST SIDE JERSEY DAIRY IN 01-FOOD		\$	519.89	5100925600600	4610
EAST SIDE JERSEY DAIRY IN 01-FOOD		\$	473.71	5100925600700	4610
EAST SIDE JERSEY DAIRY IN 01-FOOD		\$	421.16	5100925600800	4610
EAST SIDE JERSEY DAIRY IN 01-FOOD		\$	722.34	5100925600900	4610
EAST SIDE JERSEY DAIRY IN 01-FOOD		\$	8,717.76	5100925603500	4610
EAST SIDE JERSEY DAIRY IN 01-FOOD		\$	449.56	5100925606700	4610
EAST SIDE JERSEY DAIRY IN 01-FOOD		\$	459.94	5100925606800	4610
EAST SIDE JERSEY DAIRY IN 01-FOOD		\$	405.92	5100925600100	4610
EAST SIDE JERSEY DAIRY IN 01-FOOD		\$	305.68	5100925600200	4610
EAST SIDE JERSEY DAIRY IN 01-FOOD		\$	379.15	5100925600300	4610
EAST SIDE JERSEY DAIRY IN 01-FOOD		\$	596.84	5100925600400	4610
EAST SIDE JERSEY DAIRY IN 01-FOOD		\$	81.53	5100925600500	4610
EAST SIDE JERSEY DAIRY IN 01-FOOD		\$	560.88	5100925600600	4610
EAST SIDE JERSEY DAIRY IN 01-FOOD		\$	337.67	5100925600700	4610
EAST SIDE JERSEY DAIRY IN 01-FOOD		\$	469.75	5100925600800	4610
EAST SIDE JERSEY DAIRY IN 01-FOOD		\$	736.52	5100925600900	4610
EAST SIDE JERSEY DAIRY IN 01-FOOD		\$	9,037.96	5100925603500	4610
EAST SIDE JERSEY DAIRY IN 01-FOOD		\$	510.21	5100925606700	4610
EAST SIDE JERSEY DAIRY IN 01-FOOD		\$	280.42	5100925606800	4610
EDMAN, ZACH	GBBALL OFF RHS 2/3	\$	120.00	1013162350300	3190
EGGERS, TOM	GBBALL OFF WHS 1/29	\$	100.00	1013162350100	3190
ELITE SPORTSWEAR LP	WHITE JACKET + SPANGLEZ	\$	1,250.00	1013162130200	4191
ELITE SPORTSWEAR LP	ESTIMATED SHIPPING/HAN	\$	31.02	1013162130200	4191
ELITE SPORTSWEAR LP	ESTIMATED SHIPPING/HAN	\$	101.79	1019962130200	4191
ELSEVIER, HEALTH SCIENC	NEW TEXTBOOKS FOR RESA	\$	1,139.07	5233225894900	4210
ELSEVIER, HEALTH SCIENC	NEW TEXTBOOKS FOR RESA	\$	739.10	5233225894900	4210
ELSEVIER, HEALTH SCIENC	NEW TEXTBOOKS FOR RESA	\$	455.95	5233225894900	4210
ENCOURA, LLC	STDNT SATISFY INVNTRY	\$	2,625.00	2332924904900	6400
ENGRAVER'S EDGE	ENGRV BSOC RUN UP#101	\$	17.55	1019969996700	3190
EPPARD, STRATTON	GBBALL OFF LHS 2/3	\$	187.73	1013162350200	3190
ERICKSON, MATTHEW	ALL ST BAND PREP #001	\$	100.00	1019969280200	3190
ERNSTER, MARK J	REIMB ST WREST TICKETS	\$	7,390.00	1019961220200	4191
EXPRESS PRODUCE LLC	01-FOOD	\$	1,696.61	5100925603500	4610

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EXPRESS PRODUCE LLC	01-FOOD	\$	212.96	5100925600800	4610
EXPRESS PRODUCE LLC	01-FOOD	\$	249.92	5100925600700	4610
EXPRESS PRODUCE LLC	01-FOOD	\$	252.44	5100925606800	4610
EXPRESS PRODUCE LLC	01-FOOD	\$	130.48	5100925600500	4610
EXPRESS PRODUCE LLC	01-FOOD	\$	158.44	5100925600200	4610
EXPRESS PRODUCE LLC	01-FOOD	\$	141.22	5100925600400	4610
EXPRESS PRODUCE LLC	01-FOOD	\$	262.70	5100925600100	4610
EXPRESS PRODUCE LLC	01-FOOD	\$	282.33	5100925606700	4610
EXPRESS PRODUCE LLC	01-FOOD	\$	244.55	5100925600300	4610
EXPRESS PRODUCE LLC	01-FOOD	\$	82.96	5100925600600	4610
EXPRESS PRODUCE LLC	01-FOOD	\$	270.29	5100925600900	4610
EXPRESS PRODUCE LLC	01-FOOD	\$	243.42	5100925606700	4610
EXPRESS PRODUCE LLC	01-FOOD	\$	203.98	5100925606800	4610
EXPRESS PRODUCE LLC	01-FOOD	\$	216.10	5100925600100	4610
EXPRESS PRODUCE LLC	01-FOOD	\$	114.36	5100925600400	4610
EXPRESS PRODUCE LLC	01-FOOD	\$	199.67	5100925600300	4610
EXPRESS PRODUCE LLC	01-FOOD	\$	81.32	5100925600500	4610
EXPRESS PRODUCE LLC	01-FOOD	\$	238.16	5100925600800	4610
EXPRESS PRODUCE LLC	01-FOOD	\$	165.46	5100925600200	4610
EXPRESS PRODUCE LLC	01-FOOD	\$	123.98	5100925600700	4610
EXPRESS PRODUCE LLC	01-FOOD	\$	57.68	5100925600600	4610
EXPRESS PRODUCE LLC	01-FOOD	\$	134.46	5100925600900	4610
EXPRESS PRODUCE LLC	01-FOOD	\$	1,783.64	5100925603500	4610
EXPRESS PRODUCE LLC	01-FOOD	\$	50.10	5100925600900	4610
EXPRESS PRODUCE LLC	01-FOOD	\$	33.53	5100925603500	4610
EXPRESS PRODUCE LLC	01-FOOD	\$	241.13	5100925600100	4610
EXPRESS PRODUCE LLC	01-FOOD	\$	150.06	5100925600200	4610
EXPRESS PRODUCE LLC	01-FOOD	\$	203.44	5100925600300	4610
EXPRESS PRODUCE LLC	01-FOOD	\$	152.00	5100925600400	4610
EXPRESS PRODUCE LLC	01-FOOD	\$	76.33	5100925600600	4610
EXPRESS PRODUCE LLC	01-FOOD	\$	184.75	5100925600700	4610
EXPRESS PRODUCE LLC	01-FOOD	\$	239.93	5100925600800	4610
EXPRESS PRODUCE LLC	01-FOOD	\$	213.87	5100925600900	4610

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EXPRESS PRODUCE LLC	01-FOOD	\$	78.54	5100925600500	4610
EXPRESS PRODUCE LLC	01-FOOD	\$	245.44	5100925606800	4610
EXPRESS PRODUCE LLC	01-FOOD	\$	135.33	5100925606700	4610
EXPRESS PRODUCE LLC	01-FOOD	\$	330.11	5100925600900	4610
EXPRESS PRODUCE LLC	01-FOOD	\$	196.75	5100925600300	4610
EXPRESS PRODUCE LLC	01-FOOD	\$	139.29	5100925600800	4610
EXPRESS PRODUCE LLC	01-FOOD	\$	152.63	5100925600400	4610
EXPRESS PRODUCE LLC	01-FOOD	\$	92.24	5100925600700	4610
EXPRESS PRODUCE LLC	01-FOOD	\$	112.65	5100925600500	4610
EXPRESS PRODUCE LLC	01-FOOD	\$	275.71	5100925600100	4610
EXPRESS PRODUCE LLC	01-FOOD	\$	50.10	5100925600200	4610
EXPRESS PRODUCE LLC	01-FOOD	\$	190.43	5100925606700	4610
EXPRESS PRODUCE LLC	01-FOOD	\$	89.92	5100925600600	4610
EXPRESS PRODUCE LLC	01-FOOD	\$	256.96	5100925606800	4610
EXPRESS PRODUCE LLC	01-FOOD	\$	7,305.80	5100925603500	4610
EXPRESS PRODUCE LLC	01-FOOD	\$	214.90	5100925600800	4610
EXPRESS PRODUCE LLC	01-FOOD	\$	80.53	5100925600600	4610
EXPRESS PRODUCE LLC	01-FOOD	\$	172.16	5100925600900	4610
EXPRESS PRODUCE LLC	01-FOOD	\$	122.74	5100925600700	4610
EXPRESS PRODUCE LLC	01-FOOD	\$	112.58	5100925600500	4610
EXPRESS PRODUCE LLC	01-FOOD	\$	78.32	5100925600200	4610
EXPRESS PRODUCE LLC	01-FOOD	\$	19.58	5100925600400	4610
EXPRESS PRODUCE LLC	01-FOOD	\$	152.58	5100925606700	4610
EXPRESS PRODUCE LLC	01-FOOD	\$	152.58	5100925600100	4610
EXPRESS PRODUCE LLC	01-FOOD	\$	66.69	5100925600300	4610
EXPRESS PRODUCE LLC	01-FOOD	\$	166.32	5100925606800	4610
EXPRESS PRODUCE LLC	01-FOOD	\$	149.53	5100925600300	4610
EXPRESS PRODUCE LLC	01-FOOD	\$	(25.05)	5100925600200	4610
EXPRESS PRODUCE LLC	01-FOOD	\$	(50.10)	5100925600700	4610
EXPRESS PRODUCE LLC	01-FOOD	\$	(50.10)	5100925600400	4610
EXPRESS PRODUCE LLC	01-FOOD	\$	(25.05)	5100925600300	4610
EXPRESS PRODUCE LLC	01-FOOD	\$	(50.10)	5100925600200	4610
EXPRESS PRODUCE LLC	01-FOOD	\$	(33.35)	5100925600100	4610

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FAMIC TECHNOLOGIES	AUTOMATION STUDIO SOFT	\$	4,426.24	2339024904900	4180
FEDEX	SHIPPING	\$	198.30	5233225894900	3420
FEDEX	SHIPPING	\$	25.81	5233225894900	3420
FIALA, HAYDEN NICOLAI	TVL-FIALA, HAYDEN NIC	\$	14.74	2333121274900	3345
FIRST RATE EXCAVATE INC	REPAIR FIRE HYDRANT	\$	1,540.00	2106425306700	5300
FLINN SCIENTIFIC	ESTIMATED SHIPPING/HAN	\$	68.65	1011011310100	4171
FLOREY, DAVID J	BBBALL OFF GMMS 1/26	\$	70.00	1013161350900	3190
FLOREY, DAVID J	BBBALL OFF GMMS 1/29	\$	70.00	1013161350900	3190
FLOREY, DAVID J	GBBALL OFF MMS 12/16	\$	40.00	1013162350400	3190
FODE, RACHAEL	CHORUS JUDGE #003	\$	100.00	1019969380200	3190
FOUNDATION BUILDING M/	SHEETROCK/GYPSUM	\$	4,010.82	5711411313700	4171
FOX PRINT INC	11X17 PRINT 4/0 ON MATTE	\$	108.99	1013011115800	3610
FOX PRINT INC	DIRECTIONAL SIGNAGE FOI	\$	292.02	2334024914900	3610
FOXPROMO PRINTING	ST350LS - LONG SLEEVE PC	\$	668.62	1019911210600	4191
FRATERNAL ORDER POLICE	1/2 PAGE AD IN SD, MN ANI	\$	400.00	2334024914900	3500
FRED THE FIXER	CYLINDER FOR TECH SCHC	\$	225.00	2106425303700	5220
FREDERIKSEN, MATTHEW	GBBALL OFF JHS 1/30	\$	60.00	1013162356700	3190
FREDERIKSEN, MATTHEW	BBBALL OFF JHS 1/31	\$	60.00	1013161356700	3190
FREDERIKSEN, MATTHEW	GBBALL OFF WHS 2/3	\$	120.00	1013162350100	3190
FRIESSEN CONSTRUCTION	SNW RMV HAWTH 1/20	\$	322.25	1006425409800	3250
FRIESSEN CONSTRUCTION	SNW RMV HAYW 1/20	\$	322.25	1006425409800	3250
FRIESSEN CONSTRUCTION	SNW RMV MMS 1/20	\$	322.25	1006425409800	3250
FRIESSEN CONSTRUCTION	SNW RMV RHS 1/20	\$	483.37	1006425409800	3250
FRIESSEN CONSTRUCTION	SNW RMV JFK 1/20	\$	322.25	1006425409800	3250
FRIESSEN CONSTRUCTION	SNW RMV DISC 1/20	\$	322.25	1006425409800	3250
FRIESSEN CONSTRUCTION	SNW RMV PETTI 1/20	\$	322.25	1006425409800	3250
FRIESSEN CONSTRUCTION	SNW RMV IPC 1/20	\$	322.25	1006425409800	3250
FRIESSEN CONSTRUCTION	SNW RMV R FROS 1/20	\$	322.25	1006425409800	3250
FRIESSEN CONSTRUCTION	SNW RMV GMMS 1/20	\$	322.25	1006425409800	3250
FRIESSEN CONSTRUCTION	SNW RMV JHS 1/20	\$	483.37	1006425409800	3250
FRIESSEN CONSTRUCTION	SNW RMV MLB 1/20	\$	322.25	1006425409800	3250
FRIESSEN CONSTRUCTION	SNW RMV STC 1/20	\$	1,127.87	2333425404900	3250
FRISBEE PLUMBING & HEAT	ELECTRICAL PROGRESS	\$	9,500.00	5711411313700	4171

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FRUIT OF THE COOP LLC	CHICKENS NOV	\$	135.00	5515413903400	3190
FULLER WIELENGA, BROOK	BBBALL OFF JHS 1/31	\$	60.00	1013161356700	3190
GAGE, HOLLY JEAN	TVL-GAGE, HOLLY JEAN	\$	145.82	1012593229800	3342
GAGE, HOLLY JEAN	MLG-GAGE, HOLLY JEAN	\$	180.10	1013011113400	3341
GARRY, DEVON	GBBALL OFF WHS 1/29	\$	120.00	1013162350100	3190
GARRY, DEVON	BBBALL OFF JHS 2/3	\$	120.00	1013161356700	3190
GEIER, DANYEL MARIE	TVL-GEIER, DANYEL MAR	\$	168.00	1014022133400	3346
GERRY, BRIAN	GBBALL OFF WHS 1/29	\$	100.00	1013162350100	3190
GIBSON, BILL	BRASS 1 LESSON	\$	12.50	5515413903400	3190
GIRTON ADAMS COMPANY	ICE CUBES	\$	61.20	5100925606700	4610
GLATFELTER PUBLIC ENTITI	POLICY NUMBER GPNU-EP-	\$	56.00	1007023193400	3280
GLOBAL DISTRIBUTING INC	01-FOOD	\$	506.45	5100925600100	4610
GLOBAL DISTRIBUTING INC	01-FOOD	\$	335.75	5100925606700	4610
GLOBAL DISTRIBUTING INC	01-FOOD	\$	758.70	5100925600200	4610
GLOBAL DISTRIBUTING INC	01-FOOD	\$	461.80	5100925606700	4610
GLOBAL DISTRIBUTING INC	01-FOOD	\$	850.10	5100925600300	4610
GLOBAL DISTRIBUTING INC	01-FOOD	\$	511.60	5100925600200	4610
GLOBAL DISTRIBUTING INC	02-FOOD	\$	291.10	5100925606700	4610
GOENGINEER LLC	SOLIDWORKS ANNUAL REN	\$	2,400.00	2339024904900	4180
GOEPFERICH, JAROD	BBBALL OFF GMMS 1/26	\$	70.00	1013161350900	3190
GOEPFERICH, JAROD	BBBALL OFF MMS 1/30	\$	70.00	1013161350400	3190
GOEPFERICH, JAROD	BBBALL OFF JHS 2/3	\$	120.00	1013161356700	3190
GOLF TEAM PRODUCTS INC	CUSTOMIZATION FEE	\$	170.00	1013161126700	4191
GORDON, CHAD E	BBBALL OFF JHS 2/3	\$	223.34	1013161356700	3190
GORDON, JEFF	EDUCATIONAL COACHING	\$	2,150.00	1043522137000	3190
GRADY, JEREMY	BBBALL OFF LHS 1/27	\$	167.32	1013161350200	3190
GRADY, JEREMY	BBBALL OFF JHS 1/31	\$	113.96	1013161356700	3190
GRADY, JEREMY	BBBALL OFF JHS 2/3	\$	154.30	1013161356700	3190
GRAINGER	CART FOR FOLDING CHAIR	\$	935.02	1006725203200	4790
GRAY, AUSTIN	STUDENT REIMBURSEMENT	\$	20.00	2330215854900	6400
GREAT BEAR MANAGEMENT	TUBING FIELD TRIP	\$	1,250.00	2263612224100	3391
GREATER S.F. CHAMBER OF	HAZLETT MBRSHP 25/26	\$	157.00	1011324100300	6400
GREATER S.F. CHAMBER OF	HALL MBRSHP 25/26	\$	157.00	1011424103700	6400

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GREATER S.F. CHAMBER OF ENGELSON MBRSHP 25/26	\$	157.00	1011724902200	6400
GREATER S.F. CHAMBER OF MOON MBRSHP 25/26	\$	157.00	1012424100400	6400
GREATER S.F. CHAMBER OF BLUME MBRSHP 25/26	\$	157.00	1012424100600	6400
GREATER S.F. CHAMBER OF NOLL MBRSHP 25/26	\$	157.00	1012424100700	6400
GREATER S.F. CHAMBER OF PALADINO-HAZLETT MBR	\$	157.00	1012424100800	6400
GREATER S.F. CHAMBER OF KOEHLER MBRSHP 25/26	\$	157.00	1012424100900	6400
GREATER S.F. CHAMBER OF HIERONIMUS MBRSHP	\$	157.00	1012424106800	6400
GREATER S.F. CHAMBER OF DOBBERPHUL MBRSHP	\$	157.00	1013824101100	6400
GREATER S.F. CHAMBER OF STEFANI MBRSHP 25/26	\$	158.00	1013824101400	6400
GREATER S.F. CHAMBER OF MEES MBRSHP 25/26	\$	158.00	1013824101600	6400
GREATER S.F. CHAMBER OF WAGNER MBRSHP 25/26	\$	157.00	1013824101700	6400
GREATER S.F. CHAMBER OF DEGRAFF MBRSHP 25/26	\$	158.00	1013824102300	6400
GREATER S.F. CHAMBER OF PURDY MBRSHP 25/26	\$	157.00	1013824102500	6400
GREATER S.F. CHAMBER OF FISCHER MBRSHP 25/26	\$	158.00	1013824102600	6400
GREATER S.F. CHAMBER OF SEMMLER MBRSHP 25/26	\$	158.00	1013824103100	6400
GREATER S.F. CHAMBER OF MELLEGARD MBRSHP 25/26	\$	158.00	1013824103800	6400
GREATER S.F. CHAMBER OF PANNELL MBRSHP 25/26	\$	157.00	1013824104200	6400
GREATER S.F. CHAMBER OF VAN DUYN MBRSHP 25/26	\$	158.00	1013824105000	6400
GREATER S.F. CHAMBER OF CHAMBERLAIN MBRSHP	\$	158.00	1013824105400	6400
GREATER S.F. CHAMBER OF WRIGHT MBRSHP 25/26	\$	158.00	1013824105700	6400
GREATER S.F. CHAMBER OF DEVRIES MBRSHP 25/26	\$	157.00	1013824105800	6400
GREATER S.F. CHAMBER OF SHEETS MBRSHP 25/26	\$	157.00	1013824106600	6400
GREATER S.F. CHAMBER OF PESICKA MBRSHP 25/26	\$	158.00	1060424905200	6400
GREATER S.F. CHAMBER OF SHEAFFER MBRSHP 25/26	\$	157.00	1060524900500	6400
GREEN EGGS AND RAM INC LABOR	\$	316.00	1007126606000	3920
GRIFFIN, JASON BBBALL OFF WHS 1/19	\$	180.00	1013161350100	3190
GRIFFIN, JASON GBBALL OFF WHS 2/3	\$	120.00	1013162350100	3190
GROCOTT, ERIC GBBALL OFF WHS 1/29	\$	149.00	1013162350100	3190
GROEN, DUSTIN BBBALL OFF GMMS 1/27	\$	70.00	1013161350900	3190
GROSS, ANDREW BBBALL OFF LHS 1/31	\$	100.00	1013161350200	3190
GROSS, ANDREW BBBALL OFF JHS 1/26	\$	100.00	1013161356700	3190
GUARANTEE ROOFING & SH ROOF RPR/RPL BLDGS	\$	27,166.02	2106425309800	5220
GULBRANSON, GAVIN BWREST OFF LHS 2/2	\$	150.00	1013161220200	3190

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HAKEMAN, ANNA RUTH	RECITL NIGHT JDG #001	\$	125.00	1019969280200	3190
HANSEN, BLAIR LYN	TVL-HANSEN, BLAIR LYN	\$	85.76	2337315734900	3342
HANSEN, ERIK	GBBALL OFF WHS 1/29	\$	120.00	1013162350100	3190
HANSEN, ERIK	BBBALL OFF JHS 1/31	\$	180.00	1013161356700	3190
HANSEN, ERIK	GBBALL OFF WHS 2/3	\$	100.00	1013162350100	3190
HANSEN, SEAN PHILIP	BBBALL OFF BRMS 1/27	\$	70.00	1013161356800	3190
HANSEN, SEAN PHILIP	BBBALL OFF BRMS 1/30	\$	70.00	1013161356800	3190
HARMS, RICHELE	GBBALL OFF MMS 12/16	\$	40.00	1013162350400	3190
HARTZLER, AMY	J HARR TUES 1 LESSON	\$	87.50	5515413903400	3190
HEARTLAND BUSINESS SYS	8186-IC ALGO 8186-IC - IP	\$	1,125.46	2107126606000	5870
HENKIN SCHULTZ INC	42" X 42" STC SIGN FOR TE	\$	720.00	2333425404900	4790
HENRY, DOUGLAS CRAIG	BBBALL OFF GMMS 1/29	\$	70.00	1013161350900	3190
HENRY, DOUGLAS CRAIG	BBBALL OFF GMMS 1/30	\$	70.00	1013161350900	3190
HETTINGER, JAMISON	BWREST OFF EMS 1/17	\$	62.50	1013161220600	3190
HETTINGER, JAMISON	GWREST OFF EMS 1/17	\$	62.50	1013162220600	3190
HILLYARD	*FBP* TOILET TISSUE - COR	\$	11,740.00	10	A1750.32
HOH WATER TECHNOLOGY	15 GALLON DRUM BOILER 1	\$	685.00	1006425400300	4191
HOLOCH, JASON	GBBALL OFF WHS 2/3	\$	123.19	1013162350100	3190
HOLTMAN, LILY	SHW CHOIR CHOREO #22	\$	500.00	1019911210400	3190
HOMAN, FENECIA LYNN	TVL-HOMAN, FENECIA LY	\$	56.00	2334922114900	3344
HOMAN, FENECIA LYNN	TVL-HOMAN, FENECIA LY	\$	202.28	2334922114900	3344
HOME BUILDERS ASSOC OF	SPONSORSHIP	\$	500.00	2334024914900	3500
HUETHER, MIKE	GBBALL OFF LHS 1/26	\$	120.00	1013162350200	3190
HUETHER, MIKE	GBBALL OFF WHS 2/3	\$	120.00	1013162350100	3190
HUFF CONSTRUCTION INC	CTE AG ADDITION 01/26	\$	483,872.33	4206525303700	5220
HUTCHINSON, SARA KAY	MLG-HUTCHINSON, SARA	\$	42.01	1042222139800	3341
HYVEE	FFVP FD GRT#26 BRIDGE	\$	36.00	1045925605200	4610
HYVEE	FFVP FD GRT#26 CLEVE	\$	190.00	1045925601400	4610
HYVEE	FFVP FD GRT#26 E FIEL	\$	220.00	1045925601600	4610
HYVEE	FFVP FD GRT#26 GARF	\$	242.00	1045925601900	4610
HYVEE	FFVP FD GRT#26 H DUNN	\$	262.50	1045925605400	4610
HYVEE	FFVP FD GRT#26 HAWTH	\$	120.00	1045925605600	4610
HYVEE	FFVP FD GRT#26 LBA	\$	142.50	1045925601000	4610

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HYVEE	FFVP FD GRT#26 L WILD	\$	217.50	1045925603100	4610
HYVEE	FFVP FD GRT#26 LOWEL	\$	183.50	1045925602800	4610
HYVEE	FFVP FD GRT#26 R FROS	\$	207.50	1045925601800	4610
HYVEE	FFVP FD GRT#26 R PARK	\$	307.50	1045925601500	4610
HYVEE	FFVP FD GRT#26 SBA	\$	242.50	1045925606600	4610
HYVEE	FFVP FD GRT#26 T RED	\$	200.00	1045925601100	4610
HYVEE	FFVP FD GRT#26 RENB	\$	45.00	1045925604200	4610
HYVEE	FFVP FD GRT#26 RENB	\$	45.00	1045925604200	4610
HYVEE	FFVP FD GRT#26 RENB	\$	45.00	1045925604200	4610
HYVEE	FFVP FD GRT#26 A SULL	\$	275.00	1045925602000	4610
HYVEE	FFVP FD GRT#26 CLEVE	\$	190.00	1045925601400	4610
HYVEE	FFVP FD GRT#26 E FIEL	\$	220.00	1045925601600	4610
HYVEE	FFVP FD GRT#26 GARF	\$	242.00	1045925601900	4610
HYVEE	FFVP FD GRT#26 H DUNN	\$	262.50	1045925605400	4610
HYVEE	FFVP FD GRT#26 HAWTH	\$	120.00	1045925605600	4610
HYVEE	FFVP FD GRT#26 LBA	\$	142.50	1045925601000	4610
HYVEE	FFVP FD GRT#26 L WILD	\$	217.50	1045925603100	4610
HYVEE	FFVP FD GRT#26 LOWEL	\$	183.50	1045925602800	4610
HYVEE	FFVP FD GRT#26 R FROS	\$	207.50	1045925601800	4610
HYVEE	FFVP FD GRT#26 R PARK	\$	307.50	1045925601500	4610
HYVEE	FFVP FD GRT#26 SBA	\$	236.00	1045925606600	4610
HYVEE	FFVP FD GRT#26 T RED	\$	200.00	1045925601100	4610
HYVEE	FFVP FD GRT#26 A SULL	\$	275.00	1045925602000	4610
HYVEE	FFVP FD GRT#26 BRIDGE	\$	36.00	1045925605200	4610
HYVEE	FFVP FD GRT#26 CLEVE	\$	190.00	1045925601400	4610
HYVEE	FFVP FD GRT#26 E FIEL	\$	220.00	1045925601600	4610
HYVEE	FFVP FD GRT#26 GARF	\$	242.00	1045925601900	4610
HYVEE	FFVP FD GRT#26 H DUNN	\$	262.50	1045925605400	4610
HYVEE	FFVP FD GRT#26 HAWTH	\$	120.00	1045925605600	4610
HYVEE	FFVP FD GRT#26 LBA	\$	142.50	1045925601000	4610
HYVEE	FFVP FD GRT#26 L WILD	\$	217.50	1045925603100	4610
HYVEE	FFVP FD GRT#26 LOWEL	\$	183.50	1045925602800	4610
HYVEE	FFVP FD GRT#26 R FROS	\$	207.50	1045925601800	4610

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HYVEE	FFVP FD GRT#26 R PARK	\$	307.50	1045925601500	4610
HYVEE	FFVP FD GRT#26 SBA	\$	242.50	1045925606600	4610
HYVEE	FFVP FD GRT#26 T RED	\$	200.00	1045925601100	4610
HYVEE	FFVP FD GRT#26 A SULL	\$	275.00	1045925602000	4610
HYVEE	FFVP FD GRT#26 BRIDGE	\$	36.00	1045925605200	4610
HYVEE	FFVP FD GRT#26 CLEVE	\$	190.00	1045925601400	4610
HYVEE	FFVP FD GRT#26 GARF	\$	242.00	1045925601900	4610
HYVEE	FFVP FD GRT#26 H DUNN	\$	262.50	1045925605400	4610
HYVEE	FFVP FD GRT#26 HAWTH	\$	120.00	1045925605600	4610
HYVEE	FFVP FD GRT#26 LBA	\$	142.50	1045925601000	4610
HYVEE	FFVP FD GRT#26 L WILD	\$	217.50	1045925603100	4610
HYVEE	FFVP FD GRT#26 LOWEL	\$	183.50	1045925602800	4610
HYVEE	FFVP FD GRT#26 R FROS	\$	207.50	1045925601800	4610
HYVEE	FFVP FD GRT#26 R PARK	\$	307.50	1045925601500	4610
HYVEE	FFVP FD GRT#26 SBA	\$	242.50	1045925606600	4610
HYVEE	FFVP FD GRT#26 T RED	\$	200.00	1045925601100	4610
HYVEE	FFVP FD GRT#26 RENB	\$	45.00	1045925604200	4610
HYVEE	FFVP FD GRT#26 RENB	\$	45.00	1045925604200	4610
HYVEE	FFVP FD GRT#26 A SULL	\$	275.00	1045925602000	4610
HYVEE	FFVP FD GRT#26 CLEVE	\$	190.00	1045925601400	4610
HYVEE	FFVP FD GRT#26 E FIEL	\$	220.00	1045925601600	4610
HYVEE	FFVP FD GRT#26 GARF	\$	242.00	1045925601900	4610
HYVEE	FFVP FD GRT#26 H DUNN	\$	262.50	1045925605400	4610
HYVEE	FFVP FD GRT#26 HAWTH	\$	120.00	1045925605600	4610
HYVEE	FFVP FD GRT#26 LBA	\$	142.50	1045925601000	4610
HYVEE	FFVP FD GRT#26 LOWEL	\$	183.50	1045925602800	4610
HYVEE	FFVP FD GRT#26 R PARK	\$	307.50	1045925601500	4610
HYVEE	FFVP FD GRT#26 SBA	\$	223.00	1045925606600	4610
HYVEE	FFVP FD GRT#26 R FROS	\$	192.50	1045925601800	4610
HYVEE	FFVP FD GRT#26 A SULL	\$	220.00	1045925602000	4610
HYVEE	FFVP FD GRT#26 CLEVE	\$	190.00	1045925601400	4610
HYVEE	FFVP FD GRT#26 E FIEL	\$	220.00	1045925601600	4610
HYVEE	FFVP FD GRT#26 GARF	\$	242.00	1045925601900	4610

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HYVEE	FFVP FD GRT#26 H DUNN	\$	262.50	1045925605400	4610
HYVEE	FFVP FD GRT#26 HAWTH	\$	120.00	1045925605600	4610
HYVEE	FFVP FD GRT#26 LBA	\$	142.50	1045925601000	4610
HYVEE	FFVP FD GRT#26 L WILD	\$	217.50	1045925603100	4610
HYVEE	FFVP FD GRT#26 LOWEL	\$	183.50	1045925602800	4610
HYVEE	FFVP FD GRT#26 R FROS	\$	207.50	1045925601800	4610
HYVEE	FFVP FD GRT#26 R PARK	\$	307.50	1045925601500	4610
HYVEE	FFVP FD GRT#26 SBA	\$	242.50	1045925606600	4610
HYVEE	FFVP FD GRT#26 T RED	\$	200.00	1045925601100	4610
HYVEE	FFVP FD GRT#26 RENB	\$	45.00	1045925604200	4610
HYVEE	FFVP FD GRT#26 RENB	\$	45.00	1045925604200	4610
HYVEE	FFVP FD GRT#26 A SULL	\$	270.00	1045925602000	4610
HYVEE	FFVP FD GRT#26 BRIDGE	\$	28.00	1045925605200	4610
HYVEE	FFVP FD GRT#26 CLEVE	\$	190.00	1045925601400	4610
HYVEE	FFVP FD GRT#26 E FIEL	\$	220.00	1045925601600	4610
HYVEE	FFVP FD GRT#26 GARF	\$	242.00	1045925601900	4610
HYVEE	FFVP FD GRT#26 H DUNN	\$	262.50	1045925605400	4610
HYVEE	FFVP FD GRT#26 HAWTH	\$	120.00	1045925605600	4610
HYVEE	FFVP FD GRT#26 LBA	\$	142.50	1045925601000	4610
HYVEE	FFVP FD GRT#26 L WILD	\$	217.50	1045925603100	4610
HYVEE	FFVP FD GRT#26 LOWEL	\$	183.50	1045925602800	4610
HYVEE	FFVP FD GRT#26 R FROS	\$	207.50	1045925601800	4610
HYVEE	FFVP FD GRT#26 R PARK	\$	307.50	1045925601500	4610
HYVEE	FFVP FD GRT#26 SBA	\$	242.50	1045925606600	4610
HYVEE	FFVP FD GRT#26 T RED	\$	200.00	1045925601100	4610
HYVEE	FFVP FD GRT#26 A SULL	\$	275.00	1045925602000	4610
HYVEE	FFVP FD GRT#26 A SULL	\$	270.00	1045925602000	4610
HYVEE	FFVP FD GRT#26 BRIDGE	\$	36.00	1045925605200	4610
HYVEE	FFVP FD GRT#26 CLEVE	\$	190.00	1045925601400	4610
HYVEE	FFVP FD GRT#26 GARF	\$	242.00	1045925601900	4610
HYVEE	FFVP FD GRT#26 H DUNN	\$	262.50	1045925605400	4610
HYVEE	FFVP FD GRT#26 HAWTH	\$	120.00	1045925605600	4610
HYVEE	FFVP FD GRT#26 LBA	\$	142.50	1045925601000	4610

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HYVEE	FFVP FD GRT#26 L WILD	\$	217.50	1045925603100	4610
HYVEE	FFVP FD GRT#26 LOWEL	\$	183.50	1045925602800	4610
HYVEE	FFVP FD GRT#26 R FROS	\$	207.50	1045925601800	4610
HYVEE	FFVP FD GRT#26 R PARK	\$	307.50	1045925601500	4610
HYVEE	FFVP FD GRT#26 SBA	\$	242.50	1045925606600	4610
HYVEE	FFVP FD GRT#26 T RED	\$	200.00	1045925601100	4610
HYVEE	FFVP FD GRT#26 RENB	\$	45.00	1045925604200	4610
HYVEE	FFVP FD GRT#26 RENB	\$	45.00	1045925604200	4610
HYVEE	FFVP FD GRT#26 A SULL	\$	270.00	1045925602000	4610
HYVEE	FFVP FD GRT#26 CLEVE	\$	190.00	1045925601400	4610
HYVEE	FFVP FD GRT#26 E FIEL	\$	220.00	1045925601600	4610
HYVEE	FFVP FD GRT#26 GARF	\$	242.00	1045925601900	4610
HYVEE	FFVP FD GRT#26 H DUNN	\$	262.50	1045925605400	4610
HYVEE	FFVP FD GRT#26 HAWTH	\$	120.00	1045925605600	4610
HYVEE	FFVP FD GRT#26 LBA	\$	142.50	1045925601000	4610
HYVEE	FFVP FD GRT#26 LOWEL	\$	183.50	1045925602800	4610
HYVEE	FFVP FD GRT#26 R FROS	\$	207.50	1045925601800	4610
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HYVEE	FFVP FD GRT#26 E FIEL	\$	220.00	1045925601600	4610
HYVEE	FFVP FD GRT#26 GARF	\$	242.00	1045925601900	4610
HYVEE	FFVP FD GRT#26 H DUNN	\$	262.50	1045925605400	4610
HYVEE	FFVP FD GRT#26 HAWTH	\$	120.00	1045925605600	4610
HYVEE	FFVP FD GRT#26 LBA	\$	142.50	1045925601000	4610
HYVEE	FFVP FD GRT#26 L WILD	\$	217.50	1045925603100	4610
HYVEE	FFVP FD GRT#26 LOWEL	\$	183.50	1045925602800	4610
HYVEE	FFVP FD GRT#26 R FROS	\$	207.50	1045925601800	4610
HYVEE	FFVP FD GRT#26 R PARK	\$	307.50	1045925601500	4610
HYVEE	FFVP FD GRT#26 SBA	\$	242.50	1045925606600	4610
HYVEE	FFVP FD GRT#26 RENB	\$	45.00	1045925604200	4610

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HYVEE	FFVP FD GRT#26 RENB	\$	45.00	1045925604200	4610
HYVEE	FFVP FD GRT#26 T RED	\$	200.00	1045925601100	4610
HYVEE	FFVP FD GRT#26 A SULL	\$	270.00	1045925602000	4610
HYVEE	FFVP FD GRT#26 BRIDGE	\$	36.00	1045925605200	4610
HYVEE	FFVP FD GRT#26 CLEVE	\$	190.00	1045925601400	4610
HYVEE	FFVP FD GRT#26 E FIEL	\$	220.00	1045925601600	4610
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HYVEE	FFVP FD GRT#26 RENB	\$	45.00	1045925604200	4610
HYVEE	FFVP FD GRT#26 RENB	\$	45.00	1045925604200	4610
HYVEE	FFVP FD GRT#26 A SULL	\$	270.00	1045925602000	4610
HYVEE	FFVP FD GRT#26 BRIDGE	\$	36.00	1045925605200	4610

Claims to be Approved by the School Board 02/09/2026

HYVEE	FFVP FD GRT#26 CLEVE	\$	190.00	1045925601400	4610
HYVEE	FFVP FD GRT#26 E FIEL	\$	220.00	1045925601600	4610
HYVEE	FFVP FD GRT#26 GARF	\$	242.00	1045925601900	4610
HYVEE	FFVP FD GRT#26 H DUNN	\$	262.50	1045925605400	4610
HYVEE	FFVP FD GRT#26 HAWTH	\$	120.00	1045925605600	4610
HYVEE	FFVP FD GRT#26 LBA	\$	142.50	1045925601000	4610
HYVEE	FFVP FD GRT#26 L WILD	\$	217.50	1045925603100	4610
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HYVEE	FFVP FD GRT#26 GARF	\$	242.00	1045925601900	4610
HYVEE	FFVP FD GRT#26 H DUNN	\$	262.50	1045925605400	4610
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HYVEE	FFVP FD GRT#26 L WILD	\$	217.50	1045925603100	4610
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HYVEE	FFVP FD GRT#26 BRIDGE	\$	36.00	1045925605200	4610
HYVEE	FFVP FD GRT#26 CLEVE	\$	190.00	1045925601400	4610
HYVEE	FFVP FD GRT#26 E FIEL	\$	220.00	1045925601600	4610
HYVEE	FFVP FD GRT#26 GARF	\$	242.00	1045925601900	4610

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HYVEE	FFVP FD GRT#26 H DUNN	\$	262.50	1045925605400	4610
HYVEE	FFVP FD GRT#26 HAWTH	\$	120.00	1045925605600	4610
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HYVEE	FFVP FD GRT#26 T RED	\$	200.00	1045925601100	4610
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HYVEE	FFVP FD GRT#26 CLEVE	\$	190.00	1045925601400	4610
HYVEE	FFVP FD GRT#26 GARF	\$	242.00	1045925601900	4610
HYVEE	FFVP FD GRT#26 H DUNN	\$	262.50	1045925605400	4610
HYVEE	FFVP FD GRT#26 HAWTH	\$	120.00	1045925605600	4610
HYVEE	FFVP FD GRT#26 LBA	\$	142.50	1045925601000	4610
HYVEE	FFVP FD GRT#26 L WILD	\$	217.50	1045925603100	4610
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HYVEE	FFVP FD GRT#26 H DUNN	\$	262.50	1045925605400	4610
HYVEE	FFVP FD GRT#26 HAWTH	\$	120.00	1045925605600	4610
HYVEE	FFVP FD GRT#26 LBA	\$	142.50	1045925601000	4610
HYVEE	FFVP FD GRT#26 LOWEL	\$	183.50	1045925602800	4610
HYVEE	FFVP FD GRT#26 R FROS	\$	207.50	1045925601800	4610
HYVEE	FFVP FD GRT#26 R PARK	\$	307.50	1045925601500	4610



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HYVEE - MARION	OPEN PO FOR HYVEE	\$	48.41	2263612224100	4610
IBRAHIM-CLOUTIER, EIMI D	MLG-IBRAHIM-CLOUTIER,	\$	99.90	1044721163400	3341
ICM DISTRIBUTING	SCHOOL SUPPLIES FOR RE	\$	645.74	5233225894900	4192
ID WHOLESALER	BADGE SUPPLIES (NON AC)	\$	1,591.88	1006425409800	4191
INNER DEPTH, LLC	SPKR ACADEMIC AWARDS	\$	300.00	1019969206700	3190
INNOVATIVE OFFICE SOLUT	6X10 LOGO RUG (WMS)	\$	840.00	2106425400800	5810
INNOVATIVE OFFICE SOLUT	6X10 RUG (HWF)	\$	330.00	2106425403600	5810
INNOVATIVE OFFICE SOLUT	2 6X10 PLAIN RUGS (CTE)	\$	720.00	2106425403700	5810
INSTRUCTURE, INC	YEAR ONE BILLING SCRIBBI	\$	18,518.52	5606125743200	3190
INTERSTATE OFFICE PRODL	TC 217 OFFICE FURNITURE	\$	5,817.70	2333425404900	5410
J RIECK MUSIC	1/2 VIOLIN - SERIAL # 435	\$	105.00	1019711113400	3920
J RIECK MUSIC	HOFFMAN 1/8 BASS - GLUE	\$	200.00	1012511119866	3920
J RIECK MUSIC	3/4 CELLO - SERIAL # 1693	\$	125.00	1012511219806	3920
J RIECK MUSIC	14" VIOLA - 19588 - RESET	\$	25.00	1012511119866	3920
JAEGER, CRYSTAL	GPWRLFT OFF WHS 1/24	\$	100.00	1013162110100	3190
JANISCH, JORDAN	GPWRLFT OFF WHS 1/24	\$	100.00	1013162110100	3190
JD'S HOUSE OF TROPHIES	16 MEDALS GPWRLFT	\$	79.80	1013162116700	4191
JEFFERSON HIGH SCHOOL	RGN II BND REGSTR LHS	\$	538.00	1019969280200	6400
JEFFERSON, MICHAEL	GPWRLFT OFF WHS 1/24	\$	100.00	1013162110100	3190
JENSEN, TOMMY	GBBALL OFF JHS 1/30	\$	60.00	1013162356700	3190
JOHNSON, DON	BBBALL OFF LHS 1/26	\$	120.00	1013161350200	3190
JOHNSON, DON	BBBALL OFF LHS 1/27	\$	120.00	1013161350200	3190
JOHNSON, LEE	BBBALL OFF JHS 1/31	\$	268.82	1013161356700	3190
JOHNSON, LINDSEY MARIE	MLG-JOHNSON, LINDSEY	\$	106.53	2262727559800	3341
JOHNSTONE SUPPLY	OPEN PO FOR HVAC 4171	\$	455.99	2333716614900	4171
JOHNSTONE SUPPLY	OPEN PO FOR HVAC 4171	\$	54.66	2333716614900	4171
JOHNSTONE SUPPLY	OPEN PO FOR HVAC 3190	\$	53.74	2333716614900	3190
JOHNSTONE SUPPLY	OPEN PO FOR HVAC 4171	\$	67.79	2333716614900	4171
JONES SCHOOL SUPPLY CC	ACAD. EXCELLENCE GOLD	\$	1,001.70	1012011210600	4191
JORGENSEN, STEPHANIE	GYMNAST OFF LHS 1/24	\$	200.00	1013162130200	3190
JORGENSEN, STEPHANIE	GYMNST OFF LHS 1/29	\$	150.00	1013162130200	3190
JURGENS PHOTOGRAPHY	BANNER GBBALL JHS	\$	275.00	1019962356700	3190
JW PEPPER & SON INC	038081599281 - BIOFEEDB	\$	89.99	1012511319801	4171

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JW PEPPER & SON INC	AS IT WAS, ARR TOM WALLA	\$	238.99	1012511319801	4171
JW PEPPER & SON INC	WAVE BY ANTONIO CARLOS	\$	50.00	1012511319801	4171
JW PEPPER & SON INC	CTY LIGHTS MUSIC #058	\$	88.00	1019911210700	4191
KARL'S APPLIANCE INC	DELIVRY CHG WSHR/DRYR	\$	85.00	2113011112600	5410
KAYSER, DONNIE	GBBALL OFF JHS 1/30	\$	178.38	1013162356700	3190
KELLENBERGER, ADAM	BBBALL OFF LHS 1/31	\$	133.82	1013161350200	3190
KENDOR MUSIC INC	ESTIMATED SHIPPING/HAN	\$	288.94	1012511319801	4171
KING, DANIEL	BBBALL OFF JHS 2/3	\$	120.00	1013161356700	3190
KING, DANIEL	GBBALL OFF RHS 1/20	\$	60.00	1013162350300	3190
KIRSCH, DANIEL P	BBBALL OFF PHMS 1/26	\$	70.00	1013161350700	3190
KIRSCH, DANIEL P	BBBALL OFF PHMS 1/27	\$	70.00	1013161350700	3190
KIRSCH, DANIEL P	BBBALL OFF PHMS 1/29	\$	70.00	1013161350700	3190
KIRSCH, DANIEL P	GBBALL OFF JHS 1/30	\$	60.00	1013162356700	3190
KIRSCH, DANIEL P	BBBALL OFF JHS 1/31	\$	180.00	1013161356700	3190
KLOPP, KEVIN	BBBALL OFF JHS 2/3	\$	120.00	1013161356700	3190
KLOPP, KEVIN	BBBALL OFF RHS 1/16	\$	120.00	1013161350300	3190
KLOPP, KEVIN	BBBALL OFF RHS 1/19	\$	120.00	1013161350300	3190
KLOPP, KEVIN	GBBALL OFF RHS 1/19	\$	60.00	1013162350300	3190
KNIFE RIVER	SALT/SAND FOR WINTER OF	\$	561.75	1006425409800	4191
KNIFE RIVER	SALT/SAND FOR WINTER OF	\$	328.50	1006425409800	4191
KNIFE RIVER	SALT/SAND FOR WINTER OF	\$	258.00	1006425409800	4191
KNIFE RIVER	SALT/SAND FOR WINTER OF	\$	234.75	1006425409800	4191
KNIFE RIVER	SALT/SAND FOR WINTER OF	\$	244.50	1006425409800	4191
KNIFE RIVER	SALT/SAND FOR WINTER OF	\$	228.00	1006425409800	4191
KNIFE RIVER	SALT/SAND FOR WINTER OF	\$	246.75	1006425409800	4191
KNIFE RIVER	SALT/SAND FOR WINTER OF	\$	160.50	1006425409800	4191
KNIFE RIVER	SALT/SAND FOR WINTER OF	\$	247.50	1006425409800	4191
KNIFE RIVER	SALT/SAND FOR WINTER OF	\$	290.25	1006425409800	4191
KOEHLER, TIMOTHY P	TVL-KOEHLER, TIMOTHY	\$	304.82	1012424100900	3343
KONE INC	ELEV MAINT STC FEB 26	\$	319.81	2333425404900	3920
KRAEMER, SHELBY	GYMNAST OFF LHS 1/24	\$	239.55	1013162130200	3190
KROHNKE, SAM	BWREST OFF EMS 1/17	\$	62.50	1013161220600	3190
KROHNKE, SAM	GWREST OFF EMS 1/17	\$	62.50	1013162220600	3190

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KUNZMAN, JOE	GPWRLFT OFF WHS 1/24	\$	150.00	1013162110100	3190
LACROIX, BRET	BBBALL OFF JHS 1/26	\$	120.00	1013161356700	3190
LAKESHORE LEARNING MA	ITEM # JJ156 CLASSIC BIRC	\$	799.00	5515611403400	4171
LALLEY, AARON JOHN	TVL-LALLEY, AARON JOH	\$	56.00	2334922114900	3342
LARSON, ANGELA M	BAND CONTEST JUDGE	\$	150.00	1019793213400	3190
LAWRENCE & SCHILLER	S2601547 FY26 AVRTISE	\$	4,448.42	2334024914900	3500
LAWRENCE & SCHILLER	S2601547 FY26 AVRTISE	\$	82.00	2334024914900	3500
LAWRENCE & SCHILLER	FY26 ADVERTISING BUY	\$	1,671.10	2334024914900	3500
LAWRENCE & SCHILLER	S2601547 FY26 AVRTISE	\$	2,450.77	2334024914900	3500
LAWRENCE & SCHILLER	S2601547 FY26 AVRTISE	\$	10.38	2334024914900	3500
LAWRENCE & SCHILLER	S2601547 FY26 AVRTISE	\$	2.88	2334024914900	3500
LAWRENCE & SCHILLER	S2601547 FY26 AVRTISE	\$	1,816.00	2334024914900	3500
LAWRENCE & SCHILLER	S2601547 FY26 AVRTISE	\$	1,921.56	2334024914900	3500
LAWRENCE & SCHILLER	S2601547 FY26 AVRTISE	\$	1,951.47	2334024914900	3500
LAWRENCE & SCHILLER	FY26 ADVERTISING BUY	\$	1,802.69	2334024914900	3500
LAWRENCE & SCHILLER	FY26 ADVERTISING BUY	\$	385.99	2334024914900	3500
LAWRENCE & SCHILLER	FY26 ADVERTISING BUY	\$	740.00	2334024914900	3500
LAWRENCE & SCHILLER	FY26 ADVERTISING BUY	\$	1,921.56	2334024914900	3500
LAWRENCE & SCHILLER	FY26 ADVERTISING BUY	\$	2,268.93	2334024914900	3500
LAWRENCE & SCHILLER	FY26 ADVERTISING BUY	\$	10.68	2334024914900	3500
LAWRENCE & SCHILLER	S2601547 FY26 AVRTISE	\$	4,470.60	2334024914900	3500
LAWRENCE & SCHILLER	FY26 ADVERTISING BUY	\$	4,470.60	2334024914900	3500
LAWRENCE-THOMPSON, M	MLG-LAWRENCE-THOMPSC	\$	242.74	2262721529800	3341
LEARN BY DOING INC	ANNUAL LICENSE COST	\$	1,191.00	1011511316700	4411
LEISURE TIME TOURS	WHS NY CHR TRP PYMT	\$	26,000.00	1019969380100	3347
LEISURE TIME TOURS	WHS NY CHR TRP FINAL	\$	17,272.00	1019969380100	3347
LEWIS DRUG	160 VOUCHERS AT \$30.00 I	\$	464.78	1013412503400	4191
LEWIS DRUG	JOM GRANT FOR LEWIS VOL	\$	492.46	1040812503400	4191
LINCOLN HIGH SCHOOL DE	DECA ST CONF REG RHS	\$	1,050.00	1019969430300	6400
LINCOLN HIGH SCHOOL T&	CONCESSION PYMT JROTC	\$	3,130.75	1006700009800	R1999
LINDE GAS & EQUIPMENT I	WELD GAS JHS JAN 26	\$	243.31	1011011316700	4171
LINDE GAS & EQUIPMENT I	WELD GAS WHS JAN 26	\$	31.27	1011011310100	4171
LINDE GAS & EQUIPMENT I	WELD GAS LHS JAN 26	\$	139.15	1011011310200	3190

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LINDE GAS & EQUIPMENT	WELDING GAS 1/14/26	\$	480.65	1011011316700	4171
LITTLE BEE SPEECH CO.	LITTLE BEE HIVE APP	\$	100.00	2260721523400	4171
LUNDE, TIMBERLY A	GYMNAST OFF LHS 1/24	\$	343.39	1013162130200	3190
MAALIM, AWEYS ABDI	BBBALL OFF WMS 1/27	\$	70.00	1013161350800	3190
MAALIM, AWEYS ABDI	BBBALL OFF WMS 1/29	\$	70.00	1013161350800	3190
MAALIM, AWEYS ABDI	BBBALL OFF WMS 1/30	\$	70.00	1013161350800	3190
MADER, ANN ELIZABETH	MLG-MADER, ANN ELIZAB	\$	186.93	1041512503400	3341
MALATERRE, DONALD LEE	BBBALL OFF BRMS 2/2	\$	70.00	1013161356800	3190
MARCO TECHNOLOGIES, LI	MFD STAPLES TCHR ROOM	\$	230.40	1012011210700	4191
MARCO TECHNOLOGIES, LI	E GOLDFAX JAN/FEB	\$	374.64	1006425409800	3410
MARCO TECHNOLOGIES, LI	STAPLES MFDS	\$	241.92	1011011310200	4191
MARCO TECHNOLOGIES, LI	MFD STAPLES	\$	115.20	1011011310300	4191
MARCO TECHNOLOGIES, LI	FREIGHT FEE	\$	1,822.43	5606125743200	3210
MARZANO RESEARCH LLC	EVALUATION	\$	15,500.00	1042222139800	3190
MATH FACT LAB, LLC	ADDITIONAL STUDENT LICE	\$	675.00	1013011112000	4411
MATHESON TRI-GAS INC	OPEN PO FOR COLLISION 3	\$	343.08	2334516644900	3210
MATHESON TRI-GAS INC	PO FOR TANK RENTAL	\$	195.74	2331516664900	3210
MAX, CARSON	GPWRLFT OFF WHS 1/24	\$	240.39	1013162110100	3190
MBS TEXTBOOK EXCHANGE	USED BOOKS FOR RESALE	\$	612.50	5233225894900	4215
MBS TEXTBOOK EXCHANGE	USED BOOKS FOR RESALE	\$	118.74	5233225894900	4215
MBS TEXTBOOK EXCHANGE	USED BOOKS FOR RESALE	\$	136.50	5233225894900	4215
MCFARLAND, STEVEN L	R FROST FRI 1 LESSON	\$	162.50	5515413903400	3190
MCGOVERN MIDDLE SCHO	STU PASS JAN 26	\$	5.00	1013101999800	R1713
MCGOVERN MIDDLE SCHO	STU PASS JAN 26	\$	5.00	1013102999800	R1713
MCGRAW HILL LLC	NEW TEXTBOOKS FOR RESA	\$	5,909.60	5233225894900	4210
MCGRAW HILL LLC	QUOTE NUMBER:	\$	277.50	1012011213400	4171
MCKESSON MEDICAL	CALIBRATOR KIT 1, VITROS	\$	2,583.00	2337315734900	4171
MCKESSON MEDICAL	1008505 - TUBE, BLD COL K	\$	741.32	2335115884900	4171
MCKESSON MEDICAL	1171074 IV START KIT W/PV	\$	339.06	2334815944900	4171
MCKESSON MEDICAL	1065406 - GLOVE, EXAM NT	\$	724.44	2335115884900	4171
MCKESSON MEDICAL	1136602 - DEVICE, BLOOD	\$	1,777.33	2336915894900	4171
MCKESSON MEDICAL	464498 - SLIDE, FROST 3X1	\$	142.25	2337315734900	4171
MCKESSON MEDICAL	1057982 - CLEANER, HEMA	\$	1,844.81	2337315734900	4171

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MCKESSON MEDICAL	464497 - SLIDE, PLAIN 3X1	\$	50.70	2337315734900	4171
MCKESSON MEDICAL	1242630 CATH IV SFTY STR	\$	700.39	2337616934900	4171
MCKESSON MEDICAL	1013023 MCKESSON PREVI	\$	1,323.65	2334815944900	4171
MCKESSON MEDICAL	471088 IV START KIT WITH	\$	561.35	2334815944900	4171
MCKESSON MEDICAL	471088 IV START KIT WITH	\$	106.01	2337616934900	4171
MCKESSON MEDICAL	1171074 IV STGART KIT W P	\$	226.04	2337616934900	4171
MCKESSON MEDICAL	1242610 CATH IV SFTY WNC	\$	1,061.67	2337616934900	4171
MCKESSON MEDICAL	240974 - TUBE, BLD COL LI	\$	329.58	2335115884900	4171
MCKESSON MEDICAL	841054 - CONTROL, HEMAT	\$	474.74	2337315734900	4171
MCKESSON MEDICAL	535224 - PLATE, LEVELING	\$	84.10	2337315734900	4171
MCKESSON MEDICAL	1223196 - TEST CASSETTES	\$	1,251.10	2335115884900	4171
MCKESSON MEDICAL	1220109 - MICROUVETTE H	\$	1,531.69	2335115884900	4171
MCKESSON MEDICAL	1220109 - MICROCUVETTE,	\$	1,462.79	2335115884900	4171
MCKESSON MEDICAL	1223196 - TEST CASSETTES	\$	1,185.60	2335115884900	4171
MCKESSON MEDICAL	1036566 - CALIBRATOR, XN	\$	150.59	2337315734900	4171
MCKESSON MEDICAL	945959 SYRINGEL CAP POL	\$	38.86	2337616934900	4171
MCKESSON MEDICAL	513434 IVA SEAL, STR SILV	\$	104.92	2334815944900	4171
MCKESSON MEDICAL	513434 IVA SEAL STR SLVR	\$	104.92	2337616934900	4171
MCKESSON MEDICAL	1055189 - REAGENT, INNO\	\$	310.45	2337315734900	4171
MCKESSON MEDICAL	444722 CENTRAL LINE TRA'	\$	2,073.70	2337616934900	4171
MCKESSON MEDICAL	3 HOWARD INSTR TABLES	\$	3,085.17	2339415864900	5410
MECHELS, THOMAS	BBBALL OFF LHS 1/31	\$	120.00	1013161350200	3190
MEHLBRECH, MICHAEL T	BBBALL OFF JHS 1/26	\$	120.00	1013161356700	3190
MEHLBRECH, MICHAEL T	BBBALL OFF MMS 1/27	\$	70.00	1013161350400	3190
MEHLBRECH, MICHAEL T	GBBALL OFF WHS 2/3	\$	120.00	1013162350100	3190
MEIGS, MAISYN LYNN	MLG-MEIGS, MAISYN LYN	\$	64.99	2262721529800	3341
MEMORIAL MIDDLE SCHOC	STU PASS JAN 26	\$	5.00	1013101999800	R1713
MEMORIAL MIDDLE SCHOC	STU PASS JAN 26	\$	5.00	1013102999800	R1713
MEMORIAL MIDDLE SCHOC	MMS YTH TOBACCO SRVY	\$	700.00	1006700009800	R1999
MENARDS	CLASSROOM SUPPLIES	\$	591.39	2337816954900	4171
MENARDS	CLASSROOM SUPPLIES	\$	93.16	2337816954900	4171
MENARDS	OPEN PO	\$	594.88	2337816954900	4171
MENARDS	OPEN PO	\$	414.54	2337816954900	4171

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METTLER, ZACH	BWREST OFF JHS 1/22	\$	210.00	1013161226700	3190
MEYER, PAYTON	GBBALL OFF LHS 1/26	\$	120.00	1013162350200	3190
MID AMERICAN ENERGY	HEAT 530 INDIANA AVE	\$	51.62	1006425409800	3810
MID STATES AUDIO & VIDEO	AUDIO SYSTEM	\$	11,404.22	2113011112300	5810
MIDCONTINENT COMMUNI	STC BILLING JAN 26	\$	264.79	2333425404900	3410
MIDWEST VETERINARY SUP	OPEN PO FOR VET TECH 41	\$	150.03	2336715914900	4171
MILLER, JESSE ROBERT	BAND CONTEST JUDGE	\$	150.00	1019793213400	3190
MILLER, JESSE ROBERT	RECITL NIGHT JDG #001	\$	125.00	1019969280200	3190
MINNEHAHA COUNTY TREA	4101 W MAPLE ST	\$	916.52	1006425409800	6910
MINNEHAHA COUNTY TREA	1401 S SERTOMA AVE	\$	18,754.44	1006425409800	6910
MINNEHAHA COUNTY TREA	2701 S COOK RD	\$	248.72	1006425409800	6910
MINNEHAHA COUNTY TREA	3101 S 4TH AVE	\$	8,646.16	1006425409800	6910
MINNEHAHA COUNTY TREA	414 N FAIRFAX AVE	\$	177.40	1006425409800	6910
MINNEHAHA COUNTY TREA	416 N FAIRFAX AVE	\$	177.40	1006425409800	6910
MINNEHAHA COUNTY TREA	418 N FAIRFAX AVE	\$	177.40	1006425409800	6910
MINNEHAHA COUNTY TREA	420 N FAIRFAX AVE	\$	177.40	1006425409800	6910
MINNEHAHA COUNTY TREA	422 N FAIRFAX AVE	\$	177.40	1006425409800	6910
MINNEHAHA COUNTY TREA	426 N FAIRFAX AVE	\$	177.40	1006425409800	6910
MINNEHAHA COUNTY TREA	500 N FAIRFAX AVE	\$	88.52	1006425409800	6910
MINNEHAHA COUNTY TREA	1116 W 9TH ST	\$	445.54	1006425409800	6910
MINNEHAHA COUNTY TREA	600 N INDIANA AVE	\$	845.80	1006425409800	6910
MINNEHAHA COUNTY TREA	515 N FAIRFAX AVE	\$	103.64	1006425409800	6910
MINNEHAHA COUNTY TREA	505 N FAIRFAX AVE	\$	103.64	1006425409800	6910
MINNEHAHA COUNTY TREA	503 N FAIRFAX AVE	\$	103.64	1006425409800	6910
MINNEHAHA COUNTY TREA	920 E 5TH ST	\$	153.30	1006425409800	6910
MINNEHAHA COUNTY TREA	514 N INDIANA AVE	\$	51.44	1006425409800	6910
MINNEHAHA COUNTY TREA	520 N INDIANA AVE	\$	99.80	1006425409800	6910
MINNEHAHA COUNTY TREA	522 N INDIANA AVE	\$	99.80	1006425409800	6910
MINNEHAHA COUNTY TREA	530 N INDIANA AVE	\$	2,000.56	1006425409800	6910
MINNEHAHA COUNTY TREA	525 N FRENCH AVE	\$	95.16	1006425409800	6910
MINNEHAHA COUNTY TREA	508 N FAIRFAX AVE	\$	95.16	1006425409800	6910
MINNEHAHA COUNTY TREA	514 N FAIRFAX AVE	\$	49.96	1006425409800	6910
MINNEHAHA COUNTY TREA	516 N FAIRFAX AVE	\$	49.96	1006425409800	6910

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MINNEHAHA COUNTY TREA 518 N FAIRFAX AVE	\$	95.16	1006425409800	6910
MINNEHAHA COUNTY TREA 522 N FAIRFAX AVE	\$	95.16	1006425409800	6910
MINNEHAHA COUNTY TREA 526 N FAIRFAX AVE	\$	95.16	1006425409800	6910
MINNEHAHA COUNTY TREA 930 E 6TH ST	\$	2,578.96	1006425409800	6910
MINNEHAHA COUNTY TREA 2900 S CLIFF AVE	\$	14,689.96	1006425409800	6910
MINNEHAHA COUNTY TREA 1802 E 8TH ST	\$	2,987.32	1006425409800	6910
MINNEHAHA COUNTY TREA 710 W 18TH ST	\$	1,668.98	1006425409800	6910
MINNEHAHA COUNTY TREA 1600 N WAYLAND AVE	\$	1,290.50	1006425409800	6910
MINNEHAHA COUNTY TREA 1517 N BLAUVELT AVE	\$	153.34	1006425409800	6910
MINNEHAHA COUNTY TREA 1500 N WAYLAND AVE	\$	328.04	1006425409800	6910
MINNEHAHA COUNTY TREA 2200 S 5TH AVE	\$	6,818.84	1006425409800	6910
MINNEHAHA COUNTY TREA 1610 S LAKE AVE	\$	2,741.22	1006425409800	6910
MINNEHAHA COUNTY TREA 1000 S EDWARDS DR	\$	4,555.14	1006425409800	6910
MINNEHAHA COUNTY TREA 2000 S DAKOTA AVE	\$	3,279.76	1006425409800	6910
MINNEHAHA COUNTY TREA 1121 N GARFIELD AVE	\$	102.24	1006425409800	6910
MINNEHAHA COUNTY TREA 1119 N GARFIELD AVE	\$	51.12	1006425409800	6910
MINNEHAHA COUNTY TREA 1105 N GARFIELD AVE	\$	97.36	1006425409800	6910
MINNEHAHA COUNTY TREA 1101 N WILLIAMS AVE	\$	2,262.80	1006425409800	6910
MINNEHAHA COUNTY TREA 2401 S JEFFERSON AVE	\$	134.98	1006425409800	6910
MINNEHAHA COUNTY TREA 2300 S LYNDAL AVE	\$	2,787.60	1006425409800	6910
MINNEHAHA COUNTY TREA 2005 S WEST AVE	\$	165.96	1006425409800	6910
MINNEHAHA COUNTY TREA 2009 S WEST AVE	\$	87.14	1006425409800	6910
MINNEHAHA COUNTY TREA 1709 W 28TH ST	\$	163.76	1006425409800	6910
MINNEHAHA COUNTY TREA 2101 S WEST AVE	\$	4,940.34	1006425409800	6910
MINNEHAHA COUNTY TREA 1518 W 9TH ST	\$	209.72	1006425409800	6910
MINNEHAHA COUNTY TREA 1401 E 26TH ST	\$	2,425.12	1006425409800	6910
MINNEHAHA COUNTY TREA 501 S HIGHLAND AVE	\$	2,306.06	1006425409800	6910
MINNEHAHA COUNTY TREA 601 N SPRING AVE	\$	4,669.46	1006425409800	6910
MINNEHAHA COUNTY TREA 705 S ROBERTS DR	\$	3,054.72	1006425409800	6910
MINNEHAHA COUNTY TREA 201 N WEST AVE	\$	8,705.14	1006425409800	6910
MINNEHAHA COUNTY TREA 1516 W 9TH ST	\$	137.02	1006425409800	6910
MINNEHAHA COUNTY TREA 1512 W 9TH ST	\$	137.02	1006425409800	6910
MINNEHAHA COUNTY TREA 2400 S BAHNSON AVE	\$	6,663.12	1006425409800	6910

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MINNEHAHA COUNTY TREA 2701 S CLIFF AVE	\$	369.30	1006425409800	6910
MINNEHAHA COUNTY TREA 2801 S VALLEY VIEW RD	\$	1,680.34	1006425409800	6910
MINNEHAHA COUNTY TREA 6600 W 41ST ST	\$	24,693.22	1006425409800	6910
MINNEHAHA COUNTY TREA 3501 E 49TH ST	\$	4,372.02	1006425409800	6910
MINNEHAHA COUNTY TREA 4501 S HOLBROOK AVE	\$	9,837.68	1006425409800	6910
MINNEHAHA COUNTY TREA 400 N VALLEY VIEW RD	\$	8,192.38	1006425409800	6910
MINNEHAHA COUNTY TREA LOT 2A BLOCK 1	\$	4,184.18	2333425404900	6910
MINNEHAHA COUNTY TREA 1400 N CAREER AVE	\$	9,339.94	2333425404900	6910
MINNEHAHA COUNTY TREA 2308 N LACKEY PL	\$	195.22	1006425409800	6910
MINNEHAHA COUNTY TREA 501 N SYCAMORE AVE	\$	22,462.56	1006425409800	6910
MINNEHAHA COUNTY TREA 4414 E 6TH ST	\$	437.60	1006425409800	6910
MINNEHAHA COUNTY TREA 2800 S SERTOMA AVE	\$	830.18	1006425409800	6910
MINNEHAHA COUNTY TREA ZEAL PARCL 075434 FEE	\$	4,898.20	2333425404900	6910
MINNEHAHA COUNTY TREA 3701 E 3RD ST	\$	5,116.42	1006425409800	6910
MINNEHAHA COUNTY TREA 1200 N WESTERN AVE	\$	15,050.46	1006425409800	6910
MINNEHAHA COUNTY TREA 1101 N WESTERN AVE	\$	7,141.40	1006425409800	6910
MINNEHAHA COUNTY TREA E 1/2 SW 1/4	\$	4,729.32	2333425404900	6910
MINNEHAHA COUNTY TREA 2205 N CAREER AVE	\$	1,614.42	2333425404900	6910
MINNEHAHA COUNTY TREA ZEAL PARCL 088666 FEE	\$	173.12	2333425404900	6910
MINNEHAHA COUNTY TREA 2101 N CAREER AVE	\$	1,045.96	2333425404900	6910
MINNEHAHA COUNTY TREA 2209 N CAREER AVE	\$	6,554.24	2333425404900	6910
MINNEHAHA COUNTY TREA 5701 E RED OAK DR	\$	5,602.68	1006425409800	6910
MINNEHAHA COUNTY TREA LOTS AB-1 & AB-2	\$	2,947.12	1006425409800	6910
MINNEHAHA COUNTY TREA 7900 W 53RD ST	\$	5,793.80	1006425409800	6910
MINNEHAHA COUNTY TREA SW 1/4 SE 1/4	\$	291.36	1006425409800	6910
MINNEHAHA COUNTY TREA 4700 W CAREER CIR	\$	12,332.96	1006425409800	6910
MINNEHAHA COUNTY TREA 6211 W MAPLE ST	\$	3,550.66	1006425409800	6910
MINNEHAHA COUNTY TREA 1600 N MARION RD	\$	29,462.86	1006425409800	6910
MINNEHAHA COUNTY TREA 3111 S FAITH AVE	\$	14,534.44	1006425409800	6910
MINNEHAHA COUNTY TREA 6221 W MAPLE ST	\$	7,440.26	1006425409800	6910
MINNEHAHA COUNTY TREA 2201 N VALLEY VIEW RD	\$	433.38	1006425409800	6910
MINNEHAHA COUNTY TREA 2101 W VALENTINE ST	\$	5,644.02	1006425409800	6910
MINNEHAHA COUNTY TREA 1117 N GARFIELD AVE	\$	97.36	1006425409800	6910

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MONARCH SALES	ORDR 144398 TSHIRTS	\$	606.00	1019911116500	4191
MONARCH SALES	ORDR144452 PROJ WRMUF	\$	879.45	1019911116500	4191
MONARCH SALES	NAMES, HEAT TRANSFERS C	\$	565.50	1019911210600	4191
MORILL, JOSEPH	BWREST OFF EMS 1/17	\$	62.50	1013161220600	3190
MORILL, JOSEPH	GWREST OFF EMS 1/17	\$	62.50	1013162220600	3190
MOSS ENTERPRISES	NEW TEXTBOOK BUNDLES-	\$	862.00	5233225894900	4210
MOULTON, STACIE LYNN	MLG-MOULTON STACIE LY	\$	605.81	5100925603500	3341
MRG HAUFF, LLC	ST GBBALL SHIRTS 2025	\$	269.60	1019962356700	4191
MRG HAUFF, LLC	SOCCER JERSEY GIRLS	\$	3,195.00	2113162993400	5810
MRG HAUFF, LLC	*FBP* BALL - DODGEBALLS	\$	8,835.87	4106525302500	5410
MRG HAUFF, LLC	BOX 32 CALIBER STARTING	\$	100.00	1013161196700	4191
MRG HAUFF, LLC	BOX 32 CALIBER STARTING	\$	100.00	1013162196700	4191
MRG HAUFF, LLC	BOX 32 CALIBER STARTING	\$	360.00	1019969996700	4191
MRG HAUFF, LLC	GBBALL TRAVEL JACKETS	\$	6,099.36	1019962356700	4191
MRG HAUFF, LLC	ITEM WT1007601.. WILSON	\$	1,390.35	1013161246700	4191
MRG HAUFF, LLC	VOLLEYBALLS	\$	3,128.00	1019962250300	4191
MRG HAUFF, LLC	MAT TAPE - 4" SINGLE ROLL	\$	115.00	1019911210600	4191
MUELLER, PEYTON	GBBALL OFF WHS 2/3	\$	228.52	1013162350100	3190
MULHAIR, ELLIANA	SHW CHR CLINICIAN	\$	50.00	1019969420300	3190
MURPHY, MICHAEL	BBBALL OFF JHS 1/26	\$	120.00	1013161356700	3190
MURPHY, MICHAEL	GBBALL OFF LHS 2/3	\$	120.00	1013162350200	3190
MWI ANIMAL HEALTH	OPEN PO FOR VET TECH 41	\$	327.41	2336715914900	4171
NAVIGATE WELLBEING SOL	WELLNESS PRGRM JAN 26	\$	7,106.00	6506729003400	3190
NAYLOR LLC - GAINESVILLE	AD IN 2026 AGC OF SD DIRI	\$	550.53	2334024914900	3500
NEILAN, BENJI	BWREST OFF EMS 1/17	\$	62.50	1013161220600	3190
NEILAN, BENJI	GWREST OFF EMS 1/17	\$	62.50	1013162220600	3190
NELSON, GENE	BBBALL OFF JHS 1/26	\$	120.00	1013161356700	3190
NIMICK, KRISTI	HEARTS 12PM	\$	522.50	5515413903400	3190
NORDIN, MICAH RICHARD	GPWRLFT OFF WHS 1/24	\$	500.00	1013162110100	3190
NYHAUG, NIKKI ELISA	MLG-NYHAUG, NIKKI ELI	\$	60.50	1013011113400	3341
OCHSNER, SCOTT	BBBALL OFF LHS 1/26	\$	120.00	1013161350200	3190
OCHSNER, SCOTT	GBBALL OFF RHS 2/3	\$	120.00	1013162350300	3190
ODP BUSINESS SOLUTIONS	*FBP* COPY PAPER - WHITE	\$	271.92	10	A1750.32

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OLSEN, CADEN TODD	BBBALL OFF LHS 1/31	\$	120.00	1013161350200	3190
OLSEN, CADEN TODD	GBBALL OFF WHS 1/19	\$	180.00	1013162350100	3190
OLSEN, CADEN TODD	BBBALL OFF JHS 1/26	\$	120.00	1013161356700	3190
OLSEN, CADEN TODD	GBBALL OFF LHS 2/3	\$	120.00	1013162350200	3190
OLSON, TARRAH JO	MLG-OLSON, TARRAH JO	\$	108.54	2262712219800	3341
ONDRUSH, STEVEN FRANC	BBBALL OFF BRMS 1/27	\$	70.00	1013161356800	3190
ORTMAN, PAUL	BBBALL OFF GMMS 1/30	\$	70.00	1013161350900	3190
ORTMAN, PAUL	GBBALL OFF LHS 2/3	\$	100.00	1013162350200	3190
OTIS ELEVATOR COMPANY	MAINT STC 2/26-4/26	\$	1,176.12	2333425404900	3920
OUR SAVIOR'S LUTHERAN C	ROOM RESERVATION	\$	275.00	2262527103400	3220
PABST, JUSTIN	BWREST OFF LHS 2/2	\$	150.00	1013161220200	3190
PABST, JUSTIN	BWREST OFF RHS 1/26	\$	150.00	1013161220300	3190
PARTNERSHIP LLC	LDL FREIGHT SHIPPING	\$	1,817.36	5233225894900	3420
PARTNERSHIP LLC	LDL FREIGHT SHIPPING	\$	20.04	5233225894900	3420
PARTNERSHIP LLC	LDL FREIGHT SHIPPING	\$	14.71	5233225894900	3420
PARTNERSHIP LLC	LDL FREIGHT SHIPPING	\$	48.35	5233225894900	3420
PAULSON, MATT	GBBALL OFF JHS 1/31	\$	137.04	1013162356700	3190
PAULSON, MATT	GBBALL OFF RHS 2/3	\$	138.36	1013162350300	3190
PEPSI COLA COMPANY	BEVERAGES FOR RESALE	\$	548.52	5233225894900	4192
PEPSI COLA COMPANY	GRILLE BEVS RESALE	\$	506.72	5336225604900	4192
PEPSI COLA COMPANY	01-FOOD	\$	1,127.92	5100925600200	4610
PEPSI COLA COMPANY	01-FOOD	\$	921.12	5100925600300	4610
PERFORMANCE FOODSERV	01-FOOD	\$	6,736.29	5100925606700	4610
PERFORMANCE FOODSERV	01-FOOD	\$	6,258.92	5100925600900	4610
PERFORMANCE FOODSERV	01-FOOD	\$	2,068.07	5100925600500	4610
PERFORMANCE FOODSERV	01-FOOD	\$	4,484.22	5100925600600	4610
PERFORMANCE FOODSERV	01-FOOD	\$	8,535.46	5100925600400	4610
PERFORMANCE FOODSERV	01-FOOD	\$	6,578.14	5100925600700	4610
PERFORMANCE FOODSERV	01-FOOD	\$	7,632.07	5100925600300	4610
PERFORMANCE FOODSERV	01-FOOD	\$	6,131.45	5100925600200	4610
PERFORMANCE FOODSERV	01-FOOD	\$	5,839.21	5100925606800	4610
PERFORMANCE FOODSERV	01-FOOD	\$	4,808.50	5100925600800	4610
PERFORMANCE FOODSERV	01-FOOD	\$	5,780.44	5100925600100	4610

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PERFORMANCE FOODSERV 01-FOOD	\$	10,964.06	5100925603500	4610
PERFORMANCE FOODSERV 01-FOOD	\$	84.24	5100925603500	4610
PERFORMANCE FOODSERV 01-FOOD	\$	321.90	5100925600800	4610
PERFORMANCE FOODSERV 01-FOOD	\$	35,835.69	5100925603500	4610
PERFORMANCE FOODSERV 01-FOOD	\$	(141.60)	5100925603500	4610
PERFORMANCE FOODSERV 01-FOOD	\$	22,523.44	5100925603500	4610
PERFORMANCE FOODSERV 01-FOOD	\$	203.09	5100925606800	4610
PERFORMANCE FOODSERV 01-FOOD	\$	276.83	5100925600100	4610
PERFORMANCE FOODSERV 01-FOOD	\$	85.35	5100925600700	4610
PERFORMANCE FOODSERV 01-FOOD	\$	99.63	5100925600400	4610
PERFORMANCE FOODSERV 01-FOOD	\$	85.35	5100925606700	4610
PERFORMANCE FOODSERV 01-FOOD	\$	137.70	5100925603500	4610
PERFORMANCE FOODSERV 01-FOOD	\$	5,468.15	5100925606700	4610
PERFORMANCE FOODSERV 01-FOOD	\$	5,928.63	5100925600100	4610
PERFORMANCE FOODSERV 01-FOOD	\$	5,963.98	5100925600200	4610
PERFORMANCE FOODSERV 01-FOOD	\$	5,483.20	5100925600300	4610
PERFORMANCE FOODSERV 01-FOOD	\$	5,891.76	5100925600400	4610
PERFORMANCE FOODSERV 01-FOOD	\$	5,331.13	5100925600700	4610
PERFORMANCE FOODSERV 01-FOOD	\$	7,223.03	5100925606800	4610
PERFORMANCE FOODSERV 01-FOOD	\$	1,947.27	5100925600500	4610
PERFORMANCE FOODSERV 01-FOOD	\$	4,729.42	5100925600600	4610
PERFORMANCE FOODSERV 01-FOOD	\$	5,524.97	5100925600900	4610
PERFORMANCE FOODSERV 01-FOOD	\$	(19.51)	5100925606700	4610
PERFORMANCE FOODSERV 01-FOOD	\$	(24.09)	5100925606700	4610
PERFORMANCE FOODSERV 01-FOOD	\$	(19.90)	5100925600600	4610
PERFORMANCE FOODSERV 01-FOOD	\$	9,764.18	5100925600800	4610
PERFORMANCE FOODSERV 01-FOOD	\$	(153.22)	5100925603500	4610
PERFORMANCE FOODSERV 01-FOOD	\$	10,469.60	5100925603500	4610
PERFORMANCE FOODSERV 01-FOOD	\$	(11.48)	5100925600600	4610
PERFORMANCE FOODSERV 01-FOOD	\$	(18.61)	5100925600500	4610
PERFORMANCE FOODSERV 01-FOOD	\$	29,551.09	5100925603500	4610
PERFORMANCE FOODSERV 01-FOOD	\$	(1,204.50)	5100925600800	4610
PERFORMANCE FOODSERV 01-FOOD	\$	(15.27)	5100925600500	4610

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PERFORMANCE FOODSERV 01-FOOD		\$	100.86	5100925600600	4610
PERKINS, BOYD	ALL STATE PREP #001	\$	150.00	1019969280200	3190
PESICKA, CHAD E	BBBALL OFF EMS 1/27	\$	70.00	1013161350600	3190
PESICKA, CHAD E	BBBALL OFF EMS 1/29	\$	70.00	1013161350600	3190
PESICKA, CHAD E	BBBALL OFF EMS 1/30	\$	70.00	1013161350600	3190
PESICKA, CHAD E	BBBALL OFF EMS 2/2	\$	70.00	1013161350600	3190
PETERSON, ROSS	GPWRLFT OFF WHS 1/24	\$	100.00	1013162110100	3190
PETRICH, NATHANIEL R	BBBALL OFF EMS 1/27	\$	70.00	1013161350600	3190
PETRICH, NATHANIEL R	BBBALL OFF EMS 1/29	\$	70.00	1013161350600	3190
PETRICH, NATHANIEL R	BBBALL OFF EMS 1/30	\$	70.00	1013161350600	3190
PFEIFER IMPLEMENT CO	BC BEARING	\$	483.73	2333425404900	3920
PH PERCUSSION	ALL STATE PREP #001	\$	200.00	1019969280200	3190
PIERSON, DON	GBBALL OFF LHS 2/3	\$	100.00	1013162350200	3190
PITZ, MELISSA JO	MLG-PITZ, MELISSA JO	\$	128.64	2261821723400	3341
PIZZA RANCH SIOUX FALLS	FOOD SHOWCASE EVENT	\$	4,378.00	1019969420300	4610
PIZZA RANCH SIOUX FALLS	FOOD CHICKEN DINNER	\$	1,856.00	1019969380300	4610
PLANK ROAD PUBLISHING	ITEM # MK8-ESD37 - MUSIC	\$	115.45	1012511119818	4171
POCKET NURSE ENTERPRIS	INTEREST LATE PYMT	\$	26.80	2334815944900	4191
POPPEMA, MIKE	BBBALL OFF LHS 1/31	\$	100.00	1013161350200	3190
POPPEGA-SMITH, KIMBER	MS MEETING SNACKS	\$	258.99	1012011213400	4610
POPPLERS MUSIC STORE	IN SHT MUSIC ORCSTRA RHS	\$	560.00	1012511319803	4171
POPPLERS MUSIC STORE	IN OPEN PO FOR MUSIC.	\$	39.44	1011011310200	4171
POPPLERS MUSIC STORE	IN CLARINET - SERIAL # P0167	\$	30.00	1012511219806	3920
POPPLERS MUSIC STORE	IN PICCOLO - SERIAL # 39654	\$	27.50	1012511319802	3920
POPPLERS MUSIC STORE	IN STORMSATB, THE STORM IS	\$	150.00	1012511319802	4171
POPPLERS MUSIC STORE	IN *FBP* CM301 - VANDOREN	\$	119.95	1019711313400	3920
POPPLERS MUSIC STORE	IN 24-JKH, JAZZ KEYBOARD HA	\$	38.95	1012511319802	4171
POPPLERS MUSIC STORE	IN OPEN PO FOR MUSIC.	\$	32.95	1011011310200	4171
POPPLERS MUSIC STORE	IN OPEN PO FOR MUSIC.	\$	69.95	1011011310200	4171
POPPLERS MUSIC STORE	IN ST PAUL'S SUITE, GUSTAV H	\$	92.00	1012511319802	4171
POPPLERS MUSIC STORE	IN 01454226 THE ROCK, ASH I	\$	56.00	1012511319802	4171
POPPLERS MUSIC STORE	IN 3/4 VIOLIN - 22421 - SOUN	\$	35.00	1012511119814	3920
POPPLERS MUSIC STORE	IN 13" VIOLA - 805352 - SOUN	\$	35.00	1012511119814	3920

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POPPLERS MUSIC STORE IN 1/2 VIOLIN - K20 1/2 - SO	\$	85.00	1012511119814	3920
POPPLERS MUSIC STORE IN 00-ELO3703, BEST OF JOHA	\$	6.95	1012511319802	4171
POPPLERS MUSIC STORE IN FANTASIA ON A THEME FRO	\$	172.00	1012511319802	4171
POPPLERS MUSIC STORE IN ANCIENT WONDERS SUITE	\$	152.00	1012511319802	4171
POPPLERS MUSIC STORE IN 00355142, WALTZ FROM M/	\$	85.00	1012511319802	4171
POWERS EQUIPMENT CO, II *FBP PER QUOTE 1/14/202	\$	8,080.00	2147111313700	5410
PRIDE NEON INC RETROFIT THE 2SOUTHEAST	\$	1,610.00	2333425404900	4790
PRIVETT, ROBYN LYN MLG-PRIVETT ROBYN LYN	\$	177.01	2261821723400	3341
PRO ED INC ESTIMATED SHIPPING/HAN	\$	409.20	2260721523400	4191
PROPIO LANGUAGE SERVIC TRANSLATION	\$	671.30	1041512503400	3195
QUALIFIED PRESORT SERV   MAIL SVC ELEMENTARY	\$	409.83	1013011119800	3420
QUALIFIED PRESORT SERV   MAIL SVC MS 1 CLASS	\$	359.66	1012011219800	3420
QUALIFIED PRESORT SERV   MAIL SVC IPC 1 CLASS	\$	2,033.96	1006725203400	3420
QUALIFIED PRESORT SERV   MAIL SVC ELEMENTARY	\$	23.67	1013011119800	3420
QUALIFIED PRESORT SERV   MAIL SVC MS EZ FLATS	\$	46.25	1012011219800	3420
QUALIFIED PRESORT SERV   MAIL SVC IPC EZ FLATS	\$	9.43	1006725203400	3420
QUALIFIED PRESORT SERV   MAIL SVC LHS EZ FLATS	\$	188.20	1011011310200	3420
QUALIFIED PRESORT SERV   MAIL SVC CSC EZ FLATS	\$	8.41	1006725203400	3420
QUALIFIED PRESORT SERV   MAIL SVC IT ASSESS	\$	2.69	1055026203400	3420
QUALIFIED PRESORT SERV   MAIL SVC RHS 1 CLASS	\$	450.14	1011011310300	3420
QUALIFIED PRESORT SERV   MAIL SVC WHS 1 CLASS	\$	1,583.18	1011011310100	3420
QUALIFIED PRESORT SERV   MAIL SVC LHS 1 CLASS	\$	584.77	1011011310200	3420
QUALIFIED PRESORT SERV   MAIL SVC CTE 1 CLASS	\$	18.88	1011411313700	3420
QUALIFIED PRESORT SERV   MAIL SVC CSC CLASS	\$	23.44	1006725203400	3420
QUALIFIED PRESORT SERV   MAIL SVC CNS 1 CLASS	\$	525.64	5100925603500	3420
QUALIFIED PRESORT SERV   MAIL SVC JHS 1 CLASS	\$	80.64	1011011316700	3420
QUALIFIED PRESORT SERV   MAIL SVC IT ASSESS	\$	278.66	1055026203400	3420
QUALIFIED PRESORT SERV   MAIL SVC STC 1098-T	\$	1,638.76	2333625294900	3420
QUALIFIED PRESORT SERV   MAIL SVC STC EZ FLATS	\$	431.04	2332924904900	3420
QUALIFIED PRESORT SERV   STC POSTAGE UPGRADES	\$	545.05	2332924904900	3420
R & L SUPPLY LTD WATER HEATER & FITTINGS	\$	2,742.38	2106425302600	5220
R & L SUPPLY LTD OPEN PO	\$	162.63	2337816954900	4171
RAETHER, JASON PATRICK ALL STATE PREP #001	\$	100.00	1019969280200	3190

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RANDALL STANLEY ARCHITECTURE	A SULL EXTERIOR UPGRAD	\$	16,745.29	2106425302000	3190
RANDALL STANLEY ARCHITECTURE	AXT BEHAVR RM REMDL	\$	5,775.00	2106425300500	3190
RANDALL STANLEY ARCHITECTURE	HMAN BHAVR RM REMDL	\$	3,368.75	2106425302100	3190
RANDALL STANLEY ARCHITECTURE	SBA BEHAVR RM REMDL	\$	481.25	2106425306600	3190
RASMUSSEN, JOHN	GBBALL OFF LHS 1/27	\$	109.00	1013162350200	3190
REALITYWORKS INC	ESTIMATED SHIPPING/HANDLING	\$	1,226.72	2111011310200	5410
BAUKOL RECK, KRISTEN M	APPLE ITUNES ANNU FEE	\$	115.76	1005711119800	4180
REGION II MUSIC ASSOCIATION	RG II BND REGSTR LHS	\$	800.00	1012511319802	6400
REITER, AARON	BBBALL OFF JHS 2/3	\$	120.00	1013161356700	3190
RESILIENCY MENTAL HEALTH	PSYCH COUNSELING SVC	\$	620.00	2262421439800	3190
RIDDELL/ALL AMERICAN SPORTS	HELMET RECONDITIONING	\$	4,796.20	1013161240200	3990
RIDDELL/ALL AMERICAN SPORTS	ESTIMATED SHIPPING/HANDLING	\$	630.00	1013161240200	4191
RIVERSIDE TECHNOLOGIES	AP-SXX2H-IP-10-BLK MAXC	\$	33.00	1019969990100	4790
RIVERSIDE TECHNOLOGIES	HP ZBOOK 8	\$	2,758.00	2339024904900	5470
RIVERSIDE TECHNOLOGIES	HP8G1IDM16GB HP 8 G11 D	\$	34,680.00	2107126606000	5870
ROOSEVELT HIGH SCHOOL	STU PASS JAN 26	\$	40.00	1013101990300	R1713
ROOSEVELT HIGH SCHOOL	STU PASS JAN 26	\$	40.00	1013102990300	R1713
RUNGE ENTERPRISES	DEMO 3 HOUSES FAIRFAX	\$	23,500.00	2106425300800	5300
MELMER, RICHARD	EXEC TEAM MEETNG	\$	2,000.00	2332924904900	3190
RYGG, JASON R	BAND CONTEST JUDGE	\$	150.00	1019793213400	3190
S.D. BOARD OF REGENTS	FY26 REGENTAL DATABSE	\$	2,972.00	2338924924900	6400
S.D. BOARD OF TECHNICAL	LOBBY FEE 7/1-12/31	\$	5,755.00	2332924904900	6400
S.D. BOARD OF TECHNICAL	LOBBY FEE 1/1-6/30/25	\$	5,755.00	2332924904900	6400
S.D. BOARD OF TECHNICAL	FY26 WICHE MBRSHIP	\$	864.00	2332924904900	6400
SAFETY KLEEN INC	SERVICE MECHANIC SHOP	\$	247.13	1006425403200	3290
SAILER, DAN	ALL STATE PREP #001	\$	150.00	1019969280200	3190
SANFORD HEALTH	BLS PROVIDER 152 X \$8	\$	1,216.00	1041611313700	3190
SANFORD HEALTH CENTER	OPEN PO FOR CPR CARDS	\$	48.00	2330717204900	6400
SANFORD PENTAGON	BOXED LUNCHES	\$	637.20	1019969990300	4610
SANFORD PENTAGON	COURT RENTAL 1/26	\$	300.00	1019962356700	3220
SATTLER, KLAYTON	BBBALL OFF MMS 1/26	\$	70.00	1013161350400	3190
SATTLER, KLAYTON	BBBALL OFF PHMS 1/30	\$	70.00	1013161350700	3190
SCHEPEL, STEVE	BBBALL OFF JHS 1/26	\$	150.45	1013161356700	3190

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SCHILMOELLER, NICOLE DI MLG-SCHILMOELLER, NIC	\$	82.88	1043522133400	3341
SCHMITT MUSIC STRGS/ROSIN/CELLO PIN	\$	652.07	1012511119825	3920
SCHNEIDER, NICHOLAS B TVL-SCHNEIDER, NICHOL	\$	56.00	2334922114900	3344
SCHOENFELDER, TATE GBBALL OFF JHS 1/30	\$	120.15	1013162356700	3190
SCHOLASTIC ITEM#56C3	\$	41.40	1013022222500	4310
SCHOLASTIC ITEM#47C3	\$	199.75	1013022222500	4310
SCHOLASTIC ITEM#1183	\$	41.40	1013022222500	4310
SCHOLASTIC ITEM # 50J5	\$	69.00	1013022222500	4310
SCHOLASTIC ITEM #57X5 IN 2ND-3RD GR	\$	161.91	1013022222500	4310
SCHOLASTIC ITEM#24K6	\$	44.00	1013022222500	4310
SCHOLASTIC ITEM#105K5	\$	149.94	1013022222500	4310
SCHOLASTIC PHMS CLASS MAGAZINES	\$	296.67	1012022130700	4410
SCHOLASTIC BOOK CLUBS PROMISE FUTURE BOOKS	\$	4,402.79	1019911111100	4191
SCHOLASTIC LIBRARY PUBI MLB BOOKROOM BOOKS	\$	1,646.76	1005711119800	4171
SCHOOL BUS INC FUEL SURCHARGE 48.5%	\$	5,880.85	2254327363400	3311
SCHOOL BUS INC FUEL SURCHARGE 51.5%	\$	6,244.62	1054325509800	3311
SCHOOL SPECIALTY LLC *FBP* PAPER - CONSTRUC	\$	195.30	10	A1750.32
SCHOUTEN, GRANT VB WEB ANNOUNCER #76	\$	300.00	1019969990100	3190
SCHROEDER, LISA GYMNAST OFF LHS 1/24	\$	200.00	1013162130200	3190
SDMEA MS ALL ST MUSIC GMMS	\$	106.50	1012511219809	4171
SDN COMMUNICATIONS HOWARD WOOD	\$	850.00	1007126606000	3490
SIEFFSTYLE ENTERTAINMEN PHOTO BOOTH RENTAL	\$	400.00	1019969120300	3210
SIOUX EMPIRE UNITED WAY MATCH GRNT PGRM AEDS	\$	1,324.99	2154721303400	5810
SIOUX FALLS OUTDOOR EQ NEW MOTOR FOR CRACK C	\$	3,250.00	2106425303200	5220
SISSON PRINTING INC 10,000 #10 BUSINESS ENVI	\$	761.43	2334024914900	3610
SKANCKE, BRILEY GPWRLFT OFF WHS 1/24	\$	174.67	1013162110100	3190
SKECHERS USA, INC. NURSING SHOES	\$	441.00	5233225894900	4191
SKECHERS USA, INC. NURSING SHOES	\$	84.00	5233225894900	4191
SKECHERS USA, INC. NURSING SHOES	\$	294.00	5233225894900	4191
SKECHERS USA, INC. NURSING SHOES	\$	66.50	5233225894900	4191
SKOLD SPECIALTY CONTRA MATERIAL & INSTALLATION	\$	900.00	2106425306800	5220
SMITH, SPENCER JAMES JEF ALL STATE PREP #001	\$	150.00	1019969280200	3190
SNAP-ON INDUSTRIAL PRYBAR RACK	\$	21.42	2339316664900	5410

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SORENSEN, TIMOTHY L	BBBALL OFF BRMS 1/26	\$	70.00	1013161356800	3190
SORENSEN, TIMOTHY L	BBBALL OFF BRMS 2/2	\$	70.00	1013161356800	3190
SOUKUP, JEANANNE MARIE	APPLE ITUNES ANNU FEE	\$	115.76	1005711119800	4180
SOUL SANCTUARY LLC	LOVE ENERGIES	\$	70.50	5515413903400	3190
SOUL SANCTUARY LLC	ENERGY ROUTINE	\$	47.00	5515413903400	3190
SOUTHEAST TECH	SDSU 4H S SOLINSKY	\$	500.00	1006700009800	R1999
SPERLICH, DUSTIN	GBBALL OFF JHS 1/20	\$	127.74	1013162356700	3190
SPIEKER, DUSTIN	BBBALL OFF LHS 1/31	\$	120.00	1013161350200	3190
SPORTS IMPORTS INC	QUOTE# QUO51456, ITEM #	\$	5,289.65	2112011210700	5410
STAHLBERG, JASON T	GPWRLFT OFF WHS 1/24	\$	100.00	1013162110100	3190
STAHLBERG, LAURA BETH	GPWRLFT OFF WHS 1/24	\$	100.00	1013162110100	3190
STANGA CONSTRUCTION, L	STC- HEALTH SCIENCE- REI	\$	48,478.38	2333425404900	3920
STANLEY, MARK R	BBBALL OFF GMMS 1/27	\$	70.00	1013161350900	3190
STANLEY, MARK R	BBBALL OFF MMS 1/29	\$	70.00	1013161350400	3190
STANLEY, MARK R	BBBALL OFF MMS 1/30	\$	70.00	1013161350400	3190
STAPLES INC	*FBP* COPY PAPER - PLANI	\$	259.20	10	A1750.32
STAPLES INC	*FBP* CARDS - INDEX - RUI	\$	152.00	10	A1750.32
STARR, PATRICK	GBBALL OFF LHS 1/26	\$	120.00	1013162350200	3190
STARTUP SIOUX FALLS	MONTHLY RENT FEB 26	\$	18,750.00	2339425304900	3220
STEFANI, STACY LEE	TVL-STEFANI, STACY L	\$	142.00	1043522133400	3344
STEVE WEISS MUSIC INC	ACME NIGHTINGALE BIRD C	\$	885.11	1012511319801	4171
STOCKWELL ENGINEERS IN	AXT PARK LOT RPR 1/26	\$	13,049.75	2106425300500	3190
STRAND, KIRK	BWREST OFF EMS 1/17	\$	62.50	1013161220600	3190
STRAND, KIRK	GWREST OFF EMS 1/17	\$	62.50	1013162220600	3190
STRAND, KIRK	BWREST OFF RHS 1/26	\$	150.00	1013161220300	3190
STREIT, HEIDI MARIE	MLG-STREIT, HEIDI MAR	\$	39.20	1043522133400	3341
STREIT, HEIDI MARIE	MLG-STREIT, HEIDI MAR	\$	121.54	1042222139800	3341
STROHSCHHEIN, TINA JEAN	BBBALL OFF MMS 1/27	\$	70.00	1013161350400	3190
STROHSCHHEIN, TINA JEAN	BBBALL OFF MMS 1/29	\$	70.00	1013161350400	3190
STROHSCHHEIN, TINA JEAN	BBBALL OFF BRMS 1/30	\$	70.00	1013161356800	3190
STRUCK, MANNY	BBBALL OFF MMS 1/26	\$	70.00	1013161350400	3190
STRUCK, MANNY	BBBALL OFF PHMS 1/30	\$	70.00	1013161350700	3190
STRUCK, MARK E	BBBALL OFF LHS 1/27	\$	120.00	1013161350200	3190

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STRUCK, MARK E	BBBALL OFF BRMS 1/26	\$	70.00	1013161356800	3190
STRUCK, MARK E	APPLE ITUNES ANNU FEE	\$	115.76	1005711119800	4180
STUDER, JAKE	BBBALL OFF LHS 1/27	\$	100.00	1013161350200	3190
STURDEVANT'S AUTO PARTS	PARTS FOR RESALE	\$	(275.29)	2331516664900	4192
STURDEVANT'S AUTO PARTS	OPEN PO FOR LAB SUPPLIE	\$	118.44	2332316674900	4171
STURDEVANT'S AUTO PARTS	SUPPLIES FOR LAB	\$	116.99	2331516664900	4171
STURDEVANT'S AUTO PARTS	SUPPLIES FOR LAB	\$	131.39	2331516664900	4171
STURDEVANT'S AUTO PARTS	SUPPLIES FOR LAB	\$	14.36	2331516664900	4171
STURDEVANT'S REFINISH S	OPEN PO FOR COLLISION 4	\$	115.88	2334516644900	4192
STURDEVANT'S REFINISH S	OPEN PO FOR COLLISION 4	\$	32.46	2334516644900	4171
SUMMIT FIRE PROTECTION	QUARTERLY INSPECTION	\$	290.00	2333425404900	3190
SUMMIT FIRE PROTECTION	SEMI ANNUAL INSPECTIN	\$	268.00	2333425404900	3190
SUNDEVOLD, TERRY	BBBALL OFF LHS 1/26	\$	120.00	1013161350200	3190
SUNDEVOLD, TERRY	GBBALL OFF JHS 1/31	\$	180.00	1013162356700	3190
SWEETER, TAMMY JO	MLG-SWEETER, TAMMY J	\$	135.07	1054621203400	3341
SWENSON, CHRISTIAN PER	TVL-SWENSON, CHRISTIA	\$	298.82	1041622130200	3342
TAYLOR MUSIC INC	RICO TRADITIONAL ALTO SA	\$	249.00	1019911112800	4191
TAYLOR MUSIC INC	RICO TRADITIONAL ALTO SA	\$	249.00	1019911112800	4191
TAYLOR MUSIC INC	*FBP* BACH 351-3C TRUMI	\$	1,016.28	1019711213400	4191
TAYLOR MUSIC INC	*FBP* BACH 3416HAL TROI	\$	1,084.64	1019711313400	4191
TAYLOR MUSIC INC	*FBP* YAMAHA ALTO SAX M	\$	185.00	1019711213400	4191
TAYLOR MUSIC INC	*FBP* YAC AS4C ALTO SAX	\$	129.00	1019711313400	4191
TAYLOR MUSIC INC	PEARL BMH100 BASS MALL	\$	475.00	1012511319867	4171
TELKAMP, KATHERINE T	TVL-TELKAMP, KATHERIN	\$	84.42	1047521206700	3345
TELLINGHUISEN, JUSTIN	GBBALL OFF JHS 1/31	\$	180.00	1013162356700	3190
TEXAS BOOK COMPANY	USED TEXTBOOKS FOR RES	\$	222.50	5233225894900	4215
THE DAKOTA SCOUT LLC	BID LIGHT RENOS	\$	1,471.56	1006823193400	3620
TOLK, TIA MARIE	REIMB LAB SUPPLIES	\$	42.92	1011011310200	4171
TOPSTAR INTERNATIONAL II	12W T8 LED LAMP	\$	34,189.90	2106425309800	5220
TRANE COMPANY	FILTERS- MMS (190222)	\$	306.60	1006425400400	4191
TRAVERS, MARIA	YOGA JANUARY	\$	137.50	5515413903400	3190
TSP INC	ED WOOD NEW BLDG PLN	\$	20,625.00	2339525304900	5220
UDEHN, KATHLEEN (KIPPY)	GYMNAST OFF LHS 1/24	\$	380.12	1013162130200	3190

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UPS	SHIPPING INVOICE	\$	590.95	2332924904900	3420
UPS	SHIPPING INVOICE	\$	197.84	2332924904900	3420
UPS	SHIPPING INVOICE	\$	629.95	2332924904900	3420
US BANK	PROFESSIONAL SERVICES	\$	2,549.79	1019911313700	3190
US BANK	PROFESSIONAL SERVICES	\$	503.36	1019969380100	3190
US BANK	PROFESSIONAL SERVICES	\$	138.03	1019969280200	3190
US BANK	PROFESSIONAL SERVICES	\$	194.35	1019969360100	3190
US BANK	PROFESSIONAL SERVICES	\$	671.31	1019969380300	3190
US BANK	PROFESSIONAL SERVICES	\$	143.23	1019969500200	3190
US BANK	PROFESSIONAL SERVICES	\$	715.00	5515224903400	3190
US BANK	PROFESSIONAL SERVICES	\$	160.00	1019969380300	3190
US BANK	PROFESSIONAL SERVICES	\$	939.58	1019969380300	3190
US BANK	PROFESSIONAL SERVICES	\$	300.00	1019969360200	3190
US BANK	LAND AND BUILDING RENT	\$	3,000.00	1006722193400	3220
US BANK	OUT OF DISTRICT TRAVEL -	\$	534.00	1013011111900	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	40.00	1011011310300	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	40.00	1011011310300	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	40.00	1011011310300	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	40.00	1011011310300	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	1,536.00	1013011111900	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	492.80	1041622133700	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	189.63	1041621203700	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	185.88	1041622130100	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	185.88	1041622130300	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	185.88	1041622130600	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	185.88	1041622130700	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	185.88	1041622130800	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	747.27	1041622133700	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	189.63	1041622136700	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	185.88	1041622136800	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	172.04	2331216214900	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	(131.60)	1011011310300	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	31.14	1043522133400	3342

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US BANK	OUT OF DISTRICT TRAVEL - ` \$	153.68	1011011310300	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	38.69	1011011310300	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	26.36	1043522133400	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	132.40	1011011310300	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	10.00	1011011310300	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	64.74	1041622133700	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	40.00	1043522133400	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	40.00	1043522133400	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	40.00	1043522133400	3342
US BANK	OUT OF DISTRICT TRAVEL - ` \$	40.00	1043522133400	3342
US BANK	OUT OF DISTRICT TRAVEL -   \$	267.00	1013824101900	3343
US BANK	OUT OF DISTRICT TRAVEL -   \$	768.00	1013824101900	3343
US BANK	OUT OF DISTRICT TRAVEL -   \$	1,067.68	1013824102500	3343
US BANK	OUT OF DISTRICT TRAVEL -   \$	1,116.22	1013824105600	3343
US BANK	OUT OF DISTRICT TRAVEL -   \$	1,067.68	1040122145600	3343
US BANK	OUT OF DISTRICT TRAVEL - , \$	40.00	1041622133700	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	(153.49)	1043522133400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	28.81	2332924904900	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	561.18	1043522133400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	17.50	1013161993400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	17.50	1013162993400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	31.38	2332924904900	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	117.71	1013161993400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	117.72	1013162993400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	250.00	2334922114900	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	371.76	1041622133700	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	50.34	1041622133700	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	11.91	1043522133400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	32.99	1043522133400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	29.90	1043522133400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	17.80	2332924904900	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	10.41	1013161993400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	10.41	1013162993400	3344

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US BANK	OUT OF DISTRICT TRAVEL - , \$	20.00	1013161993400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	20.00	1013162993400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	803.64	1013161993400	3344
US BANK	OUT OF DISTRICT TRAVEL - , \$	803.63	1013162993400	3344
US BANK	OUT OF DISTRICT TRAVEL - ( \$	638.37	5233225894900	3345
US BANK	OUT OF DISTRICT TRAVEL - ( \$	574.01	1006425403200	3345
US BANK	OUT OF DISTRICT TRAVEL - ( \$	292.85	5233225894900	3345
US BANK	OUT OF DISTRICT TRAVEL - ( \$	367.95	2336024934900	3345
US BANK	OUT OF DISTRICT TRAVEL - ( \$	655.16	5233225894900	3345
US BANK	OUT OF DISTRICT TRAVEL - ( \$	1,088.28	1049924903400	3345
US BANK	OUT OF DISTRICT TRAVEL - ` \$	40.00	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL - ` \$	35.00	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL - ` \$	35.00	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL - ` \$	5.00	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL - ` \$	74.19	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL - ` \$	15.97	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL - ` \$	55.82	1014022133400	3346
US BANK	STUDENT TRAVEL \$	849.90	1013161220200	3347
US BANK	STUDENT TRAVEL \$	679.92	1013161220300	3347
US BANK	STUDENT TRAVEL \$	1,189.86	1013162220200	3347
US BANK	STUDENT TRAVEL \$	679.92	1013162220300	3347
US BANK	STUDENT TRAVEL \$	17.97	1019969310200	3347
US BANK	STUDENT TRAVEL \$	25.00	1019969310200	3347
US BANK	STUDENT TRAVEL \$	239.68	1019969340300	3347
US BANK	STUDENT TRAVEL \$	224.71	1019911313700	3347
US BANK	DISTRICT FUNDED TRAVEL \$	38.31	1019969340100	3349
US BANK	DISTRICT FUNDED TRAVEL \$	1,008.30	1019969316700	3349
US BANK	DISTRICT FUNDED TRAVEL \$	25.92	1019969310300	3349
US BANK	DISTRICT FUNDED TRAVEL \$	29.44	1019969340100	3349
US BANK	DISTRICT FUNDED TRAVEL \$	64.02	1019969346700	3349
US BANK	DISTRICT FUNDED TRAVEL \$	101.04	1019969340100	3349
US BANK	DISTRICT FUNDED TRAVEL \$	19.65	1019969340100	3349
US BANK	DISTRICT FUNDED TRAVEL \$	1,160.00	1019969310100	3349

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US BANK	DISTRICT FUNDED TRAVEL	\$	838.88	1019969340200	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	359.52	1019969340300	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	88.51	1019969340100	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	163.84	1019969340100	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	313.01	1019969310300	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	626.25	1019969340100	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	403.06	1019969346700	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	(402.89)	1019969316700	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	85.21	1019969340100	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	424.38	1019969310300	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	55.05	1019969316700	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	72.35	1019969346700	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	36.88	1019969340100	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	79.12	1019969346700	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	25.14	1019969340100	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	30.00	1019969340100	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	33.33	1019969340100	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	80.22	1019969340100	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	240.66	1019969340100	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	81.89	1019969310300	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	426.72	1019969310300	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	316.00	1019969346700	3349
US BANK	FIELD TRIPS	\$	35.00	1046021200300	3391
US BANK	FIELD TRIPS	\$	127.00	1046021200300	3391
US BANK	FIELD TRIPS	\$	31.51	1046021200300	3391
US BANK	FIELD TRIPS	\$	70.09	2263612224100	3391
US BANK	FIELD TRIPS	\$	1,675.50	1046021200300	3391
US BANK	FIELD TRIPS	\$	23.94	1046021200300	3391
US BANK	FIELD TRIPS	\$	105.37	1046021200300	3391
US BANK	FIELD TRIPS	\$	12.52	1046021200300	3391
US BANK	FIELD TRIPS	\$	43.98	1046021200300	3391
US BANK	OTHER TRANSPORTATION	\$	130.00	1040625503400	3399
US BANK	OTHER TRANSPORTATION	\$	1,050.00	1040625503400	3399

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US BANK	OTHER TRANSPORTATION	\$	40.00	1040625503400	3399
US BANK	OTHER TRANSPORTATION	\$	850.00	1040625503400	3399
US BANK	TELEPHONE	\$	259.66	1006425403200	3410
US BANK	TELEPHONE	\$	348.44	2333826604900	3410
US BANK	POSTAGE	\$	16.44	1011011310300	3420
US BANK	POSTAGE	\$	184.76	1019961240200	3420
US BANK	ADVERTISING	\$	46.02	2334024914900	3500
US BANK	ADVERTISING	\$	1,345.00	2332924904900	3500
US BANK	PRINTING	\$	50.86	1011011310300	3610
US BANK	EQUIPMENT REPAIR	\$	144.00	1006425400800	3920
US BANK	EQUIPMENT REPAIR	\$	60.00	1006425400500	3920
US BANK	EQUIPMENT REPAIR	\$	60.00	1006425401800	3920
US BANK	EQUIPMENT REPAIR	\$	165.00	1006425401900	3920
US BANK	EQUIPMENT REPAIR	\$	60.00	1006425405000	3920
US BANK	EQUIPMENT REPAIR	\$	60.00	1006425405400	3920
US BANK	EQUIPMENT REPAIR	\$	45.00	1019961220200	3920
US BANK	EQUIPMENT REPAIR	\$	42.00	1006425405700	3920
US BANK	EQUIPMENT REPAIR	\$	240.11	1013011111600	3920
US BANK	REPAIR OF CARS & TRUCKS	\$	1,140.00	2338019904900	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	59.19	1006425403200	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	1,766.55	5515512993400	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	405.70	2338019904900	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	20.17	5100925603500	3950
US BANK	EQUIPMENT REPAIR SUPPLI	\$	70.03	5100925600400	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	32.95	1006425406700	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	136.89	1007126606000	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	118.95	1006425403200	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	783.00	1006425403200	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	3,588.77	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	578.79	1006425405400	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	17.96	1006425406700	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	165.14	1006425400100	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	102.88	5100925603500	4120

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US BANK	EQUIPMENT REPAIR SUPPLI	\$	7.17	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	507.59	1006425405800	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	69.54	5100925600300	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	88.09	5100925606800	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	948.32	1006425400100	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	5.65	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	23.90	1006425400700	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	13.73	1006425406700	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	21.83	5100925600200	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	12.34	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	36.00	5100925600300	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	311.99	1006425403200	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	37.27	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	379.86	5100925606800	4120
US BANK	BUILDING REPAIR SUPPLIE	\$	146.77	1006425400500	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	21.51	1006425402100	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	14.24	1006425400400	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	141.05	1006425400200	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	60.45	1006425405400	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	-	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	220.00	1006425400300	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	18.25	1006425401400	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	74.50	1006425402000	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	295.61	1006425402600	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	24.40	1006425400400	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	8.00	1006425400200	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	1,305.20	1006425401400	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	30.71	1006425405700	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	55.00	1006425400300	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	335.55	1006425400800	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	(1.46)	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	19.89	1006425400100	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	36.19	1006425400300	4130

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US BANK	BUILDING REPAIR SUPPLIES	\$	36.86	1006425400800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	21.57	1006425402100	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	4.13	1006425402600	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	17.99	1006425405700	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	300.00	1006425400300	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	200.37	1006425400200	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	78.64	1006425400400	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	118.03	1006425400500	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	277.43	1006425400800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	368.70	1006425403200	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	524.73	1006425403800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	141.00	1006425406500	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	413.00	1006425400100	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	70.52	1006425403400	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	23.40	1006425400700	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	38.17	1006425403700	4130
US BANK	CLASSROOM SUPPLIES	\$	96.75	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	8.99	2332316674900	4171
US BANK	CLASSROOM SUPPLIES	\$	26.06	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	41.64	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	168.66	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	13.45	1013011111000	4171
US BANK	CLASSROOM SUPPLIES	\$	34.86	5516611401000	4171
US BANK	CLASSROOM SUPPLIES	\$	15.98	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	1,355.98	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	\$	22.55	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	\$	29.35	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	\$	67.70	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	7.99	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	34.18	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	\$	31.86	2260812211000	4171
US BANK	CLASSROOM SUPPLIES	\$	130.34	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	86.40	1012011210700	4171

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US BANK	CLASSROOM SUPPLIES	\$	40.98	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	75.01	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	10.61	2260721523400	4171
US BANK	CLASSROOM SUPPLIES	\$	56.33	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	13.02	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	92.92	1012011210600	4171
US BANK	CLASSROOM SUPPLIES	\$	48.26	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	50.99	1013011115700	4171
US BANK	CLASSROOM SUPPLIES	\$	39.79	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	110.98	2260912210700	4171
US BANK	CLASSROOM SUPPLIES	\$	25.99	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	29.97	2260912210900	4171
US BANK	CLASSROOM SUPPLIES	\$	9.69	2262612267400	4171
US BANK	CLASSROOM SUPPLIES	\$	82.97	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	8.89	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	44.39	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	45.08	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	\$	75.99	2331216214900	4171
US BANK	CLASSROOM SUPPLIES	\$	25.00	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	26.49	5515611401900	4171
US BANK	CLASSROOM SUPPLIES	\$	15.98	1013011112800	4171
US BANK	CLASSROOM SUPPLIES	\$	18.80	1013011112300	4171
US BANK	CLASSROOM SUPPLIES	\$	58.54	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	69.48	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	66.89	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	5.00	2262612267400	4171
US BANK	CLASSROOM SUPPLIES	\$	7.99	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	7.80	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	25.99	1013011112800	4171
US BANK	CLASSROOM SUPPLIES	\$	87.33	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	11.48	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	9.99	5516111403400	4171
US BANK	CLASSROOM SUPPLIES	\$	50.34	2260412225200	4171

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US BANK	CLASSROOM SUPPLIES	\$	59.34	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	\$	57.03	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	27.99	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	28.77	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	75.98	10130111112500	4171
US BANK	CLASSROOM SUPPLIES	\$	32.99	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	56.99	2331316814900	4171
US BANK	CLASSROOM SUPPLIES	\$	19.53	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	30.39	5515611401400	4171
US BANK	CLASSROOM SUPPLIES	\$	14.75	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	92.56	5516611401400	4171
US BANK	CLASSROOM SUPPLIES	\$	22.79	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	128.43	5516111403400	4171
US BANK	CLASSROOM SUPPLIES	\$	51.80	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	34.44	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	47.33	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	32.95	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	28.95	5515611403400	4171
US BANK	CLASSROOM SUPPLIES	\$	102.64	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	9.97	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	33.96	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	32.20	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	21.98	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	39.86	2260721523400	4171
US BANK	CLASSROOM SUPPLIES	\$	22.09	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	79.56	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	\$	34.99	1013011112800	4171
US BANK	CLASSROOM SUPPLIES	\$	179.97	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	76.15	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	18.99	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	9.69	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	29.95	1013011111000	4171
US BANK	CLASSROOM SUPPLIES	\$	7.99	2262612267400	4171

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US BANK	CLASSROOM SUPPLIES	\$	12.34	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	95.74	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	61.73	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	124.29	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	\$	49.98	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	24.75	1013011111000	4171
US BANK	CLASSROOM SUPPLIES	\$	36.77	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	188.26	1013011115700	4171
US BANK	CLASSROOM SUPPLIES	\$	24.94	2260721523400	4171
US BANK	CLASSROOM SUPPLIES	\$	52.52	2331915514900	4171
US BANK	CLASSROOM SUPPLIES	\$	61.58	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	62.25	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	20.89	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	16.14	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	16.99	1013011115800	4171
US BANK	CLASSROOM SUPPLIES	\$	22.90	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	25.49	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	\$	1.47	2260721523400	4171
US BANK	CLASSROOM SUPPLIES	\$	393.76	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	4.99	2262612265600	4171
US BANK	CLASSROOM SUPPLIES	\$	52.55	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	745.15	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	190.88	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	\$	32.99	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	47.98	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	22.99	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	\$	11.74	2262612267400	4171
US BANK	CLASSROOM SUPPLIES	\$	8.80	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	96.82	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	261.29	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	16.98	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	71.37	2262612265600	4171
US BANK	CLASSROOM SUPPLIES	\$	31.50	1013011111400	4171

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US BANK	CLASSROOM SUPPLIES	\$	(15.23)	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	(4.99)	2262612265600	4171
US BANK	CLASSROOM SUPPLIES	\$	(119.97)	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	45.40	2260812213100	4171
US BANK	CLASSROOM SUPPLIES	\$	98.22	2261212220300	4171
US BANK	CLASSROOM SUPPLIES	\$	24.99	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	39.95	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	\$	53.36	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	\$	2.54	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	10.61	2260721523400	4171
US BANK	CLASSROOM SUPPLIES	\$	23.52	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	6.18	2260721523400	4171
US BANK	CLASSROOM SUPPLIES	\$	48.11	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	23.36	2334317104900	4171
US BANK	CLASSROOM SUPPLIES	\$	9.95	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	\$	(22.99)	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	161.73	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	\$	17.91	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	57.90	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	82.44	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	\$	(29.55)	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	25.81	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	312.24	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	\$	29.55	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	6.72	5516611401400	4171
US BANK	CLASSROOM SUPPLIES	\$	103.82	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	15.82	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	32.76	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	\$	29.38	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	\$	107.88	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	\$	4.65	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	18.72	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	143.80	1013011111600	4171

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US BANK	CLASSROOM SUPPLIES	\$	4.77	2333915504900	4171
US BANK	CLASSROOM SUPPLIES	\$	142.18	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	(825.00)	2337816954900	4171
US BANK	CLASSROOM SUPPLIES	\$	191.02	1040512903400	4171
US BANK	CLASSROOM SUPPLIES	\$	5.47	2331616474900	4171
US BANK	CLASSROOM SUPPLIES	\$	139.99	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	30.00	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	567.01	2331216214900	4171
US BANK	CLASSROOM SUPPLIES	\$	6.25	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	152.75	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	6.25	1013011112800	4171
US BANK	CLASSROOM SUPPLIES	\$	28.00	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	49.83	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	(0.89)	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	\$	6.39	2331616474900	4171
US BANK	CLASSROOM SUPPLIES	\$	87.29	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	\$	262.94	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	228.37	1012011210600	4171
US BANK	CLASSROOM SUPPLIES	\$	571.57	1012011210600	4171
US BANK	CLASSROOM SUPPLIES	\$	295.61	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	\$	96.67	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	166.99	1012511319802	4171
US BANK	CLASSROOM SUPPLIES	\$	1,252.80	2330115284900	4171
US BANK	CLASSROOM SUPPLIES	\$	1,252.80	2338715274900	4171
US BANK	CLASSROOM SUPPLIES	\$	94.95	2335415994900	4171
US BANK	CLASSROOM SUPPLIES	\$	917.20	2337916964900	4171
US BANK	CLASSROOM SUPPLIES	\$	289.00	2331216214900	4171
US BANK	CLASSROOM SUPPLIES	\$	43.48	1013011115600	4171
US BANK	CLASSROOM SUPPLIES	\$	129.59	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	86.38	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	73.98	1011411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	83.00	1011011313400	4171
US BANK	CLASSROOM SUPPLIES	\$	2.38	1011011310200	4171

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US BANK	CLASSROOM SUPPLIES	\$	12.05	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	59.99	2331516664900	4171
US BANK	CLASSROOM SUPPLIES	\$	122.95	1012511119850	4171
US BANK	CLASSROOM SUPPLIES	\$	30.95	1012511319867	4171
US BANK	CLASSROOM SUPPLIES	\$	181.77	2331216214900	4171
US BANK	CLASSROOM SUPPLIES	\$	21.24	2332516844900	4171
US BANK	CLASSROOM SUPPLIES	\$	1,950.00	2337916964900	4171
US BANK	CLASSROOM SUPPLIES	\$	30.71	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	45.00	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	30.17	1011411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	53.98	1012511319867	4171
US BANK	CLASSROOM SUPPLIES	\$	55.95	2260721523400	4171
US BANK	CLASSROOM SUPPLIES	\$	15.92	2260721523400	4171
US BANK	CLASSROOM SUPPLIES	\$	12.00	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	\$	5.00	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	8.50	2260721523400	4171
US BANK	CLASSROOM SUPPLIES	\$	46.26	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	22.95	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	\$	11.00	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	41.39	2330215854900	4171
US BANK	CLASSROOM SUPPLIES	\$	153.11	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	\$	465.41	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	404.65	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	\$	108.24	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	58.03	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	\$	66.30	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	559.06	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	\$	20.82	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	229.87	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	53.85	1012011213400	4171
US BANK	CLASSROOM SUPPLIES	\$	76.48	2260912210400	4171
US BANK	CLASSROOM SUPPLIES	\$	27.24	1040712503400	4171
US BANK	CLASSROOM SUPPLIES	\$	11.61	1011011310200	4171

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US BANK	CLASSROOM SUPPLIES	\$	8.32	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	46.55	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	37.80	1013011111100	4171
US BANK	CLASSROOM SUPPLIES	\$	27.09	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	\$	157.51	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	3.00	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	149.70	2330115284900	4171
US BANK	CLASSROOM SUPPLIES	\$	300.00	1011011310200	4171
US BANK	SOFTWARE, VIDEOS, ETC.	\$	31.85	2330717204900	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	2.11	2331216214900	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	150.00	5437235004900	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	79.00	5515224903400	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	35.00	2330717204900	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	-	1013824102800	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	(8.92)	1019924102600	4180
US BANK	OTHER SUPPLIES	\$	238.95	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	396.57	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	661.94	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	3.61	1014022133400	4191
US BANK	OTHER SUPPLIES	\$	7.99	1006425400300	4191
US BANK	OTHER SUPPLIES	\$	955.63	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	954.01	1019911111400	4191
US BANK	OTHER SUPPLIES	\$	731.53	1019911112000	4191
US BANK	OTHER SUPPLIES	\$	813.33	1019911112800	4191
US BANK	OTHER SUPPLIES	\$	91.78	1019911114200	4191
US BANK	OTHER SUPPLIES	\$	497.15	1019911116600	4191
US BANK	OTHER SUPPLIES	\$	2.99	1006425402100	4191
US BANK	OTHER SUPPLIES	\$	10.18	1006425402100	4191
US BANK	OTHER SUPPLIES	\$	13.99	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	51.06	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	29.98	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	34.99	1040636003400	4191
US BANK	OTHER SUPPLIES	\$	12.66	1054721303400	4191

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US BANK	OTHER SUPPLIES	\$	63.59	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	103.98	1046021206700	4191
US BANK	OTHER SUPPLIES	\$	13.99	1019911112600	4191
US BANK	OTHER SUPPLIES	\$	77.90	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	5.99	1013161996800	4191
US BANK	OTHER SUPPLIES	\$	6.00	1013162996800	4191
US BANK	OTHER SUPPLIES	\$	73.09	1013824103800	4191
US BANK	OTHER SUPPLIES	\$	12.59	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	34.76	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	5.99	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	6.89	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	53.98	1019969226700	4191
US BANK	OTHER SUPPLIES	\$	14.84	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	37.99	1040636003400	4191
US BANK	OTHER SUPPLIES	\$	21.93	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	19.99	1019911112600	4191
US BANK	OTHER SUPPLIES	\$	40.91	2334815944900	4191
US BANK	OTHER SUPPLIES	\$	58.45	1019911210900	4191
US BANK	OTHER SUPPLIES	\$	28.49	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	38.79	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	9.99	1019911111900	4191
US BANK	OTHER SUPPLIES	\$	16.99	1007923203400	4191
US BANK	OTHER SUPPLIES	\$	49.32	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	205.50	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	112.32	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	13.29	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	9.87	1006725203200	4191
US BANK	OTHER SUPPLIES	\$	16.99	1011511310100	4191
US BANK	OTHER SUPPLIES	\$	7.99	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	31.56	1011011310300	4191
US BANK	OTHER SUPPLIES	\$	208.97	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	210.45	1019911210900	4191
US BANK	OTHER SUPPLIES	\$	19.98	1019912503400	4191

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US BANK	OTHER SUPPLIES	\$	399.75	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	34.71	1019911115700	4191
US BANK	OTHER SUPPLIES	\$	28.83	1019969120100	4191
US BANK	OTHER SUPPLIES	\$	22.29	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	12.80	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	125.51	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	59.51	1019969126700	4191
US BANK	OTHER SUPPLIES	\$	84.53	1019911112800	4191
US BANK	OTHER SUPPLIES	\$	15.64	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	40.25	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	13.59	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	196.30	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	46.76	2260912216800	4191
US BANK	OTHER SUPPLIES	\$	74.65	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	13.50	1054721304200	4191
US BANK	OTHER SUPPLIES	\$	24.52	1019911112500	4191
US BANK	OTHER SUPPLIES	\$	89.98	1019961350100	4191
US BANK	OTHER SUPPLIES	\$	28.00	1054721305800	4191
US BANK	OTHER SUPPLIES	\$	93.74	1011011310100	4191
US BANK	OTHER SUPPLIES	\$	27.99	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	29.99	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	17.98	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	46.19	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	17.99	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	24.96	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	48.99	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	118.29	1019911210700	4191
US BANK	OTHER SUPPLIES	\$	275.85	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	58.78	1011011310200	4191
US BANK	OTHER SUPPLIES	\$	61.88	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	53.98	1019969310200	4191
US BANK	OTHER SUPPLIES	\$	31.99	1019962130100	4191
US BANK	OTHER SUPPLIES	\$	39.97	1013011115700	4191

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US BANK	OTHER SUPPLIES	\$	417.32	1019911111600	4191
US BANK	OTHER SUPPLIES	\$	13.99	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	73.08	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	248.40	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	45.98	1013011112300	4191
US BANK	OTHER SUPPLIES	\$	31.14	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	143.62	1019969366700	4191
US BANK	OTHER SUPPLIES	\$	14.08	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	5.99	2263612224100	4191
US BANK	OTHER SUPPLIES	\$	139.99	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	85.22	2260812215800	4191
US BANK	OTHER SUPPLIES	\$	18.99	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	47.52	1019911111700	4191
US BANK	OTHER SUPPLIES	\$	77.14	1019911115100	4191
US BANK	OTHER SUPPLIES	\$	132.66	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	19.99	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	87.00	1013011115700	4191
US BANK	OTHER SUPPLIES	\$	92.61	1019969260300	4191
US BANK	OTHER SUPPLIES	\$	14.39	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	37.98	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	69.99	1013412503400	4191
US BANK	OTHER SUPPLIES	\$	15.88	2262712219800	4191
US BANK	OTHER SUPPLIES	\$	35.97	1019961220200	4191
US BANK	OTHER SUPPLIES	\$	36.99	1019969380200	4191
US BANK	OTHER SUPPLIES	\$	88.76	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	40.98	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	157.70	1044712703400	4191
US BANK	OTHER SUPPLIES	\$	469.20	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	211.61	1019911116600	4191
US BANK	OTHER SUPPLIES	\$	22.99	1019911115700	4191
US BANK	OTHER SUPPLIES	\$	11.16	1012424106800	4191
US BANK	OTHER SUPPLIES	\$	22.97	1011511310100	4191
US BANK	OTHER SUPPLIES	\$	59.98	1019969456700	4191

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US BANK	OTHER SUPPLIES	\$	30.98	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	24.92	1019911111900	4191
US BANK	OTHER SUPPLIES	\$	14.95	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	35.96	1006425400100	4191
US BANK	OTHER SUPPLIES	\$	67.81	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	5.99	1019962350100	4191
US BANK	OTHER SUPPLIES	\$	6.64	1013011115800	4191
US BANK	OTHER SUPPLIES	\$	44.97	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	33.28	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	88.48	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	533.32	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	57.54	1019911210700	4191
US BANK	OTHER SUPPLIES	\$	16.78	1019911115700	4191
US BANK	OTHER SUPPLIES	\$	44.46	1019969366700	4191
US BANK	OTHER SUPPLIES	\$	31.94	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	15.32	1011511310100	4191
US BANK	OTHER SUPPLIES	\$	14.39	1013011115700	4191
US BANK	OTHER SUPPLIES	\$	220.02	1019911111600	4191
US BANK	OTHER SUPPLIES	\$	131.94	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	51.24	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	223.16	1019911115000	4191
US BANK	OTHER SUPPLIES	\$	43.99	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	84.80	2262712219800	4191
US BANK	OTHER SUPPLIES	\$	33.99	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	532.56	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	9.95	1012424106800	4191
US BANK	OTHER SUPPLIES	\$	15.85	1011511310100	4191
US BANK	OTHER SUPPLIES	\$	36.93	1019911115100	4191
US BANK	OTHER SUPPLIES	\$	65.67	1013412503400	4191
US BANK	OTHER SUPPLIES	\$	103.98	1012522113400	4191
US BANK	OTHER SUPPLIES	\$	195.66	1019911112500	4191
US BANK	OTHER SUPPLIES	\$	56.32	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	59.94	1019911115800	4191

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US BANK	OTHER SUPPLIES	\$	58.89	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	43.96	1019911115700	4191
US BANK	OTHER SUPPLIES	\$	704.77	1019924101600	4191
US BANK	OTHER SUPPLIES	\$	242.87	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	133.95	1013412503400	4191
US BANK	OTHER SUPPLIES	\$	16.99	1019911115000	4191
US BANK	OTHER SUPPLIES	\$	94.65	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	23.49	5100925603500	4191
US BANK	OTHER SUPPLIES	\$	9.99	1019911115000	4191
US BANK	OTHER SUPPLIES	\$	177.16	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	121.81	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	29.99	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	1,400.39	1019911111600	4191
US BANK	OTHER SUPPLIES	\$	16.58	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	79.48	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	174.22	1019911210700	4191
US BANK	OTHER SUPPLIES	\$	42.72	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	15.81	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	18.04	2334815944900	4191
US BANK	OTHER SUPPLIES	\$	34.87	2330717204900	4191
US BANK	OTHER SUPPLIES	\$	6.09	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	108.19	2260812211600	4191
US BANK	OTHER SUPPLIES	\$	10.74	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	48.94	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	28.56	1019911115700	4191
US BANK	OTHER SUPPLIES	\$	15.99	1019961190200	4191
US BANK	OTHER SUPPLIES	\$	18.99	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	73.49	1019911111600	4191
US BANK	OTHER SUPPLIES	\$	16.00	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	210.87	1013011113100	4191
US BANK	OTHER SUPPLIES	\$	20.97	1019924101600	4191
US BANK	OTHER SUPPLIES	\$	118.47	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	13.98	1019969380300	4191

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US BANK	OTHER SUPPLIES	\$	16.97	2332924904900	4191
US BANK	OTHER SUPPLIES	\$	11.91	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	51.90	2260912216800	4191
US BANK	OTHER SUPPLIES	\$	215.59	1019969260300	4191
US BANK	OTHER SUPPLIES	\$	16.77	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	314.00	1019924101600	4191
US BANK	OTHER SUPPLIES	\$	83.97	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	9.50	1006725203200	4191
US BANK	OTHER SUPPLIES	\$	32.82	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	49.57	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	16.99	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	19.99	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	181.98	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	217.94	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	135.92	1013011113100	4191
US BANK	OTHER SUPPLIES	\$	57.31	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	8.49	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	7.68	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	47.98	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	74.95	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	8.90	5100925600800	4191
US BANK	OTHER SUPPLIES	\$	3.00	1013412503400	4191
US BANK	OTHER SUPPLIES	\$	95.96	1019912503400	4191
US BANK	OTHER SUPPLIES	\$	166.25	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	19.98	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	6.60	5100925600700	4191
US BANK	OTHER SUPPLIES	\$	21.82	1012011210400	4191
US BANK	OTHER SUPPLIES	\$	69.99	1019969126700	4191
US BANK	OTHER SUPPLIES	\$	766.56	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	203.31	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	14.82	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	9.85	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	453.59	2262612273300	4191

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US BANK	OTHER SUPPLIES	\$	7.59	1019911115700	4191
US BANK	OTHER SUPPLIES	\$	8.99	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	44.99	1019911210600	4191
US BANK	OTHER SUPPLIES	\$	65.96	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	70.96	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	6.51	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	13.95	1006425403000	4191
US BANK	OTHER SUPPLIES	\$	179.28	1060524900500	4191
US BANK	OTHER SUPPLIES	\$	67.18	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	25.99	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	19.96	1012011210900	4191
US BANK	OTHER SUPPLIES	\$	321.28	1011511310100	4191
US BANK	OTHER SUPPLIES	\$	81.44	1019969120100	4191
US BANK	OTHER SUPPLIES	\$	141.88	2262712219800	4191
US BANK	OTHER SUPPLIES	\$	62.04	2260912216800	4191
US BANK	OTHER SUPPLIES	\$	26.99	1019969456700	4191
US BANK	OTHER SUPPLIES	\$	14.99	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	7.49	5100925603500	4191
US BANK	OTHER SUPPLIES	\$	37.98	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	5.70	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	45.99	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	55.70	1019911210600	4191
US BANK	OTHER SUPPLIES	\$	19.50	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	28.43	1054721304200	4191
US BANK	OTHER SUPPLIES	\$	8.99	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	29.98	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	113.22	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	61.84	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	70.14	1019911210900	4191
US BANK	OTHER SUPPLIES	\$	62.45	2260812215800	4191
US BANK	OTHER SUPPLIES	\$	151.98	1019961220200	4191
US BANK	OTHER SUPPLIES	\$	132.02	1013011115600	4191
US BANK	OTHER SUPPLIES	\$	20.13	1019911316700	4191

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US BANK	OTHER SUPPLIES	\$	161.74	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	(60.18)	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	(15.29)	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	(11.38)	1019911210700	4191
US BANK	OTHER SUPPLIES	\$	(16.99)	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	(74.06)	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	49.04	1013011115600	4191
US BANK	OTHER SUPPLIES	\$	13.98	1013011115700	4191
US BANK	OTHER SUPPLIES	\$	76.47	2337616934900	4191
US BANK	OTHER SUPPLIES	\$	16.98	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	64.37	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	17.76	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	105.93	1019969990300	4191
US BANK	OTHER SUPPLIES	\$	501.84	1040636003400	4191
US BANK	OTHER SUPPLIES	\$	3.88	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	15.98	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	262.50	1019912503400	4191
US BANK	OTHER SUPPLIES	\$	43.48	2262612273300	4191
US BANK	OTHER SUPPLIES	\$	22.77	1054721306700	4191
US BANK	OTHER SUPPLIES	\$	24.88	1040636003400	4191
US BANK	OTHER SUPPLIES	\$	39.99	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	8.97	1019911210600	4191
US BANK	OTHER SUPPLIES	\$	16.14	1019911112300	4191
US BANK	OTHER SUPPLIES	\$	14.99	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	133.96	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	26.64	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	50.00	1019911112300	4191
US BANK	OTHER SUPPLIES	\$	17.98	1013011115800	4191
US BANK	OTHER SUPPLIES	\$	24.99	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	74.85	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	29.84	1019911112300	4191
US BANK	OTHER SUPPLIES	\$	6.04	1019911111600	4191
US BANK	OTHER SUPPLIES	\$	19.87	1019911111600	4191

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US BANK	OTHER SUPPLIES	\$	80.36	1019911112300	4191
US BANK	OTHER SUPPLIES	\$	135.05	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	3.34	1019911112500	4191
US BANK	OTHER SUPPLIES	\$	34.76	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	31.82	1019911112800	4191
US BANK	OTHER SUPPLIES	\$	7.86	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	35.10	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	45.99	2338924924900	4191
US BANK	OTHER SUPPLIES	\$	48.92	2335618304900	4191
US BANK	OTHER SUPPLIES	\$	10.99	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	31.19	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	16.95	1019924106800	4191
US BANK	OTHER SUPPLIES	\$	253.16	2336715914900	4191
US BANK	OTHER SUPPLIES	\$	32.84	1013011111900	4191
US BANK	OTHER SUPPLIES	\$	18.04	1019969990300	4191
US BANK	OTHER SUPPLIES	\$	60.00	1011511310100	4191
US BANK	OTHER SUPPLIES	\$	21.80	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	49.40	1019924102800	4191
US BANK	OTHER SUPPLIES	\$	25.13	1006425400500	4191
US BANK	OTHER SUPPLIES	\$	365.55	1006425400200	4191
US BANK	OTHER SUPPLIES	\$	60.00	1019969990300	4191
US BANK	OTHER SUPPLIES	\$	(11.03)	1019969360100	4191
US BANK	OTHER SUPPLIES	\$	7.00	1019969366700	4191
US BANK	OTHER SUPPLIES	\$	931.50	1019969280200	4191
US BANK	OTHER SUPPLIES	\$	34.32	1006425402600	4191
US BANK	OTHER SUPPLIES	\$	116.25	1006425405700	4191
US BANK	OTHER SUPPLIES	\$	80.00	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	153.32	2332924904900	4191
US BANK	OTHER SUPPLIES	\$	19.44	1006425401700	4191
US BANK	OTHER SUPPLIES	\$	698.55	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	248.64	1006425405400	4191
US BANK	OTHER SUPPLIES	\$	100.00	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	69.03	1013161990200	4191

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US BANK	OTHER SUPPLIES	\$	69.02	1013162990200	4191
US BANK	OTHER SUPPLIES	\$	80.24	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	(26.00)	1019962250200	4191
US BANK	OTHER SUPPLIES	\$	76.20	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	561.18	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	17.51	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	14.75	1005526413400	4191
US BANK	OTHER SUPPLIES	\$	31.25	1019912503400	4191
US BANK	OTHER SUPPLIES	\$	18.25	2219912224100	4191
US BANK	OTHER SUPPLIES	\$	12.25	2262727109800	4191
US BANK	OTHER SUPPLIES	\$	18.75	2333826604900	4191
US BANK	OTHER SUPPLIES	\$	13.01	2335618304900	4191
US BANK	OTHER SUPPLIES	\$	227.75	1019911112800	4191
US BANK	OTHER SUPPLIES	\$	21.00	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	15.50	1019924102800	4191
US BANK	OTHER SUPPLIES	\$	7.50	1019924106700	4191
US BANK	OTHER SUPPLIES	\$	36.25	1046021200300	4191
US BANK	OTHER SUPPLIES	\$	80.37	2219912224100	4191
US BANK	OTHER SUPPLIES	\$	21.45	1019969366700	4191
US BANK	OTHER SUPPLIES	\$	120.00	1019924100100	4191
US BANK	OTHER SUPPLIES	\$	200.68	1019911114200	4191
US BANK	OTHER SUPPLIES	\$	41.04	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	212.72	2339915274900	4191
US BANK	OTHER SUPPLIES	\$	71.97	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	900.00	1019924101600	4191
US BANK	OTHER SUPPLIES	\$	86.00	1019962110100	4191
US BANK	OTHER SUPPLIES	\$	348.25	1060524900500	4191
US BANK	OTHER SUPPLIES	\$	92.10	1019911113800	4191
US BANK	OTHER SUPPLIES	\$	62.71	1006425402600	4191
US BANK	OTHER SUPPLIES	\$	48.96	1006425406800	4191
US BANK	OTHER SUPPLIES	\$	239.10	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	286.50	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	29.99	1019911210600	4191

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US BANK	OTHER SUPPLIES	\$	67.60	1013161999800	4191
US BANK	OTHER SUPPLIES	\$	67.60	1013162999800	4191
US BANK	OTHER SUPPLIES	\$	(10.78)	10130111115700	4191
US BANK	OTHER SUPPLIES	\$	16.70	10199111115700	4191
US BANK	OTHER SUPPLIES	\$	2,587.59	10199111116500	4191
US BANK	OTHER SUPPLIES	\$	204.93	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	42.56	2330717204900	4191
US BANK	OTHER SUPPLIES	\$	72.29	1006425400300	4191
US BANK	OTHER SUPPLIES	\$	207.55	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	185.56	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	100.00	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	16.98	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	150.00	10199111116600	4191
US BANK	OTHER SUPPLIES	\$	120.00	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	60.00	1019969380200	4191
US BANK	OTHER SUPPLIES	\$	35.00	10199111113800	4191
US BANK	OTHER SUPPLIES	\$	100.00	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	40.46	1019924103800	4191
US BANK	OTHER SUPPLIES	\$	67.77	2336715914900	4191
US BANK	OTHER SUPPLIES	\$	240.54	1006425400800	4191
US BANK	OTHER SUPPLIES	\$	183.95	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	16.00	1006425404200	4191
US BANK	OTHER SUPPLIES	\$	125.74	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	204.99	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	24.17	1006425400300	4191
US BANK	OTHER SUPPLIES	\$	243.77	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	141.26	10199111112600	4191
US BANK	OTHER SUPPLIES	\$	101.60	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	1.98	10199111115000	4191
US BANK	OTHER SUPPLIES	\$	26.06	1019912503400	4191
US BANK	OTHER SUPPLIES	\$	17.98	1046021200300	4191
US BANK	OTHER SUPPLIES	\$	32.87	2219912224100	4191
US BANK	OTHER SUPPLIES	\$	11.47	1019912509800	4191

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US BANK	OTHER SUPPLIES	\$	26.97	1019924100100	4191
US BANK	OTHER SUPPLIES	\$	940.68	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	(1.71)	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	35.22	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	45.97	1019969420100	4191
US BANK	OTHER SUPPLIES	\$	253.50	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	15.27	1019969366700	4191
US BANK	OTHER SUPPLIES	\$	90.70	2331516664900	4191
US BANK	OTHER SUPPLIES	\$	78.70	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	16.57	1019969160200	4191
US BANK	OTHER SUPPLIES	\$	48.92	1019969450200	4191
US BANK	OTHER SUPPLIES	\$	79.18	1006425400200	4191
US BANK	OTHER SUPPLIES	\$	74.08	1006425400300	4191
US BANK	OTHER SUPPLIES	\$	17.98	1006425400800	4191
US BANK	OTHER SUPPLIES	\$	13.90	1006425401500	4191
US BANK	OTHER SUPPLIES	\$	3.29	1006425403100	4191
US BANK	OTHER SUPPLIES	\$	31.58	1006425403800	4191
US BANK	OTHER SUPPLIES	\$	7.19	1006425405400	4191
US BANK	OTHER SUPPLIES	\$	35.90	1006425405800	4191
US BANK	OTHER SUPPLIES	\$	22.78	1006425406600	4191
US BANK	OTHER SUPPLIES	\$	28.79	1006425406800	4191
US BANK	OTHER SUPPLIES	\$	216.47	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	47.72	1011011310300	4191
US BANK	OTHER SUPPLIES	\$	17.88	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	319.42	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	18.59	5100925603500	4191
US BANK	OTHER SUPPLIES	\$	24.71	1006425400500	4191
US BANK	OTHER SUPPLIES	\$	242.42	1019911114200	4191
US BANK	OTHER SUPPLIES	\$	55.00	1019969310200	4191
US BANK	OTHER SUPPLIES	\$	22.83	2330717204900	4191
US BANK	OTHER SUPPLIES	\$	10.62	1019969380200	4191
US BANK	OTHER SUPPLIES	\$	84.77	1019969316700	4191
US BANK	OTHER SUPPLIES	\$	120.00	1019969310200	4191

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US BANK	OTHER SUPPLIES	\$	45.85	1019969260300	4191
US BANK	OTHER SUPPLIES	\$	60.00	1019912503400	4191
US BANK	OTHER SUPPLIES	\$	(6.70)	1019969990100	4191
US BANK	OTHER SUPPLIES	\$	(12.28)	1019969990100	4191
US BANK	OTHER SUPPLIES	\$	315.58	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	170.00	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	1,081.84	5515611403400	4191
US BANK	OTHER SUPPLIES	\$	9.99	1006425400200	4191
US BANK	OTHER SUPPLIES	\$	385.76	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	31.06	2263612224100	4191
US BANK	OTHER SUPPLIES	\$	(18.98)	1019962350200	4191
US BANK	OTHER SUPPLIES	\$	45.84	1019912503400	4191
US BANK	OTHER SUPPLIES	\$	119.97	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	20.16	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	(244.82)	1019911210900	4191
US BANK	OTHER SUPPLIES	\$	254.61	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	714.45	2219912220200	4191
US BANK	OTHER SUPPLIES	\$	307.80	2332926444900	4191
US BANK	OTHER SUPPLIES	\$	23.35	2335815054900	4191
US BANK	OTHER SUPPLIES	\$	88.00	2338019904900	4191
US BANK	OTHER SUPPLIES	\$	108.91	2338924924900	4191
US BANK	OTHER SUPPLIES	\$	152.96	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	(615.84)	1019969380200	4191
US BANK	OTHER SUPPLIES	\$	98.85	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	17.98	2334024914900	4191
US BANK	OTHER SUPPLIES	\$	(55.92)	1019969190100	4191
US BANK	OTHER SUPPLIES	\$	68.01	1047521206700	4191
US BANK	OTHER SUPPLIES	\$	14.99	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	45.00	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	30.00	1019969120200	4191
US BANK	OTHER SUPPLIES	\$	266.17	1019969190100	4191
US BANK	OTHER SUPPLIES	\$	35.00	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	176.00	1040636003400	4191

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US BANK	OTHER SUPPLIES	\$	24.95	2335815054900	4191
US BANK	OTHER SUPPLIES	\$	134.39	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	264.00	1040636003400	4191
US BANK	OTHER SUPPLIES	\$	229.23	2334024914900	4191
US BANK	OTHER SUPPLIES	\$	4.75	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	125.92	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	43.92	5100925600200	4191
US BANK	OTHER SUPPLIES	\$	43.92	5100925603500	4191
US BANK	OTHER SUPPLIES	\$	156.67	2334922114900	4191
US BANK	OTHER SUPPLIES	\$	49.99	1011011310300	4191
US BANK	OTHER SUPPLIES	\$	56.56	1019961350300	4191
US BANK	OTHER SUPPLIES	\$	29.99	1019969346700	4191
US BANK	OTHER SUPPLIES	\$	649.50	1019969450200	4191
US BANK	OTHER SUPPLIES	\$	9.80	1012011210400	4191
US BANK	OTHER SUPPLIES	\$	14.05	1012011210900	4191
US BANK	OTHER SUPPLIES	\$	62.94	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	32.94	1019911210600	4191
US BANK	OTHER SUPPLIES	\$	154.51	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	13.76	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	16.98	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	65.18	1019962110300	4191
US BANK	OTHER SUPPLIES	\$	10.97	1019969450300	4191
US BANK	OTHER SUPPLIES	\$	68.41	1046021200300	4191
US BANK	OTHER SUPPLIES	\$	238.98	2333826604900	4191
US BANK	OTHER SUPPLIES	\$	137.07	2335618304900	4191
US BANK	OTHER SUPPLIES	\$	(89.28)	1019969990300	4191
US BANK	OTHER SUPPLIES	\$	39.96	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	43.61	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	303.00	1019911112000	4191
US BANK	OTHER SUPPLIES	\$	74.74	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	66.60	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	203.34	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	20.52	1019911111800	4191

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US BANK	OTHER SUPPLIES	\$	50.00	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	125.10	1019969190100	4191
US BANK	OTHER SUPPLIES	\$	14.48	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	279.64	1019911112800	4191
US BANK	OTHER SUPPLIES	\$	61.31	1019911210600	4191
US BANK	OTHER SUPPLIES	\$	46.86	1019911210900	4191
US BANK	OTHER SUPPLIES	\$	38.72	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	106.97	1019969366700	4191
US BANK	OTHER SUPPLIES	\$	167.79	1013011115700	4191
US BANK	OTHER SUPPLIES	\$	144.00	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	35.89	1019911111700	4191
US BANK	OTHER SUPPLIES	\$	36.09	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	30.76	1019911112600	4191
US BANK	OTHER SUPPLIES	\$	1,177.83	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	70.03	1019911210600	4191
US BANK	OTHER SUPPLIES	\$	310.34	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	234.61	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	155.46	1019912503400	4191
US BANK	OTHER SUPPLIES	\$	13.83	1019969200200	4191
US BANK	OTHER SUPPLIES	\$	5.15	2219912220200	4191
US BANK	OTHER SUPPLIES	\$	112.17	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	83.54	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	129.81	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	(348.00)	1013011115700	4191
US BANK	OTHER SUPPLIES	\$	86.94	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	223.95	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	98.89	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	23.15	1019912503400	4191
US BANK	OTHER SUPPLIES	\$	39.88	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	158.12	2219912220200	4191
US BANK	OTHER SUPPLIES	\$	53.06	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	11.44	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	68.15	1019911210600	4191

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US BANK	OTHER SUPPLIES	\$	23.96	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	61.64	1019969366700	4191
US BANK	OTHER SUPPLIES	\$	130.94	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	47.30	1046021200300	4191
US BANK	OTHER SUPPLIES	\$	41.40	5515124903400	4191
US BANK	OTHER SUPPLIES	\$	14.90	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	28.38	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	150.00	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	31.42	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	127.04	1019912503400	4191
US BANK	OTHER SUPPLIES	\$	14.85	1019969310200	4191
US BANK	OTHER SUPPLIES	\$	25.62	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	369.30	2332224944900	4191
US BANK	OTHER SUPPLIES	\$	26.75	1019911210900	4191
US BANK	OTHER SUPPLIES	\$	(25.54)	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	183.00	1011411313700	4191
US BANK	SUPPLIES FOR RESALE	\$	25.05	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	339.85	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	63.71	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	779.00	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	832.93	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	452.88	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	(155.80)	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	377.44	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	51.16	1019969430200	4192
US BANK	SUPPLIES FOR RESALE	\$	177.43	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	17.18	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	99.84	1019969430200	4192
US BANK	SUPPLIES FOR RESALE	\$	271.70	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	2,018.85	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	47.84	1019969430200	4192
US BANK	FOOD SERVICE SUPPLIES (	\$	414.49	5100925603500	4193
US BANK	FOOD SERVICE SUPPLIES (	\$	91.96	5100925606800	4193

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US BANK	FOOD SERVICE SUPPLIES (	\$	788.03	5100925603500	4193
US BANK	GASOLINE AND OIL	\$	76.78	5100925603500	4199
US BANK	GASOLINE AND OIL	\$	220.93	5100925603500	4199
US BANK	GASOLINE AND OIL	\$	561.30	2338019904900	4199
US BANK	GASOLINE AND OIL	\$	216.10	5100925603500	4199
US BANK	GASOLINE AND OIL	\$	39.82	1019911313700	4199
US BANK	GASOLINE AND OIL	\$	152.46	5100925603500	4199
US BANK	GASOLINE AND OIL	\$	70.38	2331516664900	4199
US BANK	GASOLINE AND OIL	\$	200.00	2338019904900	4199
US BANK	GASOLINE AND OIL	\$	60.40	1019911313700	4199
US BANK	LIBRARY BOOKS	\$	183.58	1012022220800	4310
US BANK	LIBRARY BOOKS	\$	51.66	1011022220200	4310
US BANK	LIBRARY BOOKS	\$	8.58	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	54.40	1011022220300	4310
US BANK	LIBRARY BOOKS	\$	16.99	1012022220600	4310
US BANK	LIBRARY BOOKS	\$	8.99	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	9.21	1011022220200	4310
US BANK	LIBRARY BOOKS	\$	42.25	1011022220200	4310
US BANK	LIBRARY BOOKS	\$	23.87	1012022220900	4310
US BANK	LIBRARY BOOKS	\$	52.78	1012022220600	4310
US BANK	LIBRARY BOOKS	\$	9.76	1012022220600	4310
US BANK	LIBRARY BOOKS	\$	36.58	1013022225700	4310
US BANK	LIBRARY BOOKS	\$	10.39	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	53.26	1012022220600	4310
US BANK	LIBRARY BOOKS	\$	7.99	1013022221100	4310
US BANK	LIBRARY BOOKS	\$	12.99	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	100.37	1011022220200	4310
US BANK	LIBRARY BOOKS	\$	(23.20)	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	27.88	1012022220600	4310
US BANK	LIBRARY BOOKS	\$	103.92	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	151.35	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	41.01	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	54.19	1013022221100	4310

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US BANK	LIBRARY BOOKS	\$	11.05	1011022220200	4310
US BANK	LIBRARY BOOKS	\$	20.89	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	(1.20)	1019922226700	4310
US BANK	LIBRARY BOOKS	\$	20.38	1019922226700	4310
US BANK	LIBRARY BOOKS	\$	14.67	1013022226500	4310
US BANK	LIBRARY BOOKS	\$	34.02	1013022221000	4310
US BANK	LIBRARY BOOKS	\$	33.95	1013022226500	4310
US BANK	LIBRARY BOOKS	\$	99.88	1013022226500	4310
US BANK	LIBRARY BOOKS	\$	9.09	1019922226700	4310
US BANK	LIBRARY BOOKS	\$	242.41	1019922226700	4310
US BANK	LIBRARY BOOKS	\$	7.99	1013022221000	4310
US BANK	LIBRARY BOOKS	\$	147.93	1012022220400	4310
US BANK	LIBRARY BOOKS	\$	385.62	1013022225600	4310
US BANK	LIBRARY BOOKS	\$	23.98	1013022225800	4310
US BANK	LIBRARY BOOKS	\$	145.26	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	36.33	1012022220900	4310
US BANK	LIBRARY BOOKS	\$	668.01	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	56.76	1011022220200	4310
US BANK	LIBRARY BOOKS	\$	(13.20)	1011022220300	4310
US BANK	LIBRARY BOOKS	\$	241.27	1012022220400	4310
US BANK	LIBRARY BOOKS	\$	312.23	1012022220600	4310
US BANK	LIBRARY BOOKS	\$	463.01	1012022220700	4310
US BANK	LIBRARY BOOKS	\$	(92.51)	1013011112800	4310
US BANK	LIBRARY BOOKS	\$	32.47	1013022221700	4310
US BANK	LIBRARY BOOKS	\$	701.35	1013022221800	4310
US BANK	LIBRARY BOOKS	\$	419.99	1013022222600	4310
US BANK	LIBRARY BOOKS	\$	(47.97)	1013022225400	4310
US BANK	LIBRARY BOOKS	\$	473.54	1013022225800	4310
US BANK	LIBRARY BOOKS	\$	477.37	1013022226500	4310
US BANK	LIBRARY BOOKS	\$	519.00	1012022220700	4310
US BANK	LIBRARY BOOKS	\$	278.24	1012022220600	4310
US BANK	LIBRARY BOOKS	\$	37.85	1013022221500	4310
US BANK	LIBRARY BOOKS	\$	318.39	1005526413400	4310

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US BANK	PERIODICALS AND SUBSCF	\$	19.99	1019969340200	4410
US BANK	PERIODICALS AND SUBSCF	\$	26.54	2334024914900	4410
US BANK	ONLINE SUBSCRIPTIONS	\$	14.99	1013011113800	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	21.24	2334922114900	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	65.00	2334024914900	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	10.61	1011011310200	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	(0.62)	1011011310200	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	125.00	1019969380300	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	150.00	2261212220200	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	8.49	1054621203400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	92.25	2337015654900	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	113.75	1013162110200	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	21.24	1005526413400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	21.24	1007923203400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	21.24	1011011310300	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	2.64	1012011210600	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	4.02	1019911115100	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	4.02	1019911115100	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	12.99	1019961380200	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	47.00	1005526413400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	89.88	2260912220700	4411
US BANK	FOOD PURCHASES	\$	8.94	1011011310300	4610
US BANK	FOOD PURCHASES	\$	43.54	1019911111000	4610
US BANK	FOOD PURCHASES	\$	38.17	2335618304900	4610
US BANK	FOOD PURCHASES	\$	143.73	1019924101400	4610
US BANK	FOOD PURCHASES	\$	250.60	1019911115700	4610
US BANK	FOOD PURCHASES	\$	188.65	1013011113100	4610
US BANK	FOOD PURCHASES	\$	65.90	1019924101400	4610
US BANK	FOOD PURCHASES	\$	80.61	5100925606700	4610
US BANK	FOOD PURCHASES	\$	50.98	1019911115700	4610
US BANK	FOOD PURCHASES	\$	26.59	1013011115700	4610
US BANK	FOOD PURCHASES	\$	34.19	1019911115700	4610
US BANK	FOOD PURCHASES	\$	18.90	1011712902200	4610

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US BANK	FOOD PURCHASES	\$	79.60	1019911115700	4610
US BANK	FOOD PURCHASES	\$	37.63	1011712902200	4610
US BANK	FOOD PURCHASES	\$	139.96	1013011111400	4610
US BANK	FOOD PURCHASES	\$	23.27	1019911115700	4610
US BANK	FOOD PURCHASES	\$	447.61	1019911113800	4610
US BANK	FOOD PURCHASES	\$	80.90	1019911115700	4610
US BANK	FOOD PURCHASES	\$	26.80	1019911111000	4610
US BANK	FOOD PURCHASES	\$	65.97	1019911111000	4610
US BANK	FOOD PURCHASES	\$	20.12	1011712902200	4610
US BANK	FOOD PURCHASES	\$	14.42	1019911111000	4610
US BANK	FOOD PURCHASES	\$	68.72	1013824103800	4610
US BANK	FOOD PURCHASES	\$	43.92	5100925603500	4610
US BANK	FOOD PURCHASES	\$	15.98	1012011216800	4610
US BANK	FOOD PURCHASES	\$	95.94	1019911116600	4610
US BANK	FOOD PURCHASES	\$	37.44	1019969206700	4610
US BANK	FOOD PURCHASES	\$	42.33	1019969990300	4610
US BANK	FOOD PURCHASES	\$	482.96	2330717204900	4610
US BANK	FOOD PURCHASES	\$	2,448.00	1019911116500	4610
US BANK	FOOD PURCHASES	\$	85.74	2339915274900	4610
US BANK	FOOD PURCHASES	\$	220.85	1012011210600	4610
US BANK	FOOD PURCHASES	\$	348.00	1019924100900	4610
US BANK	FOOD PURCHASES	\$	440.64	1012011210600	4610
US BANK	FOOD PURCHASES	\$	29.74	1019861993600	4610
US BANK	FOOD PURCHASES	\$	29.76	1019862993600	4610
US BANK	FOOD PURCHASES	\$	244.02	1019911112000	4610
US BANK	FOOD PURCHASES	\$	292.00	1019962350200	4610
US BANK	FOOD PURCHASES	\$	119.94	1019969120200	4610
US BANK	FOOD PURCHASES	\$	62.73	1019969970200	4610
US BANK	FOOD PURCHASES	\$	394.87	1040121282800	4610
US BANK	FOOD PURCHASES	\$	91.81	2335618304900	4610
US BANK	FOOD PURCHASES	\$	36.15	1019969280200	4610
US BANK	FOOD PURCHASES	\$	63.50	1019911313700	4610
US BANK	FOOD PURCHASES	\$	46.69	1019925203200	4610

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US BANK	FOOD PURCHASES	\$	118.42	1019925203200	4610
US BANK	FOOD PURCHASES	\$	46.20	2260412225200	4610
US BANK	FOOD PURCHASES	\$	93.92	1019911313700	4610
US BANK	FOOD PURCHASES	\$	98.92	1019961220300	4610
US BANK	FOOD PURCHASES	\$	259.80	1019961350100	4610
US BANK	FOOD PURCHASES	\$	27.26	2332224944900	4610
US BANK	FOOD PURCHASES	\$	198.40	1012011216800	4610
US BANK	FOOD PURCHASES	\$	879.00	1019961350200	4610
US BANK	FOOD PURCHASES	\$	370.50	1019961350200	4610
US BANK	FOOD PURCHASES	\$	155.63	1019925203200	4610
US BANK	FOOD PURCHASES	\$	12.87	1019861993600	4610
US BANK	FOOD PURCHASES	\$	12.87	1019862993600	4610
US BANK	FOOD PURCHASES	\$	111.46	1019911111500	4610
US BANK	FOOD PURCHASES	\$	293.52	1019961220200	4610
US BANK	FOOD PURCHASES	\$	124.25	1013412503400	4610
US BANK	FOOD PURCHASES	\$	129.75	1040512903400	4610
US BANK	FOOD PURCHASES	\$	174.39	1019969310100	4610
US BANK	FOOD PURCHASES	\$	630.00	1019961350300	4610
US BANK	FOOD PURCHASES	\$	807.50	1019969990300	4610
US BANK	FOOD PURCHASES	\$	1,177.03	1011011310300	4610
US BANK	FOOD PURCHASES	\$	242.75	1011411313700	4610
US BANK	FOOD PURCHASES	\$	238.46	1012011210400	4610
US BANK	FOOD PURCHASES	\$	107.37	1012011210700	4610
US BANK	FOOD PURCHASES	\$	82.63	1019911111900	4610
US BANK	FOOD PURCHASES	\$	34.95	1019911112800	4610
US BANK	FOOD PURCHASES	\$	65.70	1019911115600	4610
US BANK	FOOD PURCHASES	\$	601.44	1019924100100	4610
US BANK	FOOD PURCHASES	\$	63.31	1019924105600	4610
US BANK	FOOD PURCHASES	\$	43.48	2338924924900	4610
US BANK	FOOD PURCHASES	\$	114.62	5100925603500	4610
US BANK	FOOD PURCHASES	\$	43.78	1013011111100	4610
US BANK	FOOD PURCHASES	\$	121.55	1019962220200	4610
US BANK	FOOD PURCHASES	\$	128.82	1019969990200	4610

Claims to be Approved by the School Board 02/09/2026

US BANK	FOOD PURCHASES	\$	112.53	1013011111100	4610
US BANK	FOOD PURCHASES	\$	22.90	1019911210400	4610
US BANK	FOOD PURCHASES	\$	19.98	1019911310100	4610
US BANK	FOOD PURCHASES	\$	1,246.50	1019912503400	4610
US BANK	FOOD PURCHASES	\$	27.73	1019969130200	4610
US BANK	FOOD PURCHASES	\$	21.54	2335815054900	4610
US BANK	FOOD PURCHASES	\$	4.99	1013011111700	4610
US BANK	FOOD PURCHASES	\$	6.99	1019911111000	4610
US BANK	FOOD PURCHASES	\$	54.86	1046021200300	4610
US BANK	FOOD PURCHASES	\$	11.98	1007923203400	4610
US BANK	FOOD PURCHASES	\$	30.56	1012011210600	4610
US BANK	FOOD PURCHASES	\$	17.97	1013011111600	4610
US BANK	FOOD PURCHASES	\$	89.00	1013011111800	4610
US BANK	FOOD PURCHASES	\$	43.95	1013011115400	4610
US BANK	FOOD PURCHASES	\$	71.40	1013412503400	4610
US BANK	FOOD PURCHASES	\$	53.45	1019911111800	4610
US BANK	FOOD PURCHASES	\$	14.99	1019911112800	4610
US BANK	FOOD PURCHASES	\$	24.91	1019911113100	4610
US BANK	FOOD PURCHASES	\$	77.85	1019911116600	4610
US BANK	FOOD PURCHASES	\$	41.97	1019911210600	4610
US BANK	FOOD PURCHASES	\$	24.95	1019924102800	4610
US BANK	FOOD PURCHASES	\$	985.00	1019924105600	4610
US BANK	FOOD PURCHASES	\$	131.12	1019961220200	4610
US BANK	FOOD PURCHASES	\$	16.88	1019969970200	4610
US BANK	FOOD PURCHASES	\$	29.37	2260412225200	4610
US BANK	FOOD PURCHASES	\$	21.20	2335618304900	4610
US BANK	FOOD PURCHASES	\$	77.64	5100925603500	4610
US BANK	FOOD PURCHASES	\$	45.00	5515224903400	4610
US BANK	FOOD PURCHASES	\$	57.41	1011011310300	4610
US BANK	FOOD PURCHASES	\$	5.99	1011411313700	4610
US BANK	FOOD PURCHASES	\$	390.14	1019911210400	4610
US BANK	FOOD PURCHASES	\$	33.41	1019911210600	4610
US BANK	FOOD PURCHASES	\$	47.94	1019911310300	4610

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US BANK	FOOD PURCHASES	\$	108.43	1019911316700	4610
US BANK	FOOD PURCHASES	\$	102.11	1019924103800	4610
US BANK	FOOD PURCHASES	\$	220.92	1019961226700	4610
US BANK	FOOD PURCHASES	\$	460.00	1019961350300	4610
US BANK	FOOD PURCHASES	\$	41.56	1019962130300	4610
US BANK	FOOD PURCHASES	\$	410.00	2332924904900	4610
US BANK	FOOD PURCHASES	\$	35.56	1019911112000	4610
US BANK	FOOD PURCHASES	\$	809.00	1019911210800	4610
US BANK	FOOD PURCHASES	\$	31.95	1019962350200	4610
US BANK	FOOD PURCHASES	\$	34.95	1019969190100	4610
US BANK	FOOD PURCHASES	\$	58.84	1046021200300	4610
US BANK	FOOD PURCHASES	\$	58.50	1019961220100	4610
US BANK	FOOD PURCHASES	\$	82.00	1019969990100	4610
US BANK	FOOD PURCHASES	\$	103.25	2330915714900	4610
US BANK	FOOD PURCHASES	\$	68.00	1019962220200	4610
US BANK	FOOD PURCHASES	\$	136.00	1019962350200	4610
US BANK	FOOD PURCHASES	\$	195.72	1019911310300	4610
US BANK	FOOD PURCHASES	\$	38.03	2332224944900	4610
US BANK	FOOD PURCHASES	\$	25.95	1019969260300	4610
US BANK	FOOD PURCHASES	\$	182.96	1013011111100	4610
US BANK	FOOD PURCHASES	\$	82.66	1019912503400	4610
US BANK	FOOD PURCHASES	\$	117.22	2263612224100	4610
US BANK	FOOD PURCHASES	\$	56.48	2332224944900	4610
US BANK	FOOD PURCHASES	\$	39.96	1019911113100	4610
US BANK	FOOD PURCHASES	\$	111.84	1019969280200	4610
US BANK	FOOD PURCHASES	\$	137.62	1012011210800	4610
US BANK	FOOD PURCHASES	\$	314.47	1019911310100	4610
US BANK	FOOD PURCHASES	\$	95.73	5515224903400	4610
US BANK	FOOD PURCHASES	\$	126.16	1019911316700	4610
US BANK	FOOD PURCHASES	\$	92.20	1019911316700	4610
US BANK	FOOD PURCHASES	\$	85.75	1019924103700	4610
US BANK	FOOD PURCHASES	\$	441.33	1019961356700	4610
US BANK	FOOD PURCHASES	\$	49.56	1019969126700	4610

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US BANK	FOOD PURCHASES	\$	117.17	1047521206700	4610
US BANK	FOOD PURCHASES	\$	96.99	1019911310100	4610
US BANK	FOOD PURCHASES	\$	114.42	1019962350200	4610
US BANK	FOOD PURCHASES	\$	154.19	1019911113800	4610
US BANK	FOOD PURCHASES	\$	96.84	1019969346700	4610
US BANK	FOOD PURCHASES	\$	338.01	1019911310100	4610
US BANK	FOOD PURCHASES	\$	27.03	1019962350100	4610
US BANK	FOOD PURCHASES	\$	142.39	1019969190100	4610
US BANK	FOOD PURCHASES	\$	408.00	1019969130200	4610
US BANK	FOOD PURCHASES	\$	441.75	1019969380300	4610
US BANK	FOOD PURCHASES	\$	241.75	1046021206700	4610
US BANK	FOOD PURCHASES	\$	457.75	1019911210400	4610
US BANK	FOOD PURCHASES	\$	191.26	1019962226700	4610
US BANK	FOOD PURCHASES	\$	112.00	1019924102600	4610
US BANK	FOOD PURCHASES	\$	1,199.75	1019924102800	4610
US BANK	FOOD PURCHASES	\$	234.96	2331216214900	4610
US BANK	FOOD PURCHASES	\$	153.76	1012011210600	4610
US BANK	FOOD PURCHASES	\$	61.16	1012011210800	4610
US BANK	FOOD PURCHASES	\$	67.56	1013011115600	4610
US BANK	FOOD PURCHASES	\$	170.95	1019911111000	4610
US BANK	FOOD PURCHASES	\$	290.18	1019911111500	4610
US BANK	FOOD PURCHASES	\$	400.86	1019911115700	4610
US BANK	FOOD PURCHASES	\$	45.46	1019911210400	4610
US BANK	FOOD PURCHASES	\$	78.72	1019911316700	4610
US BANK	FOOD PURCHASES	\$	19.56	2263612224100	4610
US BANK	FOOD PURCHASES	\$	43.93	2332224944900	4610
US BANK	FOOD PURCHASES	\$	270.96	1019911310300	4610
US BANK	FOOD PURCHASES	\$	37.96	1011712902200	4610
US BANK	FOOD PURCHASES	\$	21.64	1012011210800	4610
US BANK	FOOD PURCHASES	\$	417.31	1019911210400	4610
US BANK	FOOD PURCHASES	\$	178.28	1019911210600	4610
US BANK	FOOD PURCHASES	\$	(21.98)	1019911310300	4610
US BANK	FOOD PURCHASES	\$	216.90	1019911316700	4610

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US BANK	FOOD PURCHASES	\$	230.72	1019912503400	4610
US BANK	FOOD PURCHASES	\$	238.46	1019969226700	4610
US BANK	FOOD PURCHASES	\$	132.46	2330717204900	4610
US BANK	FOOD PURCHASES	\$	(58.47)	1012011210800	4610
US BANK	FOOD PURCHASES	\$	77.53	1019911115600	4610
US BANK	FOOD PURCHASES	\$	354.68	1019911210700	4610
US BANK	FOOD PURCHASES	\$	618.70	1019911310300	4610
US BANK	FOOD PURCHASES	\$	167.19	1019924101100	4610
US BANK	FOOD PURCHASES	\$	103.26	1019961220300	4610
US BANK	FOOD PURCHASES	\$	398.30	2334124954900	4610
US BANK	FOOD PURCHASES	\$	25.00	2334922114900	4610
US BANK	FOOD PURCHASES	\$	734.35	2332224944900	4610
US BANK	FOOD PURCHASES	\$	358.81	2332924904900	4610
US BANK	FOOD PURCHASES	\$	247.88	2336418404900	4610
US BANK	FOOD PURCHASES	\$	50.92	2338924924900	4610
US BANK	FOOD PURCHASES	\$	66.25	1019924101000	4610
US BANK	FOOD PURCHASES	\$	41.34	1019969310200	4610
US BANK	FOOD PURCHASES	\$	104.89	1019969310300	4610
US BANK	FOOD PURCHASES	\$	167.80	2334815944900	4610
US BANK	FOOD PURCHASES	\$	56.04	1013011112500	4610
US BANK	FOOD PURCHASES	\$	618.07	1019911210400	4610
US BANK	FOOD PURCHASES	\$	68.77	1019924102600	4610
US BANK	FOOD PURCHASES	\$	35.67	1019962390300	4610
US BANK	FOOD PURCHASES	\$	253.95	1019911111700	4610
US BANK	FOOD PURCHASES	\$	320.39	2334124954900	4610
US BANK	FOOD PURCHASES	\$	60.00	1019961220100	4610
US BANK	FOOD PURCHASES	\$	29.56	1019961220300	4610
US BANK	FOOD PURCHASES	\$	29.96	1019962220300	4610
US BANK	FOOD PURCHASES	\$	375.00	1019961356700	4610
US BANK	FOOD PURCHASES	\$	11.96	1019912503400	4610
US BANK	FOOD PURCHASES	\$	108.82	1019924101000	4610
US BANK	FOOD PURCHASES	\$	145.26	2333826604900	4610
US BANK	FOOD PURCHASES	\$	484.76	1019924103700	4610

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US BANK	FOOD PURCHASES	\$	147.00	2332224944900	4610
US BANK	FOOD PURCHASES	\$	68.00	5515224903400	4610
US BANK	FOOD PURCHASES	\$	54.86	1019861993600	4610
US BANK	FOOD PURCHASES	\$	54.85	1019862993600	4610
US BANK	FOOD PURCHASES	\$	25.00	5515224903400	4610
US BANK	FOOD PURCHASES	\$	103.00	1019969316700	4610
US BANK	FOOD PURCHASES	\$	350.57	5515224903400	4610
US BANK	FOOD PURCHASES	\$	18.79	1019911210400	4610
US BANK	FOOD PURCHASES	\$	128.04	1019911310300	4610
US BANK	FOOD PURCHASES	\$	81.77	1019924102300	4610
US BANK	FOOD PURCHASES	\$	63.42	1012011216800	4610
US BANK	FOOD PURCHASES	\$	111.36	1019911310100	4610
US BANK	FOOD PURCHASES	\$	19.92	1019924106800	4610
US BANK	FOOD PURCHASES	\$	286.35	1012011210800	4610
US BANK	FOOD PURCHASES	\$	178.75	1019911116500	4610
US BANK	FOOD PURCHASES	\$	78.96	1019911210400	4610
US BANK	FOOD PURCHASES	\$	49.50	1019911210900	4610
US BANK	FOOD PURCHASES	\$	187.00	1019924102600	4610
US BANK	FOOD PURCHASES	\$	200.77	1019969200200	4610
US BANK	FOOD PURCHASES	\$	99.02	1044712703400	4610
US BANK	FOOD PURCHASES	\$	89.61	1044712703400	4610
US BANK	FOOD PURCHASES	\$	100.00	1013011111100	4610
US BANK	FOOD PURCHASES	\$	108.14	2260412225200	4610
US BANK	FOOD PURCHASES	\$	49.44	1012011216800	4610
US BANK	FOOD PURCHASES	\$	53.54	1019911310100	4610
US BANK	FOOD PURCHASES	\$	51.90	1019911216800	4610
US BANK	FOOD PURCHASES	\$	43.22	2263612224100	4610
US BANK	FOOD PURCHASES	\$	71.00	5100925603500	4610
US BANK	FOOD PURCHASES	\$	106.50	2332224944900	4610
US BANK	COMPUTER EQUIPMENT (N	\$	59.98	2262712219800	4710
US BANK	COMPUTER EQUIPMENT (N	\$	381.98	2333915504900	4710
US BANK	COMPUTER EQUIPMENT (N	\$	34.99	1011324100200	4710
US BANK	COMPUTER EQUIPMENT (N	\$	64.99	1006725203200	4710

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US BANK	COMPUTER EQUIPMENT (N	\$	149.50	2331116854900	4710
US BANK	OTHER NON-CAPITALIZED E	\$	429.99	1019969420100	4790
US BANK	OTHER NON-CAPITALIZED E	\$	201.95	2262712219800	4790
US BANK	OTHER NON-CAPITALIZED E	\$	38.97	2262712219800	4790
US BANK	OTHER NON-CAPITALIZED E	\$	287.99	1019969420100	4790
US BANK	OTHER NON-CAPITALIZED E	\$	187.00	1019911111700	4790
US BANK	OTHER NON-CAPITALIZED E	\$	151.98	2260812223100	4790
US BANK	OTHER NON-CAPITALIZED E	\$	109.99	2330717204900	4790
US BANK	OTHER NON-CAPITALIZED E	\$	132.99	10130111115400	4790
US BANK	OTHER NON-CAPITALIZED E	\$	142.99	1019969380300	4790
US BANK	OTHER NON-CAPITALIZED E	\$	106.99	1019911111600	4790
US BANK	OTHER NON-CAPITALIZED E	\$	149.98	2260912210700	4790
US BANK	OTHER NON-CAPITALIZED E	\$	(308.58)	1019969260300	4790
US BANK	OTHER NON-CAPITALIZED E	\$	104.97	1019911210600	4790
US BANK	OTHER NON-CAPITALIZED E	\$	142.46	2337315734900	4790
US BANK	OTHER NON-CAPITALIZED E	\$	80.00	1019969280200	4790
US BANK	OTHER NON-CAPITALIZED E	\$	(479.98)	1019969260300	4790
US BANK	BUILDING IMPROVEMENTS	\$	706.92	2106425300800	5220
US BANK	BUILDING IMPROVEMENTS	\$	191.80	2106425303400	5220
US BANK	BUILDING IMPROVEMENTS	\$	281.60	2106425305800	5220
US BANK	BUILDING IMPROVEMENTS	\$	1,481.49	2106425305700	5220
US BANK	BUILDING IMPROVEMENTS	\$	323.36	2106425300500	5220
US BANK	BUILDING IMPROVEMENTS	\$	78.56	2106425300700	5220
US BANK	BUILDING IMPROVEMENTS	\$	171.76	2106425303400	5220
US BANK	BUILDING IMPROVEMENTS	\$	317.97	2106425305600	5220
US BANK	BUILDING IMPROVEMENTS	\$	619.06	2106425300200	5220
US BANK	BUILDING IMPROVEMENTS	\$	645.75	2106425300800	5220
US BANK	BUILDING IMPROVEMENTS	\$	578.20	2106425302300	5220
US BANK	BUILDING IMPROVEMENTS	\$	309.53	2106425304200	5220
US BANK	BUILDING IMPROVEMENTS	\$	279.28	2106425305800	5220
US BANK	BUILDING IMPROVEMENTS	\$	1,500.00	2106425306800	5220
US BANK	BUILDING IMPROVEMENTS	\$	1,433.09	2106425301400	5220
US BANK	BUILDING IMPROVEMENTS	\$	496.64	2106425300900	5220

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US BANK	BUILDING IMPROVEMENTS	\$	282.00	2106425302100	5220
US BANK	BUILDING IMPROVEMENTS	\$	1,220.80	2106425300300	5220
US BANK	BUILDING IMPROVEMENTS	\$	1,284.32	2106425301100	5220
US BANK	BUILDING IMPROVEMENTS	\$	2,000.72	2106425301800	5220
US BANK	BUILDING IMPROVEMENTS	\$	259.80	2106425300300	5220
US BANK	NEW GENERAL EQUIPMENT	\$	649.00	2119711310100	5410
US BANK	NEW GENERAL EQUIPMENT	\$	649.00	2119711310200	5410
US BANK	NEW GENERAL EQUIPMENT	\$	649.00	2119711310300	5410
US BANK	NEW GENERAL EQUIPMENT	\$	649.00	2119711316700	5410
US BANK	NEW GENERAL EQUIPMENT	\$	99.00	2119711310100	5410
US BANK	NEW GENERAL EQUIPMENT	\$	99.00	2119711310200	5410
US BANK	NEW GENERAL EQUIPMENT	\$	99.00	2119711310300	5410
US BANK	NEW GENERAL EQUIPMENT	\$	99.00	2119711316700	5410
US BANK	NEW GENERAL EQUIPMENT	\$	79.00	2119711310100	5410
US BANK	NEW GENERAL EQUIPMENT	\$	79.00	2119711310200	5410
US BANK	NEW GENERAL EQUIPMENT	\$	79.00	2119711310300	5410
US BANK	NEW GENERAL EQUIPMENT	\$	79.00	2119711316700	5410
US BANK	NEW GENERAL EQUIPMENT	\$	99.00	2113011115800	5410
US BANK	NEW GENERAL EQUIPMENT	\$	119.99	2106425403200	5410
US BANK	NEW GENERAL EQUIPMENT	\$	884.98	2106425403200	5410
US BANK	NEW GENERAL EQUIPMENT	\$	114.99	2106425401700	5410
US BANK	NEW GENERAL EQUIPMENT	\$	780.16	2106425403200	5410
US BANK	NEW FURNITURE	\$	56.99	2113011116600	5450
US BANK	NEW FURNITURE	\$	119.99	2113011116600	5450
US BANK	DUES AND FEES	\$	14.33	1013161993400	6400
US BANK	DUES AND FEES	\$	14.32	1013162993400	6400
US BANK	DUES AND FEES	\$	390.00	1019911310100	6400
US BANK	DUES AND FEES	\$	506.00	2331516664900	6400
US BANK	DUES AND FEES	\$	950.00	2332615414900	6400
US BANK	DUES AND FEES	\$	529.00	1019961240100	6400
US BANK	DUES AND FEES	\$	250.00	2334922114900	6400
US BANK	DUES AND FEES	\$	210.00	2330415714900	6400
US BANK	DUES AND FEES	\$	100.00	1012011210700	6400

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US BANK	DUES AND FEES	\$	140.00	1054721303400	6400
US BANK	DUES AND FEES	\$	119.00	1019911313700	6400
US BANK	DUES AND FEES	\$	5,079.52	2333625294900	6400
US BANK	DUES AND FEES	\$	127.16	5711411313700	6400
US BANK	DUES AND FEES	\$	21.09	5711411313700	6400
US BANK	DUES AND FEES	\$	108.92	1019911310300	6400
US BANK	DUES AND FEES	\$	93.15	1019911316700	6400
US BANK	DUES AND FEES	\$	83.17	1019969430100	6400
US BANK	DUES AND FEES	\$	400.00	2219912225200	6400
US BANK	DUES AND FEES	\$	40.00	1007923203400	6400
US BANK	DUES AND FEES	\$	80.00	5515224903400	6400
US BANK	DUES AND FEES	\$	1,225.00	1041611313700	6400
US BANK	DUES AND FEES	\$	21.23	5437235004900	6400
US BANK	DUES AND FEES	\$	109.00	1040612703400	6400
VANDEBERG, DARIN	BBBALL OFF LHS 1/27	\$	100.00	1013161350200	3190
VANDRONGELEN, MIKE	BBBALL OFF BRMS 1/29	\$	70.00	1013161356800	3190
VANLAECKEN, ERIK JON	TVL-VANLAECKEN ERIK J	\$	358.82	2333826604900	3344
VISCUM, DUNCAN	BBBALL OFF LHS 1/31	\$	120.00	1013161350200	3190
WAL CONSTRUCTION, INC	DECK/BENCHES IN GRND	\$	7,922.70	2333425304900	5300
WALHOF, LOGAN	GBBALL OFF RHS 2/3	\$	120.00	1013162350300	3190
WALZ, RACHEL	GYMNAST OFF LHS 1/24	\$	238.79	1013162130200	3190
WARNE, LORI ANN	GYMNAST OFF LHS 1/24	\$	200.00	1013162130200	3190
WASHINGTON HIGH SCHOOL	BOS JZZ CHOIR REG LHS	\$	250.00	1012511319802	6400
WEBER, RAGEN	BWREST OFF RHS 1/26	\$	150.00	1013161220300	3190
WEDEKING, LYNETTE	ALL STATE PREP #001	\$	75.00	1019969280200	3190
WEIER, NATHAN	BBBALL OFF LHS 1/31	\$	120.00	1013161350200	3190
WENTZEL, HOUSTON	GPWRLFT OFF WHS 1/24	\$	170.96	1013162110100	3190
WENTZEL, KYLE	GPWRLFT OFF WHS 1/24	\$	174.67	1013162110100	3190
WERNER, GRACE ELLA	REIMB AP SUPPLIES	\$	132.19	1011511310200	4191
SF WESTERN CENTER, LLC	COMM CAMP RENT FEB 26	\$	6,365.46	2263612224100	3220
WESTERN PSYCH SERVICES	ADOS 2 MOD 1 PROTOCOL	\$	924.00	2264427553400	4191
WHITING, JASON S	BBBALL OFF WMS 1/27	\$	70.00	1013161350800	3190
WHITING, JASON S	BBBALL OFF WMS 1/29	\$	70.00	1013161350800	3190

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WHITING, JASON S	BBBALL OFF WMS 1/30	\$	70.00	1013161350800	3190
WHITTIER MIDDLE SCHOOL	REFUND JA BUSING	\$	505.36	1006700009800	R1999
WILLIAMSON, STEPHEN RO	TVL-WILLIAMSON, STEPH	\$	298.82	2332224944900	3345
WINDISH, AUBREY LEE	MLG-WINDISH, AUBREY	\$	105.79	1043522133400	3341
WINDISH, AUBREY LEE	MLG-WINDISH, AUBREY	\$	157.32	1042222139800	3341
WOODRIVER ENERGY LLC	HEAT 12/16-1/20 AXT	\$	3,262.12	1006425400500	3810
WOODRIVER ENERGY LLC	HEAT 12/16-1/20 AXT	\$	1,941.00	5106425400500	3810
WOODRIVER ENERGY LLC	HEAT 12/19-1/23 CNS	\$	1,034.13	5106425403500	3810
WOODRIVER ENERGY LLC	HEAT 12/17-1/21 CTE	\$	4,273.34	1006425403700	3810
WOODRIVER ENERGY LLC	HEAT 12/19-1/23 CSC	\$	4,303.98	1006425403200	3810
WOODRIVER ENERGY LLC	HEAT 12/16-1/20 GARF	\$	2,511.61	1006425401900	3810
WOODRIVER ENERGY LLC	HEAT 12/16-1/20 GARF	\$	42.00	5106425401900	3810
WOODRIVER ENERGY LLC	HEAT 12/19-1/23 HAWTH	\$	2,841.15	1006425405600	3810
WOODRIVER ENERGY LLC	HEAT 12/19-1/23 HAWTH	\$	49.00	5106425405600	3810
WOODRIVER ENERGY LLC	HEAT 12/17-1/21 HAYW	\$	1,862.38	1006425403800	3810
WOODRIVER ENERGY LLC	HEAT 12/17-1/21 HAYW	\$	21.00	5106425403800	3810
WOODRIVER ENERGY LLC	HEAT 12/15-1/20 H MAN	\$	2,108.81	1006425402100	3810
WOODRIVER ENERGY LLC	HEAT 12/15-1/20 H MAN	\$	49.00	5106425402100	3810
WOODRIVER ENERGY LLC	HEAT 12/19-1/23 HWF	\$	3,407.92	1006425403600	3810
WOODRIVER ENERGY LLC	HEAT 12/19-1/23 ACE	\$	2,003.06	1006425405000	3810
WOODRIVER ENERGY LLC	HEAT 12/19-1/23 ACE	\$	40.00	5106425405000	3810
WOODRIVER ENERGY LLC	HEAT 12/15-1/20 LHS	\$	9,644.68	1006425400200	3810
WOODRIVER ENERGY LLC	HEAT 12/15-1/20 LHS	\$	1,569.00	5106425400200	3810
WOODRIVER ENERGY LLC	HEAT 12/16-1/20 LOWEL	\$	2,827.82	1006425402800	3810
WOODRIVER ENERGY LLC	HEAT 12/16-1/20 LOWEL	\$	31.00	5106425402800	3810
WOODRIVER ENERGY LLC	HEAT 12/17-1/21 GMMS	\$	3,468.23	1006425400900	3810
WOODRIVER ENERGY LLC	HEAT 12/17-1/21 GMMS	\$	1,434.00	5106425400900	3810
WOODRIVER ENERGY LLC	HEAT 12/17-1/21 STC	\$	4,124.64	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 12/17-1/21 STC	\$	2,505.30	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 12/17-1/21 STC	\$	478.35	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 12/17-1/21 STC	\$	6,226.31	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 12/17-1/21 STC	\$	264.96	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 12/17-1/21 STC	\$	5,194.69	2333425404900	3810

Claims to be Approved by the School Board 02/09/2026

WOODRIVER ENERGY LLC	HEAT 12/17-1/21 STC	\$	2,954.98	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 12/17-1/21 JHS	\$	6,446.02	1006425406700	3810
WOODRIVER ENERGY LLC	HEAT 12/17-1/21 JHS	\$	2,046.00	5106425406700	3810
WOODRIVER ENERGY LLC	HEAT 12/17-1/21 STC	\$	1,563.70	2333425404900	3810
WRIGHT, MALEAH KAY	SHW CHR TECH BAND	\$	425.00	1019969420300	3190
XCEL ENERGY	XCEL 12/15-1/15 LHS	\$	27.29	1006425400200	3830
XCEL ENERGY	XCEL 12/15-1/15 WMS	\$	22.56	1006425400800	3830
XCEL ENERGY	XCEL 12/15-1/15 GMMS	\$	8,585.78	1006425400900	3830
XCEL ENERGY	XCEL 12/16-1/19 LHS	\$	17,188.70	1006425400200	3830
XCEL ENERGY	XCEL 12/17-1/20 DISC	\$	4,696.58	1006425402600	3830
XCEL ENERGY	XCEL 12/18-1/21 IPC	\$	3,578.26	1006425403400	3830
XCEL ENERGY	XCEL 12/18-1/21 STC	\$	9,522.31	2333425404900	3830
XCEL ENERGY	XCEL 12/14-1/14 O HOW	\$	3,215.94	1006425405800	3830
XCEL ENERGY	XCEL 12/18-1/21 STC	\$	23,522.08	2333425404900	3830
XCEL ENERGY	XCEL 12/18-1/21 STC	\$	5,711.77	2333425404900	3830
XCEL ENERGY	XCEL 12/18-1/21 STC	\$	5,484.49	2333425404900	3830
XCEL ENERGY	XCEL 12/21-1/22 RENB	\$	1,411.71	1006425404200	3830
XCEL ENERGY	XCEL 12/16-1/19 R FRO	\$	3,701.56	1006425401800	3830
XCEL ENERGY	XCEL 12/22-1/25 J HAR	\$	4,041.96	1006425402300	3830
XCEL ENERGY	XCEL 12/22-1/25 JFK	\$	4,619.28	1006425405700	3830
XCEL ENERGY	XCEL 12/17-1/20 H MAN	\$	2,536.97	1006425402100	3830
XCEL ENERGY	XCEL 12/17-1/20 MMS	\$	10,702.50	1006425400400	3830
ZUMBA FITNESS BY DAWN	ZUMBA	\$	118.50	5515413903400	3190
		\$	2,945,514.28		

**BID TABULATION**

**Lighting Renovations Projects at Various Buildings**

**PD # 3520**

**Bid Date: Thursday, February 5, 2026**

**Time: 2:00 PM**

**Advertised Dates: 01/16 & 01/23**

**Location: Central Services**

**1101 North Western Avenue**

**Sioux Falls, South Dakota 57104**

<b>CONTRACTOR</b>	<b>BID BOND</b>	<b>BID ITEM 1 SOUTHEAST SCHOOLS</b>	<b>BID ITEM 2 SOUTHWEST SCHOOLS</b>	<b>BID ITEM 3 NORTHEAST SCHOOLS</b>	<b>BID ITEM 4 NORTHWEST SCHOOLS</b>
Electric Supply Company	10%	\$112,132.54	\$102,841.98	\$120,187.56	\$127,104.77
American Electric Construction Inc.	10%	\$285,127.24	\$250,551.80	\$261,500.00	\$386,512.70
Cal-Tex Electric	10%	\$244,280.00	\$284,915.00	\$316,320.00	\$342,200.00
Dells Electric Inc.	10%	\$242,843.42	\$229,552.37	\$261,425.98	\$280,974.88
Thompson Solutions Group	10%	\$226,785.00	\$205,144.00	\$242,316.00	\$259,099.75
Travis Electric, Inc.	10%	\$147,689.15	\$142,886.64	\$154,752.22	\$170,395.12
Electric Construction Company	10%	\$145,066.00	\$135,305.00	\$155,696.00	\$164,668.00

**Jeff Kreiter**

**Director of Operational Services**

**605-367-7965**

**AUTHORIZATIONS/RATIFICATIONS**

**MONDAY, FEBRUARY 9, 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	4 Wheel Cart	Hawthorne Elementary School	Lizzie Hansen Michelle Wilson Brandi Everette	\$0	2026-006
b. 1	Real Care Baby	Lincoln High School	Kali Sloup Emily Pillatzki Janet Kolb	\$0	2026-007
c. 1	Dishwasher	Roosevelt High School	Nicole Decker Hunter Hourscht Katie Heavlin	\$0	2026-008
d. 1	4/4 Eastman Violin	IPC	Audra Sternke Maranda Shibley Cindy Miller	\$0	2026-009
e. 18	Test Kits, 264 Protocols, 3 Scoring CD's, 1 Infant Test, 1 Scale	Learning Lab	Kristen Heilman Candace Rechtenbaugh Jennifer LaBerge Sorum	\$0	2026-010
f. 6	Chromebooks, 3 Probooks, 34 iPad 7, 2,105 Meraki Access Point, 307 Meraki Switch, 1 Promeathean Board, 1 Stereo System, 1 CD Player, 1 Cassette Recorder, 1 Oscilloscope, 1 HP Power Supply	Various Buildings	Carolyn A. Waxdahl Mike Uthey Jonathon Forster	\$0	2026-011

**AUTHORIZATIONS/RATIFICATIONS**

**MONDAY, FEBRUARY 9, 2026**

**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 39790.C21, adopted 7/14/25, as follows:

<u>P O No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Total Cost</u>
a. S2603566	Climate Systems Inc.	Energy Management Conversion with STC & District at the Joint Use Building for Operation Services	\$352,000.00
b. S2603871	Houghton Mifflin	Into Reading K-5 Version 3, 7 Year Curriculum for Parochial Schools	\$212,804.64
c. S2603911	Stanbury Uniforms	Band Uniforms for Washington High School (Purchased off Omnia Contract R230803)	\$178,081.62
d. S2603873	Riverside Technologies	62 HP 4 G11 16" Laptops for Information Technology Services	\$61,256.00
e. S2603567	Kibble Equipment	Utility Tractor & Accessories for Operational Services (Purchased off (Sourcewell Contract 112624-DAC)	\$64,760.33

**4. Approval of Contracts**

**Becky Dorman 367-7944  
Dr. Nikki Whiting 367-4359**

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

<u>CONTRACT NUMBER</u>	<u>CONTRACTOR</u>	<u>PROJECT</u>	<u>COST</u>
a. 26-, BD	Winston Benefits	Benefit Administration	See Contract
b. 26-, NW	Community Coordinated Transportation System	Specialized Transportation (with City of Sioux Falls)	See Contract

**5. Petitions for Residency Determination**

**Daniel Conrad 367-5384**

Approving the request for assignment of one (1) student to attend Patrick Henry Middle School, one (1) student to attend Lincoln High School, and further denying the request of one (1) student to attend Memorial Middle School, and one (1) student to attend Jefferson High School.

**6. Amendment of Previous Board Action**

**Todd Vik 367-7909**

Amendment to action 39868.C4b, dated 12/08/2025. Amending City of Sioux Falls contract amounts from \$351,000 and \$19.50 per person to \$354,240 and \$19.68 per person.

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

**TO: School Board**  
**Funds on hand November 2025:**

**GENERAL FUND #10**

First Interstate Bank, Checking, #3047444	\$ 12,989,112.82
First Interstate Bank, Payroll Checking, #3047462	39,509.55
First Interstate Bank, Savings, #5035182	31,002,569.82
Certificate of Deposit	
Total General Fund	<u>\$ 44,031,192.19</u>

**SPECIAL EDUCATION FUND #22**

First Interstate Bank, Checking, #3047444	\$ 5,608,383.78
First Interstate Bank, Savings, #5035203	12,404,978.52
Certificate of Deposit	
Total Special Education Fund	<u>\$ 18,013,362.30</u>

**POST-SECONDARY VOCATIONAL FUND #23**

First Interstate Bank, Checking, #3047444	\$ 3,662,994.66
First Interstate Bank, Savings, #5035221	1,052,069.95
Certificate of Deposit	
Total Post-Secondary Vocational Fund	<u>\$ 4,715,064.61</u>

**POST-SECONDARY VOCATIONAL BOOKSTORE FUND #52**

First Interstate Bank, Checking, #3047444	<u>\$ (178,794.15)</u>
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**POST-SECONDARY FOOD SERVICE FUND #53**

First Interstate Bank, Checking, #3047444	<u>\$ (205,973.84)</u>
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**POST-SECONDARY VOCATIONAL CHILD CARE FUND #54**

First Interstate Bank, Checking, #3047444	<u>\$ 34,831.14</u>
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**FOOD SERVICE FUND #51**

First Interstate Bank, Checking, #3047444	\$ 4,807,085.75
First Interstate Bank, Savings, #5035249	1,585,921.08
Certificate of Deposit	
Total Food Service Fund	<u>\$ 6,393,006.83</u>

**COMMUNITY SERVICES FUND #55**

First Interstate Bank, Checking, #3047444	\$ (723,844.95)
Certificate of Deposit	
Total Community Services Fund	<u>\$ (723,844.95)</u>

**COPY CENTER FUND #56**

First Interstate Bank, Checking, #3047444	<u>\$ 812,982.16</u>
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**HOUSE CONSTRUCTION FUND #57**

First Interstate Bank, Checking, #3047444	<u>\$ 53,928.42</u>
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**PAYROLL WITHHOLDING FUND #62**

First Interstate Bank, Checking, #3047444	<u>\$ 8,103,367.64</u>
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**INSURANCE TRUST FUND #65**

First Interstate Bank, Checking, #3047444	\$ 655,474.39
First Interstate Bank, Checking, #3047480, Medical Claims Account	9,632,552.85

First Interstate Bank, Checking, #3047499, Flex Spending Account	393,807.35	
First Interstate Bank, Savings, #5035267	370.39	
Certificate of Deposit		
Total Insurance Trust Fund		<u>\$ 10,682,204.98</u>

**CAPITAL OUTLAY FUND #21**

First Interstate Bank, Checking, #3047444	\$ 16,241,493.20	
First Interstate Bank, Savings, #5035191	57,466,489.27	
Certificate of Deposit		
Total Capital Outlay Fund		<u>\$ 73,707,982.47</u>

**BOND REDEMPTION FUND #31**

First Interstate Bank, Checking, #3047444	\$ 895,871.04	
First Interstate Bank, Savings, #5035230	1,677,394.72	
Total Bond Redemption Fund		<u>\$ 2,573,265.76</u>

**BOND REDEMPTION FUND 2022 #32**

First Interstate Bank, Checking, #3047444	\$ (747,150.01)	
First Interstate Bank, Savings, #5035230		
Total Bond Redemption Fund		<u>\$ (747,150.01)</u>

**WESTSIDE ELEMENTARY PROJECT FUND #41**

First Interstate Bank, Checking, #3047444	\$ (1,577,707.97)	
First Interstate Bank, Savings, #526546	367.19	
Certificate of Deposit		
Total Westside Elementary Project Fund		<u>\$ (1,577,340.78)</u>

**CAPITAL IMPROVEMENTS PLAN PROJECT FUND #42**

First Interstate Bank, Checking, #3047444	\$ (1,342,536.66)	
First Interstate Bank, Savings, #526528	329.75	
Certificate of Deposit		
Total Capital Improvements Plan Project Fund		<u>\$ (1,342,206.91)</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	\$ 4,222,588.85	
First Interstate Bank, Savings, #727213	673,475.08	
Certificate of Deposit		
Total Middle School Project Fund		<u>\$ 4,896,063.93</u>

<b>Total All Funds</b>		<u><u>\$ 170,853,616.75</u></u>
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**BUSINESS MANAGER'S MONTHLY REPORT**

November 30, 2025

	PREVIOUS BALANCE	MONTHLY RECEIPTS	JE/TRANS	MONTHLY DISBURSEMENTS	JE	CURRENT BALANCES
<b>GENERAL FUND</b>						
Checking	13,028,622.37	11,661,732.06		19,405,285.68		12,394,632.84
Savings	31,002,569.82	30,883,885.90		7,000,000.00		54,886,455.72
Cert. of Deposit	0.00					0.00
Total	44,031,192.19	49,655,182.05		26,405,285.68		67,281,088.56
<b>CAPITAL OUTLAY FUND</b>						
Checking	16,241,493.20	169,244.89		2,059.08		15,755,753.13
Savings	57,466,489.27	14,690,120.27		652,925.88		72,156,609.54
Cert. of Deposit	0.00					0.00
Total	73,707,982.47	14,859,365.16		654,984.96		87,912,362.67
<b>SPECIAL EDUCATION FUND</b>						
Checking	608,383.78	495.00		1,673.83		(1,510,220.83)
Savings	17,404,978.52	3,643,739.22		5,761,165.00		27,977,323.31
Total	18,013,362.30	14,216,579.01		5,762,838.83		26,467,102.48
<b>POST-SECONDARY VOC. FUND</b>						
Checking	3,662,994.66	5,139.29		61,514.56		1,247,291.57
Savings	1,052,069.95	1,047,418.28		2,359,327.82		2,099,488.23
Total	4,715,064.61	1,052,557.57		2,420,842.38		3,346,779.80
<b>BOND REDEMPTION FUND</b>						
Checking	895,871.04	3,000,000.00				3,895,871.04
Savings	1,677,394.72	4,592,677.05		3,000,000.00		3,270,071.77
Cert. of Deposit	0.00					0.00
Total	2,573,265.76	7,592,677.05		3,000,000.00		7,165,942.81
<b>BOND REDEMPTION FUND 2022</b>						
Checking	(747,150.01)					(747,150.01)
Savings	0.00					0.00
Cert. of Deposit	0.00					0.00
Total	(747,150.01)	0.00		0.00		(747,150.01)
<b>#42 CIP PROJECT FUND</b>						
Checking	(1,342,536.66)			1,200,161.41		(2,542,698.07)
Savings	329.75					329.75
Cert. of Deposit	0.00					0.00
Total	(1,342,206.91)	0.00		1,200,161.41		(2,542,368.32)
<b>#41 WESTSIDE ELEMENTARY PROJ FUND</b>						
Checking	(1,577,707.97)			29,145.35		(1,606,853.32)
Savings	367.19	1.12				368.31
Cert. of Deposit	0.00					0.00
Total	(1,577,340.78)	1.12		29,145.35		(1,606,485.01)



**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 WIH Ins. Trust
<b>Cash Balance November 1, 2025</b>	\$ 20,781,295.82	\$ 59,503,602.27	\$ 9,559,622.12	\$ 6,083,349.42	\$ (2,019,411.29)	\$ (747,150.01)	\$ 4,816,093.77	\$ 6,302,005.98	\$ 260,326.40	\$ 22,361,674.79
<b>Receipts:</b>										
<b>Local Sources:</b>										
Taxes	30,830,961.61	14,543,885.65	10,541,686.59	-	4,588,411.00	-	-	-	-	-
Earnings on Investments & Deposits	220,764.65	146,234.62	30,658.20	355.50	4,266.05	-	2,048.40	4,821.01	-	34,180.20
Other	649,917.67	33,179.89	55,697.06	512.73	-	-	-	597,247.49	588,030.23	4,666,125.75
<b>State Sources:</b>	8,400,659.00	-	2,612,722.00	-	-	-	-	-	-	-
<b>Federal Sources:</b>	2,443,315.03	136,065.00	975,320.16	4,626.56	-	-	-	1,203,773.22	-	-
<b>Adjustments for Non-Revenue Receipts</b>	(16,736,610.93)	(2,059.08)	(5,133,780.61)	(838,205.99)	-	-	-	(840,671.15)	(610,004.05)	(610,049.38)
<b>Total Receipts</b>	\$ 25,809,007.03	\$ 14,857,306.08	\$ 9,082,303.40	\$ (832,711.20)	\$ 4,592,677.05	\$ -	\$ 2,048.40	\$ 965,170.57	\$ (21,973.82)	\$ 4,090,256.57
<b>Total Cash Available</b>	46,590,302.85	74,360,908.35	18,641,925.52	5,250,638.22	2,573,265.76	(747,150.01)	4,818,142.17	7,267,176.55	238,352.58	26,451,931.36
<b>Less Total Disbursements</b>	2,559,110.66	652,925.88	628,563.22	535,573.61	-	-	1,229,950.97	874,169.72	445,223.80	7,666,368.74
<b>Cash Balance November 30, 2025</b>	\$ 44,031,192.19	\$ 73,707,982.47	\$ 18,013,362.30	\$ 4,715,064.61	\$ 2,573,265.76	\$ (747,150.01)	\$ 3,588,191.20	\$ 6,393,006.83	\$ (206,871.22)	\$ 18,785,572.62

Prepared by \_\_\_\_\_

Approved by \_\_\_\_\_

Authorized by \_\_\_\_\_

Date \_\_\_\_\_

Date \_\_\_\_\_

Date \_\_\_\_\_

**EXPENSES BY ACCOUNT**

11/30/2025

	OBJECT	REVISED BUDGET	EXPENDED	PY ACTUAL	
GF: 10	Regular Salaries	1100	144,220,660.00	42,438,156.85	41,476,885.18
	Hourly Pay	1200	5,949,833.00	2,035,644.47	2,167,480.94
	Early Retire Incentiv	1500	250,000.00	-	-
	Retirement Benfits	2100	19,403,677.00	5,754,235.40	5,652,452.53
	Insurance Benefits	2200	30,312,560.00	9,056,247.39	8,637,802.68
	Professional Service	3100	6,847,465.00	1,841,333.29	1,887,628.44
	Property Services &	3200	2,622,575.00	2,571,500.59	2,221,963.87
	Transportation Serv	3300	8,175,274.00	2,511,293.12	3,092,818.24
	Communication Ser	3400	474,521.00	137,117.30	191,375.80
	Advertising	3500	85,480.00	7,544.79	12,168.65
	Printing	3600	793,610.00	323,705.44	297,703.41
	Tuition	3700	-	-	-
	Utilities	3800	4,919,358.00	1,188,818.90	1,291,417.35
	Repair & Maintenanc	3900	2,518,727.00	2,107,240.81	1,547,612.78
	Supplies & Material:	4100	5,311,021.00	2,806,130.04	3,322,718.73
	Textbooks	4200	1,731,059.00	(39,026.08)	123,609.22
	Library Books	4300	237,666.00	81,322.25	100,325.47
	Subscriptions	4400	948,570.00	1,602,497.19	1,076,667.02
	Interest Expense				
	Budget Carryovers	4910	-	-	-
		4600	122,871.00	437,765.37	420,993.78
	Dues & Fees	6400	256,664.00	206,671.19	236,111.67
		6500	502,000.00	478,168.70	381,712.24
	Miscellaneous	6900	403,701.00	42,665.30	68,246.34
	Transfer To Other Funds				
			235,462,421.00	74,673,098.24	73,404,988.32
COF: 21	Professional Svcs	3100	378,000.00	65,581.19	122,004.90
	Property Services	3200	-	-	-
	Transportation	3300	-	-	-
	Utilities	3400	-	-	-
	Equipment (Non-Ca	4790	-	68,235.19	1,330.55
	Land Purchases	5100	-	527,493.85	891,836.12
	Building Improve	5200	6,449,261.00	2,641,444.51	3,583,975.25
	Land Improvements	5300	2,499,700.00	1,068,419.90	2,059,493.23
	Equipment	5410, 5420	1,913,320.00	952,365.06	1,775,752.26
	Furniture	5450, 5850	235,168.00	156,789.08	183,765.41
	Technology	5470, 5870	3,757,503.00	1,124,253.67	229,113.92
	Vehicles	5500	258,000.00	129,533.00	15,001.00
	Library Books	5600	-	-	-
	Budget Carryovers	5910	-	-	-
	Dues & Fees	6400	15,000.00	-	1,100.00
	Debt Service	6100, 6200	10,640,350.00	5,571,572.26	5,697,677.81
	Miscellaneous	6900	9,307,173.00	500,436.61	604,844.33
			35,453,475.00	12,806,124.32	15,165,894.78

	OBJECT	REVISED BUDGET	EXPENDED	PY ACTUAL
SEF: 22	Regular Salaries	1100 35,461,768.00	9,604,928.08	9,168,600.56
	Hourly Pay	1200 9,730,644.00	2,922,485.09	2,746,378.54
	Early Retirement	1500 10,000.00	-	-
	Retirement Benfits	2100 5,864,424.00	1,600,979.31	1,527,662.88
	Insurance Benefits	2200 9,219,088.00	2,546,341.71	2,484,887.69
	Professional Svcs	3100 1,911,837.00	416,938.88	337,295.13
	Property Svcs & Ins 3200, 6500	97,500.00	78,326.28	61,204.13
	Transportation Serv	3300 3,216,048.00	1,253,418.18	1,174,064.14
	Communication Ser	3400 1,200.00	3,500.20	3,279.64
	Advertising	3500 -	-	-
	Printing	3600 15,500.00	6,273.56	6,184.82
	Tuition	3700 1,337,193.00	437,073.01	331,424.96
	Utilities	3800 -	66.30	50.51
	Repair & Maintenanc	3900 3,500.00	-	965.58
	Supplies & Material: 4100, 4600	485,504.00	98,619.92	147,755.89
	Textbooks	4200 266,500.00	41,124.57	21,115.05
	Library Books	4300 1,000.00	1,138.28	1,334.89
	Subscriptions	4400 31,450.00	52,786.73	38,040.80
	Budget Carryovers	4910 -	-	-
	Equipment	5400 30,000.00	5,305.00	40,979.54
	Dues & Fees	6400 11,243.00	23,901.04	35,767.76
	Miscellaneous	6900 4,800.00	3,800.00	94.25
		67,699,199.00	19,097,006.14	18,127,086.76
PSVF: 23	Regular Salaries	1100 16,758,206.00	6,768,505.21	6,544,882.98
	Hourly Pay	1200 389,524.00	149,819.75	137,967.61
	Early Retirement	1500 -	-	-
	Retirement Benfits	2100 2,172,286.00	876,024.67	849,455.23
	Insurance Benefits	2200 2,640,453.00	1,083,236.82	998,013.37
	Professional Svcs	3100 721,227.00	227,629.04	213,623.28
	Property Svcs & Ins 3200, 6500	1,193,153.00	247,199.31	527,887.20
	Transportation Svcs	3300 191,256.00	69,375.26	55,488.98
	Communication Svc	3400 178,050.00	43,542.36	63,690.21
	Advertising	3500 386,500.00	165,733.92	151,391.60
	Printing	3600 132,150.00	16,011.10	62,554.12
	Tuition			
	Utilities	3800 706,000.00	271,300.19	262,253.96
	Repair & Maintenanc	3900 1,608,005.00	466,368.26	427,461.87
	Supplies & Material: 4100, 4600	2,497,464.00	832,233.93	1,446,053.58
	Textbooks			
	Library Books	4300 5,700.00	3,656.86	2,170.95
	Subscriptions	4400 260,850.00	21,810.81	68,280.70
	Building Improveme	5200 2,075,000.00	292,000.66	64,270.75
	Land Improvements	5300 3,000.00	60,328.34	27,468.50
	Equipment	5410, 5420 1,969,680.00	1,438,523.31	810,546.05
	Furniture	5450, 5850 -	-	-
	Technology	5470, 5870 75,000.00	422,971.67	106,764.00
	Vehicles	5500 -	-	-
	Debt Services			
	Dues & Fees	6400 922,730.00	416,016.37	242,624.80
	Miscellaneous	6900 291,768.00	(30,052.36)	(180,709.33)
		35,178,002.00	13,842,235.48	12,882,140.41

	OBJECT	<u>REVISED BUDGET</u>	<u>EXPENDED</u>	<u>PY ACTUAL</u>	
FSF: 51	Regular Salaries	1100	1,381,214.00	520,538.68	503,704.28
	Hourly Pay	1200	4,652,097.00	1,364,276.04	1,276,594.31
	Early Retirement	1500	-	-	-
	Retirement Benfits	2100	776,297.00	244,316.89	233,016.84
	Insurance Benefits	2200	1,290,128.00	472,019.23	390,825.37
	Professional Svcs	3100	117,792.00	53,700.58	45,662.97
	Property Services & 3200, 6500		60,687.00	12,981.38	43,042.19
	Transportation Serv	3300	37,510.00	4,952.00	11,836.57
	Communication Ser	3400	18,811.00	4,664.15	6,122.32
	Printing	3600	1,850.00	2,852.73	1,046.45
	Utilities	3800	446,796.00	199,482.67	223,518.12
	Repair & Maintenanc	3900	48,125.00	13,250.43	18,987.76
	Supplies & Material:	4100	513,202.00	286,922.32	178,476.61
	Subscriptions	4400	-	-	-
	Food Purchases	4600	7,829,217.00	2,684,702.57	2,394,452.82
	Building Improveme	5200	-	-	-
	Interest				
	Miscellaneous	8100	-	-	-
	Dues & Fees	6400	9,900.00	2,897.97	681.00
	Uniforms	6900	48,600.00	42,350.00	45,170.00
	Depreciation	9100, 9300	446,993.00	140,124.19	-
			<u>17,679,219.00</u>	<u>6,050,031.83</u>	<u>5,373,137.61</u>

**REVENUE BY ACCOUNT**  
**NOVEMBER 2025**

FUND	SOURCE	REVISED BUDGET	REVENUE	PY YTD	
GF: 10	Property Taxes	1100	89,483,487.00	33,494,746.40	35,538,126.35
	Other Local Rev	1200-1900	5,242,000.00	4,101,519.42	4,444,661.30
	County	2000	1,200,000.00	411,103.27	421,471.95
	State	3000	111,295,239.00	43,975,847.15	41,467,756.57
	Federal	4000	16,971,658.00	3,171,793.73	347,355.77
	Other Revenue	5000	8,087,979.00	3,888.00	-
			<u>232,280,363.00</u>	<u>85,158,897.97</u>	<u>82,219,371.94</u>
COF: 21	Property Taxes	1100	40,416,086.00	15,702,064.03	14,906,462.61
	Other Local Rev	1200-1900	364,572.00	931,369.22	1,229,998.84
	State	3000	-	(39,972.20)	(88,482.90)
	Federal	4000	150,000.00	265,653.33	124,317.87
	Sale of Certificates	5125	-	-	-
	Sale of General Fixe	5130	-	-	-
		<u>40,930,658.00</u>	<u>16,859,114.38</u>	<u>16,172,296.42</u>	
SEF: 22	Property Taxes	1100	29,779,040.00	11,384,740.88	11,706,507.27
	Other Local Rev	1200-1900	937,000.00	293,175.32	454,645.41
	State	3000	29,973,226.00	13,079,054.97	11,252,165.89
	Federal	4000	6,760,000.00	1,054,901.53	956,192.69
			<u>67,449,266.00</u>	<u>25,811,872.70</u>	<u>24,369,511.26</u>
PSVF: 23	Tuition & Fees	1000	17,870,181.00	8,859,341.80	8,338,971.95
	Other Local Rev	1500	200,000.00	115,705.64	91,861.58
	State	3000	14,068,271.00	2,876,390.60	(62,688.42)
	Federal	4000	3,019,048.00	695,827.96	(33,523.06)
	Other Revenue	5000	320,000.00	-	-
			<u>35,477,500.00</u>	<u>12,547,266.00</u>	<u>8,334,622.05</u>
FSF: 51	Sales	1000'S - 1400	6,528,894.00	2,779,791.97	2,572,153.06
	Other Local Rev	1500	107,649.00	27,697.72	52,473.41
	State	3000	38,565.00	-	-
	Federal	4000	10,994,934.00	4,276,862.89	2,953,833.03
		5000	-	-	-
		6000	-	-	-
		7000	-	-	-
		8000	-	-	-
		9000	-	-	-
			<u>17,670,042.00</u>	<u>7,084,352.58</u>	<u>5,578,459.50</u>

## GENERAL FUND

REVENUE:	FY25 BUDGET	NOV 2025 YTD	NOV 2025 PERCENT	NOV 2024 PERCENT
Property Taxes	\$ 89,483,487	33,494,746	37.43%	40.14%
Other Local Rev	5,242,000	4,101,519	78.24%	34.16%
County	1,200,000	411,103	34.26%	43.28%
State	111,295,239	43,975,847	39.51%	37.46%
Federal	16,971,658	3,171,794	18.69%	2.16%
Other Revenue	8,087,979	3,888	0.05%	0.00%
<b>TOTAL</b>	<b>\$ 232,280,363</b>	<b>\$ 85,158,898</b>	<b>36.66%</b>	<b>35.78%</b>
EXPENDITURES:				
Regular Salaries	\$ 144,219,812	\$ 42,438,157	29.43%	29.62%
Hourly Pay	5,948,878	2,035,644	34.22%	29.84%
Early Retire Incentive	250,000	-	0.00%	8.76%
Retirement Benefits	19,403,677	5,754,235	29.66%	29.70%
Insurance Benefits	30,312,560	9,056,247	29.88%	29.40%
Professional Services	6,882,689	1,841,333	26.75%	35.13%
Property Services & Insurance	2,619,125	2,571,501	98.18%	90.00%
Transportation Services	8,184,360	2,511,293	30.68%	36.02%
Communication Services	474,521	137,117	28.90%	43.52%
Advertising	85,480	7,545	8.83%	65.00%
Printing	793,610	323,705	40.79%	38.53%
Tuition	-	-	0.00%	0.00%
Utilities	4,919,358	1,188,819	24.17%	31.75%
Repair & Maintenance	2,518,727	2,107,241	83.66%	79.61%
Supplies & Materials	5,265,814	2,806,130	53.29%	41.96%
Textbooks	1,731,059	(39,026)	-2.25%	30.53%
Library Books	237,666	81,322	34.22%	41.25%
Subscriptions	948,570	1,602,497	168.94%	79.80%
Interest Expense	-	-	0.00%	0.00%
Budget Carryovers	-	-	0.00%	0.00%
Dues & Fees	244,814	206,671	84.42%	41.94%
Miscellaneous	421,701	42,665	10.12%	15.20%
Transfer To Other Funds	-	-	0.00%	0.00%
<b>TOTAL</b>	<b>\$ 235,462,421</b>	<b>\$ 74,673,098</b>	<b>31.71%</b>	<b>31.86%</b>
REVENUE OVER EXPENSE	(3,182,058)	10,485,800		
BEGINNING FUND BALANCE		\$ 31,478,740		
CURRENT FUND BALANCE		\$ 41,964,540		



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 WIH Ins. Trust
<b>Cash Balance November 1, 2025</b>	\$ 20,781,295.82	\$ 59,503,602.27	\$ 9,559,622.12	\$ 6,083,349.42	\$ (2,019,411.29)	\$ (747,150.01)	\$ 4,816,093.77	\$ 6,302,005.98	\$ 260,326.40	\$ 22,361,674.79
<b>Receipts:</b>										
<b>Local Sources:</b>										
Taxes	30,830,961.61	14,543,885.65	10,541,686.59	-	4,588,411.00	-	-	-	-	-
Earnings on Investments & Deposits	220,764.65	146,234.62	30,658.20	355.50	4,266.05	-	2,048.40	4,821.01	-	34,180.20
Other	649,917.67	33,179.89	55,697.06	512.73	-	-	-	597,247.49	588,030.23	4,666,125.75
<b>State Sources:</b>	8,400,659.00	-	2,612,722.00	-	-	-	-	-	-	-
<b>Federal Sources:</b>	2,443,315.03	136,065.00	975,320.16	4,626.56	-	-	-	1,203,773.22	-	-
<b>Adjustments for Non-Revenue Receipts</b>	(16,736,610.93)	(2,059.08)	(5,133,780.61)	(838,205.99)	-	-	-	(840,671.15)	(610,004.05)	(610,049.36)
<b>Total Receipts</b>	\$ 25,809,007.03	\$ 14,857,306.08	\$ 9,082,303.40	\$ (832,711.20)	\$ 4,592,677.05	\$ -	\$ 2,048.40	\$ 985,170.57	\$ (21,973.82)	\$ 4,090,256.57
<b>Total Cash Available</b>	46,590,302.85	74,360,908.35	18,641,925.52	5,250,638.22	2,573,265.76	(747,150.01)	4,818,142.17	7,267,176.55	238,352.58	26,451,931.36
<b>Less Total Disbursements</b>	2,559,110.66	652,925.88	628,563.22	535,573.61	-	-	1,229,950.97	874,169.72	445,223.80	7,666,358.74
<b>Cash Balance November 30, 2025</b>	\$ 44,031,192.19	\$ 73,707,982.47	\$ 18,013,362.30	\$ 4,715,064.61	\$ 2,573,265.76	\$ (747,150.01)	\$ 3,588,191.20	\$ 6,393,006.83	\$ (206,871.22)	\$ 18,785,572.62

Prepared by \_\_\_\_\_

Date \_\_\_\_\_

Approved by \_\_\_\_\_

Date \_\_\_\_\_

Authorized by \_\_\_\_\_

Date \_\_\_\_\_



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

TO: School Board  
Funds on hand December 2025:

**GENERAL FUND #10**

First Interstate Bank, Checking, #3047444	\$ 8,211,089.92
First Interstate Bank, Payroll Checking, #3047462	36,841.95
First Interstate Bank, Savings, #5035182	30,804,732.19
Certificate of Deposit	
Total General Fund	<u>\$ 39,052,664.06</u>

**SPECIAL EDUCATION FUND #22**

First Interstate Bank, Checking, #3047444	\$ 7,270,714.10
First Interstate Bank, Savings, #5035203	8,691,411.17
Certificate of Deposit	
Total Special Education Fund	<u>\$ 15,962,125.27</u>

**POST-SECONDARY VOCATIONAL FUND #23**

First Interstate Bank, Checking, #3047444	\$ 1,106,287.04
First Interstate Bank, Savings, #5035221	2,213,313.35
Certificate of Deposit	
Total Post-Secondary Vocational Fund	<u>\$ 3,319,600.39</u>

**POST-SECONDARY VOCATIONAL BOOKSTORE FUND #52**

First Interstate Bank, Checking, #3047444	<u>\$ (229,490.61)</u>
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**POST-SECONDARY FOOD SERVICE FUND #53**

First Interstate Bank, Checking, #3047444	<u>\$ (207,155.57)</u>
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**POST-SECONDARY VOCATIONAL CHILD CARE FUND #54**

First Interstate Bank, Checking, #3047444	<u>\$ 35,315.23</u>
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**FOOD SERVICE FUND #51**

First Interstate Bank, Checking, #3047444	\$ 4,653,541.91
First Interstate Bank, Savings, #5035249	1,591,590.20
Certificate of Deposit	
Total Food Service Fund	<u>\$ 6,245,132.11</u>

**COMMUNITY SERVICES FUND #55**

First Interstate Bank, Checking, #3047444	\$ (869,674.05)
Certificate of Deposit	
Total Community Services Fund	<u>\$ (869,674.05)</u>

**COPY CENTER FUND #56**

First Interstate Bank, Checking, #3047444	<u>\$ 817,719.54</u>
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**HOUSE CONSTRUCTION FUND #57**

First Interstate Bank, Checking, #3047444	<u>\$ 37,616.76</u>
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**PAYROLL WITHHOLDING FUND #62**

First Interstate Bank, Checking, #3047444	<u>\$ 8,712,299.17</u>
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**INSURANCE TRUST FUND #65**

First Interstate Bank, Checking, #3047444	\$ 599,154.58
First Interstate Bank, Checking, #3047480, Medical Claims Account	10,775,775.03

First Interstate Bank, Checking, #3047499, Flex Spending Account	416,081.78	
First Interstate Bank, Savings, #5035267	371.71	
Certificate of Deposit		
Total Insurance Trust Fund		<u>\$ 11,791,383.10</u>

**CAPITAL OUTLAY FUND #21**

First Interstate Bank, Checking, #3047444	\$ 15,012,069.74	
First Interstate Bank, Savings, #5035191	59,384,783.55	
Certificate of Deposit		
Total Capital Outlay Fund		<u>\$ 74,396,853.29</u>

**BOND REDEMPTION FUND #31**

First Interstate Bank, Checking, #3047444	\$ 895,871.04	
First Interstate Bank, Savings, #5035230	2,218,151.73	
Total Bond Redemption Fund		<u>\$ 3,114,022.77</u>

**BOND REDEMPTION FUND 2022 #32**

First Interstate Bank, Checking, #3047444	\$ (749,100.01)	
First Interstate Bank, Savings, #5035230		
Total Bond Redemption Fund		<u>\$ (749,100.01)</u>

**WESTSIDE ELEMENTARY PROJECT FUND #41**

First Interstate Bank, Checking, #3047444	\$ (1,577,770.34)	
First Interstate Bank, Savings, #526546	368.50	
Certificate of Deposit		
Total Westside Elementary Project Fund		<u>\$ (1,577,401.84)</u>

**CAPITAL IMPROVEMENTS PLAN PROJECT FUND #42**

First Interstate Bank, Checking, #3047444	\$ (1,745,086.66)	
First Interstate Bank, Savings, #526528	329.75	
Certificate of Deposit		
Total Capital Improvements Plan Project Fund		<u>\$ (1,744,756.91)</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	\$ 4,222,588.85	
First Interstate Bank, Savings, #727213	675,882.52	
Certificate of Deposit		
Total Middle School Project Fund		<u>\$ 4,898,471.37</u>

<b>Total All Funds</b>		<u><u>\$ 164,617,299.03</u></u>
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**BUSINESS MANAGER'S MONTHLY REPORT**

November 30, 2025

	PREVIOUS BALANCE	MONTHLY RECEIPTS	JE/TRANS	MONTHLY DISBURSEMENTS	JE	CURRENT BALANCES
<b>GENERAL FUND</b>						
Checking	13,028,622.37	5,010,321.84	503,017.52	19,349,814.93	8,247,931.87	
Savings	31,002,569.82	4,802,162.37	5,000,000.00	5,000,000.00	30,804,732.19	
Cert. of Deposit	0.00				0.00	
Total	44,031,192.19	19,874,304.32	24,852,832.45		39,052,664.06	
<b>CAPITAL OUTLAY FUND</b>						
Checking	16,241,493.20	38,774.29	1,323,878.83	1,323,878.83	15,012,069.74	
Savings	57,466,489.27	1,918,294.28	5,000,000.00	5,000,000.00	59,384,783.55	
Cert. of Deposit	0.00				0.00	
Total	73,707,982.47	2,012,749.65	1,323,878.83	1,323,878.83	74,396,853.29	
<b>SPECIAL EDUCATION FUND</b>						
Checking	608,383.78	5,000,000.00	346,489.69	6,109,673.58	2,270,714.10	
Savings	17,404,978.52	1,286,432.65	5,000,000.00	5,000,000.00	13,691,411.17	
Total	18,013,362.30	9,404,926.24	11,456,163.27		15,962,125.27	
<b>POST-SECONDARY VOC. FUND</b>						
Checking	3,662,994.66	6,931.81	92,870.90	2,470,768.53	1,106,287.04	
Savings	1,052,069.95	1,161,243.40	2,563,639.43		2,213,313.35	
Total	4,715,064.61	1,168,175.21	2,563,639.43		3,319,600.39	
<b>BOND REDEMPTION FUND</b>						
Checking	895,871.04	540,757.01	1,950.00	402,550.00	895,871.04	
Savings	1,677,394.72				2,218,151.73	
Cert. of Deposit	0.00				0.00	
Total	2,573,265.76	540,757.01	1,950.00	402,550.00	3,114,022.77	
<b>BOND REDEMPTION FUND 2022</b>						
Checking	(747,150.01)		1,950.00		(749,100.01)	
Savings	0.00				0.00	
Cert. of Deposit	0.00				0.00	
Total	(747,150.01)	0.00	1,950.00		(749,100.01)	
<b>#42 CIP PROJECT FUND</b>						
Checking	(1,342,536.66)		402,550.00		(1,745,086.66)	
Savings	329.75				329.75	
Cert. of Deposit	0.00				0.00	
Total	(1,342,206.91)	0.00	402,550.00		(1,744,756.91)	
<b>#41 WESTSIDE ELEMENTARY PROJ FUND</b>						
Checking	(1,577,707.97)		62.37		(1,577,770.34)	
Savings	367.19	1.31			368.50	
Cert. of Deposit	0.00				0.00	
Total	(1,577,340.78)	1.31	62.37		(1,577,401.84)	

<b>#43 HAIL DAMAGE FUND</b>					
Checking	1,491,799.60				1,491,799.60
Savings	0.00				0.00
<b>Total</b>	<u>1,491,799.60</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,491,799.60</u>
<b>#44 HIGH SCHOOL PROJECT FUND</b>					
Checking	119,875.36				119,875.36
Savings	0.00				0.00
Cert. of Deposit	0.00				0.00
<b>Total</b>	<u>119,875.36</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>119,875.36</u>
<b>#46 MIDDLE SCHOOL PROJECT FUND</b>					
Checking	4,222,588.85				4,222,588.85
Savings	673,475.08				675,882.52
Cert. of Deposit	0.00				0.00
<b>Total</b>	<u>4,896,063.93</u>	<u>2,407.44</u>	<u>0.00</u>	<u>0.00</u>	<u>4,898,471.37</u>
<b>FOOD SERVICE FUND</b>					
Checking	4,807,085.75				4,653,541.91
Savings	1,585,921.08				1,591,590.20
<b>Total</b>	<u>6,393,006.83</u>	<u>1,452,674.93</u>	<u>67,206.32</u>	<u>1,539,012.45</u>	<u>6,245,132.11</u>
<b>COMMUNITY SERVICES FUND</b>					
Checking	(723,844.95)				(869,674.05)
<b>Total</b>	<u>(723,844.95)</u>	<u>1,330,425.53</u>	<u>1,330,425.53</u>	<u>1,330,425.53</u>	<u>(869,674.05)</u>
<b>COPY CENTER FUND</b>					
Checking	812,982.16				817,719.54
Savings	0.00				0.00
<b>Total</b>	<u>812,982.16</u>	<u>44,917.15</u>	<u>40,179.77</u>	<u>40,179.77</u>	<u>817,719.54</u>
<b>HOUSE CONSTRUCTION FUND</b>					
Checking	53,928.42				37,616.76
<b>Total</b>	<u>53,928.42</u>	<u>0.00</u>	<u>16,311.66</u>	<u>16,311.66</u>	<u>37,616.76</u>
<b>PAYROLL WITHHOLDING FUND</b>					
Checking	8,103,367.64				8,712,299.17
<b>Total</b>	<u>8,103,367.64</u>	<u>11,932,241.74</u>	<u>4,117,749.26</u>	<u>7,205,560.95</u>	<u>8,712,299.17</u>
<b>POST-SECONDARY ENTERPRISE FUNDS</b>					
Checking	(349,936.85)				(401,330.95)
Savings	0.00				0.00
<b>Total</b>	<u>(349,936.85)</u>	<u>90,233.06</u>	<u>141,627.16</u>	<u>141,627.16</u>	<u>(401,330.95)</u>
<b>INSURANCE TRUST FUND</b>					
Checking	655,474.39				599,154.58
Flex Checking	393,807.35				416,081.78
Medical Claims Checking	9,632,552.85				10,775,775.03
Savings	370.39				371.71
<b>Total</b>	<u>10,682,204.98</u>	<u>4,922,014.05</u>	<u>3,812,835.93</u>	<u>3,812,835.93</u>	<u>11,791,383.10</u>
<b>TOTAL ALL FUNDS</b>	<u>170,853,616.75</u>	<u>52,635,667.66</u>	<u>58,871,985.38</u>	<u>58,871,985.38</u>	<u>164,617,299.03</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
<b>Cash Balance December 1, 2025</b>	\$ 44,031,192.19	\$ 73,707,982.47	\$ 18,013,362.30	\$ 4,715,064.61	\$ 2,573,265.76	\$ (747,150.01)	\$ 3,588,191.20	\$ 6,393,006.83	\$ (206,871.22)	\$ 18,785,572.82
<b>Receipts:</b>										
<b>Local Sources:</b>										
Taxes	4,691,913.67	1,712,685.77	1,243,037.49	-	534,702.99	-	-	-	-	-
Earnings on Investments & Deposits	299,808.07	205,608.51	43,395.16	5,013.00	6,054.02	-	2,408.75	5,669.12	-	45,324.76
Other	466,342.96	55,681.08	38,029.36	1,897.43	-	-	-	526,198.68	373,649.01	4,884,829.04
<b>State Sources:</b>	8,400,658.00	-	2,612,721.00	-	-	-	-	-	-	-
<b>Federal Sources:</b>	1,005,259.78	-	467,743.23	5,034.38	-	-	-	926,476.25	-	-
<b>Adjustments for Non-Revenue Receipts</b>	(17,429,419.17)	38,774.29	(5,867,680.13)	(787,625.62)	-	-	-	(864,662.26)	160,792.95	4,156,715.53
<b>Total Receipts</b>	\$ (2,565,436.69)	\$ 2,012,749.65	\$ (1,462,753.89)	\$ (775,680.81)	\$ 540,757.01	\$ -	\$ 2,408.75	\$ 593,681.79	\$ 534,441.96	\$ 9,086,869.33
<b>Total Cash Available</b>	41,465,755.50	75,720,732.12	16,550,608.41	3,939,383.80	3,114,022.77	(747,150.01)	3,590,599.95	6,986,688.62	327,570.74	27,872,441.95
<b>Less Total Disbursements</b>	2,413,091.44	1,323,878.83	586,483.14	619,783.41	-	1,950.00	402,512.37	741,556.51	743,239.44	7,368,759.88
<b>Cash Balance December 31, 2025</b>	\$ 39,052,664.06	\$ 74,396,853.29	\$ 15,962,125.27	\$ 3,319,600.39	\$ 3,114,022.77	\$ (749,100.01)	\$ 3,187,987.58	\$ 6,245,132.11	\$ (415,668.70)	\$ 20,503,682.27

Prepared by \_\_\_\_\_

Approved by \_\_\_\_\_

Authorized by \_\_\_\_\_

Date \_\_\_\_\_

Date \_\_\_\_\_

Date \_\_\_\_\_

**EXPENSES BY ACCOUNT**

12/31/2025

	OBJECT	REVISED BUDGET	EXPENDED	PY ACTUAL	
GF: 10	Regular Salaries	1100	144,289,910.73	54,384,987.45	53,242,053.41
	Hourly Pay	1200	6,113,232.15	2,814,933.28	2,937,584.17
	Early Retire Incentiv	1500	250,000.00	-	-
	Retirement Benefits	2100	19,424,927.56	7,386,151.09	7,257,064.00
	Insurance Benefits	2200	30,318,191.56	11,622,983.13	11,094,736.69
	Professional Service	3100	7,008,129.49	2,653,634.55	2,476,629.55
	Property Services &	3200	2,637,179.59	2,650,009.26	2,248,551.96
	Transportation Serv	3300	8,345,710.93	3,306,578.42	3,864,457.60
	Communication Ser	3400	475,369.61	161,007.76	223,299.71
	Advertising	3500	106,689.00	7,796.29	14,392.64
	Printing	3600	797,959.77	398,761.47	366,521.85
	Tuition	3700	-	-	-
	Utilities	3800	4,919,358.00	1,595,817.85	1,585,916.95
	Repair & Maintenan	3900	2,551,244.10	2,162,782.54	1,589,430.77
	Supplies & Material:	4100	5,874,380.60	3,327,579.52	3,860,707.51
	Textbooks	4200	1,731,059.00	(36,980.68)	123,609.22
	Library Books	4300	254,789.03	124,981.18	131,735.88
	Subscriptions	4400	979,613.86	1,620,302.17	1,303,498.03
	Interest Expense				
	Budget Carryovers	4910	-	-	-
		4600	265,807.72	558,800.55	563,465.94
	Dues & Fees	6400	308,147.87	259,384.58	252,846.62
		6500	502,000.00	497,145.70	381,712.24
	Miscellaneous	6900	403,701.00	44,429.78	74,989.64
	Transfer To Other Funds				
			236,789,593.85	94,485,139.64	92,648,026.20
COF: 21	Professional Svcs	3100	431,000.00	96,726.69	137,059.39
	Property Services	3200	-	-	-
	Transportation	3300	-	-	-
	Utilities	3400	-	-	-
	Equipment (Non-Ca	4790	-	69,665.44	1,330.55
	Land Purchases	5100	-	847,235.03	891,836.12
	Building Improve	5200	7,807,482.01	2,814,733.31	3,669,358.47
	Land Improvements	5300	3,105,496.00	1,082,460.42	2,071,528.23
	Equipment	5410, 5420	1,953,334.51	1,609,712.75	1,916,158.37
	Furniture	5450, 5850	242,031.70	159,656.94	222,542.32
	Technology	5470, 5870	3,759,531.18	1,128,809.64	230,401.87
	Vehicles	5500	348,000.00	129,561.70	117,692.76
	Library Books	5600	-	-	-
	Budget Carryovers	5910	-	-	-
	Dues & Fees	6400	15,000.00	2,650.00	1,100.00
	Debt Service	6100, 6200	10,640,350.00	5,590,972.26	5,697,677.81
	Miscellaneous	6900	9,307,173.00	574,910.61	604,844.33
			37,609,398.40	14,107,094.79	15,561,530.22

	OBJECT	REVISED BUDGET	EXPENDED	PY ACTUAL
SEF: 22	Regular Salaries	1100 35,461,768.00	12,544,164.80	11,908,803.87
	Hourly Pay	1200 9,730,644.00	4,241,879.30	4,002,981.42
	Early Retirement	1500 10,000.00	-	-
	Retirement Benfits	2100 5,864,424.00	2,142,322.25	2,037,619.93
	Insurance Benefits	2200 9,219,088.00	3,342,730.88	3,263,013.87
	Professional Svcs	3100 1,918,480.00	714,660.36	565,811.36
	Property Svcs & Ins 3200, 6500	97,500.00	84,774.31	67,598.62
	Transportation Serv	3300 3,216,502.50	1,647,358.55	1,518,755.01
	Communication Ser	3400 1,200.00	4,366.53	4,087.26
	Advertising	3500 -	-	-
	Printing	3600 15,500.00	7,159.84	6,996.47
	Tuition	3700 1,337,193.00	505,477.79	430,992.82
	Utilities	3800 -	230.94	180.35
	Repair & Maintenan	3900 3,500.00	240.11	965.58
	Supplies & Material: 4100, 4600	487,879.66	183,114.17	159,088.45
	Textbooks	4200 267,250.00	47,026.31	21,261.29
	Library Books	4300 1,000.00	1,192.92	1,416.73
	Subscriptions	4400 31,450.00	54,175.48	39,756.43
	Budget Carryovers	4910 -	-	-
	Equipment	5400 30,000.00	5,305.00	40,979.54
	Dues & Fees	6400 11,243.00	24,176.04	37,534.11
	Miscellaneous	6900 4,800.00	3,800.00	94.25
		<u>67,709,422.16</u>	<u>25,554,155.58</u>	<u>24,107,937.36</u>
PSVF: 23	Regular Salaries	1100 16,758,206.00	8,177,459.27	7,892,710.57
	Hourly Pay	1200 389,524.00	199,364.13	184,845.01
	Early Retirement	1500 -	-	-
	Retirement Benfits	2100 2,172,286.00	1,057,876.57	1,020,884.29
	Insurance Benefits	2200 2,640,453.00	1,299,182.28	1,192,628.46
	Professional Svcs	3100 721,227.00	252,106.55	276,800.30
	Property Svcs & Ins 3200, 6500	1,193,153.00	272,044.19	556,058.13
	Transportation Svcs	3300 191,717.47	85,611.91	72,341.01
	Communication Svc	3400 178,050.00	48,663.20	76,373.71
	Advertising	3500 386,500.00	180,131.16	179,261.11
	Printing	3600 132,150.00	23,646.09	63,531.37
	Tuition			
	Utilities	3800 706,000.00	316,677.47	316,650.89
	Repair & Maintenan	3900 1,608,005.00	509,600.70	437,382.14
	Supplies & Material: 4100, 4600	2,498,319.96	992,628.06	1,603,863.41
	Textbooks			
	Library Books	4300 5,700.00	3,854.86	5,370.95
	Subscriptions	4400 260,850.00	32,921.27	68,799.76
	Building Improveme	5200 2,075,000.00	365,295.11	65,235.66
	Land Improvements	5300 3,000.00	60,328.34	27,468.50
	Equipment	5410, 5420 1,969,680.00	1,858,908.24	908,049.87
	Furniture	5450, 5850 -	-	-
	Technology	5470, 5870 75,000.00	452,411.67	106,764.00
	Vehicles	5500 -	-	-
	Debt Services			
	Dues & Fees	6400 923,310.00	490,779.09	308,411.30
	Miscellaneous	6900 291,768.00	(32,070.35)	(200,672.32)
		<u>35,179,899.43</u>	<u>16,647,419.81</u>	<u>15,162,758.12</u>

	OBJECT	REVISED BUDGET	EPXPENDED	PY ACTUAL	
FSF: 51	Regular Salaries	1100	1,381,214.00	628,232.43	606,019.13
	Hourly Pay	1200	4,652,097.00	1,903,297.36	1,888,681.59
	Early Retirement	1500	-	-	-
	Retirement Benfits	2100	776,297.00	327,423.89	325,632.23
	Insurance Benefits	2200	1,290,128.00	606,099.77	535,613.09
	Professional Svcs	3100	117,792.00	63,551.46	45,775.47
	Property Services &	3200, 6500	60,687.00	13,479.92	44,328.09
	Transportation Serv	3300	37,510.00	4,952.00	11,364.21
	Communication Ser	3400	18,811.00	5,306.87	6,944.83
	Printing	3600	1,850.00	3,012.51	1,197.81
	Utilities	3800	446,796.00	242,732.20	237,415.29
	Repair & Maintenanc	3900	48,125.00	19,264.71	21,652.27
	Supplies & Material:	4100	513,202.00	328,003.92	226,584.68
	Subscriptions	4400	-	-	-
	Food Purchases	4600	7,829,217.00	3,416,351.21	3,065,298.24
	Building Improve	5200	-	-	-
	Interest				
	Miscellaneous	8100	-	-	-
	Dues & Fees	6400	9,900.00	2,897.97	723.00
	Uniforms	6900	48,600.00	43,850.00	46,150.00
	Depreciation	9100, 9300	446,993.00	186,469.55	-
			<u>17,679,219.00</u>	<u>7,794,925.77</u>	<u>7,063,379.93</u>

**REVENUE BY ACCOUNT**  
**DECEMBER 2025**

FUND	SOURCE		REVISED BUDGET	REVENUE	PY YTD
GF: 10	Property Taxes	1100	89,483,487.00	38,090,415.89	40,016,062.51
	Other Local Rev	1200-1900	6,568,156.85	5,086,203.01	5,525,580.43
	County	2000	1,200,000.00	507,347.45	500,862.94
	State	3000	111,296,255.00	52,387,080.15	49,779,045.57
	Federal	4000	16,971,658.00	4,177,607.07	3,021,347.51
	Other Revenue	5000	8,087,979.00	3,888.00	260.25
			<u>233,607,535.85</u>	<u>100,252,541.57</u>	<u>98,843,159.21</u>
COF: 21	Property Taxes	1100	40,416,086.00	17,414,749.80	16,471,601.80
	Other Local Rev	1200-1900	440,299.40	1,190,199.94	1,492,129.29
	State	3000	-	(39,972.20)	(88,482.90)
	Federal	4000	150,000.00	272,780.24	191,601.52
	Sale of Certificates	5125	-	-	-
	Sale of General Fixe	5130	-	-	-
			<u>41,006,385.40</u>	<u>18,837,757.78</u>	<u>18,066,849.71</u>
SEF: 22	Property Taxes	1100	29,779,040.00	12,627,778.37	12,935,064.72
	Other Local Rev	1200-1900	940,580.16	345,471.96	563,590.39
	State	3000	29,979,869.00	15,696,950.81	13,503,713.97
	Federal	4000	6,760,000.00	1,523,344.76	956,634.67
			<u>67,459,489.16</u>	<u>30,193,545.90</u>	<u>27,959,003.75</u>
PSVF: 23	Tuition & Fees	1000	17,872,078.43	8,921,472.25	8,378,023.70
	Other Local Rev	1500	200,000.00	165,892.27	139,687.89
	State	3000	14,068,271.00	2,876,390.60	(62,688.42)
	Federal	4000	3,019,048.00	989,824.98	81,491.32
	Other Revenue	5000	320,000.00	-	-
			<u>35,479,397.43</u>	<u>12,953,580.10</u>	<u>8,536,514.49</u>
FSF: 51	Sales	1000'S - 1400	6,528,894.00	3,301,241.37	3,056,258.82
	Other Local Rev	1500	107,649.00	33,366.84	62,468.60
	State	3000	38,565.00	-	-
	Federal	4000	10,994,934.00	5,307,443.76	3,981,345.19
		5000	-	-	-
		6000	-	-	-
		7000	-	-	-
		8000	-	-	-
		9000	-	-	-
				<u>17,670,042.00</u>	<u>8,642,051.97</u>

## GENERAL FUND

REVENUE:	FY25 BUDGET	DEC 2025 YTD	DEC 2025 PERCENT	DEC 2024 PERCENT
Property Taxes	\$ 89,483,487	38,090,416	42.57%	45.20%
Other Local Rev	5,242,000	5,086,203	97.03%	42.47%
County	1,200,000	507,347	42.28%	51.43%
State	111,295,239	52,387,080	47.07%	44.97%
Federal	16,971,658	4,177,607	24.62%	18.26%
Other Revenue	8,087,979	3,888	0.05%	1.27%
<b>TOTAL</b>	<b>\$ 232,280,363</b>	<b>\$ 100,252,542</b>	<b>43.16%</b>	<b>43.01%</b>
EXPENDITURES:				
Regular Salaries	\$ 144,219,812	\$ 54,384,987	37.71%	38.03%
Hourly Pay	5,948,878	2,814,933	47.32%	40.44%
Early Retire Incentive	250,000	-	0.00%	8.76%
Retirement Benefits	19,403,677	7,386,151	38.07%	38.13%
Insurance Benefits	30,312,560	11,622,983	38.34%	37.76%
Professional Services	6,882,689	2,653,635	38.56%	45.87%
Property Services & Insurance	2,619,125	2,650,009	101.18%	91.07%
Transportation Services	8,184,360	3,306,578	40.40%	44.98%
Communication Services	474,521	161,008	33.93%	50.78%
Advertising	85,480	7,796	9.12%	76.88%
Printing	793,610	398,761	50.25%	47.44%
Tuition	-	-	0.00%	0.00%
Utilities	4,919,358	1,595,818	32.44%	38.97%
Repair & Maintenance	2,518,727	2,162,783	85.87%	81.77%
Supplies & Materials	5,265,814	3,327,580	63.19%	48.74%
Textbooks	1,731,059	(36,981)	-2.14%	30.53%
Library Books	237,666	124,981	52.59%	54.17%
Subscriptions	948,570	1,620,302	170.82%	96.61%
Interest Expense	-	-	0.00%	0.00%
Budget Carryovers	-	-	0.00%	0.00%
Dues & Fees	244,814	259,385	105.95%	44.91%
Miscellaneous	421,701	44,430	10.54%	16.71%
Transfer To Other Funds	-	-	0.00%	0.00%
<b>TOTAL</b>	<b>\$ 235,462,421</b>	<b>\$ 94,485,140</b>	<b>40.13%</b>	<b>40.20%</b>
REVENUE OVER EXPENSE	(3,182,058)	5,767,402		
BEGINNING FUND BALANCE		\$ 31,478,740		
CURRENT FUND BALANCE		\$ 37,246,142		

**ADVANCE PAYMENT BUSINESS OFFICE ACCOUNT**

**For the Period**

**July 1, 2025 through December 31, 2025**

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:	4,261.19
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>8,261.19</u>
5. Net cash available (1-4)	\$ <u>1,060.40</u>
6. Add amount of advance payments repaid or reimbursed	\$ <u>8,344.84</u>
7. Total cash on hand December 31, 2025	\$ <u>9,405.24</u>
8. Total of claims to be reimbursed	\$ <u>594.76</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.

\_\_\_\_\_  
Prepared by Bookkeeper

\_\_\_\_\_  
Date

\_\_\_\_\_  
Approved by Comptroller

\_\_\_\_\_  
Date

\_\_\_\_\_  
Authorized by Business Manager

\_\_\_\_\_  
Date



**SIOUX FALLS SCHOOL DISTRICT 48-5  
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 WH Ins. Trust
Cash Balance December 1, 2025	\$ 44,031,192.19	\$ 73,707,982.47	\$ 18,013,362.30	\$ 4,715,064.61	\$ 2,573,265.76	\$ (747,150.01)	\$ 3,568,191.20	\$ 6,393,006.83	\$ (206,871.22)	\$ 18,785,572.62
<b>Receipts:</b>										
Local Sources:										
Taxes	4,691,913.67	1,712,685.77	1,243,037.49		534,702.99					
Earnings on Investments & Deposits	299,808.07	205,608.51	43,395.16	5,013.00	6,054.02		2,408.75	5,669.12		45,324.76
Other	466,342.96	55,681.08	38,029.36	1,897.43				526,198.68		4,884,829.04
State Sources:	8,400,658.00		2,612,721.00						373,649.01	
Federal Sources:	1,005,259.78		467,743.23	5,034.38						
Adjustments for Non-Revenue Receipts	(17,429,419.17)	38,774.29	(5,867,680.13)	(787,625.62)				926,476.25		
Total Receipts	\$ (2,565,436.69)	\$ 2,012,749.65	\$ (1,462,753.89)	\$ (775,680.81)	\$ 540,757.01	\$ -	\$ 2,408.75	(864,662.26)	160,792.95	4,156,715.53
Less Total Disbursements	2,413,091.44	75,720,732.12	16,550,608.41	3,939,383.80	3,114,022.77	(747,150.01)	3,590,599.95	6,986,688.62	534,441.96	9,086,869.33
Cash Balance December 31, 2025	\$ 39,052,864.06	\$ 74,396,853.29	\$ 15,962,125.27	\$ 3,319,600.39	\$ 3,114,022.77	\$ (749,100.01)	\$ 3,187,987.58	\$ 6,245,132.11	\$ (415,688.70)	\$ 20,503,682.27

Prepared by Ranee Mills

Date 2/14/26

Approved by \_\_\_\_\_

Date \_\_\_\_\_

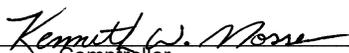
Authorized by \_\_\_\_\_

Date \_\_\_\_\_

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>	Account	Balance 1-Jul-25	Received To Date	Disbursed To Date	Balance Nov-25
1	Washington Carrie Holland	\$ 1,224,305.92	\$ 655,265.90	\$ 453,942.33	\$ 1,425,629.49
2	Lincoln Christine Bruxvoort	1,039,971.63	672,303.76	607,931.88	1,104,343.51
3	Roosevelt Trudi Hansen	729,949.62	435,954.28	402,257.56	763,646.34
67	Jefferson Sarah Uribe	525,521.86	544,633.55	411,540.45	658,614.96
37	CTE Academy Lynn Reding	1,249,612.03	172,742.97	145,490.13	1,276,864.87
4	Memorial Rebecca Ideker (Becky)	102,426.53	78,277.16	34,139.19	146,564.50
5	Axtell Park Jo Crist	52,992.61	6,080.87	8,490.50	50,582.98
68	Ben Reifel Harpreet Jones	152,511.04	54,196.41	32,197.73	174,509.72
6	Edison Jenny Figueroa	147,402.00	19,091.08	19,810.57	146,682.51
7	Patrick Henry Tracy Jungen	252,109.12	19,618.78	18,047.90	253,680.00
8	Whittier Georgina Aleman	82,529.40	105,027.57	113,882.16	73,674.81
9	McGovern Laurie Hoines	129,502.75	40,392.13	29,413.01	140,481.87
50	All City /Jane Addams Rebecca Westra	41,757.91	9,253.83	22,638.46	28,373.28
20	Anne Sullivan Lisa Jennings	75,534.25	32,139.52	13,013.31	94,660.46
14	Cleveland Stephanie Helmbrecht	94,097.96	14,925.41	14,134.16	94,889.21
26	Discovery Jennifer Hogan	40,209.52	14,817.65	23,079.41	31,947.76
16	Eugene Field Sheila Haffeman	99,190.01	12,473.61	30,692.20	80,971.42
19	Garfield Sally Sehr	47,275.24	38,058.26	40,342.80	44,990.70
54	Harvey Dunn Ashley May	63,860.54	9,008.67	15,404.07	57,465.14
56	Hawthorne Michelle Wilson	59,699.93	11,161.86	16,042.06	54,819.73
38	Hayward Cindy Srstka	84,419.12	30,921.15	31,670.34	83,669.93
21	Horace Mann Heather Malchow	70,619.94	5,614.78	6,427.16	69,807.56
57	John F Kennedy Kimberly Taylor	45,325.64	48,609.84	32,832.79	61,102.69
23	John Harris Toni Oberg	32,682.07	6,921.58	3,527.73	36,075.92
10	L.B. Anderson Liane Etfinger	54,968.40	18,068.26	26,510.35	46,526.31
31	Laura Wilder Ev Iddings	68,269.75	18,791.75	16,911.13	70,150.37
28	Lowell Christine Lowrey	62,631.48	18,621.99	16,193.05	65,060.42
25	Marcella LeBeau Courtney Dummer	0.00	11,019.26	2,092.23	8,927.03
58	Oscar Howe Wendy Anstine	24,413.59	12,422.78	7,258.47	29,577.90
17	Pettigrew Dawn Barr	95,443.83	89,859.62	27,750.75	157,552.70
42	Renberg Michelle Haagenstad	6,950.83	9,321.91	7,226.51	9,046.23
18	Robert Frost Holli Bialas	154,921.95	39,545.83	42,289.45	152,178.33
15	Rosa Parks Rachel Schuldt	67,428.95	37,481.59	26,931.35	77,979.19
66	S B Anthony Serena Schweitzer	52,780.47	16,256.37	15,193.75	53,843.09
65	S Sotomayer Andrea Fowler	140,964.36	122,597.43	61,554.67	202,007.12
11	Terry Redlin Ashley Nolz	78,246.11	30,129.60	17,673.54	90,702.17
74	Learning Lab Preschool Crystal Williams	9,737.33	9,063.37	2,525.62	16,275.08
	All St Music(Fine Arts) Krista DeVries	95,722.18	54,728.48	28,996.93	121,453.73
	Athletics Ryan Hilgemann	71,513.07	91,496.91	68,397.65	94,612.33
	Child Nutr/Cent Serv Jessica Iery	143,418.87	20,098.15	59,521.19	103,995.83
	Comm Campus Angie Harberts	6,219.40	4,715.66	956.00	9,979.06
	Community Ed Carrie Bonine	32,350.88	168.52	0.00	32,519.40
	Human Res Michelle Bishop	22,278.72	20,730.14	23,954.00	19,054.86
	Indian Education Cori Wolfgang-Sjovold	43,392.67	50,783.37	20,350.81	73,825.23
	Pell Grant (Fed Grt) Sheila Mirth	0.00	7,612,171.45	7,612,171.45	0.00
	<b>TOTALS</b>	<b>\$ 7,675,159.48</b>	<b>\$ 11,325,563.06</b>	<b>\$ 10,611,406.80</b>	<b>\$ 8,389,315.74</b>

Approved by:   
Comptroller

1. Adopting a resolution, as follows:

RESOLUTION

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

a. General Fund

Revenues:

Other Local Revenue	<u>\$ 767,964</u>
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Expenditures:

Regular Elementary School Program	\$ 56,194
Regular Middle School Program	36,639
Regular High School Program	116,492
Preschool Programs	192
Library Services	2,521
Principal's Office	36,832
Other Support Services	16,129
Other Special Programs	1,269
Transportation Services	11,217
Co-Curricular	<u>490,479</u>
	<u>\$ 767,964</u>

b. Capital Outlay Fund

Revenues:

Other Local Revenue	<u>\$ 26,409</u>
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Expenditures:

Regular Elementary School Program	\$ 65
Regular Middle School Program	9,372
Regular High School Program	162
Programs For Culturally Different	3,603
Co-Curricular	<u>13,207</u>
	<u>\$ 26,409</u>

c. Special Education Fund

Revenues:

Other Local Revenue	<u>\$ 2,597</u>
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Expenditures:

Programs For Severe Disabilities	<u>\$ 2,597</u>
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d. Post Secondary Vocational Fund

Revenues:

Other Local Revenue	\$ <u>296</u>
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Expenditures:

Post-Secondary Programs	\$ <u>296</u>
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2. Adopting a resolution, as follows:

RESOLUTION

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

a. General Fund

Revenues:

Other Local Revenue	\$ 13,091
Cash From Fund Balance	<u>226,036</u>
	<u>\$ 239,127</u>

Expenditures:

Regular Elementary School Program	\$ 172,398
Regular Middle School Program	60,475
Regular High School Program	(1,479)
Other Special Programs	(4,605)
Executive Administration	139
Plant And Operations	236
Human Resources	7,074
Transportation Services	<u>4,859</u>
	<u>\$ 239,127</u>

b. Capital Outlay Fund

Revenues:

Other Local Revenue	\$ 5,239
Cash From Fund Balance	<u>142,545</u>
	<u>\$ 147,784</u>

Expenditures:

Regular Elementary School Program	\$ 79,289
Regular Middle School Program	43,899
Regular High School Program	9,947
Other Special Programs	11,149
Facilities Acquisition	<u>3,500</u>
	<u>\$ 147,784</u>

c. Special Education Fund

Revenues:

Other State Revenue	\$ 10,233
Cash From Fund Balance	<u>23,199</u>
	<u>\$ 33,432</u>

Expenditures:

Programs For Mild Disabilities	\$ 8,516
Programs For Severe Disabilities	63,056
Programs For Early Childhood	<u>(38,140)</u>
	<u>\$ 33,432</u>

d. Community Services Fund

Revenues:

Other Local Revenue	<u>\$ 5,641</u>
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Expenditures:

Other Special Programs	<u>\$ 5,641</u>
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3. Ratifying the action of the Business Manager whereby Check No. XXX899 dated January 26, 2026, in the amount of \$12,634.14 payable to SCR Central Division was voided to prevent duplicate payment.
4. Ratifying the action of the Business Manager whereby Check No. XXX803 dated January 26, 2026, in the amount of \$5,318.25 payable to Knife River was voided to prevent duplicate payment.
5. Ratifying the action of the Business Manager whereby Check No. XXX804 dated January 26, 2026, in the amount of \$2,604.00 payable to Knife River was voided to prevent duplicate payment.
6. Ratifying the action of the Business Manager whereby Check No. XXX733 dated January 26, 2026, in the amount of \$1,093.00 payable to Anita Cracauer was voided due to being paid to the wrong vendor.
7. Ratifying the action of the Business Manager whereby Check No. XXX418 dated January 6, 2026, in the amount of \$11.53 payable to Midland Funding, LLC was voided due to being returned by the vendor.
8. Ratifying the action of the Business Manager whereby Check No. XXX511 dated November 24, 2025, in the amount of \$17,154.08 payable to Lawrence & Schiller was voided due to being lost in the mail.

9. Ratifying the action of the Business Manager whereby Payroll Check No. XXX599 dated January 30, 2026, in the amount of \$763.50 payable to Leslie Ivonne Avendano was voided due to being printed on regular paper.

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>
<b>Executive Administrator</b>		
Vik, Todd****	Finance/Business Manager	06/30/26
<b>Administrator</b>		
Grinager, Kristin****	Curr. Services/HS Curr. Coordinator	06/30/26
McDaniel, Linda****	Curr. Services/Elem Curr. Coordinator	06/30/26
Moore, Michael****	WMS/Assistant Principal	06/02/26
Ryswyk, Donley**	CTE/Assistant Principal	06/30/26
<b>Teacher</b>		
Adams-Christophersen, Barbara****	BRMS/Math	05/21/26
Anderson, Sharon**	Garfield/Kindergarten	05/21/26
Bergan, Shawn****	LHS/Math	05/21/26
Black, Heidi****	H Dunn/Art	05/21/26
Boer, Duane***	WHS/CTE	05/21/26
Bozonie, Rachel	PHMS/Asst Orchestra Director	05/21/26
Carlson, Julie****	MMS/Librarian	05/21/26
Christenson, Susan**	L Wilder/2 <sup>nd</sup> Grade	05/21/26
Cork, Michele****	RHS/Science	05/21/26
Crichton, Dee****	H Dunn/Kindergarten	05/21/26
Fedders, Julie****	WHS/Special Ed	05/21/26
Gaudet, Marcia**	LBA/Special Ed	05/21/26
Kennedy, Mary	CTE/Health Careers	05/21/26
Langle, Hilda*	SBA/2 <sup>nd</sup> Grade	05/21/26
Leinen, Sam****	WHS/Psychologist	05/21/26
May, Cher****	O Howe/EL	05/21/26
Monahan, Mary****	JHS/English	05/21/26
O'Connor, Audrey	LBA/Special Ed	05/21/26
Ortman, Julie****	MMS/Social Studies	05/21/26
Peichel, Jill****	RHS/Learning Center	05/21/26
Peichel, Todd****	BRMS/Social Studies	05/21/26
Ramstad, Tamara****	Hayward/Kindergarten	05/21/26
Ricketts, James****	BRMS/EL	05/21/26
Runyan, Tricia****	Pettigrew/2 <sup>nd</sup> Grade	05/21/26
Sanborn, Deborah****	MMS/Science	05/21/26
Vanderveelde, Theresa****	A Sullivan/Special Ed	05/21/26
Zueger, Susan****	MMS/English	05/21/26

\*Retirement  
 \*\*Retirement with Special Pay Only  
 \*\*\*Retirement, Health Benefits Only  
 \*\*\*\*Retirement, Special Pay/Health

1. Resignations (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
<b>Employment Contract</b> Finck, Terry***	WHS/JROTC Instructor	06/30/26
<b>Specialist</b> Heinricy, Tara	Axtell/Behavior Facilitator	01/22/26
Wood, Sarah	Comm Ed/Community Relations	01/23/26
<b>Custodian</b> Pleasant, Andrew	BRMS/Cust. Engineer	02/27/26
<b>Clerical</b> Blide, Donna*	BRMS/Library	05/20/26
<b>Child Nutrition</b> Moulton, Stacie	CNS/CN General Worker	01/20/26
Stevens, Skylar	CNS/Truck Driver	02/04/26
<b>Education Support Professional</b> Bauman, Melanie*	LHS/Special Education	01/09/26
Harty, Wendy	Hayward/Special Education	01/30/26
Lewis, Samantha	Hayward/Special Education	02/13/26
Nord, Lindie*	Robert Frost/Special Education	05/20/26
Prudhomme, Tania	M LeBeau/SpEd-Rise	01/30/26
Scheurer, Cherydan	JFK/SpEd Rise	01/16/26
Terrall, Carlie	Lowell/ECH Extended Day	02/04/26
<b>Extra Duty/Extra Pay</b> Krueger, Thomas	LHS/Head Girls Tennis	10/31/25
<b>Substitute Teacher</b> Butler, Patti	D Wide	12/18/25
Morrison, Benjamin	D Wide	05/13/25
Oliete, Roger	D Wide	10/24/26
Rios, Hazel	D Wide	06/30/24

\*Retirement

\*\*\*Retirement, Health Benefits Only

**2. CHANGE OF STATUS**

<u>Name</u>	<u>Delete</u>	<u>Add</u>
<b>Administrator</b> Stefani, Stacy	Cleveland/10 Month Principal \$129,700.00	Curr. Service/12 Month Coord. Of Elem Curr. \$142,777.00 (25-26) Eff. 07/01/26
<b>Education Support Professional</b> Bailey, Martin	D Wide/Substitute Teacher \$160/day	SBA/ESP SpEd-Rise FTE .8125 \$20.12/hr Eff. 01/21/26
<b>Education Support Professional</b> Lutz, Laura	D Wide/Substitute Teacher \$160/day	E Field A+/ESP Special Education FTE .71875 \$18.12/hr Eff. 02/03/26
Sandoval, Kaitlin	Garfield/ESP Special Education FTE. .625 \$18.32/hr	Unpaid LOA Eff. 01/05/26

**3. EMPLOYMENT RECOMMENDATIONS**

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
<b>Custodian, per hour</b> O’Kane, Daniel	RHS/Custodian	02/03/26	\$20.09
<b>Education Support Professional, per hour</b>			
Alford, Kylee	LBA/Special ED	02/02/26	\$18.12
Andrade, Jasmin	S Sotomayor/LAPOP	01/22/26	18.12
Bell, William	L Wilder/SpEd Rise	02/02/26	20.12
Flynn, Susan	A Sullivan/Ext. Day ECH	02/02/26	18.12
Hansen, Katlyn	MMS/Special Ed	01/26/26	18.12
Torrence-McEliece, Alicya	Cleveland/Library	02/02/26	18.12
<b>Child Nutrition, per hour</b>			
Anderson, Thomas	CNS/General Worker	01/26/26	\$17.46
Diaz, Mildred	CNS/General Worker	01/27/26	17.46
Nelson, Vickie	RHS/General Worker	02/09/26	17.46

## 3. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
<b>Community Learning Center, per hour</b>			
Bartscher, Marjorie	D Wide/Youth Dev. Substitute	02/02/26	\$18.83
Flock, Reyanne	R Parks/Youth Dev. Specialist	01/27/26	16.22
Tran, Aysia	O Howe/Youth Dev. Specialist	02/03/26	16.22
<b>Youth Paraprofessional Apprenticeship Pathway, per hour</b>			
Anderson, Ella	Youth Para Apprentice	01/13/26	\$17.00
Bohnet, Ashley	Youth Para Apprentice	01/13/26	17.00
Brown, Jazlyn	Youth Para Apprentice	01/13/26	17.00
Burkett, Levi	Youth Para Apprentice	01/13/26	17.00
DeWit, Addison	Youth Para Apprentice	01/13/26	17.00
Dreke, Addisyn	Youth Para Apprentice	01/13/26	17.00
Fodness, Riley	Youth Para Apprentice	01/13/26	17.00
Horstman, Briella	Youth Para Apprentice	01/13/26	17.00
Jacobson, Brody	Youth Para Apprentice	01/13/26	17.00
Kemnitz, Isabella	Youth Para Apprentice	01/13/26	17.00
Ohayon, Mia	Youth Para Apprentice	01/13/26	17.00
Reynosa, Vanessa	Youth Para Apprentice	01/13/26	17.00
Siegfried, Hadley	Youth Para Apprentice	01/13/26	17.00
Sissoko, Alassane	Youth Para Apprentice	01/13/26	17.00
Smith, Samantha	Youth Para Apprentice	01/13/26	17.00
Sporrer, Hailey	Youth Para Apprentice	01/13/26	17.00
Warnke, Addison	Youth Para Apprentice	01/13/26	17.00
Welty, Natalie	Youth Para Apprentice	01/13/26	17.00
Wigg, Macey	Youth Para Apprentice	01/13/26	17.00
Zeman, Kaia	Youth Para Apprentice	01/13/26	17.00
<b>Substitute Teacher, \$160.00 per day</b>			
Cox, Sarah	D Wide	1/21/26	
Dezellem, Johanna	D Wide	1/21/26	
Fox, Mackenzie	D Wide	1/21/26	
Gajmer, Sanju	D Wide	1/21/26	
Hancock, Patti	D Wide	1/21/26	
Heiser, Ethan	D Wide	1/21/26	
LeMaster, Mason	D Wide	1/21/26	
Mandig, Olivia	D Wide	1/21/26	
Pannell, Sara	D Wide	1/21/26	
Smith, Darrell	D Wide	1/21/26	
Tipton, Caroline	D Wide	1/21/26	
Williams, Annika	D Wide	1/21/26	

## 3. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
<b>Extra Duty/Extra Pay, lump sum</b>			
Kohls, Benjamin	JHS/Assistant Girls Golf Coach	04/01/26	\$2,433.00
Nygaard, Brandon	WHS/Assistant Track Coach	03/01/26	4,867.00
<b>Overload, lump sum</b>			
Lynch, Holly	MMS/Teacher	08/21/25	\$1,021.40
Olinger, Mollie	MMS/Teacher	08/21/25	775.57
Triebwasser, Tonya	MMS/Teacher	08/21/25	854.63
<b>Student Teacher Stipend, lump sum</b>			
Beck, Marissa	Teacher	01/09/26	\$200.00
Beier, Jessica	Teacher	01/09/26	150.00
Bultje, Kari	Teacher	01/09/26	150.00
Henrichs, Sarah	Teacher	01/09/26	150.00
Hill, Jamie	Teacher	01/09/26	200.00
Hunt, Zoe	Teacher	01/09/26	100.00
Kemnitz, Alyssa	Teacher	01/09/26	150.00
Lang'at, Megan	Teacher	01/09/26	100.00
Lettau, Stephanie	Teacher	01/09/26	150.00
Lynch, Heather	Teacher	01/09/26	150.00
Machacek, Taylor	Teacher	01/09/26	100.00
Menage-Corcoran, Rebecca	Teacher	01/09/26	150.00
Miller, Kristin	Teacher	01/09/26	150.00
O'Brien, Samantha	Teacher	01/09/26	100.00
Oppold, Katherine	Teacher	01/09/26	200.00
Saavedra, Grace	Teacher	01/09/26	150.00
State, Kayla	Teacher	01/09/26	150.00
White, Matthew	Teacher	01/09/26	75.00
<b>Substitute New Hire/Back to School Workshop Stipend, \$40.00 lump sum</b>			
Cox, Sarah	District Wide	01/21/26	
Dezellem, Johanna	District Wide	01/21/26	
Fox, Mackenzie	District Wide	01/21/26	
Gajmer, Sanju	District Wide	01/21/26	
Hancock, Patti	District Wide	01/21/26	
Heiser, Ethan	District Wide	01/21/26	
LeMaster, Mason	District Wide	01/21/26	
Mandig, Olivia	District Wide	01/21/26	
Pannell, Sara	District Wide	01/21/26	
Smith, Darrell	District Wide	01/21/26	
Tipton, Caroline	District Wide	01/21/26	
Williams, Annika	District Wide	01/21/26	
<b>Substitute New Hire/Back to School Workshop Stipend, \$25.00 lump sum</b>			
Johnson, Courtney	District Wide	01/21/26	

3. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
<b>Substitute New Hire/Back to School Workshop Stipend, \$40.00 lump sum</b>			
LeMaster, Mason	District Wide	01/21/26	
Mandig, Olivia	District Wide	01/21/26	
Pannell, Sara	District Wide	01/21/26	
Smith, Darrell	District Wide	01/21/26	
Tipton, Caroline	District Wide	01/21/26	
Williams, Annika	District Wide	01/21/26	
<b>Substitute New Hire/Back to School Workshop Stipend, \$25.00 lump sum</b>			
Johnson, Courtney	District Wide	01/21/26	

4. VOLUNTEERS

See MRF #



## Special Services Report EXECUTIVE SUMMARY

**Purpose of Report:** To provide the School Board with an update on Special Education services.

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From early childhood through age 21, the Sioux Falls School District's Special Services program provides critical supports to students with disabilities at every stage of learning. Between December 1, 2024, and December 1, 2025, the District served 204 additional students receiving special education services. The largest areas of growth include Speech/Language Impairment, Autism, Developmental Delay, and Multiple Disabilities, reflecting an increase in students with more complex needs and a growing demand for additional RISE programs across the District.

Enrollment trends show the highest number of students with disabilities in third grade, largely due to Developmental Delay eligibility through age nine. Many students are reevaluated at this stage and may no longer qualify for special education services, resulting in a decline in students with special needs in fourth-grade. Enrollment levels also stabilize in high school as students work toward earning a standard diploma, completing a Certificate of Completion, or aging out of services at 21. The District serves students across early childhood sites, RISE programs, and specialized behavior and transition programs, with one of the most significant growth areas being the 18-21 Transition Program. This program is projected to serve approximately 115 students, exceeding current capacity.

To meet growing needs, the District is expanding instructional space at the Learning Lab located on the Southeast Technical College campus to support employment readiness, independent living skills, and community-based learning. Through continued investment in transition services and the Community Campus, the District is creating clear, intentional pathways to ensure students with disabilities leave the Sioux Falls School District prepared for employment, postsecondary education or training, or access to adult services.

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**Administrative Recommendation to School Board:** Acknowledge the report on Special Education Services.

# Sioux Falls School District Special Services Report

**Purpose of the Report:** To provide the School Board with an update on Special Education Services.

**Priority Area:** Academic Success

**Explanation:**

## Student Enrollment Trends

The number of students with disabilities served by the Sioux Falls School District continues to increase. Comparing the child counts for December 1, 2024, and December 1, 2025, the District recorded a net increase of 204 students receiving special education services, as illustrated by the categories below.

Disability	Disability Count
Autism Spectrum Disorder	667
Cognitive Disability	381
Deafness	9
Developmental Delay	269
Emotional Behavioral Disability	332
Hearing Loss	21
Multiple Disabilities	232
Orthopedic Impairment	9
Other Health Impaired	641
Specific Learning Disability	1,022
Speech/Language Disorder	840
Traumatic Brain Injury	8
Vision Loss	6
<b>Total number with Disabilities:</b>	<b>4,437</b>

Growth is most notable in Speech/Language Impairment, Autism, Developmental Delay, and Multiple Disabilities, while there has been a decrease in students identified with Emotional Disabilities. The increase in students with more significant disabilities will result in a corresponding need for additional RISE programs across the District.

Disabilities by grade level show that the highest number of students with disabilities is in 3rd grade. This is largely due to the Developmental Delay category, which covers students from birth through age 9 and typically includes 3rd graders. During the 3rd-grade year, students who remain in the Developmental Delay category are re-evaluated, and many do not qualify for another special education category, resulting in a decline in the number of students entering 4th grade.

The number of students with disabilities also levels off as students enter high school. To earn a standard diploma, students must complete all required credits for graduation. Middle school is designed to prepare students for the rigor of high school in order to earn a standard diploma. For students who do not meet this goal, the state offers a Certificate of Completion, awarded at the completion of a student's special education program or upon aging out in the year the student turns 21.

## **Qualification**

Students may qualify for special education services under one of thirteen disability categories. A multidisciplinary team conducts a comprehensive evaluation when a disability is suspected. Eligibility criteria are established by the South Dakota Department of Education.

The district has a Child Find obligation, which requires a system for locating, identifying, and evaluating all children with disabilities. Students are primarily identified through the education system via teacher referrals or through the Birth to 3 Screening and Referral Office. Referrals may also come from daycare providers, physicians, or parents.

Every three years, students receiving special education services must be considered for a re-evaluation, which may result in a determination that the student no longer qualifies for services. Special education services may also end through parental revocation, graduation with a standard diploma, completion of the student's special education program, or when the student ages out at age 21.

## **Programs and Facilities**

The District serves students with disabilities from birth through age 21.

- Nine buildings support early childhood special education programs.
- Seventeen buildings house RISE programs.
- Horace Mann continues to serve the Bridges and Structure Teach programs for elementary schools.
- Axtell Park houses middle and high school behavior, transition, Community Campus, and Structure Teach programs, as well as additional programs not under the Special Services umbrella.

## **Transition Services and Community Campus Expansion**

One of the most significant areas of growth is the 18–21 Transition Program, which continues to expand annually. For the upcoming year, we estimate a peak enrollment of approximately 115 students, exceeding the capacity of both the Western Mall and Axtell Park transition spaces.

To meet this need, construction is underway on the second floor of the Learning Lab at Southeast Technical College, which will provide 15,772 square feet of instructional space. This location will support instruction in employment readiness, social/community skills, and independent living.

The development of the Community Campus establishes a clear, intentional pathway for students eligible for special education. The District's goal is that every student with a disability exits the Sioux Falls School District with one of the following outcomes:

1. Independent employment
2. Supported employment
3. Postsecondary education or training
4. Qualification for adult services

The expansion and refinement of the 18–21 Transition Program strengthen outcomes for transition-age students and provide greater clarity about the long-term pathway for K–12 special education students, particularly those participating in RISE programs.

**Costs:** Special Services has a \$68,000,000 budget to serve students with disabilities Birth - 21.

**Committee Participation:** N/A

**Summary:** The Sioux Falls School District continues to see steady growth in the number of students receiving special education services. Between the child counts of December 1, 2024, and December 1, 2025, the District recorded a net increase of 204 students with disabilities. The largest growth areas are Speech/Language Impairment, Autism, Developmental Delay, and Multiple Disabilities, while Emotional Disabilities declined. This rise in students with more significant needs will require additional RISE programs across the District.

By grade level, the highest number of students with disabilities occurs in 3rd grade, largely due to Developmental Delay eligibility extending through age 9. Many students are reevaluated in 3rd grade and may not qualify for a different category, resulting in a drop in 4th grade. Numbers also level off in high school as students work toward earning credits for a standard diploma, with some instead completing a Certificate of Completion or aging out at 21.

Students qualify for special education under one of 13 state-defined categories through a comprehensive evaluation process. The District fulfills its Child Find obligation by identifying students through school referrals, early childhood screenings, and community sources, including parents, physicians, and daycare providers. Reevaluations occur at least every three years, and services may end through revocation, graduation, program completion, or aging out.

The District serves students from birth through age 21 across multiple buildings, including early childhood sites, RISE programs, and specialized behavior and transition programs. One of the most significant areas of growth is the 18–21 Transition Program, which is projected to serve approximately 115 students, exceeding current capacity. To address this need, a new instructional space is being developed at the Learning Lab at Southeast Technical College. The Community Campus initiative establishes a clear, intentional pathway to ensure students exit the District prepared for independent or supported employment, postsecondary education or training, or adult services.

**Administrative Recommendation to the School Board:** Acknowledge the report on the Special Education Services.

# Special Education Board Report

Denise Kennedy, Ed.S.  
Senior Director of Special Services  
February 9, 2026



## Historical Child Count Data

Year	Child Count	Increase
2021	3,824	42
2022	3,985	161
2023	4,101	116
2024	4,233	132
2025	4,437	204

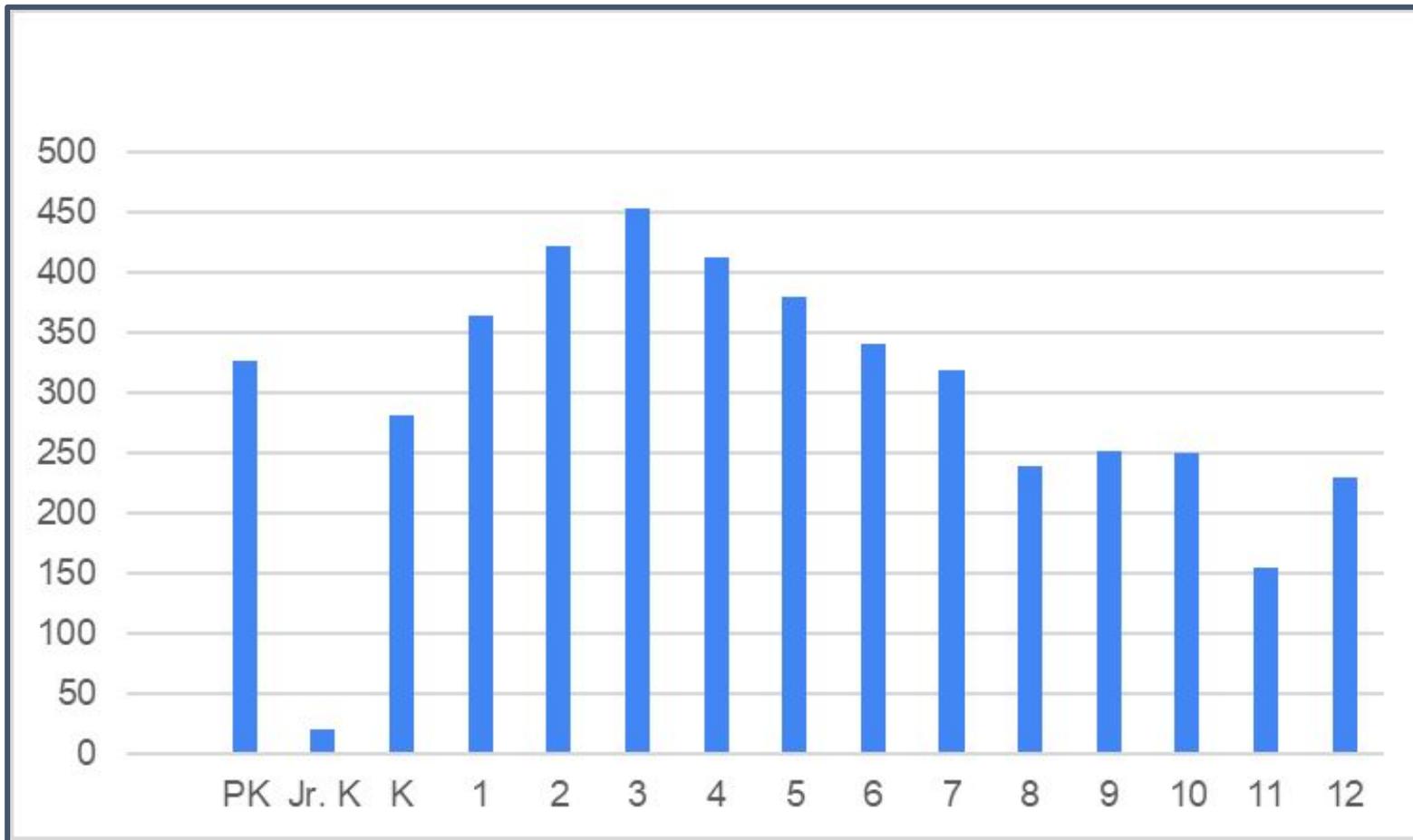
# Child Count - 4,437

Prolonged Assistance (117) not included

- Increased by 204 students
- Largest areas of growth:
  - Speech (89)
  - Autism (48)
  - Dev. Delay (43)
  - Mult. Disabilities (28)
- Largest decrease:
  - Emotional Disb. (-12)

Disability	Disability Count
Autism Spectrum Disorder	667
Cognitive Disability	381
Deafness	9
Developmental Delay	269
Emotional Behavioral Disability	332
Hearing Loss	21
Multiple Disabilities	232
Orthopedic Impairment	9
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<b>Total number with Disabilities:</b>	<b>4,437</b>

# Disabilities by Grade and Interpretation of Data



## Key Points

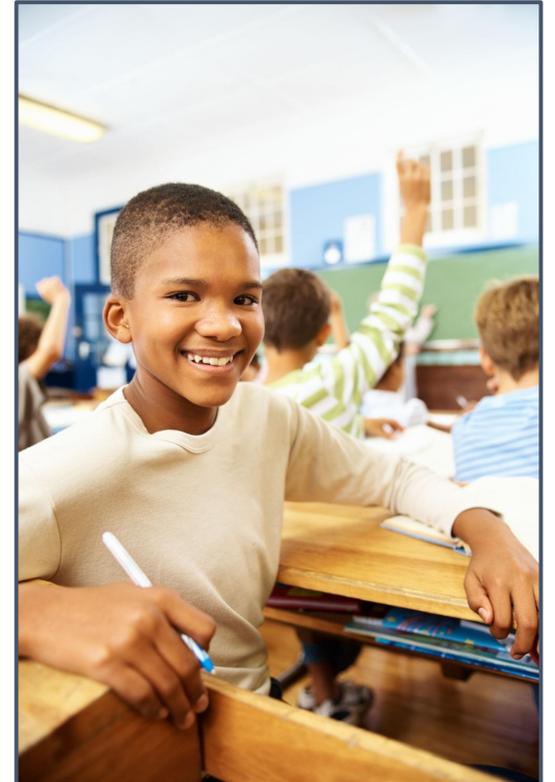
- Age Limit for Developmental Delay
- Early Intervention and Standard Diploma Preparation
- Data Used for Budgeting Purposes

# How Students Qualify for Special Education

- 13 Different Categories
- Comprehensive Evaluation
- Qualification Based on Criteria Set by South Dakota Department of Education
- Child Find Obligation
  - Teacher Referral
  - Daycare Referral/ Dr. Referral
  - Parent Request

# How Services End

- Students are Evaluated Every 3 Years
- Revocation of Consent by Parents
- Graduation with Standard Diploma
- Students Complete Program with a Certificate of Completion
- Students Age Out



# Special Education Vocabulary and Obligation

## Least Restrictive Environment

ARSD 4:05:28:01

“shall be educated with children who are not disabled and shall be provided special programs and services to meet their individual needs which are coordinated with the regular educational program”

## Free and Appropriate Public Education (FAPE)

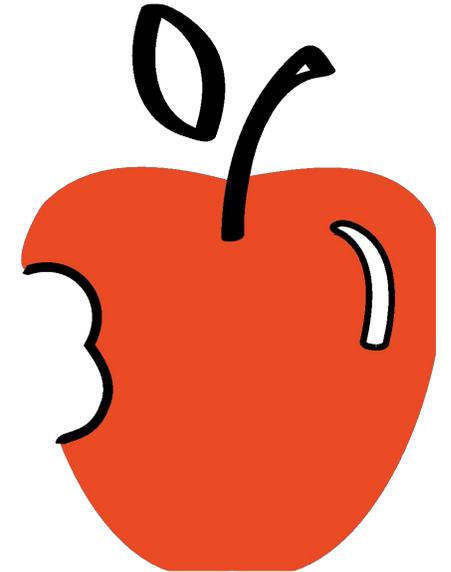
ARSD 24:05:13:02

The district must provide an Individual Education Program (IEP) that is Reasonably Calculated to enable the student to make progress in light of their circumstance.

# Continuum of Services

- Birth-to-3-year-olds
- Early Childhood (EC) for ages 3-5
- Resource Room with support from Educational Support Professionals (ESPs)

30 Program Locations	
Programs	Number of Buildings
EC Blended & Specialized	9
RISE	17
Behavior & Structured Teach Axtell Park & Horace Mann	2
18-21 Transition	2





# Future

- **Community Campus New Location:**
  - 2nd Floor Learning Lab
  - 15,772 square feet
- **Vertical Alignment of Programming for Students of Greatest Need**
  - PreK through 21 years

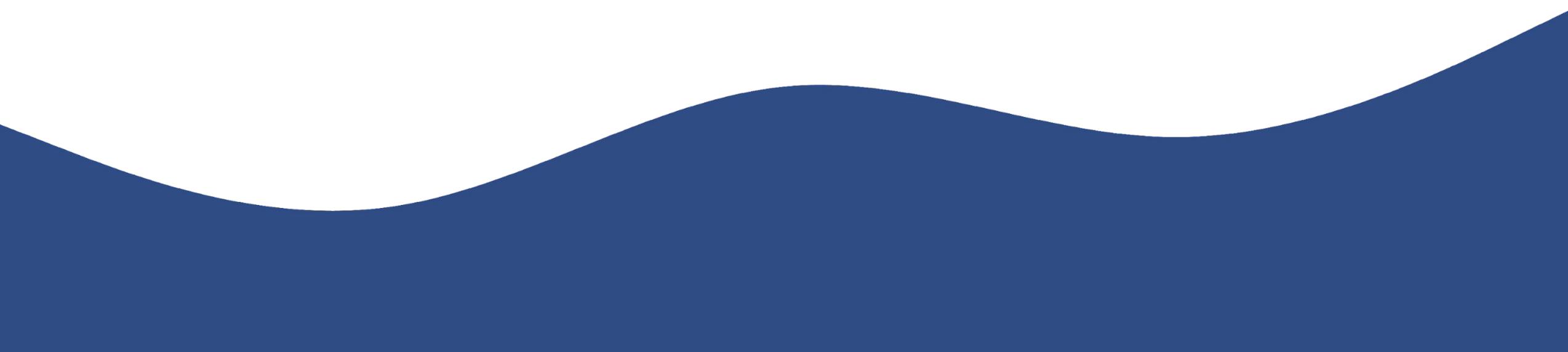
A decorative background on the left side of the slide featuring a variety of white line-art icons on a light gray background. The icons represent different fields of study: science (atom, microscope, planet, ruler, beaker), music (violin, musical notes, drum), art (paint palette, pencil), and general education (graduation cap, pencil, star, lightbulb).

# Goal

Students exiting special education in the Sioux Falls School District may transition to one or more of the following pathways:

- Post-Secondary Education
- Independently Employed
- Supportive Employment
- Adult Services

**Thank You**

A decorative blue wavy shape at the bottom of the page, consisting of several rounded peaks and valleys, creating a stylized wave effect.



## Human Resources Benefits Report EXECUTIVE SUMMARY

**Purpose of Report:** To provide the School Board with an overview of the employee benefits offered to staff as part of their total compensation package.

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Employee benefits are an important part of how the Sioux Falls School District supports its staff and remains a competitive employer. Serving approximately 3,700 eligible employees, the District offers a comprehensive benefits package that supports employee health, financial security, and work-life balance across all employee groups. Guided by the District Insurance Committee, made up of representatives from all bargaining units, School Board members, and District leadership, the program reflects a strong commitment to staff wellbeing.

The District invests significantly in core health benefits, including self-funded medical coverage administered by Wellmark, along with dental, vision, wellness, and virtual care services. In the current plan year, the medical plan covers more than 7,700 employees and dependents, with SFSD covering approximately 72% of total medical costs, well above national employer averages. Wellness incentives, care navigation, and no-cost virtual care improve access to preventative and behavioral health services while helping manage long-term costs. Participation in the wellness program consistently exceeds national benchmarks, demonstrating strong employee engagement and measurable value for both staff and the District.

Beyond health coverage, the SFSD provides income protection, paid time off, retirement benefits through the South Dakota Retirement System, and flexible spending options that strengthen financial stability for employees and their families. In FY25, the District invested approximately \$70.7 million in employee benefits, representing about 34% of total salary costs. Ongoing improvements to enrollment systems and communication tools will further enhance employee access and understanding at no additional cost. Together, these benefits support workforce stability, employee satisfaction, and long-term retention.

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**Administrative Recommendation to School Board:** Acknowledge the District Employee Benefits Package.

# Human Resources Benefits Report

**Purpose of Report:** To provide the School Board with an overview of the employee benefits offered to staff as part of their total compensation package.

**Priority Area:** Staff Excellence

**Explanation:** An attractive and competitive employee benefit package is a critical component of the District’s ability to recruit and retain high-quality staff in an increasingly competitive labor market. While salary is an important factor, benefits play a significant role in an employee’s overall compensation and long-term commitment to an organization.

Comprehensive benefits that support employees’ health, financial security, and work-life balance help the District attract qualified candidates, retain experienced educators and staff, and promote workforce stability. In turn, a stable and well-supported workforce fosters higher levels of employee engagement, motivation, and a sense of belonging, which positively influences how staff connect with students and families and ultimately supports strong, consistent learning experiences across the District.

## South Dakota Total Compensation Comparisons

In terms of total teacher compensation, including both salaries and benefits, the District remains highly competitive within South Dakota. Among 148 school districts statewide, Sioux Falls ranked third, with an average total teacher compensation of \$84,352. This underscores the District’s strong investment in both direct wages and comprehensive benefits as part of its overall compensation strategy.

## Estimated National Ranking: Teacher Total Compensation (Salary+Benefits)

Because no single national dataset ranks total teacher compensation (salary plus benefits) by state, the estimates below combine published salary data with commonly-used benefit cost assumptions. This approach is widely used in compensation benchmarking and provides a reasonable comparison across states\*.

National Comparison Snapshot - NEA 2024-25 Salary Data			
Measure	National Average (Estimated)	South Dakota	SFSD
Average Teacher Salary 2024-25	~ \$74,000	~ \$58,000	~\$62,632
Estimated Benefits (% of salary)	~30%	~30%	34.7%
Estimated Total Compensation	~\$96,200	~\$75,400	\$84,352
Estimated National Rank (Total Comp)	*	~45th-50th	~30th-40th

Understanding how Sioux Falls School District's teacher compensation compares to state and national benchmarks is important as we continue to focus on recruiting, retaining, and supporting a strong workforce. South Dakota remains a lower-paying state for educators, which creates challenges when districts are competing nationally.

As we look at the snapshot above, the District performs well. Our average teacher salary of \$62,632 exceeds the state average, and when combined with our benefits investment, total teacher compensation averages \$84,352. Benefits represent approximately 34.7 percent of salary and reflect the District's commitment to employee health, retirement, and long-term stability.

While our total compensation remains below the national average, it significantly narrows the gap and places the District well ahead of most districts in South Dakota. Based on national patterns, our total teacher compensation is estimated to fall in the 30th to 40th range nationally.

This comparison reinforces that benefits are a critical part of our compensation strategy and play a vital role in supporting workforce stability and Staff Excellence.

## **Sioux Falls School District Benefits**

### District Insurance Committee

The District Insurance Committee is responsible for guiding decisions related to the District's employee benefit offerings, including medical, dental, life insurance, disability coverage, supplemental insurance, and other ancillary benefits. The committee includes representatives from all eight employee bargaining groups, including Teachers, Administrators, Education Support Professionals, Custodians, Custodial Managers, Child Nutrition, Clerical, and Specialists. Two School Board members, the Business Manager, and Human Resources staff also serve on the committee.

The committee works closely with Brown and Brown, the District's benefits advisor, to support informed decision-making and the long-term sustainability of the benefits program. Brown and Brown provides expertise in benefit plan design, compliance, data analysis, market benchmarking, vendor coordination, and employee communication to ensure the District's benefits remain competitive, well-managed, and aligned with District priorities.

The committee has established the following guiding principles in benefit selection and design:

- Broad provider networks and access to care
- Choice and flexibility for diverse employee needs
- Emphasis on preventive care, wellness, and income protection
- Top-quality customer care

- Cost containment and fiscal responsibility with competitive and attractive offerings to staff

### Eligibility and Enrollment

Approximately 3,700 Sioux Falls School District and Southeast Technical College employees are eligible to participate in the District's benefits program. Clear eligibility criteria and structured enrollment timelines ensure benefits are administered consistently, equitably, and in compliance with federal regulations, while providing employees and their families access to comprehensive coverage options that support their health, financial security, and overall wellbeing.

- Employee Eligibility
  - Benefits are available to regular, active District staff who work at least 20 hours per week or who meet eligibility requirements established through collective bargaining agreements.
  - Temporary or substitute staff, independent contractors, consultants, and volunteers are not eligible for District benefits.
- Dependent Eligibility
  - Eligible employees may enroll dependents in medical, dental, and certain other insurance plans.
  - Eligible dependents generally include a legal spouse and children up to age 26, with limited extensions for the following:
    - Unmarried, disabled adult children
    - Unmarried, full-time students (up to age 30) for medical coverage
- Enrollment and Changes to Coverage
  - New employees must enroll within 31 days of hire, with coverage beginning the first day of the month following employment.
  - Benefit elections are typically locked for the plan year due to IRS regulations.
  - Mid-year changes are permitted only following qualifying life events, such as marriage, birth or adoption of a child, loss of other coverage, or employment status changes.
- Continuation of Coverage (COBRA)
  - Employees and eligible dependents may continue health coverage at their own expense under federal COBRA law following certain qualifying events, including termination, reduction in hours, or loss of dependent eligibility.
  - Employees are responsible for timely notification to Human Resources to preserve continuation rights.

## Core Health Benefits

**Medical Insurance:** Wellmark is the District's group medical insurance provider. This means Wellmark administers the District's health plan, including managing the provider network, processing claims, and providing customer service support to employees and their families. The plan is structured as a Preferred Provider Organization (PPO), which gives employees flexibility to see a wide range of doctors and specialists, with the lowest out-of-pocket costs when care is received from providers within the plan's network.

The District's medical plan is *self-funded*, meaning the Sioux Falls School District pays the actual cost of employee health claims rather than purchasing a fully-insured plan from an insurance company. Wellmark serves as the claims administrator, but the financial responsibility for claims rests with the District. This approach allows the District to maintain greater control over plan design, tailor benefits to employee needs, and manage costs more effectively over time, while still providing employees access to a large provider network and comprehensive coverage.

At the start of the 2026 plan year, which runs July 2025 through June 2026, the Wellmark medical plan covered 2,893 employees and 4,831 dependents, totaling 7,724 covered lives.

Covered employees share in the cost of care through an annual deductible and out-of-pocket maximums that vary by coverage tier (Single, Employee +1, and Family).

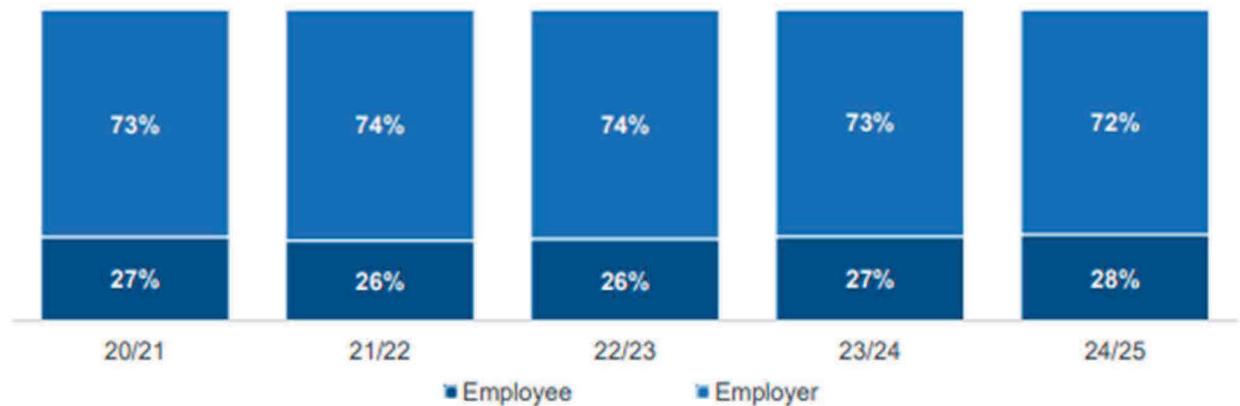
- Deductible: \$500 Single / \$1000 Family
- Out-of-Pocket Maximum: \$6,000 Single / \$12,000 Family

The chart below compares the reported medical insurance premiums and deductibles for various South Dakota School Districts.

<b>Data from the SASD.org 2025-26 Salary Survey</b>				
<b>School</b>	<b>Single</b>	<b>Single +1</b>	<b>Family</b>	<b>DED - PP</b>
SFSD*	\$ 127	\$ 322	\$ 459	\$ 500
Harrisburg	\$ -	\$ 428	\$ 675	\$ 7,500
Brandon	\$ -	\$ 515	\$ 687	\$ 1,500
Tea	\$ 69	\$ 824	\$ 786	\$ 2,000
Rapid City	\$ 123	\$ 594	\$ 890	\$ 1,500
Brookings	\$ 175	\$ 402	\$ 519	\$ 850

\*Assumes Max Wellness Credits

In terms of cost-sharing under the Wellmark medical plan, the bar graph below illustrates a stable and consistent cost-sharing structure over the past five years. Most recently, the District has covered approximately 72 percent of total medical costs, while employees have contributed the remaining 28 percent. The employee share includes all out-of-pocket costs such as deductibles, copayments, and coinsurance, as well as premiums paid through payroll deductions.



For comparison, the 2025 Milliman Medical Index reports an average medical plan cost share of approximately 58 percent employer and 42 percent employee across employer sponsored health plans. Relative to this benchmark, the District’s cost-sharing approach reflects a higher level of employer investment in employee health benefits, helping to maintain affordability for staff while supporting the long-term sustainability of the plan.

**Vision Insurance:** The District’s vision benefit is provided through the **EyeMed Vision Plan** and is designed to support preventive eye care and reduce out-of-pocket costs for routine vision services and materials. The plan covers annual eye exams for a \$10 copay and provides allowances for lenses, frames, and contact lenses through a large national provider network. Employees receive the greatest value when they use participating in-network providers, where services are offered at negotiated rates and claims are handled directly at the point of service.

For employees enrolled in the District medical plan, the District pays the full cost of the core vision coverage. Employees who are not enrolled in the medical plan may still elect vision coverage on a voluntary basis through payroll deduction. Overall, the EyeMed Vision Plan provides affordable access to routine vision care and corrective eyewear, supporting employee health, productivity, and early detection of vision-related conditions.

Employees without the District’s Wellmark medical coverage can purchase the EyeMed Vision Plan for the following monthly premiums:

- Employee: \$6.95
- Employee+1: \$13.20
- Family: \$19.40

**Dental Insurance:** The District’s dental insurance is provided through **Delta Dental of South Dakota** and is structured to promote preventive care while also helping employees and their families manage the cost of more complex dental services. The plan emphasizes regular exams, cleanings, and diagnostic services, which are covered at the highest benefit level, supporting early detection and treatment and helping reduce the need for more extensive procedures over time. Employees have access to Delta Dental’s broad provider network and receive the greatest cost savings when using participating dentists.

The District offers two dental plan options: a **Standard Plan** and an **Enhanced Plan**. Both plans cover preventive and diagnostic services at 100 percent, but they differ in how major and specialty services are covered and in their annual benefit maximums. The Enhanced Plan provides higher annual maximum benefits (\$2,000) and stronger coverage levels for services such as endodontics and periodontics, resulting in lower out-of-pocket costs when more advanced dental care is needed. The Standard Plan offers a lower premium cost with more modest coverage levels (annual maximum of \$1,000), giving employees the flexibility to choose the option that best fits their expected dental needs and household budget. Together, these two plan designs provide meaningful choice while maintaining affordable access to dental care.

The information below outlines the employee and District costs for the Delta Dental Standard Plan and Enhanced Plan.

<b>Standard Plan</b>		<b>Monthly Cost</b>	
Coverage Level	EE Share	District	Total Cost
Employee	14.42	40.98	55.4
Family	60.23	98.31	158.54
<b>Enhanced Plan</b>		<b>Monthly Cost</b>	
Coverage Level	EE Share	District	Total Cost
Employee	26.33	40.99	67.32
Family	94.34	98.3	192.64

Wellness and Health Support Programs

**Wellness Program:** The District’s wellness program, administered through **Navigate Wellbeing Solutions**, is designed to encourage preventive care, healthy habits, and personal wellbeing among employees and their covered spouses. The program provides an online wellness platform and mobile app that offers health assessments, educational resources, activity tracking, personal and group challenges, and coaching tools. Participation is voluntary

and confidential, with personal health information protected and not shared with the District. The program is structured to make it easy for employees to engage in wellness activities that fit their individual goals and lifestyles.

Employees and covered spouses enrolled in the District's medical plan may each earn a monthly wellness credit by completing the program requirements, including a wellbeing survey, a preventive care visit, and a set number of wellness activity points each year. These wellness credits reduce monthly medical plan premiums (\$45 for each covered employee and spouse) and can represent a meaningful annual savings for participating households. By linking financial incentives to preventive care and healthy behaviors, the Navigate Wellness Program supports employee health, engagement, and productivity while also helping manage long-term health plan costs for the District. Wellness program participation averages between 65 percent and 70 percent annually, which is above the national average for incentivized wellness plans.

**Virtual Care:** The District offers **Doctor on Demand by Included Health** as a convenient virtual care benefit for employees and their covered dependents who are enrolled in the District's medical plan. This service provides on-demand or scheduled access to board certified physicians, nurse practitioners, therapists, and psychiatrists through secure video visits using a phone, tablet, or computer at no cost to the employee. Doctor on Demand allows employees to receive timely medical and behavioral health care for common non-emergency conditions without the need to travel or take extended time away from work.

By expanding access to care beyond traditional office settings, Doctor on Demand by Included Health helps employees address health concerns earlier, reduces barriers to care, and supports overall workforce health and productivity.

**Second Opinions & Care Support:** The District provides access to **Included Health** as a support and care navigation benefit for employees and their covered dependents who are enrolled in the medical plan. There is no cost to the employee for Included Health's services. Included Health helps members make informed health care decisions by connecting them with experienced care coordinators and medical experts who can guide them through complex diagnoses, treatment options, and provider selection. This service is designed to help employees find high quality, in-network providers and receive the right care at the right time.

Through Included Health, members can request expert second opinions for significant medical conditions, receive assistance identifying top-performing specialists, and obtain support during hospital stays or major procedures. The program adds an additional layer of advocacy and guidance beyond traditional insurance coverage, helping employees better understand their options, avoid unnecessary or ineffective treatments, and navigate the health care system with greater confidence. By offering Included Health, the District strengthens the overall value of its medical plan and supports better health outcomes for employees and their families.

## Income Protection Benefits

**Life and Disability Insurance:** The District provides life insurance and disability income protection benefits through Lincoln Financial as part of its overall employee benefits program. Together, these plans are designed to provide financial security and income protection for employees and their families in the event of death or a qualifying disability, and they represent an important component of the District's total compensation package.

The District provides **term life insurance** coverage for eligible employees, with options to elect additional voluntary life coverage for themselves and eligible family members. Available coverage amounts range from smaller fixed amounts to multiples of an employee's annual salary, with guaranteed issue amounts available for new hires who enroll within their first 30 days of employment. Premium rates for optional life coverage are based on age bands, with lower rates at younger ages and increasing gradually with age.

**Long-term disability insurance** provides income replacement protection for employees who experience an extended qualifying disability. After a 180-day waiting period, the plan pays up to 60 percent of covered earnings, subject to plan limits.

The cost of long-term disability coverage is shared between the District and the employee. (Rate per \$100 of Covered Monthly Earnings: Staff: \$.038 / SFSD: \$.057)

**Short-term disability insurance** is also available as an optional, employee-paid benefit. This coverage begins after a 14-day waiting period and provides partial income replacement for up to approximately six months of qualifying disability. Together, these disability programs help protect employees from significant income loss during both short-term and extended medical events.

**Sick Leave and Sick Leave Assistance Plan:** The District provides paid sick leave to eligible employees to support their health and recovery when they are unable to work due to personal illness or medical need. In addition to accrued sick leave, employees experiencing a qualifying personal health condition may apply for the District's Sick Leave Assistance Plan, which provides up to 30 additional days of paid leave once regular sick leave has been exhausted and eligibility criteria are met. This program offers an added layer of protection and stability for employees facing more serious medical situations, helping them focus on recovery while maintaining income continuity.

## Additional Voluntary Benefits

In addition to core health and income protection benefits, the District offers a range of voluntary benefits that allow employees to customize their coverage based on individual and family needs. These optional plans are employee-paid and offered at group rates through payroll deduction, making them convenient and often more affordable than purchasing similar coverage individually. Voluntary benefits are designed to provide added financial protection and peace of mind for unexpected events and expenses.

Through **MetLife**, employees may elect supplemental coverage options including accident insurance, critical illness and cancer coverage, and hospital indemnity insurance. These plans provide direct cash benefits to the employee when a covered event occurs, helping offset out-of-pocket medical and related expenses that may not be fully covered by medical insurance. In addition, the District makes **Farmers Home and Auto** insurance available as a voluntary option, allowing employees to access group discounted rates on property and vehicle coverage. Together, these voluntary benefits expand employee choice and flexibility and enhance the overall value of the District's benefits program.

MetLife and Farmers Home and Auto rate and policy information is available through SFSD's MetLife micro-site: <https://metlife.pathfactory.com/sioux-falls-school>

### Flexible Spending Accounts

The District offers a **Flexible Spending Program** through **WageWorks** that allows employees to set aside pre-tax dollars to pay for eligible health care and dependent care expenses. By contributing through payroll deductions before taxes are applied, employees can lower their taxable income and reduce their overall out-of-pocket costs for qualifying expenses. The program includes both a Health Care Flexible Spending Account, which can be used for eligible medical, dental, and vision expenses not covered by insurance, and a Dependent Care Flexible Spending Account, which can be used for qualified child care or elder care expenses that allow the employee and spouse to work or attend school.

Employees choose their annual contribution amounts within federal limits during enrollment, and funds can be used for eligible expenses incurred during the plan year and applicable grace period. Claims are submitted through WageWorks for reimbursement, and a payment card option is available for many purchases. The Flexible Spending Program is a valuable tax advantage benefit that gives employees greater flexibility and control in managing predictable out-of-pocket expenses.

### Retirement Benefits

The District provides retirement benefits through participation in the **South Dakota Retirement System (SDRS)** along with access to a voluntary 403(b) retirement savings program. Together, these programs help employees build long-term financial security and plan for retirement through a combination of a pension benefit and optional tax-advantaged savings.

SDRS is a defined-benefit pension plan established under state law and serves as the primary retirement program for eligible District employees. Employees contribute 6 percent of their eligible earnings, and the District provides a matching employer contribution, creating a shared investment in each employee's retirement. Retirement benefits are determined by a formula that considers years of service and salary history and are paid as lifetime monthly income to vested members. SDRS also includes disability and survivor protections. Participation is required for eligible employees.

In addition to SDRS, the District offers a voluntary 403(b) program that allows employees to contribute additional pre-tax dollars toward retirement savings through payroll deduction. Employees may select from approved investment providers and contribution levels within federal limits. The 403(b) program provides flexibility for employees who wish to supplement their pension benefit and accelerate their personal retirement savings.

### Paid Time Off

The District provides paid time off to employees in the form of personal leave days, sick leave days, vacation days, and paid holidays, in accordance with each employee group's working agreement or contract. These paid leave benefits are designed to support work-life balance, allow employees to manage personal and family needs, and provide opportunities for rest and renewal. The specific number and type of paid time off days vary by position and bargaining group, but together they represent an important part of the District's total compensation package and employee support structure.

### Future Benefit Enhancements

The Human Resources and Payroll Departments are working together to implement a more robust online benefits enrollment and management platform designed to improve accuracy, reliability, and processing efficiency. This updated system will streamline enrollment and change processing while providing employees with a clearer, more user-friendly experience.

In addition, the District will be introducing several new communication and support tools, including a mobile benefits app for iPhone and Android devices, text message-based benefits communications, and a centralized mental health resource guide. These enhancements are being provided through the District's benefits advisor, Brown and Brown, at no additional cost to the District and are intended to improve employee access to information, resources, and support services.

**Costs:** In FY25, the District invested approximately \$70,668,371 in employee benefit expenses, representing about 34 percent of total employee salary costs.

**Committee Participation:** NA

**Summary:** The District offers a comprehensive and competitive package that includes medical, dental, and vision coverage; wellness and virtual care programs; life and disability insurance; retirement benefits through SDRS and a voluntary 403(b); paid time off; flexible spending accounts; and a range of voluntary supplemental benefits. These offerings are guided by the District Insurance Committee and supported by professional benefits advisors to ensure plans remain competitive, compliant, and financially sustainable.

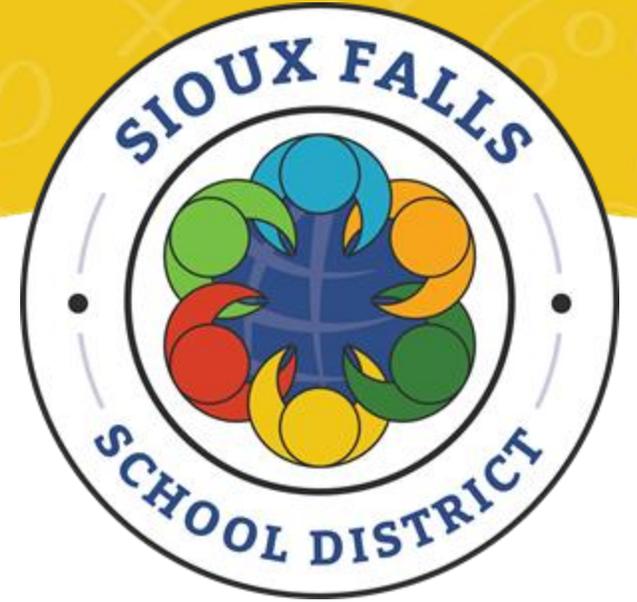
The District continues to make a substantial investment in employee benefits, currently covering approximately 72 percent of total medical plan costs and investing roughly 34 percent of total salary dollars in benefits overall. Compared to national benchmarks, the

District's cost-sharing structure reflects a strong employer commitment to affordability and access for employees and their families. Wellness incentives, care navigation, and virtual care services further strengthen the value of the program by promoting preventive care, improving access, and supporting employee health and productivity.

Together, these benefits support recruitment and retention, employee engagement and wellbeing, and workforce stability. A strong, well-supported staff ultimately strengthens service to students and families and advances the District's Staff Excellence priority.

**Administrative Recommendation to the School Board:** Acknowledge the District Employee Benefits Report.

\*Sources: National Education Association (NEA) Rankings & Estimates; benefits percentage based on typical public-sector employer cost ranges ( $\approx 25\text{--}30\%$ ).



# **Total Compensation:** **Employee Benefits Overview**



# Executive Summary

- Benefits are a core component of total compensation and staff retention
- District offers comprehensive medical, wellness, income protection, retirement benefits, and leave benefits
- Employer investment emphasizes affordability, access, and long-term sustainability
- Programs support employee wellbeing, workforce stability, and Staff Excellence priorities

# SD Total Compensation Comparisons

*2024-2025 | From SD Department of Education*

- 148 SD Public School Districts
- Considers Teacher Salaries plus Benefits

**#3 Sioux Falls (\$84,352)**



# National Total Compensation Comparison

*2024-2025 / NEA Salary Data & Public Sector Averages*

National Comparison Snapshot - NEA 2024-25 Salary Data			
Measure	National Average (Estimated)	South Dakota	SFSD
Average Teacher Salary 2024-25	~ \$74,000	~ \$58,000	~\$62,632
Estimated Benefits (% of salary)	~30%	~30%	34.7%
Estimated Total Compensation	~\$96,200	~\$75,400	\$84,352
Estimated National Rank (Total Comp)	*	~45th-50th	~30th-40th



# SFSD Benefits

## District Insurance Committee

- Guides benefit design, selection, and oversight
- Representation from all 8 bargaining groups
- Includes Board Members, Business Manager, and HR
- Supported by Brown & Brown for expertise and benchmarking



District Insurance Committee

# Guiding Principles

- Broad provider access and network coverage
- Choice and flexibility for diverse employee needs
- Emphasis on prevention, wellness, and income protection
- Fiscal responsibility and long-term sustainability
- Top-quality customer care



# Eligibility and Enrollment

- Benefits available to employees working 20+ hours per week
- Temporary, substitute, and contracted staff are not eligible
- **3,700** SFSD & STC employees eligible for benefit coverage



# Eligibility and Enrollment

- Eligible dependents include spouse and children up to age 26
- New hires must enroll within 31 days of employment
- Elections locked for plan year unless qualifying life event occurs
- COBRA available following qualifying events



## Core Health Benefits

# Medical

- Medical coverage provided through Wellmark PPO
- Self-funded plan administered by Wellmark
- Broad provider network with in-network cost advantages
- Employee cost sharing through deductibles and out-of-pocket limits



## Core Health Benefits

# Medical

**2,893 Employees + 4,831 Dependents = 7,724 Covered Lives**

- **Coverage:** Single, Employee +1, and Family
- **Deductible:** \$500 Single. \$1000 Family.
- **Out-of-Pocket Maximum:** \$6,000 Single. \$12,000 Family.

Wellmark®



Core Health Benefits

# Medical Premium & Deductible Comparisons

2025-2026 | From SASD.org

Data from the SASD.org 2025-26 Salary Survey				
School	Single	Single +1	Family	DED - PP
SFSD*	\$ 127	\$ 322	\$ 459	\$ 500
Harrisburg	\$ -	\$ 428	\$ 675	\$ 7,500
Brandon	\$ -	\$ 515	\$ 687	\$ 1,500
Tea	\$ 69	\$ 824	\$ 786	\$ 2,000
Rapid City	\$ 123	\$ 594	\$ 890	\$ 1,500
Brookings	\$ 175	\$ 402	\$ 519	\$ 850

Deductible  
Per  
Person

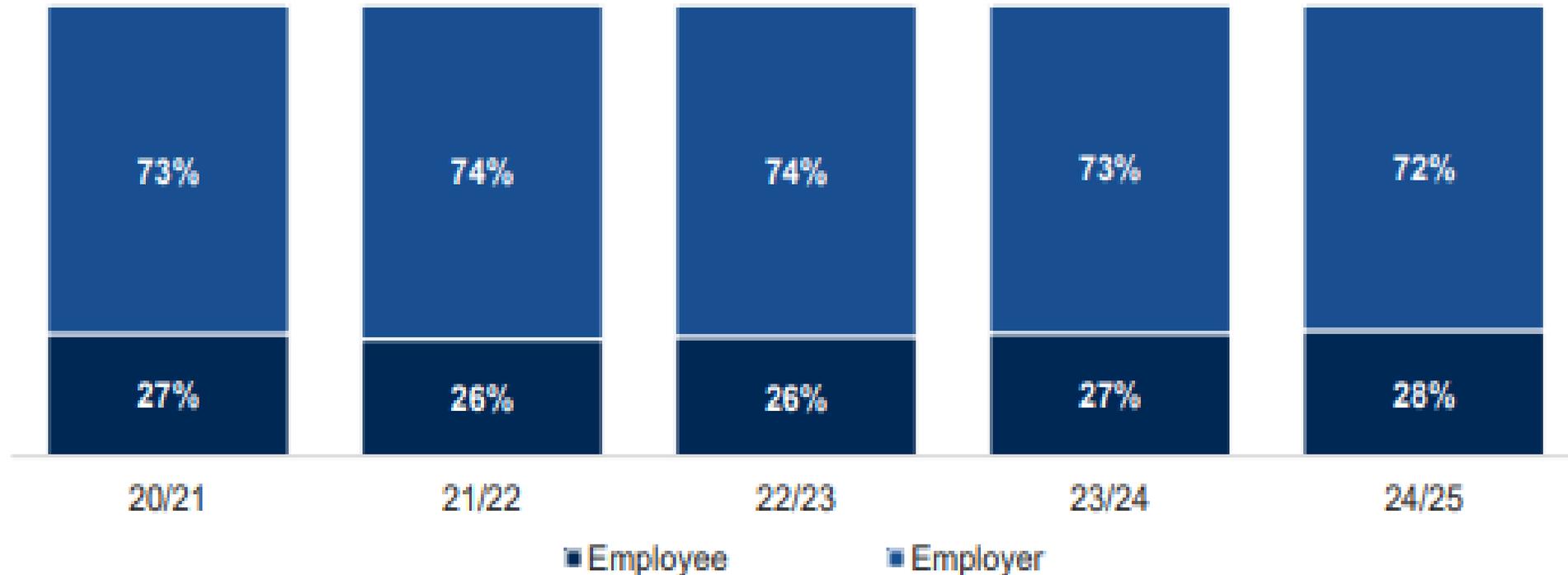


\*Assumes Max Wellness Credits

# Medical Cost Sharing

## Milliman Medical Index:

- Average cost share is 58% Employer & 42% Employee
- **SFSD** cost share is 72% Employer & 28% Employee



## Core Health Benefits

# Vision Insurance

- Vision coverage through **EyeMed Vision Plan**
- District-paid vision for employees/dependents on the medical plan
- \$10 co-pay for vision visits
- Allowances for lenses, frames and contacts
- Rate for employees not on medical plan:
  - EE \$6.95/mo
  - EE+1 \$13.20/mo
  - Fam \$19.40/mo



Core Health Benefits

# Dental Insurance

## Delta Dental of South Dakota

- **Standard and Enhanced** plan options available
- Preventative & Diagnostic twice per year – no charge
- **Standard:** \$1,000 maximum annual benefits
- **Enhanced:** \$2,000 maximum annual benefits

Standard Plan		Monthly Cost	
Coverage Level	EE Share	District	Total Cost
Employee	14.42	40.98	55.4
Family	60.23	98.31	158.54
Enhanced Plan		Monthly Cost	
Coverage Level	EE Share	District	Total Cost
Employee	26.33	40.99	67.32
Family	94.34	98.3	192.64

# Wellness & Health Support Programs

## Navigate Wellbeing Solutions

### *Wellness Platform*

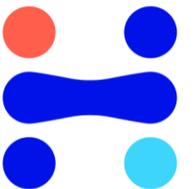


- Voluntary and confidential participation.
- Incentives reduce monthly medical premiums by \$45 per employee or spouse on the plan.
- Participation has averaged between 65 and 70 percent.
- Participation is “above average” for incentivized wellness plans.
- Participants must see their doctor annually, complete blood work, and engage in wellness programming.

# Wellness & Health Support Programs

## Included Health

- **Doctor on Demand:** virtual medical and behavioral healthcare
- Second opinions at no cost
- Care Navigation to guide through complex diagnosis, treatment options, and provider selections.
- Supports timely, high-quality, in-network care decisions



# Income Protection Benefits

- Life insurance provided through **Lincoln Financial**
- Optional life insurance available for spouses and dependents.
- **Long-Term Disability** replaces 60% of income after 180 days
- District and employee share LTD cost
- Rate per \$100 of covered monthly earnings:
  - Staff \$.038
  - SFSD \$.057



# Income Protection Benefits

- Optional **Short-Term Disability** coverage through Lincoln Financial. Replaces up to 66% of income for 180 days. Coordinates with paid sick leave.
- Paid sick leave for eligible employees
- **Sick Leave Assistance Program** provides up to 30 additional paid days
- **MetLife:** Accident, Cancer, Hospitalization coverages
- **Farmers Home and Auto** coverage options



# Flexible Spending Accounts

- Administered through WageWorks
- Health Care FSA for eligible medical expenses
- Dependent Care FSA for child and elder care
- Pre-tax payroll deductions reduce taxable income



# Retirement Benefits

- Participation in South Dakota Retirement System (SDRS)
- 6% employee contribution with District match
- Defined benefit pension with lifetime income
- Includes disability and survivor benefits



# Retirement Benefits



## Supplemental Savings

- Optional 403(b) retirement savings program
- Employee-directed contributions through payroll deduction
- Allows additional tax-advantaged retirement savings

## District Retirement Incentive

- Sick leave payout determined by CBA
- Access to medical/vision/life insurance until age 65

# Paid Time Off

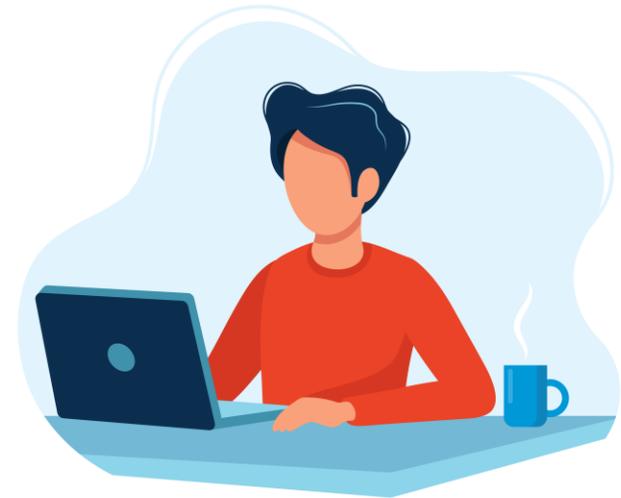
- Personal leave, vacation, and paid holidays
- Leave benefits governed by employee group agreements
- Supports work-life balance and employee wellbeing



# Future Benefit Enhancements

- New online benefits enrollment and management platform
- Improved accuracy, efficiency, and employee experience

**b**swift®



# Future Benefit Enhancements

## Communication and Support

- Mobile benefits app for iOS and Android
- Text-based benefits communications
- Centralized mental health resource guide
- Enhancements provided at no additional cost to the District



# Why This Matters to the District



- Benefits are a critical component of total compensation and workforce competitiveness
- Supports recruitment and retention in a constrained labor market
- Promotes employee health, engagement, and long-term stability
- Reduces turnover, protects instructional continuity, and supports student outcomes
- Aligns benefit investments with the District's **Staff Excellence** priority



## 2026 LEGISLATIVE UPDATE EXECUTIVE SUMMARY

**Purpose of Report:** The Business Manager will present an oral report to review current legislation before the legislators of South Dakota.

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**Administrative Recommendation to School Board:** Acknowledge the report of the 2026 Legislative Update.

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# 2026- Legislative Update



Follow on QR Code:

As of 2.9.2026 @ 9:47 AM



Bill #	Position Neutral Oppose Support Amend	Key Bill	Bill Description (Start with Title; Add More Information if Necessary)	Position Statement
<a href="#">HB1003</a>	Neutral		Amend provisions pertaining to the required criminal background investigation of certain school employees.	This bill changes "school district" to "school" and has no impact on the SFSD.
<a href="#">HB1017</a>	Neutral		Permit the board of a school district to require that certain students receive instruction in alternative settings.	Offers districts options to address disruptive and violent student behaviors.
<a href="#">HB1051</a>	Amend	Yes	Revise property tax levies for school districts and revise the state aid to general formula (zero % increase instead of 2.5%) and the special education formula (recalculate funding for disabilities categories with no inflation).	Despite proclamations to the contrary, State Aid lags behind annual increases to State employees and Medicaid providers. Underfunding the minimal increase required by statute by 1.75% last year and 2.5% this year is causing great stress on district budgets and increases the gap in funding between schools and the rest of the "Big Three."
<a href="#">HB1073</a>	Oppose		Provide for the creation of a cardiac emergency plan in every school.	This bill would impose a substantial cost on schools with the equipment and staff training requirements. In addition, this bill would require more training than the American Heart Association requires for CPR certification. The District believes that existing guidance is effective and appropriate. We have Cardiac Emergency Response Plans, a Cardiac Emergency Response team, and we hold annual AED drills. We also provide AED training for all staff.
<a href="#">HB1076</a>	Support		Revise restrictions on residence within a community safety zone and to declare an emergency.	The bill was amended in 2024 and created some unintended consequences that this would fix.
<a href="#">HB1082</a>	Support	Yes	Require schools to provide free meals to students who qualify for reduced-price meals and establish parameters for the reimbursement of the districts for providing those free meals.	Covering the cost of reduced-price meals ensures students from low-income families have consistent access to nutritious food, which is directly linked to improved academic performance. Providing meals at no cost for these families puts the focus back on education rather than food insecurity.
<a href="#">HB1092</a>	Oppose		Update provisions pertaining to open records - appears to be a small change to make the list of sensitive safety information an exhaustive list.	Limits records exempt from public records disclosure, specifically those related to public building safety (including schools).
<a href="#">HB1095</a>	Neutral		Modify provisions pertaining to the submission of a nominating petition.	Simply adjusts the dates that were passed last year in the bill requiring municipal and school board elections on either primary or general election day.
<a href="#">HB1097</a>	Support		Make an appropriation for providing a grant to a nonprofit that delivers diversion programming.	Requires DOC to allocate \$2 million for the SFPD and Minnehaha Sheriff's Office to run a juvenile diversionary program that is a one-week long summer camp open to 6th graders annually until the allocated dollars run out. The allocation is over 10 years.
<a href="#">HB1098</a>	Support		Amend certain provisions pertaining to special education funding.	The intent of the sponsor was to move the disability of Other Health Impaired from Level 1 funding in the Sped formula to Level 2. The written bill does several other things including inadvertently (presumably) eliminating annual inflation of the Sped formula. The bill needs a substantial re-write to simplify it by only moving OHI from Level 1 to Level 2 funding.
<a href="#">HB1130</a>	Support		Amend (expand) permissible uses of a school district's capital outlay fund.	The bill provides more flexibility to schools that are up against the CO to GF transfer cap.
<a href="#">HB1143</a>	Oppose		Authorize the possession and self-administration of nasal glucagon by a student on school property and at school-related events and activities.	This law would allow students as young as preschool to carry and self-administer nasal glucagon and insulin. This is concerning as other students could gain access to the medication. Giving insulin to another student could be deadly. In a practical sense, when the nasal glucagon is needed, the student typically wouldn't be able to self-administer it, as the indications for its use are feeling dizzy, shaking, sweating, having difficulty thinking or speaking, losing coordination, or passing out.
<a href="#">HB1168</a>	Oppose		Provide a property tax credit for certain educational expenses. The credit is up to \$1,000 for children 5-19 & can be used for a myriad of educational expenses related to homeschooling, private schools, or postsecondary schools. The credit will reduce the local effort of the public school district. The individual receiving the tax credit does not need to be a parent of the child the credit is for.	This bill is another scheme to essentially use taxpayer dollars to fund private education, plus, strangely, the first year or two of post-secondary school (why not all four years?). Using last year's non-public enrollments, assuming someone would qualify for the \$1,000 for each student, the cost to the State would be \$21.8 million. The State says it can't even afford \$14 million it would cost this year to fund the GF State Aid formula. It certainly can't afford this.
<a href="#">HB1187</a>	Support		Add coaches to the list of mandatory reporters of child abuse or neglect.	We support this.
<a href="#">HB1201</a>	Neutral		Authorize the use of bingo games, lotteries, and pull-tab devices by booster clubs.	Schools should not be forced to rely on gambling to fund student programming.
<a href="#">HB1205</a>	Support	Yes	Amend the manner of calculating state aid to general and special education funding (changes the index factor from the lesser of to the greater of inflation or 3%).	State aid historically lags significantly behind the rest of state government. This bill would help to close that gap.
<a href="#">HB1213</a>	Amend		Make a \$2.5 million appropriation for a statewide educator retention initiative. Both public and accredited private schools are eligible.	Private schools should be removed from this bill as public support is unconstitutional.
<a href="#">HB1217</a>	Oppose		Limit the use of taxpayer funds and resources by a public education employer to support a labor organization or affiliate and to provide a penalty therefor.	The bill seems overly restrictive and is directed towards public education only.
<a href="#">HB1218</a>	Neutral		Creates a new class of nonagricultural property for purposes of taxation and to provide a penalty therefor. Replaces Commercial property classes with Commercial Investor and Commercial operator property classes.	No substantial impact on schools.
<a href="#">HB1225</a>	Neutral		Enhance the future of education in South Dakota.	Simply a placeholder.

Bill #	Position	Key Bill	Bill Description (Start with Title; Add More Information if Necessary)	Position Statement
<a href="#">HB1239</a>	Oppose		Require that the Department of Education provide for the compensation of a teacher employed by a school district. Also prohibits schools from hiring more teachers than is contained in the formula.	The DOE should not be determining and paying the salaries of all teachers in the state. The lack of understanding on federal funds makes this bill even more inappropriate. Most schools use most federal funds to hire additional teachers. These additional teachers are not factored into the formula ratios.
<a href="#">HB1241</a>	Neutral		Increase the amount of value exempt from property taxes under a tax relief program for disabled veterans and surviving spouses.	Negligible effect on school funding.
<a href="#">HB1243</a>	Oppose		Require the display of the state motto in public schools and provide for associated legal representation.	We already have the national motto and would need to make new displays for each school building.
<a href="#">HB1244</a>	Support		Repeal the special donations fund and make an appropriation to the Department of Education for the provision of a grant to support the Jobs for America's Graduates-South Dakota program.	The bill provides a reliable \$500,000 state investment to help students graduate and prepare for the workforce. It also allows matching private and federal dollars to expand JAG. This change flows state funds directly into our classrooms where they can have an immediate impact on student success.
<a href="#">HB1249</a>	Neutral		Amend provisions pertaining to the School Finance Accountability Board and the process by which a recommendation of the board is approved.	The changes don't appear to be significant and will certainly not affect SFSD. LRC's compulsive editing of current law to word these statutes exactly the way they would have worded it had they written them originally (e.g. changing "shall" to "must" -- yes, they seriously do this) can make it nearly impossible to find the substantive changes. One of these bills should be hoghoused to stop this aggressive editing.
<a href="#">HB1251</a>	Support		Create the community-based providers methodology supplement fund, create the target teacher salary supplement fund, and provide for the transfer of certain unobligated cash balances to the fund.	The intent of the bill is well-meaning, as it directs left over state funds above the requirement for the budget reserve to fund a teacher salary supplement fund and a "Medicaid" provider methodology fund (2 legs of the "Big 3"). Unfortunately, even if the bill passes, it likely will not effectively increase funding to schools and teacher salaries.
<a href="#">HB1258</a>	Neutral		Require that a property tax bill provide access to a state website providing property tax information.	Potentially a good idea. One would hope the site will compare the relatively slow growth in property taxes compared to the State sales tax.
<a href="#">HB1259</a>	Support		Require that the Department of Revenue provide for an online application for property tax relief programs.	These programs should be easier to access.
<a href="#">HB1261</a>	Oppose		Provides a \$500 tax credit for owner-occupied property, to make an appropriation therefor, and to transfer moneys to the general fund.	SFSD supports the Governor's bill, which targets property tax relief to the areas that have experienced rapid growth in taxes since 2019.
<a href="#">HB1266</a>	Oppose		Proposes to make the Hatch Act applicable to all public employees in the state (as well as any appointed positions, such as a voluntary board). The bill also specifically lists what First Amendment rights employees may exercise. Gets rid of blue badges.	The bill is overly restrictive. As just one example, banning input on legislation from UJS will lead to worse outcomes. Also, the bill drafter did not finish drafting the bill. (...provided that nothing in this subdivision may be construed to prevent. Prevent what?)
<a href="#">HB1281</a>	No position		Reduce the sales and use tax rates on food, to increase the rates for certain taxes, use taxes, and excise taxes, and to provide a new fund for loans for school district capital outlay projects in sparse districts.	This bill does not affect SFSD.
<a href="#">HB1285</a>	Amend		Amend provisions pertaining to the timing of municipal and school district elections.	This bill is a mess, which cannot be intentional. For instance, the way it is written strongly implies that school board elections must be held in odd-numbered years. The bill needs a complete rewrite, as the intention might be good (i.e. more combined elections to increase turnout and make it easier for voters to get to the polls for all local elections). A bill was passed a few years ago to allow for 2- or 4-year terms so schools could combine with the primary election every election vs. only in even years. The example in the next box shows some odd language that would counteract this.
<a href="#">HB1290</a>	Support		Amend provisions pertaining to calculating local effort and state aid for general education by allowing districts to opt out of having other revenue included as local effort in the formula. If it does, the school cannot transfer money from the CO fund to the general fund.	The bill gives options to schools to increase their state aid while potentially lowering the CO levy.
<a href="#">HB1291</a>	Neutral		Amend the process for calculating a school district's general fund base percentage.	The bill has no major effect on SFSD.
<a href="#">HB1306</a>	Oppose		Authorize the provision of charitable contributions to a scholarship-granting organization for use by parents of homeschool students.	Would provide a state opt-in for SGOs under new federal rules. However, this bill just creates an administrative headache for DOE, which should be focused on public education and has limited accountability for SGOs.
<a href="#">HB1307</a>	Amend		Limit the annual increase in assessed value of each owner-occupied, single-family dwelling to 3% per year unless the dwelling had an addition.	Without an adjustment greater than 3% when the house is sold, this bill will chill new house construction as only new houses will be assessed correctly (much higher than their neighbors).
<a href="#">HB1308</a>	Oppose		Reduce certain property taxes for owner-occupied property and to increase the rates for certain gross receipts taxes and use taxes.	SFSD supports the Governor's property tax relief plan.
<a href="#">HB1309</a>	Neutral		Restrict the processing of online personal data of individuals sixteen years of age or younger. Authorizes the AG to levy civil penalties and bring civil action for COPPA violations.	Mostly repeats what's already in COPPA and the exceptions swallow the rule. Caps liability at \$5,000 per violation and does not allow for a private right of action. Likely written by social media lobbyists.
<a href="#">HB1312</a>	Oppose		Limit annual valuation increases on owner-occupied, single-family dwellings and provide an exception for mill rate limitations on taxing districts. The bill adjusts the valuations backwards by starting the base in 2020.	Going back several years to establish current valuations is problematic.
<a href="#">HB1313</a>	Oppose		Require education in prenatal human growth and development.	The use of "must" language to mandate curriculum removes local control from communities and educators. Curriculum decisions are best made locally to ensure instruction is developmentally appropriate, standards-aligned, and responsive to community values.

Bill #	Position	Key Bill	Bill Description (Start with Title; Add More Information if Necessary)	Position Statement
<a href="#">SJR505</a>	Oppose	Yes	Proposing and submitting to the voters at the next general election an amendment to the Constitution of the State of South Dakota, limiting the assessed value of real property and limiting real property taxes. The amendment would limit valuation increases to 2% and total property taxes on any property to \$10 per thousand valuation or 1%.	The overall limitation on taxes on any property of \$10 per thousand, coupled with a maximum annual increase in valuation of 2% will eventually render property taxes moot as they won't be able to keep up with inflation. Currently, Owner-Occupied property in SF, SFSD, & Lincoln County is taxed at 1.2%.
<a href="#">SB88</a>	Support		Permit a school district to administer Epinephrine using a nasal spray. This bill would require a school to acquire and maintain a stock of Epinephrine auto-injectors (or nasal spray) and to administer to any student they believe is experiencing anaphylaxis regardless if the student has a prescription or not.	This law is an expansion of the current codified law 13-33A-4 that allows Epinephrine to be stocked and administered at school. The only change is that, in addition to allowing schools to stock and administer injectable Epinephrine, the law would allow Epinephrine that can be administered via a nasal spray.
<a href="#">SB34</a>	Neutral		Amend provisions pertaining to conducting a municipal or school district election and to declare an emergency.	Clean up language to the election changes from last session requiring local elections to be held on primary or general election day.
<a href="#">SB46</a>	Support		Modify the requirements for open meeting agendas and provide a penalty therefore.	Follows the spirit of the law and something we are already doing.
<a href="#">SB47</a>	Support		Revise the requirements for executive sessions and closed meetings.	Very little change to the substance of the statute.
<a href="#">SB48</a>	Neutral		Clarify that an official open meeting agenda must be posted online at least seventy-two hours before the scheduled start of the meeting.	Only applies to state boards and commissions.
<a href="#">SB84</a>	Oppose		Increase thresholds for the value of (from 82.5% of the per student allocation in the GF State Aid formula to 100%) and eligibility for the partners in education scholarship (the highest eligibility threshold would now be 250% of reduced lunch qualification, which is 462.5% of the poverty level).	A family of four making nearly \$150K would now qualify for this scholarship. This is not a program for helping economically-disadvantaged kids but a program to allow upper middle-class students to receive scholarships to private schools. The state should require social economic data of the families utilizing this program to be available to the public.
<a href="#">SB85</a>	Oppose	Yes	Require an election for an excess tax levy (opt-out) of a school district. <u>As amended, the bill requires the opt out election in even years be held on primary day and in odd-numbered years on the Tuesday immediately following the first Monday in March.</u>	This bill singles out school districts as the only local public entity that must have an election in order to opt out of the property tax limitations, despite the fact that the growth in school property taxes has been declining relative to the overall rate of growth in property taxes. The author of this bill submitted a similar bill last session and mistakenly claimed in both education committees that counties had to opt out so schools should have to also. <i>This bill directly attacks school districts.</i>
<a href="#">SB94</a>	Oppose		Revise provisions pertaining to open records.	The bill would subject public entities (especially the K12 data center) to voluminous public records requests from national entities.
<a href="#">SB96</a>	Support	Yes	Authorize the imposition of a county option gross receipts tax (up to 1/2 cent) to reduce owner-occupied property taxes. This is the Governor's proposal to reduce property taxes on homes.	The Governor's plan is a targeted approach aimed at 5 or 6 problem counties to avoid raising an enormous amount of taxes to provide "tax relief" for the entire state when the vast majority of counties have not been affected. The county sales tax allowed by this bill is completely optional and can be initiated or referred and stopped by a vote of the county's electorate.
<a href="#">SB97</a>	Support		Adjust a limit on the percentage increase in revenue payable from property taxes (i.e. increases the max temporary new construction limit that was imposed last year from 3% to 5%).	The temporary break on property tax increase passed last year should be repealed when a permanent solution is passed. In the mean time, this change improves a knee-jerk reaction that was passed last year.
<a href="#">SB106</a>	Support		Modify the amount required to be set aside for extraordinary expenses incurred in providing special education programs (from \$4 million to \$5 million) and inflates it by the lesser of 3% or inflation every year. The bill also inflates the amount that can be reserved for use in future years.	The Extraordinary Cost Fund should inflate each year to keep up with increasing Sped expenses.
<a href="#">SB114</a>	Neutral		Provide for the publication of ballot images and the cast vote record of automatic tabulating equipment.	The bill protects the identity of the individual who casts the ballot. It is questionable that the bill is necessary.
<a href="#">SB125</a>	Oppose		Establish the homeowner tax reduction fund to provide a tax rebate for owner-occupied property.	SFSD supports the Governor's targeted plan to reduce property taxes.
<a href="#">SB126</a>	Neutral		Increase the amount of value exempt from property taxes under a tax relief program for disabled veterans and surviving spouses.	The bill has no material effect on the Sioux Falls School District.
<a href="#">SB138</a>	Neutral		Revise the time within which a recount for a school board election must be completed (i.e. it must be completed before the annual meeting).	The bill should be more aligned with the possible current election timelines for schools to use, but it makes sense for SFSD.
<a href="#">SB144</a>	Neutral		Provide property tax relief to certain senior owners of owner-occupied, single-family dwellings.	The bill will have very little impact on SFSD.
<a href="#">SB158</a>	Neutral		Amend the manner in which a school district determines the district's enrollment for the purpose of calculating state aid to general education (uses the greater of the spring or fall enrollment).	We prefer SB157.
<a href="#">SB174</a>	Support		Make an appropriation (\$5 million based on a pro-rata share of fall enrollment) to defray the operational costs of school districts.	The Governor's proposed budget included 1% to defray benefit costs for state employees who are supposedly getting a zero percent increase. This bill attempts to help school districts defray similar costs so their employees don't go backwards.
<a href="#">SB182</a>	Neutral		Address the tax situation in South Dakota.	This bill is a placeholder for a property tax relief plan.
<a href="#">SB183</a>	Amend		Modify requirements for public notice of a hearing prior to a vote to impose an excess tax levy. This includes mailing or emailing every taxpayer in the taxing district a notice of the possible increase 20 days before the already-required public hearing.	Local entities already do most of the items required in this bill, but a 20-day notice of the meeting ahead of time is not a bad idea. However, requiring an electronic notice to every taxpayer is not defined and could be interpreted as an email to each homeowner, which would be virtually impossible. That should be taken out of the bill. There is a lot of "Do as I say, not as I do" going on in Pierre this session, but this is not the worst of those type of bills.

Bill #	Position	Key Bill	Bill Description (Start with Title; Add More Information if Necessary)	Position Statement
<a href="#">SB184</a>	Neutral		Enhance public education in South Dakota.	Another place holder.
<a href="#">SB187</a>	Oppose		Define non-public school. Part of the definition includes the right to receive state funds.	Allowing them to receive state funds is counter to the SD Constitution.
<a href="#">SB190</a>	Oppose		Provide for the rights of a parent.	Most of this bill (that relates to schools) is already covered by existing law (e.g. FERPA). Additionally, school boards already have policies for addressing parental concerns/complaints. This is appropriately handled by local school boards (i.e. local control).
<a href="#">SB195</a>	Oppose		Repeal the expiration of a reduction in certain gross receipts and use tax rates (3/10ths of a cent).	The State failed to fully fund the State Aid Formula last year and is proposing no increase this year. The State should not be granting sales tax relief when it can't currently afford its obligations.
<a href="#">SB196</a>	Neutral		Increase the income limits for a property tax assessment freeze.	Negligible impact on school districts.
<a href="#">SB198</a>	Neutral		Restrict the use of a cell phone by a student during instructional time.	This is a local control topic. Require schools to have a policy for cell phones, but do not dictate the terms.
<a href="#">SB199</a>	Oppose		Establish a new fund to provide property tax relief and annually deposit 25% of the State sales tax increase into the relief fund.	The State can't fund the State Aid Formula routinely as it is currently. State Aid is typically the first cut made when funding is scarce and never partakes in the full increase when dollars are plentiful. Taking away 25% of the sales tax increase each year will just make it worse. SFSD supports the Governor's property tax relief plan.
<a href="#">SB200</a>	Neutral		Amend the state aid formula for general education and for special education. The bill essentially eliminates the index factor so there is automatic annual increase in the law.	The idea is novel. Historically, increasing funding by the index factor seems to be about a 50/50 proposition (i.e. the so-called guaranteed increase schools get often serves as a ceiling while the rest of State government increases by twice as much). However, not having an automatic increase in the statute means the legislature doesn't have to pass a new bill to freeze funding. Instead, they can simply do nothing and schools get no increase. Because of that, SFSD would rather leave the index factor, as inadequate as it is, in the formula.
<a href="#">SB210</a>	Oppose		Provide that a portion of revenues from wind farms remain with school districts.	These funds should be local effort, just like Bank Franchise taxes are.
<a href="#">SB212</a>	Oppose		Establish the homeowner tax reduction fund.	SFSD supports the Governor's targeted plan to reduce property taxes.
<a href="#">SB213</a>	Oppose		Create the building opportunity through out-of-school time program and the building opportunity through out-of-school time program fund, authorize a new fee, make a \$2.5 million appropriation therefor, and transfer moneys to the building opportunity through out-of-school time program fund.	If the State has \$2.5 million available for grants, it should dedicated those dollars to partially funding the State Aid formula.
<a href="#">SB216</a>	Amend		Limit annual valuation increases (retrospectively also) on owner-occupied, single-family dwellings and provide an exception for mill rate limitations on taxing districts.	The bill is virtually unworkable going backwards. The sponsor should try to pass it going forward.
<a href="#">SJR506</a>	Oppose		Proposing a Constitutional Amendment to essentially limit property taxes to, at most, 1% (10 mills) of the sales price and lock that dollar amount in until the house is sold.	Most homes, and virtually all businesses, pay more than 10 mills, meaning the State will have to come up with a formula to replace the rest. After nearly 30 years of a per-student state aid formula, schools know that when times are good or average, they are allowed to grow at roughly half what the rate does. When times are bad, they are expected to "share in the belt-tightening". The higher the percentage a local government's revenue relies on state aid, the smaller its budget is.
<a href="#">SJR507</a>	Oppose		Proposing and submitting to the voters at the next general election, an amendment to state law to reduce certain property taxes for owner-occupied property, and to increase the rates for certain gross receipts taxes and use taxes.	This resolution is similar to the bills that raise the sales tax and reduce property taxes. The difference is it would be submitted to the voters. No matter how the idea is passed, it has the same problem of an overreliance on state aid funding, which inevitably leads to less funding.
<a href="#">SB218</a>	Oppose	Yes	provide for the establishment of charter schools, authorized by DOE or a local school district	The blanket exemption from state rules would lead to a lack of accountability and the rulemaking authority granted to DOE is overbroad. Also, it would drain resources away from traditional public schools
<a href="#">SB220</a>	Neutral		authorize a comprehensive study of juvenile correctional and residential facilities, to make an appropriation therefor, and to declare an emergency.	This is more about a review of the facilities and the processes implemented at the facilities.
<a href="#">SB223</a>	Oppose	Yes	Modify the requirements for a petition to refer an excess tax levy of a school district to a vote.	After SB85 was killed on the House floor its sponsors are back requiring a mere 50 signatures to refer an opt out to a vote. If one-size fits all the same requirement should be used for statewide initiated/referred measures, and constitutional amendments.
<a href="#">SB225</a>	Support		Apportion interest earnings from the unclaimed property trust fund to school districts.	The bill is well meaning, but probably won't result in any additional funds to schools.
<a href="#">SB229</a>	Oppose	Yes	Require an election to approve the issuance of capital outlay certificates, unless the total project amount is under \$50K. <b>Yes, you read it right -- \$50,000.</b>	This bill was first introduced 100 years ago, but was tabled because the limit was too low. Does the author know what Capital Outlay certificates are for?
<a href="#">SB242</a>	Oppose		Make an appropriation of \$2.5 million to the Department of Education for the provision of grants to sparse school districts.	All schools are struggling with a 1.75% funding shortfall last year and 2.5% this year. These funds should be available to all schools.
<a href="#">SB243</a>	Oppose		Impose a transaction tax and dedicate revenues collected to supplant certain property taxes, and to provide a penalty therefor.	SFSD supports the Governor's plan.



# Questions



February 9, 2026





## Policy/Regulation Revisions EXECUTIVE SUMMARY

**Purpose:** To bring to the School Board the above policies and regulations for review/revision.

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In an effort to keep the School Board policies/regulations updated, members of the administration and the Policy Review Committee will continually review the policies and regulations for items that need to be added, deleted, revised, or in some cases, to update the language.

The referenced policies/regulations have been reviewed by the administration and the Policy Review Committee. The policies are up for review on a first reading. (See Policy BG – School Board Policy Process).

GBEA - Nepotism – minor grammar changes

GBEAA – Employee Conflict of Interest – minor grammar changes

GBEBC - Staff Gifts and Solicitations – no changes

GBEC/GBEC-R - Drug-Free Work Place– minor change to recordkeeping

GBECA/GBECA-R - Drug, Alcohol Testing for Commercial Drivers– Budget Planning – minor change to timeframe for testing

GBECB/GBECB-R - Alcohol-Free Work Place– no changes

GBEG - Searches of Employee Property and District-Owned, Provided Property – minor change to recordkeeping

GBH - Staff Participation in Community Activities– align with the District’s mission and strategic priorities

IJOB - Community Resource People – minor reference change

---

**Policy Review Recommendation to School Board:** Approve the first reading and adoption of the above policies/regulations.



SIoux FALLS SCHOOL DISTRICT

Policies and Regulations

NEPN Code: GBEA

1 Personnel

2  
3 Nepotism

4  
5 All applicants will be considered for employment on the basis of their qualifications. However, no  
6 person will be employed in a position where he/she would be related to his or her immediate  
7 supervisor. A person who is related to another employee or applicant shall not participate in any  
8 decision to hire, retain, promote, evaluate, or determine the salary of that person.

9  
10 Related persons include: spouse, parent, sibling, child, grandparent, grandchild, aunt, uncle, niece,  
11 nephew, first cousin, or member of the same household. These relationships include step, half, and/or  
12 in-law relationships.

13  
14 Should a marriage/cohabitation, the hiring of a supervisor, or District reorganization create a situation  
15 in violation of this policy, the violation will be remedied by the transfer of one ~~immediate family~~  
16 ~~memberrelated person~~ as soon as practical to a vacancy for which he or she is qualified with no loss  
17 in pay.

18  
19 The Superintendent, and the Board Members, shall be recused from any personnel actions directly  
20 regarding a related person.

21  
22 Any employee who believes a violation of this policy has occurred should immediately report his or  
23 her observation to the Assistant Superintendent of Administrative Services. The Assistant  
24 Superintendent will investigate the allegations and take appropriate action.

25  
26 The Assistant Superintendent may also investigate complaints of undue influence, favoritism, or  
27 other conflicts of interest involving District employees who are ~~immediate family membersrelated~~  
28 ~~persons~~ but who are not involved in any supervisory relationship.

29  
30 Related Polices/Regulations:

- 31  
32 BCB – School Board Member Conflict of Interest  
33 GBEEA – Employee Conflict of Interest

34	Policy	Board Action
35	adopted:	11-27-00 29734
36	amended:	04-10-02 33117
37	amended:	02-28-05 34047
38	amended:	01-12-09 35261
39	reviewed:	05-23-11 36060
40	reviewed:	08-24-15 37275
41	amended:	02-08-16 37389
42	reviewed:	06-13-16 37489
43	reviewed:	11-9-20 38742
44	revised:	<u>2-9-26</u>



1 **Personnel**

2  
3 **Employee Conflict of Interest**

4  
5 Public confidence in the impartiality, independence, and integrity of Sioux Falls School  
6 District employees is essential for the proper administration of the District's affairs. To  
7 maintain this confidence, employees must not participate in activities that may or will  
8 conflict with their obligations to the District.  
9

10 Employees of the District will not engage in or have financial interest, directly or  
11 indirectly, in any activity that conflicts (or raises a reasonable question of conflict) with  
12 their duties and responsibilities in the District.  
13

14 Employees may not use or attempt to use information not available to the public to gain  
15 a benefit for themselves or anyone else.  
16

17 ~~Where~~ If an employee perceives a conflict of interest exists or is unsure as to whether  
18 or not a conflict ~~of interest~~ exists, the employee should discuss the matter with and  
19 receive permission from his/her/the employee's supervisor and the Assistant  
20 Superintendent of Administrative Services prior to engaging in the conduct.  
21

22 This policy applies to all District employees.  
23

24  
25 LEGAL REFERENCE: SDCL 3-23-8.1 Written conflict of interest policy.  
26  
27  
28  
29  
30

Policy		Board Action
adopted:	11-13-07	34881
reviewed:	11-14-11	36215
reviewed:	08-24-15	37275
reviewed:	06-13-16	37489
reviewed:	11-09-20	38741
<u>revised:</u>	<u>02-09-26</u>	

31  
32  
33  
34  
35  
36  
37  
38



1 **Personnel**

2  
3 **Staff Gifts and Solicitations**

4  
5 Staff members may accept simple remembrances expressive of gratitude from students,  
6 parents/guardians, or parent groups. However, employees may not accept any gift or  
7 favor that might impair or appear to influence professional decisions or actions. Failure  
8 to comply may result in disciplinary actions, up to and including termination.

9  
10 Gifts of substantial value (i.e. \$50 or higher) are discouraged. However, any employee  
11 receiving a gift with an estimated value in excess of \$50 shall report it to the Business  
12 Manager where a record of such gifts shall be maintained.

13  
14 Employees may solicit contributions, in money or in kind or by selling fundraising  
15 products, for non-school non-profit organizations only when such solicitation has been  
16 approved by the Superintendent or is part of a community service learning project  
17 approved by the Building/Program Administrator. The Superintendent will determine  
18 guidelines for employee participation in fundraising projects for non-school non-profit  
19 organizations.

20  
21 Employee solicitations for donations from any source or of any kind (e.g. crowd funding)  
22 are subject to policy/regulation KCD/KCD-R, Public Gifts/Donations to Schools, if the  
23 organization requires the applicant to be an employee of a school district or the  
24 applicant uses the District or school's name in the application. Such applications must  
25 receive pre-approval from the Building/Program Administrator and the Business  
26 Manager or designee in a manner determined by the Finance Office and such  
27 solicitations will occur in a manner approved by the Finance Office.

28  
29 The public may not solicit contributions, in money or in kind or by selling fundraising  
30 products, from School District employees or publicize fundraising events for non-profit  
31 organizations unless authorized by the Superintendent.

32  
33 Information and activities related to for-profit organizations are handled in accordance  
34 with Policy KHBA/KHBA-R and Policy KF/KF-R.

35  
36 Acts of generosity in unusual situations are not prohibited. In such situations, District  
37 employees may, with the authorization of the building principal, initiate a fund drive and  
38 solicit contributions, in money or in kind or by selling fundraising products, from  
39 students, families, or other employees. Solicitation beyond the employee's own building  
40 must be approved by the Superintendent. Such gifts need not be reported to the  
41 Business Manager.

42  
43 Suppliers, contractors and others doing or seeking to do business with the District shall  
44 be discouraged from giving gifts to school employees. Any employee receiving a gift  
45 from a vendor, contractor, or supplier with an estimated value in excess of \$50 shall

1 report such gift to the Business Manager where a record of such gifts shall be  
2 maintained.

3  
4 LEGAL REFERENCE: ARSD 24:08:03 Code of Professional Ethics  
5 ARSD 24:11:03 Code of Professional Ethics  
6 2 CFR PAR 200.318 General Procurement Standards  
7

8 Related Policies:  
9 KF/KF-R – Staff/Community Use of School Facilities  
10 KHBA/KHBA-R – Commercial Activities  
11 DJG – Vendor Relations  
12 KCD/KCD-R – Public Gifts/Donations to Schools  
13

14 Policy	Board Action	(formerly 5137)
15 adopted: 05-28-68		
16 amended: 04-12-76		
17 amended: 04-08-91	26048D	
18 amended: 02-09-98	28986	
19 amended: 02-27-06	34355	
20 amended: 05-22-06	34434	
21 amended: 11-24-08	35221	
22 reviewed: 04-09-12	36336	
23 amended: 06-13-16	37489	
24 amended: 02-26-18	37965	
25 amended: 04-12-21	38858	
26 <u>reviewed: 02-09-26</u>		



1 **Personnel**

2  
3 **Drug-Free Work Place**

4  
5 The Sioux Falls School District requires a drug-free learning and working environment.

6  
7 The District will comply with the Drug-Free Workplace Act. The unlawful manufacture,  
8 distribution, dispensation, possession, or use of a controlled substance in the work  
9 place is prohibited.

10  
11 As a condition of employment with the District, all employees are required to comply  
12 with this policy.

- 13
- 14 1. The District supports rehabilitation of employees with drug abuse problems  
15 except in those circumstances where drug use has created or could create the  
16 risk of injury or death to other employees or to students. Employees may use  
17 benefits and leave for which they regularly qualify, in order to meet rehabilitation  
18 needs except in the cases governed by Regulation GBECA-R.
  - 19  
20 2. Drug-free awareness programs will be established to inform employees of this  
21 policy as well as the dangers of drug abuse in the work place and any available  
22 resources for counseling, rehabilitation and employee assistance programs.
  - 23  
24 3. Employees must notify the Human Resources Department in writing no later than  
25 five calendar days of any criminal conviction for a drug statute violation occurring  
26 in the work place.
  - 27  
28 4. The District will notify any granting agency in writing within 10 calendar days after  
29 receiving notice of a conviction for a drug statute violation occurring in the work  
30 place from the employee or otherwise receiving actual notice of the drug  
31 conviction.
  - 32  
33 5. Employees in safety sensitive positions, or positions in which driving is an  
34 essential function of the position, must notify the Human Resources Department  
35 in writing no later than the start of the next work day of any arrest for drug-related  
36 violations.
  - 37  
38 6. Discipline will be imposed for violations of this policy which may include a  
39 reprimand, suspension, termination or requiring satisfactory participation in a  
40 drug abuse or rehabilitation program, in accordance with the respective working  
41 agreement as well as a referral for prosecution, if appropriate.
- 42

1 7. The District will make a good faith effort, on a continuing basis, to maintain a  
2 drug-free work place.  
3

4 8. This policy and its regulation will be reviewed with every new employee. Annually  
5 thereafter, employees will receive an overview, along with instructions to access  
6 the full policy and regulation on the District website, and will sign an  
7 acknowledgement form indicating they have received the information. ~~Directors-~~  
8 ~~and Building Administrators shall submit the signed form to the Human-~~  
9 ~~Resources Department.~~

10  
11 Legal References: 41 U.S.C. §702 et seq. Drug Free Workplace Act of 1988 (as  
12 amended)  
13 21 U.S.C. § 811 Controlled Substances Act of 1970 (CSA)  
14 29 CFR Part 94 – Government wide Requirements for Drug-Free  
15 Workplace  
16 SDCL 22-42-19 – Drug free zones created--violation as felony  
17

18 Related Policies/Regulations:  
19 GBECA/GBECA-R – Drug and Alcohol Testing for Commercial Drivers  
20

Policy	Board Action	(formerly 4134)
21 adopted: 07-10-89	24847K	
22 amended: 09-27-93	27432.3f	
23 amended: 02-27-95	27953	
24 amended: 03-11-96	28420	
25 amended: 02-27-06	34355	
26 amended: 02-14-11	35968	
27 reviewed: 08-24-15	37275	
28 amended: 02-08-16	37390	
29 reviewed: 06-13-16	37489	
30 reviewed: 04-12-21	38858	
31 <u>revised: 02-09-26</u>		
32		



1 **Personnel**

2  
3 **Drug-Free Work Place**

4  
5 **Definitions**

6 “Legal drug” includes prescribed drugs and over-the-counter drugs which have been  
7 legally obtained and are being used for the purpose for which they were prescribed or  
8 manufactured.

9  
10 “Illegal drug” means any drug (a) which is not legally obtainable or (b) which is legally  
11 obtainable but has not been legally obtained. All substances listed in the Federal  
12 Controlled Substance Act, so called “designer drugs” which have not been included in the  
13 Federal Controlled Substances Act, and the misuse of other non-drug substances, such as  
14 glue, are covered by this definition. The term also includes prescribed drugs legally  
15 obtained but not being used for prescribed purposes.

16  
17 “Under the influence” means for the purpose of this policy that the employee is affected by  
18 a drug, or the combination of a drug and alcohol, in any detectable manner. The  
19 symptoms of influence are not confined to those consistent with misbehavior or to obvious  
20 impairment of physical or mental ability such as slurred speech or difficulty in maintaining  
21 balance. A determination of influence can be established by professional opinion, a  
22 scientifically valid test and, in some cases such as alcohol, by a lay person’s opinion.

23  
24 “Possession” means the presence, after confirmation testing by a Medical Review Officer  
25 (MRO) (a physician trained in the detection of substance misuse), of any detectable  
26 amount of any drug.

27  
28 “Reasonable suspicion” means a determination based on objective facts and inferences  
29 drawn from those facts as well as personal observations that suggest an employee is  
30 under the influence of drugs.

31  
32 “Work place” includes Sioux Falls School District property including motor vehicles, parking  
33 areas and sidewalks surrounding the building. Work place also includes any site for the  
34 performance of work as a District employee, including but not limited to, student activities.

35  
36 **Assistance**

37 If an employee has a drug problem and voluntarily seeks help to overcome the problem,  
38 assistance is available to the employee either through the District insurance plan, if the  
39 employee is an enrolled participant, or the District’s Employee Assistance Plan if available.  
40 An employee’s decision to seek assistance will not be used as a basis for disciplinary  
41 action, nor will it be a defense to or a mitigating factor in the imposition of appropriate  
42 disciplinary action, including termination, where facts indicating a violation of this policy are  
43 obtained independent of the employee’s pursuit of assistance.

1  
2 The District has information available to all employees regarding resources available to  
3 assist with drug problems including counseling or rehabilitation assistance.  
4

5 1. **Reasonable Suspicion.** The District may request a District employee to undergo  
6 drug testing if there is reasonable suspicion that the employee is under the  
7 influence of drugs during normal business hours or during a work assignment.  
8 There shall be no "random" testing. Circumstances which constitute a basis for  
9 determining reasonable suspicion may include, but are not limited to:

- 10
- 11 • A pattern of abnormal or erratic behavior which is so unusual that it warrants  
12 summoning a supervisor, department head or someone else for assistance.
  - 13
  - 14 • Information provided by a reliable and credible source with personal  
15 knowledge.
  - 16
  - 17 • Direct observation of drug use.
  - 18
  - 19 • Presence of the physical symptoms of drug use, i.e., glassy or bloodshot  
20 eyes, slurred speech, poor coordination and/or reflexes, abrupt swings in  
21 mood or energy level, or excessive irritability and emotional outbursts.
  - 22
  - 23 • Possession of substances in violation of District policy GBEC.
  - 24 • Involvement in a workrelated accident or incident, excessive absenteeism,  
25 severe and prolonged reduction in productivity or performance.
  - 26

27 2. Supervisors are required to detail in writing the basis for their determination that  
28 reasonable suspicion existed to warrant the testing of an employee, including, but  
29 not limited to, the specific facts, symptoms or observations and a description of any  
30 evidence obtained after searching District property or the employee's personal  
31 property brought onto District property.  
32

### 33 **Test Procedures**

34 The employee may be asked to submit to medical testing by a qualified medical physician  
35 or hospital at District expense and on District time. An association representative may be  
36 present during the discussion of the request for testing, if the employee so requests.  
37 However, if an association representative is not available, to avoid time delays, the  
38 employee can elect to have another staff member serve as a witness to the testing  
39 discussion. Prior to testing, all persons to be tested are required to complete and sign the  
40 employee consent form and a statement allowing the hospital/physician to release medical  
41 information to the District.  
42

43 A single occupational medicine provider has been selected (with a contract executed) to  
44 provide drug testing. The selection of a single laboratory will insure one standard chain of  
45 custody procedure and consistency of processing throughout the District. When an  
46 operating element feels that its requirements cannot be met by this laboratory, an alternate

1 laboratory can be selected with prior approval of the Director of Human Resources or  
2 designee.

3  
4 All positive tests will be reviewed by a qualified MRO. The employee will have the  
5 opportunity to review the findings with the MRO prior to a report being returned to the  
6 appropriate administrator or supervisor. Failure to interview with the MRO within 48 hours  
7 of being contacted by the MRO will result in a report to the appropriate administrator or  
8 supervisor and disciplinary procedures will be followed. After receiving notice of positive  
9 test results from the MRO, the employee has 72 hours to request, in writing, to have the  
10 original sample sent to an alternate lab to be re-tested. The cost of a re-test requested by  
11 the employee is the employee's responsibility.

12  
13 Any employee refusing to submit to a drug test will be subject to the consequences of a  
14 positive test. A refusal is defined as a verbal refusal, failure to execute the consent form,  
15 abusive language to the supervisor or personnel performing the test, or tampering with any  
16 sample, container, equipment or documentation of the sampling process.

17  
18 An employee suspected of being under the influence will be driven to and from the testing  
19 site by a District representative. If the testing results are not immediately available, the  
20 employee will not be permitted to return to work, but placed on paid leave until the results  
21 are available. The employee may arrange for transportation from the testing site or  
22 transportation home shall be provided by the District representative.

23  
24 A positive result from the drug test may result in disciplinary action or a requirement of  
25 satisfactory participation in a drug abuse or rehabilitation program, in accordance with the  
26 respective working agreement, as well as a referral for prosecution, if appropriate.

### 27 28 **Confidentiality**

29 Information obtained on individuals pursuant to this policy will be disclosed only to those  
30 persons having legitimate need for it. Medical records pertaining to drug use are  
31 confidential, and access to such records shall be in accordance with District policy.  
32 Medical records are not kept in the personnel file.

### 33 34 **Special Provision for "Commercial Drivers"**

35 The provisions of this regulation shall not apply to "commercial drivers" as defined in Policy  
36 GBECA. Testing and discipline of "commercial drivers" will be governed by  
37 Policy/Regulation GBECA/GBECA-R.

38  
39  
40 Legal References: 41 U.S.C. §702 et seq. Drug Free Workplace Act of 1988 (as amended)  
41 21 U.S.C. § 811 Controlled Substances Act of 1970 (CSA)  
42 29 CFR Part 94 - Governmentwide Requirements for Drug-Free  
43 Workplace  
44 SDCL 22-42-19 – Drug free zones created – violation as felony

45  
46  
47 Related Policies/Regulations:

GBECA/GBECA-R – Drug and Alcohol Testing for Commercial Drivers

1			
2			
3			
4			
5			
6	Regulation	Board Action	(formerly 4134)
7	approved:	09-27-93	27432.3f
8	revised:	03-11-96	28420
9	revised:	02-27-06	34355
10	revised:	02-14-11	35968
11	reviewed:	08-24-15	37275
12	reviewed:	02-08-16	37390
13	reviewed:	06-13-16	37489
14	reviewed:	04-12-21	38858
15	<u>reviewed:</u>	<u>02-09-26</u>	



1 **Personnel**

2  
3 **Drug Free and Alcohol-Free Work Place**

4  
5 **Drug and Alcohol Testing for Commercial Drivers**

6  
7 The Sioux Falls School District requires a drug and alcohol-free working environment.

8  
9 The District will make every effort to see that District employees requiring a commercial  
10 driver's license (CDL) are operating vehicles in a safe manner.

11  
12 A "driver" for purposes of this policy is defined as an employee who is required, as a  
13 condition of employment, to have a commercial driver's license.

14  
15 The Federal Motor Carrier Safety Administration of the U.S. Department of  
16 Transportation mandates that drivers who are required to have a commercial driver's  
17 license undergo drug and alcohol testing. In response to this mandate, the District  
18 maintains a drug and alcohol testing program for these drivers.

19  
20 It is the intent of the School Board that all requirements of federal mandates for driver  
21 safety, as it applies to drugs and alcohol, be covered by this policy.

22  
23  
24 Legal References: 49 CFR Part 40 – Procedures for Transportation Workplace Drug  
25 and Alcohol Testing Programs  
26 Federal Motor Carrier Safety Administration Regulation Part 382

27  
28  
29

Policy		Board Action
30 adopted:	03-11-96	28420
31 amended:	02-27-06	34355
32 amended:	01-10-11	35928
33 reviewed:	02-08-16	37390
34 reviewed:	04-12-21	38858
35 reviewed:	02-09-26	
36		



1 **Personnel**

2  
3 **Drug Free and Alcohol-Free Work Place**

4  
5 **Drug and Alcohol Testing for Commercial Drivers**

6  
7 To carry out the Sioux Falls School District's drug and alcohol testing program for employees  
8 whose positions require the possession of a commercial driver's license, the following  
9 guidelines will be used:

10  
11 All District employees required to have a commercial driver's license shall be subject to drug  
12 and alcohol testing. All drug and alcohol testing will be conducted in accordance with U.S.  
13 Department of Transportation guidelines and regulations. There will be five circumstances in  
14 which drug and alcohol testing may occur for employees subject to the DOT regulations:

15  
16 **1. Pre-enrollment/pre-employment testing**

17 All applicants must submit to a urine drug test prior to employment.

18  
19 **2. Post accident testing**

20 Post accident testing for drugs and alcohol will occur when any driver is involved in an  
21 accident where there is a fatality. In addition, post accident testing will occur whenever  
22 the driver receives a citation and the accident results in an injury requiring medical  
23 attention away from the scene or if any vehicle involved in the accident has to be  
24 transported away from the scene by a tow truck or other vehicle.

25  
26 **3. Random testing**

27 All drivers will be subject to random testing with a minimum of 50 percent of the average  
28 number of driver positions being tested for drugs and 25 percent of the average number of  
29 driver positions being tested for alcohol.

30  
31 **4. Reasonable suspicion testing**

32 Reasonable suspicion testing will occur when a driver exhibits physical or behavioral  
33 symptoms or reactions commonly attributed to the use of alcohol or a controlled  
34 substance, as witnessed by at least one supervisor trained in compliance with the  
35 regulation.

36  
37 **5. Return-to-duty and follow up**

38 A driver who has violated the alcohol use policy must submit to unannounced follow up  
39 tests. At least six (6) tests must be conducted in the first twelve (12) months after the  
40 driver returns to duty. Follow up testing may be extended for up to 60 months following  
41 return to duty. No provision for repeat testing will be made for a driver whose test results  
42 indicate the presence of a controlled substance.

43  
44  
45 All drivers must submit to urine drug tests and breath alcohol tests. There are no exceptions.  
46 Consideration will not be given to prospective employees if they refuse to submit to tests or if  
47 they fail the tests.

1  
2 The following behavior constitutes a refusal to test: Inability to provide sufficient quantities of  
3 breath, saliva, or urine to be tested without a valid medical explanation; tampering with or  
4 attempting to adulterate the specimen; interfering with the collection process; not immediately  
5 reporting to a collection site; failing to remain at the collection site until the collection process  
6 is complete; having a test result reported by a Medical Review Officer as adulterated or  
7 substituted; or leaving the scene of an accident without a valid reason before the tests have  
8 been conducted.

9  
10 Refusal to test or failing a drug or alcohol test on the part of an employee will be grounds for  
11 termination. Such termination shall be made in accordance with policies of the District and  
12 will, where permitted or required by applicable law or regulation, result in immediate  
13 suspension, which shall be suspension without pay.

14  
15 Employees subject to this policy shall not consume alcohol while on duty, ~~four~~six hours prior  
16 to on duty time, and up to eight hours after an accident or until the employee undergoes a  
17 post-accident test, whichever occurs first. A driver who has an alcohol concentration of 0.02  
18 or greater but less than 0.04 shall not perform any safety-sensitive functions until 24 hours  
19 following administration of the test.

20  
21 A driver shall not report to work or remain on duty when the driver uses any controlled  
22 substance.

23  
24 A driver who has a verified positive controlled substance test result or an alcohol test result of  
25 0.04 or greater will be immediately removed from any safety sensitive function. The driver  
26 with these results, or who refuses to submit to a test, will be evaluated by a substance abuse  
27 professional.

28  
29 Those who test positive will be provided with the names of qualified substance abuse  
30 professionals.

31  
32 Designated District supervisors will be certified on drug and alcohol awareness as required  
33 by federal regulation.

34  
35 The District retains the authority to determine whether to terminate an employee for a positive  
36 drug or alcohol test.

37  
38 Questions regarding District Policy GBECA/GBECA-R should be directed to Human  
39 Resources.

40  
41 Legal References: 49 USC Transportation § 31306 - Omnibus Transportation Employee Testing Act of  
42 1991  
43 49 CFR Part 40 - Procedures for Transportation Workplace Drug and Alcohol  
44 Testing Programs  
45 21 U.S.C. § 802 - Comprehensive Drug Abuse Prevention and Control Act of 1970  
46 Federal Motor Carrier Safety Administration Regulation Part 382  
47  
48  
49  
50  
51

1			
2			
3	Regulation		Board Action
4	approved:	03-11-96	28420
5	revised:	02-27-06	34355
6	revised:	01-10-11	35928
7	reviewed:	02-08-16	37390
8	reviewed:	04-12-21	38858
9	<u>reviewed:</u>	<u>02-09-26</u>	



1 **Personnel**

2  
3 **Alcohol-Free Work Place**

4  
5 The Sioux Falls School District requires an alcohol-free learning and working  
6 environment.

7  
8 The unlawful manufacture, distribution, dispensation, possession, or use of alcohol in  
9 the work place is prohibited.

10  
11 As a condition of employment with the District, all employees are required to comply  
12 with this policy.

13  
14 The District supports rehabilitation of employees with alcohol problems except in those  
15 circumstances where alcohol use has created or could create the risk of injury or death  
16 to other employees or to students. Employees may use benefits and leave for which  
17 they regularly qualify, in order to meet rehabilitation needs except in the cases governed  
18 by Regulation GBECA-R.

19  
20 Employees in safety sensitive positions, or positions in which driving is an essential  
21 function of the position, must notify the Human Resources Department in writing no later  
22 than the start of the next work day of any arrest for an alcohol-related moving violation.

23  
24 Discipline will be imposed for violations of this policy which may include a reprimand,  
25 suspension, or termination in accordance with the respective working agreement as well  
26 as a referral for prosecution, if appropriate.

27  
28 This policy and its regulation will be reviewed with every new employee. Annually  
29 thereafter, employees will receive an overview, along with instructions to access the full  
30 policy and regulation on the District website, and will sign an acknowledgement form  
31 indicating they have received the information.

32  
33 **Related Policies/Regulations:**

- 34 GBECA/GBECA-R – Drug and Alcohol Testing for Commercial Drivers
- 35 GBEB – Code of Conduct

36			
37	<b>Policy</b>	<b>Board Action</b>	<b>(formerly 4134)</b>
38	adopted: 02-14-11	35969	
39	reviewed: 02-08-16	37390	
40	reviewed: 04-12-21	38858	
41	<u>reviewed: 02-09-26</u>		



1 **Personnel**

2  
3 **Alcohol-Free Work Place**

4  
5 **Definitions**

6  
7 “Under the influence” means for the purpose of this policy that the employee is affected by  
8 an alcoholic substance, or the combination of a drug and alcohol, in any detectable  
9 manner. The symptoms of influence are not confined to those consistent with misbehavior  
10 or to obvious impairment of physical or mental ability such as slurred speech or difficulty in  
11 maintaining balance. A determination of influence can be established by professional  
12 opinion, a scientifically valid test and, in some cases such as alcohol, by a lay person’s  
13 opinion.

14  
15 “Possession” means the physical presence, or presence after testing by a Medical Review  
16 Officer (MRO) (a physician trained in the detection of substance misuse), of any detectable  
17 amount of any alcohol.

18  
19 “Reasonable suspicion” means a determination based on objective facts and inferences  
20 drawn from those facts as well as personal observations that suggest an employee is  
21 under the influence of alcohol.

22  
23 “Work place” includes Sioux Falls School District property including motor vehicles, parking  
24 areas and sidewalks surrounding the building. Work place also includes any site for the  
25 performance of work as a District employee, including but not limited to, student activities,  
26 and assigned remote work locations during typical business/school hours.

27  
28 **Assistance**

29 If an employee has an alcohol problem and voluntarily seeks help to overcome the  
30 problem, assistance is available to the employee either through the District insurance plan,  
31 if the employee is an enrolled participant, or the District’s Employee Assistance Plan, if  
32 available. An employee’s decision to seek assistance will not be used as a basis for  
33 disciplinary action, nor will it be a defense to or a mitigating factor in the imposition of  
34 appropriate disciplinary action, including termination, where facts indicating a violation of  
35 this policy are obtained independent of the employee’s pursuit of assistance.

36  
37 The District has information available to all employees regarding resources available to  
38 assist with alcohol problems, including counseling or rehabilitation assistance.

39  
40 **Reasonable Suspicion**

- 41 1. The District may request a District employee to undergo alcohol testing if there is  
42 reasonable suspicion that the employee is under the influence of alcohol during

1 normal business hours or during a work assignment. There shall be no random  
2 testing. Circumstances which constitute a basis for determining reasonable  
3 suspicion may include, but are not limited to:

- 4
  - 5 • A pattern of abnormal or erratic behavior which is so unusual that it warrants  
6 summoning a supervisor, department head or someone else for assistance.  
7
  - 8 • Information provided by a reliable and credible source with personal  
9 knowledge.  
10
  - 11 • Direct observation of alcohol use.  
12
  - 13 • Presence of the physical symptoms of alcohol use, i.e., glassy or bloodshot  
14 eyes, alcohol odor on breath, slurred speech, poor coordination and/or  
15 reflexes, abrupt swings in mood or energy level, or excessive irritability and  
16 emotional outbursts.  
17
  - 18 • Possession of alcohol in the work place.  
19
  - 20 • Involvement in a work-related accident or incident, excessive absenteeism,  
21 severe and prolonged reduction in productivity or performance.  
22
- 23 2. A positive result from the alcohol analysis may result in disciplinary action as  
24 identified in the negotiated agreement. Any employee refusing to submit to an  
25 alcohol test will be subject to the consequences of a positive test. A refusal is  
26 defined as a verbal refusal, failure to execute the consent form, abusive  
27 language to the supervisor or personnel performing the test, or tampering of any  
28 sample, container, equipment or documentation of the sampling process.  
29
- 30 3. Supervisors are required to detail in writing the basis for their determination that  
31 reasonable suspicion existed to warrant the testing of an employee, including,  
32 but not limited to, the specific facts, symptoms or observations and a description  
33 of any evidence obtained after searching District property or the employee's  
34 personal property brought onto District property.  
35

### 36 **Test Procedures**

37 The employee may be asked to submit to alcohol testing by a qualified medical physician  
38 or hospital at District expense and on District time. An association representative may be  
39 present during the discussion of the request for testing, if the employee so requests.  
40 However, if an association representative is not available, to avoid time delays, the  
41 employee can elect to have another staff member serve as a witness to the testing  
42 discussion. Prior to testing, all persons to be tested are required to complete and sign the  
43 employee consent form and a statement allowing the hospital/physician to release medical  
44 information to the District.  
45

1 A single occupational medicine provider has been selected (with a contract executed) to  
2 provide alcohol testing. All positive tests will be reviewed by a qualified MRO.

3  
4 Any employee refusing to submit to an alcohol test will be subject to the consequences of  
5 a positive test. A refusal is defined as a verbal refusal, failure to execute the consent form,  
6 abusive language to the supervisor or personnel performing the test, or tampering with any  
7 sample, container, equipment or documentation of the sampling process.

8  
9 An employee suspected of being under the influence will be driven to and from the testing  
10 site by a District representative. If the testing results are not immediately available, the  
11 employee will not be permitted to return to work, but placed on paid leave until the results  
12 are available. The employee may arrange for transportation from the testing site or  
13 transportation home shall be provided by the District representative.

14  
15 A positive result from alcohol test may result in disciplinary action or a requirement of  
16 satisfactory participation in a rehabilitation program, in accordance with the respective  
17 working agreement, as well as a referral for prosecution, if appropriate.

18  
19 **Confidentiality**

20 Information obtained on individuals pursuant to this policy will be disclosed only to those  
21 persons having legitimate need for it. Medical records pertaining to alcohol use are  
22 confidential, and access to such records shall be in accordance with District policy.  
23 Medical records are not kept in the personnel file.

24  
25 **Special Provision for “Commercial Drivers”**

26 The provisions of this regulation shall not apply to “commercial drivers” as defined in Policy  
27 GBECA. Testing and discipline of “commercial drivers” will be governed by  
28 Policy/Regulation GBECA/GBECA-R.

29  
30  
31 **Related Policies/Regulations:**

32 GBECA/GBECA-R – Drug and Alcohol Testing for Commercial Drivers  
33 GBEB – Code of Conduct

34  
35  
36  
37  
38 Regulation Board Action (formerly 4134)  
39 approved: 02-14-11 35969  
40 reviewed: 02-08-16 37390  
41 revised: 04-12-21 38858  
42 reviewed: 02-09-26



1 **Personnel / Employee Rights and Responsibilities**

2  
3 **Searches of Employee Personal Property and District Owned/Provided Property**

4  
5 Sioux Falls School District administrators are authorized to make searches of employees'  
6 personal property and vehicles on District premises and District owned/provided property  
7 under the conditions outlined below.

8  
9 "District owned/provided property" includes, but is not limited to, real estate, buildings,  
10 parking lots, offices, desks, instruments, storage containers, storage areas, lockers,  
11 computer systems and equipment, voicemail, electronic devices and vehicles. This  
12 property is intended for use for educational purposes and District business only.

13  
14 Employees shall have no expectation of privacy or confidentiality when using District  
15 owned/provided property.

16  
17 "Reasonable suspicion" means a determination based on objective facts and inferences  
18 drawn from those facts as well as personal observations that suggest there has been a  
19 violation of District policy or state or federal law related to public schools (e.g. prohibition  
20 against bringing weapons on public school property).

21  
22 **Employee Personal Property Searches**

23 When a District administrator has reasonable suspicion to believe that an employee is in  
24 possession of items that are, or may contain items that are, unauthorized according to  
25 District policy or state or federal law related to public schools (e.g. prohibition against  
26 bringing weapons on public school property), the administrator may take possession of  
27 and hold an employee's personal property (e.g. purse, wallet, book bag, cell phone,  
28 electronic devices) brought onto District premises, for processing by the appropriate entity.  
29 In emergency situations an administrator may take possession of and hold an employee's  
30 personal property without the employee's knowledge.

31  
32 Any search, and the extent of any search, of the employee's personal property shall be  
33 determined and conducted by law enforcement unless written authorization, witnessed by  
34 an another adult, for the District to perform a search is provided by the employee prior to  
35 the search. Any authorized search by the District will be conducted in the presence of  
36 another adult witness. For any District search of employee personal property, the  
37 employee has the right to Association representation.

38  
39 **District Owned/Provided Property Inspections and Searches**

40 District owned/provided property is temporarily assigned to employees and remains the  
41 property of the District at all times. Employees are expected to assume full responsibility  
42 for the security of District owned/provided property. Employees have no expectation of  
43 privacy or confidentiality when using District owned/provided property.

44  
45 *Maintenance Inspections*– The District has a reasonable and valid interest in ensuring  
46 District owned/property provided to employees is properly maintained. For this reason,  
47 periodic inspection of District owned/provided property is permissible. An employee may

1 request an inspection or the District may conduct a maintenance inspection at any time  
2 without notice and without the employee's consent.

3  
4 Any items discovered during such inspections that are or may contain items in violation of  
5 District policy or state or federal law related to public schools (e.g. prohibition against  
6 bringing weapons on public school property) will be confiscated by administration.

7  
8 *Non-maintenance Searches* – District owned/provided property and its contents may be  
9 searched by a District administrator when a reasonable suspicion exists that the property  
10 contains items that are or may contain items that are unauthorized according to District  
11 policy or state or federal law related to public schools (e.g. prohibition against bringing  
12 weapons on public school property). Whenever possible the employee shall be informed of  
13 the search of District owned/provided property. The employee has the right to Association  
14 representation. However, emergency situations may necessitate a search with or without  
15 the employee's knowledge or representation. Searches should be conducted in the  
16 presence of another adult witness.

### 17 18 **Vehicle Searches**

19 Employees are permitted to park on District premises as a matter of privilege, not a right.  
20 The District retains authority to conduct routine patrols of parking lots and inspections of  
21 the exterior of vehicles parked on those lots. The interior of an employee's vehicle on  
22 District premises may be searched by a District administrator if administration has  
23 reasonable suspicion to believe items that are unauthorized according to District policy or  
24 state or federal law related to public schools (e.g. prohibition against bringing weapons on  
25 public school property) are contained inside. Whenever possible, the employee shall be  
26 informed of the search. The employee has the right to Association representation.  
27 However, emergency situations may necessitate a search with or without the employee's  
28 knowledge or representation. All searches shall be conducted in the presence of another  
29 adult witness.

### 30 31 **Law Enforcement Involvement**

32 Any search and/or seizure by law enforcement officials will occur only when law  
33 enforcement officials properly advise District administration and provide documentation of  
34 the lawful authority to conduct the search and/or seizure.

### 35 36 **Informing Employees**

37 This policy will be reviewed with every new employee. Annually, all employees will receive  
38 an overview, along with instructions to access the full policy on the District website, and  
39 will sign an acknowledgement form indicating they have received the information.

40 ~~Directors and Building Administrators shall submit the signed form to the Human-~~  
41 ~~Resources Department.~~ Administrators shall receive annual training relating to searches  
42 resulting from reasonable suspicion.

43  
44 Legal References: SDCL 13-5-1 school districts defined – general corporate and  
45 proprietary powers  
46 SDCL 13-8-39 management of schools – general powers  
47

1 Related Policies/Regulations:  
2 IJNDC/IJNDC-R – Acceptable and Ethical Use of Technology Resources  
3 GBEB – Code of Conduct  
4

5	Policy		Board Action
6	adopted:	04-14-11	36025
7	reviewed:	01-11-16	37364
8	reviewed:	04-12-21	38858
9	<u>revised:</u>	<u>02-09-26</u>	
10			



1 **Personnel**

2  
3 **Staff Participation in Community Activities**

4  
5 The school and community should not be considered separate and apart but as working  
6 as a unified whole in the process of educating the students enrolled in the District. The  
7 community should be well-informed on the total activities of the school and vice versa.

8  
9 Staff members automatically become public relations agents in their contacts with the  
10 community. A constructive and well-informed point of view on the part of staff members  
11 is indispensable in maintaining an effective school system.

12  
13 ~~Staff members are expected to cooperate with the various groups in the community.~~

14 Staff members are encouraged to partner or interact with parent groups, ~~and~~ community  
15 organizations that align with the District's mission and strategic priorities.

16  
17  
18  
19  
20  
21  
22  
23

Policy		Board Action	(formerly 1311)
adopted:	05-28-68		
amended:	04-12-76		
amended:	05-13-96	28482	
amended:	02-27-06	34355	
amended:	12-13-10	35901	
reviewed:	01-11-16	37364	
reviewed:	11-09-20	38742	
<u>revised:</u>	<u>02-09-26</u>		

32



1 **Instruction**

2  
3 **Community Resource People**

4  
5 Presentations by community resource people will: (i) align with the goals of the School  
6 District and the appropriate curriculum guide, and (ii) match the maturity level of the  
7 students.

8  
9 During curriculum studies, community resource presentations related to the respective  
10 content area are reviewed. Approved presentations are included in the curriculum.

11  
12 Along with the list of community resource presentations included in the curriculum,  
13 teachers are encouraged to use the talents and knowledge of additional individuals from  
14 the community when such expertise is relevant to the curriculum. Teachers are  
15 expected to exercise judgment and to select speakers who offer qualifications and  
16 resources not available in the schools. Teachers are required to notify their building  
17 administrator in advance of community resource presentations.

18  
19 Teachers who schedule guest speakers, other than those approved by the curriculum  
20 committee, must preview and approve the presentation and/or its content before class.  
21 Teachers are to advise guest speakers on any content that is not appropriate for the  
22 class. The presentation may not reflect adversely on any group or person because of  
23 their race, color, religion, creed, ancestry, gender, sexual orientation, national origin,  
24 age, disability or occupation.

25  
26 Teachers must remain with students during presentations. Teachers or administrators  
27 are required to interrupt or suspend a presentation if the content is in conflict with this  
28 policy. Teachers will report any such incidences to the building administrator and  
29 Assistant Superintendent of Academic Achievement.

30  
31  
32  
33  
34  
35

Policy		Board Action
adopted:	04-10-06	34394
reviewed:	03-14-11	35999
reviewed:	11-09-15	37326
reviewed:	05-24-21	38883
<u>revised:</u>	<u>02-09-26</u>	

41