

SIOUX FALLS SCHOOL BOARD
February 23, 2026 5:30 PM



Nan Kelly
President

Instructional Planning Center
201 East 38th Street, Sioux Falls

Dr. James Nold
Superintendent

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

AGENDA

1. Call to Order
2. Pledge of Allegiance
3. Good News Report
4. Approval of Minutes of Meeting Held 2-4-2026 & 2-9-2026
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 January Payroll in the amount of \$18,474,423.87
 - B. Approval of Claims in the amount of \$12,815,713.30
 - C. Approval of Bid Awards
 1. Vendors for Roosevelt and Washington High School Auditorium Renovations
 - D. Approval of Authorizations and Ratifications
 1. Approval of Disposal of School District Property
 2. Approval of Purchase Orders (Over \$50,000)
 3. Approval of Contract Additions and/or Deductions
 4. Approval of Acceptance of Contracts
 5. Petitions for Residency Determination
 6. Approval of Jefferson High School Choir Trip to New York, New York
 7. Approval of Lincoln and Washington High School Orchestra Trip to Atlanta, Georgia
 8. Approval of Grant Applications
 9. Amendment of Previous Board Action
 - 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

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- A. Early Childhood Programming Report
- 11. Legislative Update Report
- 12. Adjournment

SCHOOL BOARD MEETING

Wednesday, February 4, 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 Wednesday, February 4, 2026, at 3:00 p.m. in the Instructional Planning Center, 201 East 38th Street, Sioux Falls, South Dakota, with the following members present: Dawn Marie Johnson, Gail Swenson, Vice President Marc Murren, and President Nan Kelly. Absent: Elizabeth Duffy. Todd Vik, Business Manager, Daniel Conrad, Assistant Superintendent, and Dr. Kirk Zeeck, Assistant Superintendent, were also present.

* * * * *

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

Public Input on Agenda Items: none.

Jonathon Forster, IT Infrastructure Manager, went over the **IT Infrastructure Overview**. He explained how the IT Infrastructure team has implemented the new phone system and use of Teams for the District. Current and future projects include additional security controls, printing improvements, MDM upgrades, and fiber replacement.

Todd Vik, Business Manager, provided updates on the **2026 Legislation**. He presented a list of new bills introduced since the meeting on January 26, 2026 and the District's positions. Focus was given to several key bills such as HB1051, HB1082, SB58, SB85, and SB96. He pointed out that from 2008-2024, the per student state aid increase had been 40%, whereas the state sales tax per capita for that same period was an increase of 99%.

Board members gave the following committee reports:

- Gail Swenson-Policies
- Marc Murren-Sioux Falls Sports Authority, Access for All, and Howard Wood Field
- Dawn Marie Johnson-Calendar

Action 39889

On motion by Gail Swenson and seconded by Marc Murren four (4) votes "yes" on roll call, the School Board **adjourned** at 3:56 p.m.

NAN KELLY

Presiding Officer

TODD VIK

Business Manager

MONDAY, FEBURARY 9,

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, February 9, 2026, at 5:30pm in the Instructional Planning Center, 201 East 38th Street, Sioux Falls, South Dakota, with the following members present: Elizabeth Duffy (via phone), 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 Brett Arenz, In-House Counsel, were also present.

* * * * *

Dr. James Nold, Superintendent of Schools, recognized the school board members as part of the upcoming School Board Recognition Week. Linda McDaniel, Elementary Curriculum Coordinator, announced the opening of kindergarten and Junior Kindergarten enrollment for the 2026-2027 school year.

Action 39901

A motion was made by Gail Swenson and seconded by Dawn Marie Johnson, five (5) votes “yes” on roll call, **approving the minutes of the meetings** held January 26, 2026, which were furnished to Dakota Scout for publication, in unapproved form, all in accordance with SDCL §13-8-35.

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Persons Wishing to Address the School Board: none.

Action 39902

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

Action 39903

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

- A. Approving pages 1 through 12 of **list of claims** dated February 9, 2026, in the amount of \$2,945,514.28; 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 #19878).

CLAIMANT	DESCRIPTION	AMOUNT
SCR CENTRAL DIVISION	S2602485 REFIG MAINT	\$ 475.75
SCR CENTRAL DIVISION	S2603740 WIC RUN HIGH	\$ 710.35
SCR CENTRAL DIVISION	S2603740 REPL COMPRSR	\$ 5,662.10
SCR CENTRAL DIVISION	S2603740 WIC ALARMS	\$ 313.53
SCR CENTRAL DIVISION	S2603740 REPL COMPRSR	\$ 4,610.98
SCR CENTRAL DIVISION	S2603740 WIC COMP TRP	\$ 385.68
CUSTOM ARRANGEMENTS LLC	SHW CHOIR JUDGE #008	\$ 850.00
CUSTOM ARRANGEMENTS LLC	MILEAGE	\$ 243.00
CALIFORNIA STATE DI	CA CHID SUPPORT	\$ 50.00
COLLECTION SERVICES	IA CHILD SUPPORT	\$ 10.00
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$ 56.00
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$ 156.00
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$ 353.00
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$ 660.00
OREGON CHILD SUPPOR	OR CHILD SUPPORT	\$ 120.00
TEXAS CHILD SUPPORT	TX CHILD SUPPORT	\$ 230.00
TEXAS CHILD SUPPORT	TX CHILD SUPPORT	\$ 567.00
AFSCME COUNCIL 65	JAN 2026 1025 DUES	\$ 3,130.08
LOCAL 304A UFCW	JAN 2026 304A DUES	\$ 338.00
S.F. AREA COMMUNITY	JAN 2026 SFA FOUNDA	\$ 449.00
S.F. ASSOC EDUC SEC	JAN 2026 SFAES DUES	\$ 180.60
S.F. EDUCATION ASSO	JAN 2026 SFEA DUES	\$ 12,944.20
SIOUX EMPIRE UNITED	JAN 2026 UNITED WAY	\$ 17,972.00
SOUTHEAST TECHNICAL	JAN 2026 STC FOUNDA	\$ 632.45
OFFICE OF CHILD SUP	JAN26 SD CHILD SUPP	\$ 8,540.75
S.D. RETIREMENT SYS	JAN26 457 WIRE	\$ 78,251.34
TSA CONSULTING GROU	JAN26 403B CONTRIBU	\$ 61,760.30
S.F. EDUCATIONAL AS	JAN 2026 SFEAA DUES	\$ 45.46
AAA COLLECTIONS INC	GARNISHMENT	\$ 623.03
AAA COLLECTIONS INC	GARNISHMENT	\$ 541.20
AAA COLLECTIONS INC	GARNISHMENT	\$ 688.20
AAA COLLECTIONS INC	GARNISHMENT	\$ 787.46
AAA COLLECTIONS INC	GARNISHMENT	\$ 905.79
AAA COLLECTIONS INC	GARNISHMENT	\$ 900.92
AAA COLLECTIONS INC	GARNISHMENT	\$ 879.59
AAA COLLECTIONS INC	GARNISHMENT	\$ 712.11
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 645.51
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 661.43
ACCOUNTS MANAGEMENT	WAGE ASSIGNMENT	\$ 60.00
BANK OF AMERICA	GARNISHMENT	\$ 877.83
BREIT & BOOMSMA, PC	GARNISHMENT	\$ 686.42
CAPITAL ONE, N.A. D	GARNISHMENT	\$ 91.66
CREDIT COLLECTIONS	WAGE ASSIGNMENT	\$ 255.58
CREDIT MANAGEMENT S	GARNISHMENT	\$ 620.42
MIDLAND FUNDING LLC	GARNISHMENT	\$ 324.26
MIDLAND FUNDING LLC	GARNISHMENT	\$ 342.42
MIDLAND FUNDING LLC	GARNISHMENT	\$ 911.14
S.F. SCH. DIST. NO.	1/26 SMARTPHONE	\$ 778.60
1PASSWORD	INTERPRETER COSTS	\$ 1,020.00
AARON JOHN LALLEY	TEACHER OUT DIST TRAVEL	\$ 56.00
AB PROPANE INC	OTHER SUPPLIES	\$ 171.50
ABBY RENEE DOSS	IN-DISTRICT MILEAGE	\$ 151.15
ABSOLUTE PRODUCTIONS LLC	NEW GENERAL EQUIPMENT	\$ 829.99
ADVANCED PEST SOLUTIONS	PROFESSIONAL SERVICES	\$ 52.00

Action 39903, continued

MONDAY, FEBRUARY 9, 2026

AHMANN, NIC	PROFESSIONAL SERVICES	\$ 395.66
ALAN JOHN BIERSCHBACH	PROFESSIONAL SERVICES	\$ 275.63
ALEXANDRA LEE DUNBAR	PROFESSIONAL SERVICES	\$ 100.00
ALOE DANCE FITNESS	PROFESSIONAL SERVICES	\$ 60.00
ALPHAGRAPHICS	PRINTING	\$ 1,717.44
ALTERNATIVE HR, LLC	PROFESSIONAL SERVICES	\$ 1,155.00
AMERICAN AUTO AWARDS OF IOWA	OTHER SUPPLIES	\$ 262.50
AMERICAN INK LLC	OTHER SUPPLIES	\$ 525.00
ANDERSEN, MICHAEL	PROFESSIONAL SERVICES	\$ 150.00
ANGELA M LARSON	PROFESSIONAL SERVICES	\$ 150.00
ANGLIN, CALLE	PROFESSIONAL SERVICES	\$ 200.00
ANN ELIZABETH MADER	IN-DISTRICT MILEAGE	\$ 186.93
ANNA RUTH HAKEMAN	PROFESSIONAL SERVICES	\$ 125.00
A-OX WELDING SUPPLY CORP	PROFESSIONAL SERVICES	\$ 85.45
APPLE INC	COMPUTER EQUIP (NON-CAP)	\$ 329.00
APX CONSTRUCTION GROUP, LLC	BUILDING IMPROVEMENTS	\$ 120,000.00
ARCHITECTURE INC	PROFESSIONAL SERVICES	\$ 56,615.00
ASSOC CONSULTING ENGINEERS INC	PROFESSIONAL SERVICES	\$ 6,435.00
ASSOC OF SURGICAL TECHNOLOGISTS	DUES & FEES	\$ 6,168.00
ATHLETIC DEPT/HWF	STUDENT PASSES	\$ 60.00
AUBREY LEE WINDISH	IN-DISTRICT MILEAGE	\$ 263.11
AWEYS ABDI MAALIM	PROFESSIONAL SERVICES	\$ 210.00
BEAL DISTRIBUTING, INC	SUPPLIES FOR RESALE	\$ 88.80
BEARTH, EVAN	PROFESSIONAL SERVICES	\$ 140.00
BEERS, JERRY	PROFESSIONAL SERVICES	\$ 242.75
BENCO DENTAL SUPPLY CO	CLASSROOM SUPPLIES	\$ 1,877.24
BERG, DARIN	PROFESSIONAL SERVICES	\$ 100.00
BEYOND TRUST CORPORATION	SOFTWARE SUPPORT	\$ 3,569.22
BILLION AUTOMOTIVE	CLASSROOM SUPPLIES	\$ 3,476.84
	REPAIR OF CARS AND TRUCKS	
	SUPPLIES FOR RESALE	
BIRN, TYLER	PROFESSIONAL SERVICES	\$ 70.00
BLAIR LYN HANSEN	TEACHER OUT DIST TRAVEL	\$ 85.76
BLICK ART MATERIALS	NEW GENERAL EQUIPMENT	\$ 2,435.94
BOE, LUKE	PROFESSIONAL SERVICES	\$ 70.00
BOHRER, MONTY	PROFESSIONAL SERVICES	\$ 100.00
BOONE, COLIN	PROFESSIONAL SERVICES	\$ 685.00
BORDER STATES ELECTRIC SUPPLY	CLASSROOM SUPPLIES	\$ 9,473.34
	NEW GENERAL EQUIPMENT	
BOSCH, RANDI K	PROFESSIONAL SERVICES	\$ 240.00
BROWN, CHRIS	PROFESSIONAL SERVICES	\$ 120.00
BRUNER LAW GROUP PLLC	LEGAL SERVICES	\$ 11,500.00
BRYAN J COX	TEACHER OUT DIST TRAVEL	\$ 52.00
BSN SPORTS INC	OTHER SUPPLIES	\$ 10,031.47
	NEW GENERAL EQUIPMENT	
BURRIS, CODY	PROFESSIONAL SERVICES	\$ 120.00
BUSE, KATHLEEN M.	PROFESSIONAL SERVICES	\$ 50.00
CADEN TODD OLSEN	PROFESSIONAL SERVICES	\$ 540.00
CAMPBELL, KATELYNN	PROFESSIONAL SERVICES	\$ 240.00
CARLSON & STEWART REFRIGERATION INC	EQUIPMENT REPAIR	\$ 2,329.99
CARLSON, BOB	PROFESSIONAL SERVICES	\$ 125.00
CARRIER CORPORATION SF120327	PROFESSIONAL SERVICES	\$ 920.14
CAVANAUGH, SETH	PROFESSIONAL SERVICES	\$ 360.00
CENGAGE LEARNING INC	TEXTBOOKS	\$ 8,932.53
CHAD E PESICKA	PROFESSIONAL SERVICES	\$ 280.00
CHILD NUTRITION SERVICE	OTHER SUPPLIES	\$ 5,486.05
	FOOD PURCHASES	
	FOOD SVC SMALL EQUIP	

	PERIODICALS & SUBSCRIPTNS	
	FOOD PURCHASES	
CHRISTIAN PERI SWENSON	TEACHER OUT DIST TRAVEL	\$ 298.82
CHRISTIAN, JENNY	PROFESSIONAL SERVICES	\$ 150.00
CI SOLUTIONS	PROFESSIONAL SERVICES	\$ 39,952.09
	WAREHOUSE INVENTORY	
CINTAS CORPORATION	OTHER SUPPLIES	\$ 744.36
CITY OF HURON	LAND & BUILDING RENTAL	\$ 260.00
CITY OF SIOUX FALLS	GASOLINE AND OIL	\$ 6,328.12
CMAC PRODUCTION, LLC	PROFESSIONAL SERVICES	\$ 2,100.00
CMC NEPTUNE LLC	PERIODICALS & SUBSCRIPTNS	\$ 1,620.00
COBURN, BRITTANIE	PROFESSIONAL SERVICES	\$ 350.00
COCA-COLA BOTTLING CO	FOOD PURCHASES	\$ 58.00
COLE PAPERS INC	WAREHOUSE INVENTORY	\$ 643.89
	EQUIPMENT REPAIR	
COLOURS, INC.	SUPPLIES FOR RESALE	\$ 723.89
COLTON LUMBER COMPANY INC	CLASSROOM SUPPLIES	\$ 2,260.24
COMBINED BUILDING SPECIALTIES INC	BLDG REPAIR SUPPLIES	\$ 17,330.00
	NEW GENERAL EQUIPMENT	
CONNECTED AUTOMOTIVE SYSTEMS OF NE	SOFTWARE, VIDEOS, ETC.	\$ 8,758.00
CONRAD, LINDA	PROFESSIONAL SERVICES	\$ 100.00
CONTRACT PAPER GROUP INC	WAREHOUSE INVENTORY	\$ 25,846.80
CORE-MARK US, LLC	SUPPLIES FOR RESALE	\$ 3,838.36
CORNEMANN, DAVE	PROFESSIONAL SERVICES	\$ 294.81
CORY C CLASEMANN	ADMIN OUT DIST TRAVEL	\$ 274.00
CULLIGAN WATER CONDITIONING	OTHER PROPERTY SERVICES	\$ 84.00
D & H DISTRIBUTING COMPANY	SUPPLIES FOR RESALE	\$ 3,617.97
DACOTAH PAPER CO	OTHER SUPPLIES	\$ 36,986.36
	WAREHOUSE INVENTORY	
DAKOTA AUTO PARTS	CLASSROOM SUPPLIES	\$ 44.79
DAKOTA SUPPLY GROUP	CLASSROOM SUPPLIES	\$ 2,012.00
DAKOTALAND AUTOGLASS	SUPPLIES FOR RESALE	\$ 4,176.19
DANIEL P KIRSCH	PROFESSIONAL SERVICES	\$ 450.00
DANYEL MARIE GEIER	TEACHER NEGOTIATED TRAVL	\$ 168.00
DAVENPORT EVANS HURWITZ & SMITH LLP	LEGAL SERVICES	\$ 11,222.00
DAVID J FLOREY	PROFESSIONAL SERVICES	\$ 180.00
DEAN E BORCHERS	PROFESSIONAL SERVICES	\$ 240.00
DEINERT, ANDY	PROFESSIONAL SERVICES	\$ 125.19
DEJONG, CHAD	PROFESSIONAL SERVICES	\$ 115.56
DELTAMATH SOLUTIONS INC	ONLINE SUBSCRIPTIONS	\$ 100.00
DEMCO INC	NEW GENERAL EQUIPMENT	\$ 70.93
DEPT OF SOCIAL SERVICES	B4 & AFTER-SCHOOL REVENUE	\$ 435.00
DESPIEGLER, GREGG	PROFESSIONAL SERVICES	\$ 510.57
DISCOVERY EDUCATION INC	ONLINE SUBSCRIPTIONS	\$ 1,235.00
DONALD LEE MALATERRE	PROFESSIONAL SERVICES	\$ 70.00
DOOLEY, AYDEN	PROFESSIONAL SERVICES	\$ 125.00
DOUGLAS CRAIG HENRY	PROFESSIONAL SERVICES	\$ 140.00
DOUGLAS STEWART CO	SUPPLIES FOR RESALE	\$ 3,202.60
DOWLING, MIKE	PROFESSIONAL SERVICES	\$ 150.00
DREY, SHANIA	PROFESSIONAL SERVICES	\$ 175.15
EAST SIDE JERSEY DAIRY INC	FOOD PURCHASES	\$ 27,197.49
EDMAN, ZACH	PROFESSIONAL SERVICES	\$ 120.00
EGGERS, TOM	PROFESSIONAL SERVICES	\$ 100.00
EIMI DOROTHEA IBRAHIM-CLOUTIER	IN-DISTRICT MILEAGE	\$ 99.90
ELITE SPORTSWEAR LP	OTHER SUPPLIES	\$ 1,382.81
ELSEVIER, HEALTH SCIENCE DIV	TEXTBOOKS	\$ 2,334.12
ENCOURA, LLC	DUES & FEES	\$ 2,625.00
ENGRAVER'S EDGE	PROFESSIONAL SERVICES	\$ 17.55

Action 39903, continued

MONDAY, FEBRUARY 9, 2026

EPPARD, STRATTON	PROFESSIONAL SERVICES	\$ 187.73
ERICKSON, MATTHEW	PROFESSIONAL SERVICES	\$ 100.00
ERIK JON VANLAECKEN	ADMIN OUT DIST TRAVEL	\$ 358.82
EXPRESS PRODUCE LLC	FOOD PURCHASES	\$ 19,998.93
FAMIC TECHNOLOGIES	SOFTWARE, VIDEOS, ETC.	\$ 4,426.24
FEDEX	POSTAGE	\$ 224.11
FENECIA LYNN HOMAN	ADMIN OUT DIST TRAVEL	\$ 258.28
FIRST RATE EXCAVATE INC	LAND IMPROVEMENTS	\$ 1,540.00
FLINN SCIENTIFIC	CLASSROOM SUPPLIES	\$ 68.65
FODE, RACHAEL	PROFESSIONAL SERVICES	\$ 100.00
FOUNDATION BUILDING MATERIALS LLC	CLASSROOM SUPPLIES	\$ 4,010.82
FOX PRINT INC	PRINTING	\$ 401.01
FOXPROMO PRINTING	OTHER SUPPLIES	\$ 668.62
FRATERNAL ORDER POLICE	ADVERTISING	\$ 400.00
FRED THE FIXER	BUILDING IMPROVEMENTS	\$ 225.00
FREDERIKSEN, MATTHEW	PROFESSIONAL SERVICES	\$ 240.00
FRIESSEN CONSTRUCTION INC	SNOW REMOVAL	\$ 5,317.11
FRISBEE PLUMBING & HEATING	CLASSROOM SUPPLIES	\$ 9,500.00
FRUIT OF THE COOP LLC	PROFESSIONAL SERVICES	\$ 135.00
FULLER WIELENGA, BROOKS	PROFESSIONAL SERVICES	\$ 60.00
GARRY, DEVON	PROFESSIONAL SERVICES	\$ 240.00
GAY M ANDERSON	ADMIN OUT DIST TRAVEL	\$ 434.82
GERRY, BRIAN	PROFESSIONAL SERVICES	\$ 100.00
GIBSON, BILL	PROFESSIONAL SERVICES	\$ 12.50
GIRTON ADAMS COMPANY	FOOD PURCHASES	\$ 61.20
GLATFELTER PUBLIC ENTITIES	PROPERTY INSURANCE	\$ 56.00
GLOBAL DISTRIBUTING INC	FOOD PURCHASES	\$ 3,715.50
GO ENGINEER INC	SOFTWARE, VIDEOS, ETC.	\$ 2,400.00
GOEPFERICH, JAROD	PROFESSIONAL SERVICES	\$ 260.00
GOLF TEAM PRODUCTS INC	OTHER SUPPLIES	\$ 170.00
GORDON, CHAD E	PROFESSIONAL SERVICES	\$ 223.34
GORDON, JEFF	PROFESSIONAL SERVICES	\$ 2,150.00
GRACE ELLA WERNER	OTHER SUPPLIES	\$ 132.19
GRADY, JEREMY	PROFESSIONAL SERVICES	\$ 435.58
GRAY, AUSTIN	DUES & FEES	\$ 20.00
GREAT BEAR MANAGEMENT INC	FIELD TRIPS	\$ 1,250.00
GREATER S.F. CHAMBER OF COMMERCE	DUES & FEES	\$ 4,092.00
GREEN EGGS AND RAM INC	EQUIPMENT REPAIR	\$ 316.00
GRIFFIN, JASON	PROFESSIONAL SERVICES	\$ 300.00
GROCOTT, ERIC	PROFESSIONAL SERVICES	\$ 149.00
GROEN, DUSTIN	PROFESSIONAL SERVICES	\$ 70.00
GROSS, ANDREW	PROFESSIONAL SERVICES	\$ 200.00
GUARANTEE ROOFING & SHEET METAL OF	BUILDING IMPROVEMENTS	\$ 27,166.02
GULBRANSON, GAVIN	PROFESSIONAL SERVICES	\$ 150.00
HANSEN, ERIK	PROFESSIONAL SERVICES	\$ 400.00
HARMS, RICHELE	PROFESSIONAL SERVICES	\$ 40.00
HARTZLER, AMY	PROFESSIONAL SERVICES	\$ 87.50
HAYDEN NICOLAI FIALA	CLASSIFIED OUT DIST TRAVL	\$ 14.74
HEARTLAND BUSINESS SYSTEMS	REPLACEMENT COMPUTERS	\$ 1,125.46
HEIDI MARIE STREIT	IN-DISTRICT MILEAGE	\$ 160.74
HENKIN SCHULTZ INC	OTHER EQUIPMENT (NON-CAP)	\$ 720.00
HETTINGER, JAMISON	PROFESSIONAL SERVICES	\$ 125.00
HILLYARD	WAREHOUSE INVENTORY	\$ 11,740.00
HOH WATER TECHNOLOGY	OTHER SUPPLIES	\$ 685.00
HOLLY JEAN GAGE	IN-DISTRICT MILEAGE	\$ 325.92
	TEACHER OUT DIST TRAVEL	
HOLOCH, JASON	PROFESSIONAL SERVICES	\$ 123.19
HOLTMAN, LILY	PROFESSIONAL SERVICES	\$ 500.00

Action 39903, continued

MONDAY, FEBRUARY 9, 2026

HOME BUILDERS ASSOC OF THE SIOUX EM	ADVERTISING	\$ 500.00
HUETHER, MIKE	PROFESSIONAL SERVICES	\$ 240.00
HUFF CONSTRUCTION INC	BUILDING IMPROVEMENTS	\$ 483,872.33
HYVEE	FOOD PURCHASES	\$ 46,811.50
HYVEE - MARION	FOOD PURCHASES	\$ 8,944.57
ICM DISTRIBUTING	SUPPLIES FOR RESALE	\$ 645.74
ID WHOLESALER	OTHER SUPPLIES	\$ 1,591.88
INNER DEPTH, LLC	PROFESSIONAL SERVICES	\$ 300.00
INNOVATIVE OFFICE SOLUTIONS LLC	REPLACEMENT GENERAL EQUIP	\$ 1,890.00
INSTRUCTURE, INC	PROFESSIONAL SERVICES	\$ 18,518.52
INTERSTATE OFFICE PRODUCTS	NEW GENERAL EQUIPMENT	\$ 5,817.70
J RIECK MUSIC	EQUIPMENT REPAIR	\$ 455.00
JAEGER, CRYSTAL	PROFESSIONAL SERVICES	\$ 100.00
JAMESON L CLARKE	PROFESSIONAL SERVICES	\$ 210.00
JANISCH, JORDAN	PROFESSIONAL SERVICES	\$ 100.00
JASON PATRICK RAETHER	PROFESSIONAL SERVICES	\$ 100.00
JASON R RYGG	PROFESSIONAL SERVICES	\$ 150.00
JASON S WHITING	PROFESSIONAL SERVICES	\$ 210.00
JASON T STAHLBERG	PROFESSIONAL SERVICES	\$ 100.00
JD'S HOUSE OF TROPHIES	OTHER SUPPLIES	\$ 79.80
JEANANNE MARIE SOUKUP	SOFTWARE, VIDEOS, ETC.	\$ 115.76
JEFFERSON HIGH SCHOOL	DUES & FEES	\$ 1,338.00
JEFFERSON, MICHAEL	PROFESSIONAL SERVICES	\$ 100.00
JENSEN, TOMMY	PROFESSIONAL SERVICES	\$ 60.00
JESSE ROBERT MILLER	PROFESSIONAL SERVICES	\$ 275.00
JILL MARIE BLASE	TEACHER NEGOTIATED TRAVL	\$ 168.00
JOHNSON, DON	PROFESSIONAL SERVICES	\$ 240.00
JOHNSON, LEE	PROFESSIONAL SERVICES	\$ 268.82
JOHNSTONE SUPPLY	PROFESSIONAL SERVICES	\$ 632.18
	CLASSROOM SUPPLIES	
JONES SCHOOL SUPPLY CO INC	OTHER SUPPLIES	\$ 1,001.70
JORGENSEN, STEPHANIE	PROFESSIONAL SERVICES	\$ 350.00
JURGENS PHOTOGRAPHY	PROFESSIONAL SERVICES	\$ 275.00
JW PEPPER & SON INC	CLASSROOM SUPPLIES	\$ 466.98
	OTHER SUPPLIES	
KARL'S APPLIANCE INC	NEW GENERAL EQUIPMENT	\$ 85.00
KATELYNN ASHLEY DOOHEN	IN-DISTRICT MILEAGE	\$ 122.74
KATHERINE T TELKAMP	CLASSIFIED OUT DIST TRAVL	\$ 84.42
KAYSER, DONNIE	PROFESSIONAL SERVICES	\$ 178.38
KELLENBERGER, ADAM	PROFESSIONAL SERVICES	\$ 133.82
KENDOR MUSIC INC	CLASSROOM SUPPLIES	\$ 288.94
KIMBERLY JO POPPENGASMITH	FOOD PURCHASES	\$ 258.99
KING, DANIEL	PROFESSIONAL SERVICES	\$ 180.00
KLOPP, KEVIN	PROFESSIONAL SERVICES	\$ 420.00
KNIFE RIVER	OTHER SUPPLIES	\$ 2,800.50
KONE INC	EQUIPMENT REPAIR	\$ 319.81
KRAEMER, SHELBY	PROFESSIONAL SERVICES	\$ 239.55
KRISTEN MICHELLE BAUKOL RECK	SOFTWARE, VIDEOS, ETC.	\$ 115.76
KROHNKE, SAM	PROFESSIONAL SERVICES	\$ 125.00
KUNZMAN, JOE	PROFESSIONAL SERVICES	\$ 150.00
LACROIX, BRET	PROFESSIONAL SERVICES	\$ 120.00
LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	\$ 799.00
LAURA BETH STAHLBERG	PROFESSIONAL SERVICES	\$ 100.00
LAWRENCE & SCHILLER	ADVERTISING	\$ 30,425.63
LEARN BY DOING INC	ONLINE SUBSCRIPTIONS	\$ 1,191.00
LEISURE TIME TOURS	STUDENT TRAVEL	\$ 43,272.00
LEWIS DRUG	OTHER SUPPLIES	\$ 957.24
LINCOLN HIGH SCHOOL	MISCELLANEOUS	\$ 4,180.75

Action 39903, continued

MONDAY, FEBRUARY 9, 2026

LINDE GAS & EQUIPMENT INC	DUES & FEES		
	PROFESSIONAL SERVICES	\$	894.38
	CLASSROOM SUPPLIES		
LINDSEY MARIE JOHNSON	IN-DISTRICT MILEAGE	\$	106.53
LITTLE BEE SPEECH CO.	CLASSROOM SUPPLIES	\$	100.00
LORI ANN WARNE	PROFESSIONAL SERVICES	\$	200.00
LUNDE, TIMBERLY A	PROFESSIONAL SERVICES	\$	343.39
MAISYN LYNN MEIGS	IN-DISTRICT MILEAGE	\$	64.99
MALEAH KAY WRIGHT	PROFESSIONAL SERVICES	\$	425.00
MARCO TECHNOLOGIES, LLC	TELEPHONE	\$	2,784.59
	EQUIPMENT RENTAL		
	OTHER SUPPLIES		
MARK E STRUCK	PROFESSIONAL SERVICES	\$	305.76
	SOFTWARE, VIDEOS, ETC.		
MARK J ERNSTER	OTHER SUPPLIES	\$	7,390.00
MARY CATHERINE LAWRENCE-THOMPSON	IN-DISTRICT MILEAGE	\$	242.74
MARZANO RESEARCH LLC	PROFESSIONAL SERVICES	\$	15,500.00
MATH FACT LAB, LLC	ONLINE SUBSCRIPTIONS	\$	675.00
MATHESON TRI-GAS INC	EQUIPMENT RENTAL	\$	538.82
MAX, CARSON	PROFESSIONAL SERVICES	\$	240.39
MBS TEXTBOOK EXCHANGE INC	USED BOOKS FOR RESALE	\$	867.74
MCFARLAND, STEVEN L	PROFESSIONAL SERVICES	\$	162.50
MCGOVERN MIDDLE SCHOOL	STUDENT PASSES	\$	10.00
MCGRAW-HILL EDUCATION INC	TEXTBOOKS	\$	6,187.10
	CLASSROOM SUPPLIES		
MCKESSON MEDICAL	CLASSROOM SUPPLIES	\$	24,370.23
	NEW GENERAL EQUIPMENT		
MECHELS, THOMAS	PROFESSIONAL SERVICES	\$	120.00
MELISSA JO PITZ	IN-DISTRICT MILEAGE	\$	128.64
MELMER, RICHARD	PROFESSIONAL SERVICES	\$	2,000.00
MEMORIAL MIDDLE SCHOOL	MISCELLANEOUS	\$	710.00
	STUDENT PASSES		
MENARDS	CLASSROOM SUPPLIES	\$	1,693.97
METTLER, ZACH	PROFESSIONAL SERVICES	\$	210.00
MEYER, PAYTON	PROFESSIONAL SERVICES	\$	120.00
MICAH RICHARD NORDIN	PROFESSIONAL SERVICES	\$	500.00
MICHAEL T MEHLBRECH	PROFESSIONAL SERVICES	\$	310.00
MID AMERICAN ENERGY	HEAT FOR BLDGS	\$	51.62
MID STATES AUDIO & VIDEO INC	REPLACEMENT GENERAL EQUIP	\$	11,404.22
MIDCONTINENT COMMUNICATIONS	TELEPHONE	\$	264.79
MIDWEST VETERINARY SUPPLY INC	CLASSROOM SUPPLIES	\$	150.03
MILES OLIVER BUEHNER	IN-DISTRICT MILEAGE	\$	108.54
MINNEHAHA COUNTY	MISCELLANEOUS	\$	335,543.44
MONARCH SALES	OTHER SUPPLIES	\$	2,050.95
MORILL, JOSEPH	PROFESSIONAL SERVICES	\$	125.00
MOSS ENTERPRISES	TEXTBOOKS	\$	862.00
MRG HAUFF, LLC	OTHER SUPPLIES	\$	23,593.18
	NEW GENERAL EQUIPMENT		
	REPLACEMENT GENERAL EQUIP		
MUELLER, PEYTON	PROFESSIONAL SERVICES	\$	228.52
MULHAIR, ELLIANA	PROFESSIONAL SERVICES	\$	50.00
MURPHY, MICHAEL	PROFESSIONAL SERVICES	\$	240.00
MWI ANIMAL HEALTH	CLASSROOM SUPPLIES	\$	327.41
NATHANIEL R PETRICH	PROFESSIONAL SERVICES	\$	210.00
NAVIGATE WELLBEING SOLUTIONS	PROFESSIONAL SERVICES	\$	7,106.00
NAYLOR LLC - GAINESVILLE	ADVERTISING	\$	550.53
NEILAN, BENJI	PROFESSIONAL SERVICES	\$	125.00
NELSON, GENE	PROFESSIONAL SERVICES	\$	120.00

Action 39903, continued

MONDAY, FEBRUARY 9, 2026

NICHOLAS B SCHNEIDER	ADMIN OUT DIST TRAVEL	\$	56.00
NICOLE DEE SCHILMOELLER	IN-DISTRICT MILEAGE	\$	82.88
NICOLE LEIGH BOUWMAN	IN-DISTRICT MILEAGE	\$	54.27
NIKKI ELISA NYHAUG	IN-DISTRICT MILEAGE	\$	60.50
NIMICK, KRISTI	PROFESSIONAL SERVICES	\$	522.50
OCHSNER, SCOTT	PROFESSIONAL SERVICES	\$	240.00
ODP BUSINESS SOLUTIONS, LLC	WAREHOUSE INVENTORY	\$	271.92
ORTMAN, PAUL	PROFESSIONAL SERVICES	\$	170.00
OTIS ELEVATOR COMPANY	EQUIPMENT REPAIR	\$	1,176.12
OUR SAVIOR'S LUTHERAN CHURCH	LAND & BUILDING RENTAL	\$	275.00
PABST, JUSTIN	PROFESSIONAL SERVICES	\$	300.00
PARTNERSHIP LLC	POSTAGE	\$	1,900.46
PAULSON, MATT	PROFESSIONAL SERVICES	\$	275.40
PEPSI COLA COMPANY	FOOD PURCHASES	\$	3,104.28
	SUPPLIES FOR RESALE		
PERFORMANCE FOODSERVICE	FOOD PURCHASES	\$	237,239.14
PERKINS, BOYD	PROFESSIONAL SERVICES	\$	150.00
PETERSON, ROSS	PROFESSIONAL SERVICES	\$	100.00
PFEIFER IMPLEMENT CO	EQUIPMENT REPAIR	\$	483.73
PH PERCUSSION	PROFESSIONAL SERVICES	\$	200.00
PIERSON, DON	PROFESSIONAL SERVICES	\$	100.00
PIZZA RANCH SIOUX FALLS	FOOD PURCHASES	\$	6,234.00
PLANK ROAD PUBLISHING INC	CLASSROOM SUPPLIES	\$	115.45
POCKET NURSE ENTERPRISES INC	OTHER SUPPLIES	\$	26.80
POPPEMA, MIKE	PROFESSIONAL SERVICES	\$	100.00
POPPLERS MUSIC STORE INC	EQUIPMENT REPAIR	\$	1,787.69
	CLASSROOM SUPPLIES		
POWERS EQUIPMENT CO, INC	NEW GENERAL EQUIPMENT	\$	8,080.00
PRIDE NEON INC	OTHER EQUIPMENT (NON-CAP)	\$	1,610.00
PRO ED INC	OTHER SUPPLIES	\$	409.20
PROPIO LANGUAGE SERVICES	INTERPRETER COSTS	\$	671.30
QUALIFIED PRESORT SERV LLC	POSTAGE	\$	9,242.30
R & L SUPPLY LTD	BUILDING IMPROVEMENTS	\$	2,905.01
	CLASSROOM SUPPLIES		
RANDALL STANLEY ARCHITECTS, INC.	PROFESSIONAL SERVICES	\$	26,370.29
RASMUSSEN, JOHN	PROFESSIONAL SERVICES	\$	109.00
REALITYWORKS INC	NEW GENERAL EQUIPMENT	\$	1,226.72
REITER, AARON	PROFESSIONAL SERVICES	\$	120.00
RESILIENCY MENTAL HEALTH	PROFESSIONAL SERVICES	\$	620.00
RIDDELL/ALL AMERICAN SPORTS CORP	OTHER SUPPLIES	\$	5,426.20
	OTHER REPAIR & MAINT		
RISK ADMINISTRATION SERVICES INC	WORKER'S COMPENSATION	\$	28,160.25
	MISCELLANEOUS		
RIVERSIDE TECHNOLOGIES INC	OTHER EQUIPMENT (NON-CAP)	\$	37,471.00
	NEW COMPUTER EQUIPMENT		
	REPLACEMENT COMPUTERS		
ROBYN LYN PRIVETT	IN-DISTRICT MILEAGE	\$	177.01
ROOSEVELT HIGH SCHOOL	STUDENT PASSES	\$	80.00
RUNGE ENTERPRISES	LAND IMPROVEMENTS	\$	23,500.00
S.D. BOARD OF REGENTS	DUES & FEES	\$	2,972.00
S.D. BOARD OF TECHNICAL EDUCATION	DUES & FEES	\$	12,374.00
SAFETY KLEEN INC	OTHER PROPERTY SERVICES	\$	247.13
SAILER, DAN	PROFESSIONAL SERVICES	\$	150.00
SAMANTHA LEE BONN	IN-DISTRICT MILEAGE	\$	125.56
SAMUEL JAMES ANDERSON	PROFESSIONAL SERVICES	\$	425.00
SANFORD HEALTH CLI	DUES & FEES	\$	48.00
SANFORD MEDICAL CENTER	PROFESSIONAL SERVICES	\$	1,216.00
SANFORD PENTAGON	FOOD PURCHASES	\$	937.20

Action 39903, continued

MONDAY, FEBRUARY 9, 2026

SARA KAY HUTCHINSON	LAND & BUILDING RENTAL		
SATTLER, KLAYTON	IN-DISTRICT MILEAGE	\$	42.01
SCHEPEL, STEVE	PROFESSIONAL SERVICES	\$	140.00
SCHMITT MUSIC	PROFESSIONAL SERVICES	\$	150.45
SCHOENFELDER, TATE	EQUIPMENT REPAIR	\$	652.07
SCHOLASTIC	PROFESSIONAL SERVICES	\$	120.15
	OTHER SUPPLIES	\$	5,406.86
	LIBRARY/REFERENCE BOOKS		
	PERIODICALS & SUBSCRIPTNS		
SCHOLASTIC LITERACY INITIATIVES	CLASSROOM SUPPLIES	\$	1,646.76
SCHOOL BUS INC	BUS TRANSPORTATION	\$	12,125.47
SCHOOL SPECIALTY LLC	WAREHOUSE INVENTORY	\$	195.30
SCHOOUTEN, GRANT	PROFESSIONAL SERVICES	\$	300.00
SCHROEDER, LISA	PROFESSIONAL SERVICES	\$	200.00
SCOTT W DORMAN	CLASSIFIED OUT DIST TRAVL	\$	328.87
SDMEA	CLASSROOM SUPPLIES	\$	106.50
SDN COMMUNICATIONS	OTHER COMMUNICATION	\$	850.00
SEAN PHILIP HANSEN	PROFESSIONAL SERVICES	\$	140.00
SF WESTERN CENTER, LLC	LAND & BUILDING RENTAL	\$	6,365.46
SHANNON K ABELS	PROFESSIONAL SERVICES	\$	200.00
SIEFFSTYLE ENTERTAINMENT LLC	EQUIPMENT RENTAL	\$	400.00
SIOUX EMPIRE UNITED WAY	REPLACEMENT GENERAL EQUIP	\$	1,324.99
SIOUX FALLS OUTDOOR EQUIPMENT	BUILDING IMPROVEMENTS	\$	3,250.00
SISSON PRINTING INC	PRINTING	\$	761.43
SKANCKE, BRILEY	PROFESSIONAL SERVICES	\$	174.67
SKECHERS USA, INC	OTHER SUPPLIES	\$	885.50
SKOLD SPECIALTY CONTRACTING LLC	BUILDING IMPROVEMENTS	\$	900.00
SNAP-ON INDUSTRIAL	NEW GENERAL EQUIPMENT	\$	21.42
SOUL SANCTUARY LLC	PROFESSIONAL SERVICES	\$	117.50
SOUTHEAST TECH	MISCELLANEOUS	\$	500.00
SPENCER JAMES JEROME SMITH	PROFESSIONAL SERVICES	\$	150.00
SPERLICH, DUSTIN	PROFESSIONAL SERVICES	\$	127.74
SPIEKER, DUSTIN	PROFESSIONAL SERVICES	\$	120.00
SPORTS IMPORTS	NEW GENERAL EQUIPMENT	\$	5,289.65
STACIE LYNN MOULTON	IN-DISTRICT MILEAGE	\$	605.81
STACY LEE STEFANI	ADMIN OUT DIST TRAVEL	\$	142.00
STANGA CONSTRUCTION, LLC	EQUIPMENT REPAIR	\$	48,478.38
STANLEY, MARK R	PROFESSIONAL SERVICES	\$	210.00
STAPLES INC	WAREHOUSE INVENTORY	\$	411.20
STARR, PATRICK	PROFESSIONAL SERVICES	\$	120.00
STARTUP SIOUX FALLS	LAND & BUILDING RENTAL	\$	18,750.00
STEPHEN RONALD WILLIAMSON	CLASSIFIED OUT DIST TRAVL	\$	298.82
STEVE WEISS MUSIC INC	CLASSROOM SUPPLIES	\$	885.11
STEVEN FRANCIS ONDRUSH	PROFESSIONAL SERVICES	\$	70.00
STOCKWELL ENGINEERS INC	PROFESSIONAL SERVICES	\$	13,049.75
STRAND, KIRK	PROFESSIONAL SERVICES	\$	275.00
STRUCK, MANNY	PROFESSIONAL SERVICES	\$	140.00
STUDER, JAKE	PROFESSIONAL SERVICES	\$	100.00
STURDEVANT'S AUTO PARTS CORP	CLASSROOM SUPPLIES	\$	105.89
	SUPPLIES FOR RESALE		
STURDEVANT'S REFINISH SUPPLY CENTER	SUPPLIES FOR RESALE	\$	148.34
	CLASSROOM SUPPLIES		
SUMMIT FIRE PROTECTION CO	PROFESSIONAL SERVICES	\$	558.00
SUNDVOLD, TERRY	PROFESSIONAL SERVICES	\$	300.00
TAMMY JO SWEETER	IN-DISTRICT MILEAGE	\$	135.07
TARRAH JO OLSON	IN-DISTRICT MILEAGE	\$	108.54
TAYLOR MUSIC INC	CLASSROOM SUPPLIES	\$	3,387.92
	OTHER SUPPLIES		

Action 39903, continued

MONDAY, FEBRUARY 9, 2026

TELLINGHUISEN, JUSTIN	PROFESSIONAL SERVICES	\$	180.00
TERA ANN BRECK	IN-DISTRICT MILEAGE	\$	108.74
TEXAS BOOK COMPANY	USED BOOKS FOR RESALE	\$	222.50
THE DAKOTA SCOUT LLC	PUBLISHING	\$	1,471.56
TIA MARIE TOLK	CLASSROOM SUPPLIES	\$	42.92
TIMOTHY L SORENSEN	PROFESSIONAL SERVICES	\$	140.00
TIMOTHY P KOEHLER	PRINCIPAL OUT DIST TRAVEL	\$	304.82
TINA JEAN STROHSCHIEIN	PROFESSIONAL SERVICES	\$	210.00
TOPSTAR INTERNATIONAL INC	BUILDING IMPROVEMENTS	\$	34,189.90
TRANE COMPANY	OTHER SUPPLIES	\$	306.60
TRAVERS, MARIA	PROFESSIONAL SERVICES	\$	137.50
TSP INC	BUILDING IMPROVEMENTS	\$	20,625.00
UDEHN, KATHLEEN (KIPPY)	PROFESSIONAL SERVICES	\$	380.12
UPS	POSTAGE	\$	1,418.74
US BANK	LAND & BUILDING RENTAL	\$	227,619.86
	TEACHER OUT DIST TRAVEL		
	PROFESSIONAL SERVICES		
	ADMIN OUT DIST TRAVEL		
	PRINCIPAL OUT DIST TRAVEL		
	FIELD TRIPS		
	TEACHER NEGOTIATED TRAVL		
	OTHER TRANSPORTATION		
	CLASSIFIED OUT DIST TRAVL		
	POSTAGE		
	PRINTING		
	TELEPHONE		
	STUDENT TRAVEL		
	EQUIP REPAIR SUPPLIES		
	FOOD SVC SMALL EQUIP		
	EQUIPMENT REPAIR		
	DISTRICT-FUNDED TRAVEL		
	BLDG REPAIR SUPPLIES		
	ONLINE SUBSCRIPTIONS		
	GASOLINE AND OIL		
	ADVERTISING		
	OTHER SUPPLIES		
	REPAIR OF CARS AND TRUCKS		
	PERIODICALS & SUBSCRIPTNS		
	CLASSROOM SUPPLIES		
	SUPPLIES FOR RESALE		
	SOFTWARE, VIDEOS, ETC.		
	FOOD PURCHASES		
	LIBRARY/REFERENCE BOOKS		
	NEW FURNITURE		
	OTHER EQUIPMENT (NON-CAP)		
	COMPUTER EQUIP (NON-CAP)		
	NEW GENERAL EQUIPMENT		
	DUES & FEES		
	BUILDING IMPROVEMENTS		
VANDEBERG, DARIN	PROFESSIONAL SERVICES	\$	100.00
VANDRONGELEN, MIKE	PROFESSIONAL SERVICES	\$	70.00
VISCUM, DUNCAN	PROFESSIONAL SERVICES	\$	120.00
WAL CONSTRUCTION, INC	LAND IMPROVEMENTS	\$	7,922.70
WALHOF, LOGAN	PROFESSIONAL SERVICES	\$	120.00
WALZ, RACHEL	PROFESSIONAL SERVICES	\$	238.79
WASHINGTON HIGH SCHOOL	DUES & FEES	\$	250.00
WEBER, RAGEN	PROFESSIONAL SERVICES	\$	150.00
WEDEKING, LYNETTE	PROFESSIONAL SERVICES	\$	75.00

WEIER, NATHAN	PROFESSIONAL SERVICES	\$	120.00
WENTZEL, HOUSTON	PROFESSIONAL SERVICES	\$	170.96
WENTZEL, KYLE	PROFESSIONAL SERVICES	\$	174.67
WESTERN PSYCH SERVICES	OTHER SUPPLIES	\$	924.00
WHITTIER MIDDLE SCHOOL	MISCELLANEOUS	\$	505.36
WOODRIVER ENERGY LLC	HEAT FOR BLDGS	\$	80,530.18
WW GRAINGER INC	OTHER EQUIPMENT (NON-CAP)	\$	935.02
XCEL ENERGY	ELECTRICITY	\$	108,569.74
ZUMBA FITNESS BY DAWN SZYMIK	PROFESSIONAL SERVICES	\$	118.50
		\$	2,945,514.28

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

1. Electric Supply Company. for **Lighting Renovation Projects at Various Building**, see PD #3520 and FY26 Legal Publication #43 be awarded to Electric Supply Company for their lowest responsible bids for a total amount of \$462,266.85, and authorizing the Business Manager to issue a contract to be executed by Electric Supply Company (see MRF #19879 and Contract 26-002, JK), and

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

C. **Authorizations and Ratifications**

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 #19880 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 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

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.	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

C3. Approval of Purchase Orders (continued)

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
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

C4. Approval of Contracts

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

CONTRACT NUMBER	CONTRACTOR	PROJECT	COST
a. 26-003	Winston Benefits	Benefit Administration	See Contract
b. 26-004	Community Coordinated Transportation System	Specialized Transportation (with City of Sioux Falls)	See Contract

C5. Petitions for Residency Determination

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.

C6. Amendment of Previous Board Action

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.

D. Accepting the revised **Consolidated Report of Trust and Agency Funds** of November for receipts and disbursements through November 2025 stating for the record receipts total \$11,325,563.06 and disbursements total \$10,611,406.80 (see MRF #19883).

- E. Accepting the **Business Manager’s Reports** of November, 2025 in accordance with SDCL §13-8-35 (see MRF #19881) and directing that detailed statement of receipts and balances on hand, as of November 2025, be published as part of these minutes, in accordance with SDCL §13-8-3 and further accepting the report of Advance Payment – Business Office Account for the period 11-1-2025 through 11-30-2025.

Accepting the **Business Manager’s Reports** of December, 2025 in accordance with SDCL §13-8-35 (see MRF #19882) and directing that detailed statement of receipts and balances on hand, as of December 2025, be published as part of these minutes, in accordance with SDCL §13-8-3 and further accepting the report of Advance Payment – Business Office Account for the period 12-1-2025 through 12-31-2025.

- F. **Approving financial transactions** (see MRF #19883 on file in the Finance Office for reference purposes).

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

- G1. **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>
Executive Administrator		
Vik, Todd****	Finance/Business Manager	06/30/26
Administrator		
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
Teacher		
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 nd 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 nd Grade	05/21/26
Leinen, Sam****	WHS/Psychologist	05/21/26
May, Cher****	O Howe/EL	05/21/26

G1. **RESIGNATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
Teacher (continued)		
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 nd Grade	05/21/26
Sanborn, Deborah****	MMS/Science	05/21/26
Vandervelde, 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

Employment Contract

Finck, Terry*** WHS/JROTC Instructor 06/30/26

Specialist

Heinricy, Tara Axtell/Behavior Facilitator 01/22/26

Wood, Sarah Comm Ed/Community Relations 01/23/26

Custodian

Pleasant, Andrew BRMS/Cust. Engineer 02/27/26

Clerical

Blide, Donna* BRMS/Library 05/20/26

Child Nutrition

Moulton, Stacie CNS/CN General Worker 01/20/26

Stevens, Skylar CNS/Truck Driver 02/04/26

Education Support Professional

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

G1. **RESIGNATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
Extra Duty/Extra Pay Krueger, Thomas	LHS/Head Girls Tennis	10/31/25
Substitute Teacher 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		

G2. **CHANGE OF STATUS**

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Administrator 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
Education Support Professional Bailey, Martin	D Wide/Substitute Teacher \$160/day	SBA/ESP SpEd-Rise FTE .8125 \$20.12/hr Eff. 01/21/26
Education Support Professional 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

G3. **EMPLOYMENT RECOMMENDATIONS**

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Custodian, per hour			
O'Kane, Daniel	RHS/Custodian	02/03/26	\$20.09
Education Support Professional, per hour			
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
Child Nutrition, per hour			
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
Community Learning Center, per hour			
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
Youth Paraprofessional Apprenticeship Pathway, per hour			
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
Keminitz, 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

G3. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Substitute Teacher, \$160.00 per day			
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	
Extra Duty/Extra Pay, lump sum			
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
Overload, lump sum			
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
Student Teacher Stipend, lump sum			
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

G3. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Substitute New Hire/Back to School Workshop Stipend, \$40.00 lump sum			
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	
Substitute New Hire/Back to School Workshop Stipend, \$25.00 lump sum			
Johnson, Courtney	District Wide	01/21/26	

G4. **VOLUNTEERS**
See MRF # 19885

Action 39904

Denise Kennedy, Senior Director Special Services, presented **Special Services report** as follows (MRF #19886):

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.

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

Action 39905

Becky Dorman, Senior Director Human Resources, presented **Human Resources Benefits report** as follows (MRF #19887):

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.

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

Action 39906

Todd Vik, Business Manager, reviewed the administration’s recommended positions on 2026 pending legislation (see MRF #19888) 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, Dawn Marie Johnson excused herself, four (4) votes “yes” on roll call, **approving the positions on 2026 pending legislation** as presented.

Action 39907

A motion was made by Gail Swenson and seconded by Marc Murren, four (4) votes “yes” on roll call **approving the review of policies and/or revision of regulations** (see MRF #19889) as follows:

- GBEA - Nepotism***
- GBEAA – Employee Conflict of Interest***
- GBEBC - Staff Gifts and Solicitations***
- GBEC/GBEC-R - Drug-Free Work Place***
- GBECA/GBECA-R - Drug, Alcohol Testing for Commercial Drivers– Budget Planning***
- GBECB/GBECB-R - Alcohol-Free Work Place***
- GBEG - Searches of Employee Property and District-Owned, Provided Property***
- GBH - Staff Participation in Community Activities***
- IJOB - Community Resource People***

Action 39908

On motion by Marc Murren and seconded by Gail Swenson four (4) votes “yes” on roll call, the School Board **adjourned** at 6:50 p.m.

NAN KELLY

School Board President

TODD VIK

Business Manager

SIOUX FALLS SCHOOL BOARD
February 23, 2026 5:30 PM



Nan Kelly
President

Instructional Planning Center
201 East 38th Street, Sioux Falls

Dr. James Nold
Superintendent

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AGENDA

1. Call to Order
2. Pledge of Allegiance
3. Good News Report
4. Approval of Minutes of Meeting Held 2-4-2026 & 2-9-2026
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 January Payroll in the amount of \$18,474,423.87
 - B. Approval of Claims in the amount of \$12,815,713.30
 - C. Approval of Bid Awards
 1. Vendors for Roosevelt and Washington High School Auditorium Renovations
 - D. Approval of Authorizations and Ratifications
 1. Approval of Disposal of School District Property
 2. Approval of Purchase Orders (Over \$50,000)
 3. Approval of Contract Additions and/or Deductions
 4. Approval of Acceptance of Contracts
 5. Petitions for Residency Determination
 6. Approval of Jefferson High School Choir Trip to New York, New York
 7. Approval of Lincoln and Washington High School Orchestra Trip to Atlanta, Georgia
 8. Approval of Grant Applications
 9. Amendment of Previous Board Action
 - 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. Early Childhood Programming Report
11. Legislative Update Report
12. Adjournment

SIOUX FALLS SCHOOL BOARD
February 23, 2026 5:30 PM



Nan Kelly
President

Instructional Planning Center
201 East 38th Street, Sioux Falls

Dr. James Nold
Superintendent

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	CURRENT	MTD	QTD	YTD	FTD
TOTAL GROSS	18,474,423.87	18,474,423.87	18,474,423.87	18,474,423.87	127,400,041.87
EARN INC CRED	0.00	0.00	0.00	0.00	0.00
TOTAL VOL DEDN	15,962,372.04	15,962,372.04	15,962,372.04	15,962,372.04	109,372,741.44
NET PAY	39,621.65				
DIRECT DEPOSIT	13,105,498.98				
FICA	1,058,632.19	1,058,632.19	1,058,632.19	1,058,632.19	7,311,087.61
FICA GROSS	17,074,706.20	17,074,706.20	17,074,706.20	17,074,706.20	117,920,739.75
MEDICARE	247,583.65	247,583.65	247,583.65	247,583.65	1,713,283.56
MEDICARE GROSS	17,074,706.20	17,074,706.20	17,074,706.20	17,074,706.20	118,157,378.11
FEDERAL TAX	1,166,214.34	1,166,214.34	1,166,214.34	1,166,214.34	8,566,532.17
FEDERAL GROSS	15,918,964.01	15,918,964.01	15,918,964.01	15,918,964.01	110,265,970.62
STATE TAX					
**	0.00	0.00	0.00	0.00	0.00
SD	0.00	0.00	0.00	0.00	0.00
STATE GROSS					
**	0.00	0.00	0.00	0.00	0.00
SD	0.00	0.00	0.00	0.00	0.00
LOCAL TAX					
**	0.00	0.00	0.00	0.00	0.00
LOCAL GROSS					
**	0.00	0.00	0.00	0.00	0.00
EMPLOYER FICA GROSS	17,074,706.20	17,074,706.20	17,074,706.20	17,074,706.20	117,920,739.75
EMPLOYER FICA PAID	1,058,632.19	1,058,632.19	1,058,632.19	1,058,632.19	7,311,087.61
EMPLOYER MEDICARE GROSS	17,074,706.20	17,074,706.20	17,074,706.20	17,074,706.20	118,157,378.11
EMPLOYER MEDICARE PAID	247,583.65	247,583.65	247,583.65	247,583.65	1,713,283.56

 DEDUCTIONS

*AM ADDITIONAL MEDICARE	0.00	0.00	0.00	0.00	676.94
0010 SDRS 6%	1,075,392.98	1,075,392.98	1,075,392.98	1,075,392.98	7,371,565.63
0011 SDRS PAST DUE	254.90	254.90	254.90	254.90	1,458.49
0012 SDRS SPOUSE OPTION	1,726.86	1,726.86	1,726.86	1,726.86	12,032.27
1010 TAX LEVIES	0.00	0.00	0.00	0.00	446.21
1020 CHILD SUPPORT	10,742.75	10,742.75	10,742.75	10,742.75	68,411.68
1030 WAGE ASSIGN	315.58	315.58	315.58	315.58	2,489.06
1040 GARNISHMENTS	10,536.68	10,536.68	10,536.68	10,536.68	68,711.79
2001 RAPID PAY DED	110,506.82	110,506.82	110,506.82	110,506.82	666,273.03
2018 LTD DED ADJ	0.55	0.55	0.55	0.55	113.46
2019 MED DED ADJ	-345.09	-345.09	-345.09	-345.09	1,259.19
2020 MED SINGLE 1.0 M	124,008.96	124,008.96	124,008.96	124,008.96	855,027.20
2021 MED SINGLE 1.0 T	6,003.20	6,003.20	6,003.20	6,003.20	30,530.56
2022 MED SINGLE 1.0 N	9,167.07	9,167.07	9,167.07	9,167.07	49,817.31
2023 MED SINGLE .95 M	976.35	976.35	976.35	976.35	6,639.18
2025 MED SINGLE .95 N	3,124.32	3,124.32	3,124.32	3,124.32	15,035.79
2026 MED SINGLE .90 M	219.02	219.02	219.02	219.02	1,095.10
2028 MED SINGLE .90 N	1,752.16	1,752.16	1,752.16	1,752.16	8,322.76
2029 MED SINGLE .85 M	2,670.47	2,670.47	2,670.47	2,670.47	17,236.67
2031 MED SINGLE .85 N	24,034.23	24,034.23	24,034.23	24,034.23	125,755.40
2032 MED SINGLE .80 M	1,066.12	1,066.12	1,066.12	1,066.12	6,663.25
2033 MED SINGLE .80 T	533.06	533.06	533.06	533.06	2,665.30
2034 MED SINGLE .80 N	2,931.83	2,931.83	2,931.83	2,931.83	18,657.10
2035 MED SINGLE .75 M	290.28	290.28	290.28	290.28	2,031.96
2036 MED SINGLE .75 T	290.28	290.28	290.28	290.28	1,451.40
2037 MED SINGLE .75 N	5,225.04	5,225.04	5,225.04	5,225.04	24,383.52
2040 MED SINGLE .70 N	628.06	628.06	628.06	628.06	4,710.45

	CURRENT	MTD	QTD	YTD	FTD
2041 MED SINGLE .65 M	337.78	337.78	337.78	337.78	2,026.68
2044 MED SINGLE .60 M	1,084.59	1,084.59	1,084.59	1,084.59	6,146.01
2046 MED SINGLE .60 N	361.53	361.53	361.53	361.53	2,892.24
2049 MED SINGLE .55 N	1,155.84	1,155.84	1,155.84	1,155.84	5,779.20
2050 MED SINGLE .50 M	409.04	409.04	409.04	409.04	3,681.36
2052 MED SINGLE .50 N	4,499.44	4,499.44	4,499.44	4,499.44	22,906.24
2053 MED EMP/C 1.0 M	43,212.75	43,212.75	43,212.75	43,212.75	288,085.00
2054 MED EMP/C 1.0 T	823.10	823.10	823.10	823.10	5,761.70
2055 MED EMP/C 1.0 N	2,057.75	2,057.75	2,057.75	2,057.75	10,700.30
2058 MED EMP/C .95 N	943.58	943.58	943.58	943.58	5,661.48
2062 MED EMP/C .85 M	592.27	592.27	592.27	592.27	5,922.70
2064 MED EMP/C .85 N	4,145.89	4,145.89	4,145.89	4,145.89	23,098.53
2076 MED EMP/C .65 N	833.24	833.24	833.24	833.24	4,166.20
2085 MED EMP/C .50 N	1,013.97	1,013.97	1,013.97	1,013.97	4,865.08
2086 MED EMP/S 1.0 M	102,475.95	102,475.95	102,475.95	102,475.95	711,981.50
2087 MED EMP/S 1.0 T	7,407.90	7,407.90	7,407.90	7,407.90	38,685.70
2088 MED EMP/S 1.0 N	9,877.20	9,877.20	9,877.20	9,877.20	48,151.35
2089 MED EMP/S .95 M	0.00	0.00	0.00	0.00	471.79
2091 MED EMP/S .95 N	2,830.74	2,830.74	2,830.74	2,830.74	13,210.12
2094 MED EMP/S .90 N	2,128.12	2,128.12	2,128.12	2,128.12	13,832.78
2095 MED EMP/S .85 M	1,184.54	1,184.54	1,184.54	1,184.54	8,884.05
2097 MED EMP/S .85 N	8,291.78	8,291.78	8,291.78	8,291.78	48,566.14
2098 MED EMP/S .80 M	1,305.04	1,305.04	1,305.04	1,305.04	9,135.28
2100 MED EMP/S .80 N	3,915.12	3,915.12	3,915.12	3,915.12	20,880.64
2103 MED EMP/S .75 N	3,563.80	3,563.80	3,563.80	3,563.80	17,819.00
2106 MED EMP/S .70 N	773.00	773.00	773.00	773.00	4,638.00
2116 MED EMP/S .50 M	0.00	0.00	0.00	0.00	1,013.97
2118 MED EMP/S .50 N	3,041.91	3,041.91	3,041.91	3,041.91	14,719.70
2119 MED FAM/C 1.0 M	42,788.46	42,788.46	42,788.46	42,788.46	300,067.79
2120 MED FAM/C 1.0 T	0.00	0.00	0.00	0.00	2,194.28
2121 MED FAM/C 1.0 N	2,742.85	2,742.85	2,742.85	2,742.85	14,262.82
2128 MED FAM/C .85 M	805.72	805.72	805.72	805.72	5,640.04
2130 MED FAM/C .85 N	1,611.44	1,611.44	1,611.44	1,611.44	11,280.08
2131 MED FAM/C .80 M	891.44	891.44	891.44	891.44	6,240.08
2143 MED FAM/C .60 M	1,234.31	1,234.31	1,234.31	1,234.31	8,640.17
2148 MED FAM/C .55 N	1,171.71	1,171.71	1,171.71	1,171.71	6,459.64
2149 MED FAM/C .50 M	0.00	0.00	0.00	0.00	7,028.75
2152 MED FAM/S 1.0 M	610,009.84	610,009.84	610,009.84	610,009.84	4,265,181.02
2153 MED FAM/S 1.0 T	17,005.67	17,005.67	17,005.67	17,005.67	86,674.06
2154 MED FAM/S 1.0 N	15,359.96	15,359.96	15,359.96	15,359.96	70,765.53
2155 MED FAM/S .95 M	1,902.87	1,902.87	1,902.87	1,902.87	13,320.09
2157 MED FAM/S .95 N	5,074.32	5,074.32	5,074.32	5,074.32	22,834.44
2160 MED FAM/S .90 N	2,160.03	2,160.03	2,160.03	2,160.03	12,240.17
2161 MED FAM/S .85 M	805.72	805.72	805.72	805.72	6,445.76
2162 MED FAM/S .85 T	805.72	805.72	805.72	805.72	4,028.60
2163 MED FAM/S .85 N	17,725.84	17,725.84	17,725.84	17,725.84	94,269.24
2164 MED FAM/S .80 M	4,457.20	4,457.20	4,457.20	4,457.20	34,766.16
2166 MED FAM/S .80 N	8,914.40	8,914.40	8,914.40	8,914.40	50,812.08
2167 MED FAM/S .75 M	977.16	977.16	977.16	977.16	7,817.28
2169 MED FAM/S .75 N	3,908.64	3,908.64	3,908.64	3,908.64	18,566.04
2172 MED FAM/S .70 N	3,188.64	3,188.64	3,188.64	3,188.64	14,880.32
2182 MED FAM/S .50 M	7,028.75	7,028.75	7,028.75	7,028.75	44,984.00
2183 MED FAM/S .50 T	1,405.75	1,405.75	1,405.75	1,405.75	7,028.75
2184 MED FAM/S .50 N	1,225.04	1,225.04	1,225.04	1,225.04	6,674.65
2185 MED ESCROW T	6,876.74	6,876.74	6,876.74	6,876.74	35,712.28
2186 MED ESCROW N	48,775.16	48,775.16	48,775.16	48,775.16	254,987.59
2188 WELL DIS ADJ	0.00	0.00	0.00	0.00	-360.00
2190 WELLNESS DISCOUNT \$90 M	-68,490.00	-68,490.00	-68,490.00	-68,490.00	-477,900.00
2191 WELLNESS DISCOUNT \$90 T	-3,060.00	-3,060.00	-3,060.00	-3,060.00	-15,570.00

	CURRENT	MTD	QTD	YTD	FTD
2192 WELLNESS DISCOUNT \$90 N	-6,300.00	-6,300.00	-6,300.00	-6,300.00	-33,030.00
2193 WELLNESS DISCOUNT \$45 M	-24,615.00	-24,615.00	-24,615.00	-24,615.00	-167,985.00
2194 WELLNESS DISCOUNT \$45 T	-1,125.00	-1,125.00	-1,125.00	-1,125.00	-5,940.00
2195 WELLNESS DISCOUNT \$45 N	-5,400.00	-5,400.00	-5,400.00	-5,400.00	-29,295.00
2196 WELLNESS ESC \$90 T	0.00	0.00	0.00	0.00	-1,980.00
2197 WELLNESS ESC \$90 N	0.00	0.00	0.00	0.00	-5,400.00
2198 WELLNESS ESC \$45 T	0.00	0.00	0.00	0.00	-900.00
2199 WELLNESS ESC \$45 N	0.00	0.00	0.00	0.00	-3,195.00
2998 DEN ENH ADJUSTMENTS	-77.43	-77.43	-77.43	-77.43	105.10
2999 DEN STAN ADJUSTMENT	3.64	3.64	3.64	3.64	103.55
3000 DEN STAN SIN 1.0 M	8,291.50	8,291.50	8,291.50	8,291.50	56,540.82
3001 DEN STAN SIN 1.0 T	346.08	346.08	346.08	346.08	1,773.66
3002 DEN STAN SIN 1.0 N	533.54	533.54	533.54	533.54	2,884.00
3003 DEN STAN SIN .95 M	32.94	32.94	32.94	32.94	181.17
3005 DEN STAN SIN .95 N	148.23	148.23	148.23	148.23	757.62
3006 DEN STAN SIN .90 M	18.52	18.52	18.52	18.52	111.12
3008 DEN STAN SIN .90 N	18.52	18.52	18.52	18.52	148.16
3009 DEN STAN SIN .85 M	123.42	123.42	123.42	123.42	925.65
3011 DEN STAN SIN .85 N	1,398.76	1,398.76	1,398.76	1,398.76	7,405.20
3012 DEN STAN SIN .80 M	67.86	67.86	67.86	67.86	452.40
3013 DEN STAN SIN .80 T	22.62	22.62	22.62	22.62	113.10
3014 DEN STAN SIN .80 N	203.58	203.58	203.58	203.58	1,131.00
3015 DEN STAN SIN .75 M	24.67	24.67	24.67	24.67	172.69
3016 DEN STAN SIN .75 T	24.67	24.67	24.67	24.67	123.35
3017 DEN STAN SIN .75 N	320.71	320.71	320.71	320.71	1,430.86
3020 DEN STAN SIN .70 N	26.71	26.71	26.71	26.71	240.39
3021 DEN STAN SIN .65 M	28.76	28.76	28.76	28.76	172.56
3024 DEN STAN SIN .60 M	92.43	92.43	92.43	92.43	616.20
3026 DEN STAN SIN .60 N	30.81	30.81	30.81	30.81	246.48
3029 DEN STAN SIN .55 N	65.72	65.72	65.72	65.72	295.74
3030 DEN STAN SIN .50 M	0.00	0.00	0.00	0.00	244.37
3032 DEN STAN SIN .50 N	453.83	453.83	453.83	453.83	2,269.15
3033 DEN STAN FAM 1.0 M	57,519.65	57,519.65	57,519.65	57,519.65	403,664.33
3034 DEN STAN FAM 1.0 T	1,987.59	1,987.59	1,987.59	1,987.59	10,239.10
3035 DEN STAN FAM 1.0 N	2,208.85	2,208.85	2,208.85	2,208.85	11,062.66
3036 DEN STAN FAM .95 M	65.15	65.15	65.15	65.15	456.05
3038 DEN STAN FAM .95 N	586.35	586.35	586.35	586.35	2,801.45
3041 DEN STAN FAM .90 N	350.30	350.30	350.30	350.30	2,241.92
3042 DEN STAN FAM .85 M	374.90	374.90	374.90	374.90	2,849.24
3044 DEN STAN FAM .85 N	2,774.26	2,774.26	2,774.26	2,774.26	14,921.02
3045 DEN STAN FAM .80 M	319.56	319.56	319.56	319.56	2,636.37
3047 DEN STAN FAM .80 N	1,278.24	1,278.24	1,278.24	1,278.24	7,190.10
3050 DEN STAN FAM .75 N	424.05	424.05	424.05	424.05	2,120.25
3051 DEN STAN FAM .70 M	89.72	89.72	89.72	89.72	628.04
3053 DEN STAN FAM .70 N	269.16	269.16	269.16	269.16	1,345.80
3057 DEN STAN FAM .60 M	99.55	99.55	99.55	99.55	696.85
3059 DEN STAN FAM .60 N	99.55	99.55	99.55	99.55	497.75
3063 DEN STAN FAM .50 M	437.56	437.56	437.56	437.56	3,172.31
3064 DEN STAN FAM .50 T	109.39	109.39	109.39	109.39	546.95
3065 DEN STAN FAM .50 N	304.29	304.29	304.29	304.29	1,581.16
3066 DEN ENH SIN 1.0 M	4,502.43	4,502.43	4,502.43	4,502.43	32,148.93
3067 DEN ENH SIN 1.0 T	368.62	368.62	368.62	368.62	1,895.76
3068 DEN ENH SIN 1.0 N	368.62	368.62	368.62	368.62	1,948.42
3070 DEN ENH SIN .95 M	56.76	56.76	56.76	56.76	482.46
3072 DEN ENH SIN .95 N	170.28	170.28	170.28	170.28	766.26
3075 DEN ENH SIN .90 N	182.58	182.58	182.58	182.58	760.75
3076 DEN ENH SIN .85 M	64.96	64.96	64.96	64.96	357.28
3078 DEN ENH SIN .85 N	1,006.88	1,006.88	1,006.88	1,006.88	5,326.72
3079 DEN ENH SIN .80 M	34.53	34.53	34.53	34.53	172.65

	CURRENT	MTD	QTD	YTD	FTD
3080 DEN ENH SIN .80 T	34.53	34.53	34.53	34.53	172.65
3081 DEN ENH SIN .80 N	103.59	103.59	103.59	103.59	587.01
3084 DEN ENH SIN .75 N	219.48	219.48	219.48	219.48	1,133.98
3099 DEN ENH SIN .50 N	187.32	187.32	187.32	187.32	1,077.09
3100 DEN ENH FAM 1.0 M	54,056.82	54,056.82	54,056.82	54,056.82	375,661.88
3101 DEN ENH FAM 1.0 T	1,603.78	1,603.78	1,603.78	1,603.78	8,396.26
3102 DEN ENH FAM 1.0 N	1,792.46	1,792.46	1,792.46	1,792.46	8,679.28
3103 DEN ENH FAM .95 M	99.26	99.26	99.26	99.26	794.08
3105 DEN ENH FAM .95 N	694.82	694.82	694.82	694.82	3,474.10
3108 DEN ENH FAM .90 N	208.34	208.34	208.34	208.34	1,034.98
3109 DEN ENH FAM .85 M	327.27	327.27	327.27	327.27	2,727.25
3110 DEN ENH FAM .85 T	109.09	109.09	109.09	109.09	545.45
3111 DEN ENH FAM .85 N	1,854.53	1,854.53	1,854.53	1,854.53	9,272.65
3112 DEN ENH FAM .80 M	684.00	684.00	684.00	684.00	4,674.00
3114 DEN ENH FAM .80 N	456.00	456.00	456.00	456.00	2,622.00
3115 DEN ENH FAM .75 M	118.92	118.92	118.92	118.92	832.44
3117 DEN ENH FAM .75 N	594.60	594.60	594.60	594.60	3,091.92
3120 DEN ENH FAM .70 N	247.66	247.66	247.66	247.66	1,238.30
3123 DEN ENH FAM .65 N	109.34	109.34	109.34	109.34	624.34
3130 DEN ENH FAM .50 M	286.98	286.98	286.98	286.98	1,721.88
3132 DEN ENH FAM .50 N	0.00	0.00	0.00	0.00	665.10
3133 DEN ESCROW T	904.60	904.60	904.60	904.60	4,721.73
3134 DEN ESCROW N	6,185.12	6,185.12	6,185.12	6,185.12	32,281.58
3227 VOL SIN VIS M	145.95	145.95	145.95	145.95	1,035.55
3229 VOL SIN VIS N	159.85	159.85	159.85	159.85	903.50
3230 VOL E/C VIS M	66.00	66.00	66.00	66.00	567.60
3231 VOL E/C VIS T	0.00	0.00	0.00	0.00	-13.20
3232 VOL E/C VIS N	92.40	92.40	92.40	92.40	475.20
3233 VOL E/S VIS M	264.00	264.00	264.00	264.00	1,900.80
3235 VOL E/S VIS N	224.40	224.40	224.40	224.40	1,016.40
3236 VOL FAM/C VIS M	135.80	135.80	135.80	135.80	950.60
3238 VOL FAM/C VIS N	116.40	116.40	116.40	116.40	620.80
3243 VOL VIS ESCROW T	19.40	19.40	19.40	19.40	97.00
3244 VOL VIS ESCROW N	233.34	233.34	233.34	233.34	1,315.88
3250 VOL F/S VIS M	853.60	853.60	853.60	853.60	5,761.80
3251 VOL F/S VIS T	97.00	97.00	97.00	97.00	485.00
3252 VOL F/S VIS N	252.20	252.20	252.20	252.20	1,261.00
3406 VOL VIS ADJ	0.00	0.00	0.00	0.00	38.75
4993 BASIC LIFE 5000 M	0.39	0.39	0.39	0.39	2.73
4994 BASIC LIFE 5000 T	0.06	0.06	0.06	0.06	0.30
4995 BASIC LIFE 6500 M	3.04	3.04	3.04	3.04	22.36
4996 BASIC LIFE 6500 T	0.27	0.27	0.27	0.27	1.35
4997 BASIC LIFE 6500 N	2.74	2.74	2.74	2.74	14.78
4998 BASIC LIFE 5000 N	1.00	1.00	1.00	1.00	4.97
5004 BL DED ADJUSTMENT	-0.29	-0.29	-0.29	-0.29	-1.21
5005 BASIC LIFE 1.0 M	314.08	314.08	314.08	314.08	2,196.09
5006 BASIC LIFE 1.0 T	11.70	11.70	11.70	11.70	60.32
5007 BASIC LIFE 1.0 N	15.65	15.65	15.65	15.65	80.00
5008 BASIC LIFE .95 M	1.35	1.35	1.35	1.35	9.30
5010 BASIC LIFE .95 N	4.50	4.50	4.50	4.50	21.45
5011 BASIC LIFE .90 M	0.17	0.17	0.17	0.17	1.02
5013 BASIC LIFE .90 N	2.55	2.55	2.55	2.55	13.94
5014 BASIC LIFE .85 M	3.61	3.61	3.61	3.61	24.89
5015 BASIC LIFE .85 T	0.19	0.19	0.19	0.19	0.95
5016 BASIC LIFE .85 N	28.88	28.88	28.88	28.88	157.89
5017 BASIC LIFE .80 M	3.57	3.57	3.57	3.57	23.94
5018 BASIC LIFE .80 T	0.84	0.84	0.84	0.84	4.20
5019 BASIC LIFE .80 N	6.30	6.30	6.30	6.30	38.01
5020 BASIC LIFE .75 M	0.96	0.96	0.96	0.96	6.48

			CURRENT	MTD	QTD	YTD	FTD
5021	BASIC	LIFE	.75	T	0.24	0.24	1.20
5022	BASIC	LIFE	.75	N	7.92	7.92	40.32
5023	BASIC	LIFE	.70	M	0.00	0.00	0.26
5025	BASIC	LIFE	.70	N	2.34	2.34	13.78
5026	BASIC	LIFE	.65	M	0.28	0.28	1.68
5028	BASIC	LIFE	.65	N	0.00	0.00	1.12
5029	BASIC	LIFE	.60	M	1.80	1.80	12.60
5031	BASIC	LIFE	.60	N	0.90	0.90	5.10
5034	BASIC	LIFE	.55	N	1.28	1.28	7.36
5035	BASIC	LIFE	.50	M	3.06	3.06	23.46
5036	BASIC	LIFE	.50	T	0.34	0.34	1.70
5037	BASIC	LIFE	.50	N	5.44	5.44	31.62
5038	BASIC	LIFE	ESCROW	T	3.12	3.12	15.99
5039	BASIC	LIFE	ESCROW	N	26.96	26.96	141.11
5067	OGL25	U30	M	61.25	61.25	61.25	427.50
5068	OGL25	U30	T	2.50	2.50	2.50	12.50
5069	OGL25	U30	N	6.25	6.25	6.25	35.00
5070	OGL25	30/39	M	150.50	150.50	150.50	1,069.25
5071	OGL25	30/39	T	5.25	5.25	5.25	26.25
5072	OGL25	30/39	N	12.25	12.25	12.25	68.25
5073	OGL25	40/49	M	160.00	160.00	160.00	1,152.50
5075	OGL25	40/49	N	10.00	10.00	10.00	47.50
5076	OGL25	50/54	M	148.00	148.00	148.00	1,024.00
5077	OGL25	50/54	T	4.00	4.00	4.00	20.00
5078	OGL25	50/54	N	16.00	16.00	16.00	96.00
5079	OGL25	55/59	M	184.50	184.50	184.50	1,301.75
5080	OGL25	55/59	T	20.50	20.50	20.50	112.75
5081	OGL25	55/59	N	41.00	41.00	41.00	205.00
5082	OGL25	60/64	M	188.50	188.50	188.50	1,348.50
5083	OGL25	60/64	T	29.00	29.00	29.00	145.00
5084	OGL25	60/64	N	72.50	72.50	72.50	435.00
5085	OGL25	65/69	M	91.68	91.68	91.68	672.32
5086	OGL25	65/69	T	15.28	15.28	15.28	76.40
5087	OGL25	65/69	N	45.84	45.84	45.84	229.20
5088	OGL25	70/74	M	47.00	47.00	47.00	329.00
5090	OGL25	70/74	N	70.50	70.50	70.50	352.50
5091	OGL25	75+	M	25.75	25.75	25.75	180.25
5128	OGL50	U30	M	40.00	40.00	40.00	295.00
5130	OGL50	U30	N	2.50	2.50	2.50	20.00
5131	OGL50	30/39	M	133.00	133.00	133.00	903.00
5132	OGL50	30/39	T	3.50	3.50	3.50	17.50
5133	OGL50	30/39	N	7.00	7.00	7.00	35.00
5134	OGL50	40/49	M	150.00	150.00	150.00	1,070.00
5135	OGL50	40/49	T	10.00	10.00	10.00	50.00
5136	OGL50	40/49	N	10.00	10.00	10.00	50.00
5137	OGL50	50/54	M	144.00	144.00	144.00	992.00
5139	OGL50	50/54	N	72.00	72.00	72.00	368.00
5140	OGL50	55/59	M	205.00	205.00	205.00	1,435.00
5141	OGL50	55/59	T	41.00	41.00	41.00	205.00
5142	OGL50	55/59	N	41.00	41.00	41.00	225.50
5143	OGL50	60/64	M	319.00	319.00	319.00	2,175.00
5145	OGL50	60/64	N	116.00	116.00	116.00	580.00
5146	OGL50	65/69	M	61.10	61.10	61.10	427.70
5148	OGL50	65/69	N	30.55	30.55	30.55	152.75
5151	OGL50	70/74	N	47.00	47.00	47.00	235.00
5182	OGL75	U30	M	33.75	33.75	33.75	240.00
5185	OGL75	30/39	M	57.75	57.75	57.75	425.25
5187	OGL75	30/39	N	10.50	10.50	10.50	63.00
5188	OGL75	40/49	M	135.00	135.00	135.00	952.50

	CURRENT	MTD	QTD	YTD	FTD
5189 OGL75 40/49 T	15.00	15.00	15.00	15.00	75.00
5190 OGL75 40/49 N	30.00	30.00	30.00	30.00	127.50
5191 OGL75 50/54 M	48.00	48.00	48.00	48.00	324.00
5193 OGL75 50/54 N	48.00	48.00	48.00	48.00	240.00
5194 OGL75 55/59 M	184.50	184.50	184.50	184.50	1,353.00
5195 OGL75 55/59 T	30.75	30.75	30.75	30.75	153.75
5196 OGL75 55/59 N	30.75	30.75	30.75	30.75	153.75
5197 OGL75 60/64 M	217.50	217.50	217.50	217.50	1,522.50
5202 OGL75RED 65/69 N	141.77	141.77	141.77	141.77	875.05
5203 OGL75RED 70-74 M	70.50	70.50	70.50	70.50	493.50
5236 OGL100 U30 M	100.00	100.00	100.00	100.00	690.00
5238 OGL100 U30 N	10.00	10.00	10.00	10.00	50.00
5239 OGL100 30/39 M	224.00	224.00	224.00	224.00	1,589.00
5240 OGL100 30/39 T	14.00	14.00	14.00	14.00	70.00
5241 OGL100 30/39 N	28.00	28.00	28.00	28.00	182.00
5242 OGL100 40/49 M	470.00	470.00	470.00	470.00	3,260.00
5243 OGL100 40/49 T	10.00	10.00	10.00	10.00	50.00
5244 OGL100 40/49 N	60.00	60.00	60.00	60.00	260.00
5245 OGL100 50/54 M	304.00	304.00	304.00	304.00	2,128.00
5246 OGL100 50/54 T	32.00	32.00	32.00	32.00	160.00
5248 OGL100 55/59 M	861.00	861.00	861.00	861.00	6,150.00
5249 OGL100 55/59 T	123.00	123.00	123.00	123.00	615.00
5250 OGL100 55/59 N	123.00	123.00	123.00	123.00	820.00
5251 OGL100 60/64 M	638.00	638.00	638.00	638.00	4,930.00
5253 OGL100 60/64 N	116.00	116.00	116.00	116.00	580.00
5254 OGL100RED 65/69 M	122.20	122.20	122.20	122.20	855.40
5263 OGL125 U30 M	6.25	6.25	6.25	6.25	50.00
5265 OGL125 U30 N	6.25	6.25	6.25	6.25	31.25
5266 OGL125 30/39 M	131.25	131.25	131.25	131.25	901.25
5268 OGL125 30/39 N	52.50	52.50	52.50	52.50	271.25
5269 OGL125 40/49 M	462.50	462.50	462.50	462.50	3,225.00
5270 OGL125 40/49 T	12.50	12.50	12.50	12.50	62.50
5271 OGL125 40/49 N	62.50	62.50	62.50	62.50	212.50
5272 OGL125 50/54 M	200.00	200.00	200.00	200.00	1,460.00
5273 OGL125 50/54 T	20.00	20.00	20.00	20.00	100.00
5274 OGL125 50/54 N	40.00	40.00	40.00	40.00	200.00
5275 OGL125 55/59 M	358.75	358.75	358.75	358.75	2,460.00
5276 OGL125 55/59 T	102.50	102.50	102.50	102.50	512.50
5277 OGL125 55/59 N	153.75	153.75	153.75	153.75	768.75
5278 OGL125 60/64 M	362.50	362.50	362.50	362.50	2,175.00
5279 OGL125 60/64 T	72.50	72.50	72.50	72.50	362.50
5280 OGL125 60/64 N	217.50	217.50	217.50	217.50	1,305.00
5281 OGL125RED 65/69 M	76.38	76.38	76.38	76.38	534.66
5290 OGL150 U30 M	37.50	37.50	37.50	37.50	255.00
5292 OGL150 U30 N	7.50	7.50	7.50	7.50	30.00
5293 OGL150 30/39 M	115.50	115.50	115.50	115.50	808.50
5294 OGL150 30/39 T	10.50	10.50	10.50	10.50	52.50
5295 OGL150 30/39 N	31.50	31.50	31.50	31.50	178.50
5296 OGL150 40/49 M	465.00	465.00	465.00	465.00	3,255.00
5298 OGL150 40/49 N	45.00	45.00	45.00	45.00	210.00
5299 OGL150 50/54 M	312.00	312.00	312.00	312.00	2,256.00
5300 OGL150 50/54 T	24.00	24.00	24.00	24.00	120.00
5301 OGL150 50/54 N	24.00	24.00	24.00	24.00	120.00
5302 OGL150 55/59 M	553.50	553.50	553.50	553.50	3,874.50
5304 OGL150 55/59 N	61.50	61.50	61.50	61.50	307.50
5305 OGL150 60/64 M	609.00	609.00	609.00	609.00	4,263.00
5308 OGL150RED 65/69 M	274.95	274.95	274.95	274.95	1,924.65
5310 OGL150RED 65/69 N	91.65	91.65	91.65	91.65	458.25
5311 OGL150RED 70/74 M	141.00	141.00	141.00	141.00	987.00

SIOUX FALLS SCHOOL DISTRICT 49-5
 PAYROLL FILE TOTALS REPORT

	CURRENT	MTD	QTD	YTD	FTD
5317 OGL175 U30 M	17.50	17.50	17.50	17.50	122.50
5319 OGL175 U30 N	8.75	8.75	8.75	8.75	52.50
5320 OGL175 30/39 M	85.75	85.75	85.75	85.75	539.00
5322 OGL175 30/39 N	49.00	49.00	49.00	49.00	318.50
5323 OGL175 40/49 M	210.00	210.00	210.00	210.00	1,382.50
5325 OGL175 40/49 N	52.50	52.50	52.50	52.50	402.50
5326 OGL175 50/54 M	84.00	84.00	84.00	84.00	588.00
5329 OGL175 55/59 M	215.25	215.25	215.25	215.25	1,506.75
5334 OGL175 60/64 N	101.50	101.50	101.50	101.50	507.50
5344 OGL200 U30 M	520.00	520.00	520.00	520.00	3,440.00
5345 OGL200 U30 T	20.00	20.00	20.00	20.00	100.00
5346 OGL200 U30 N	20.00	20.00	20.00	20.00	110.00
5347 OGL200 30/39 M	994.00	994.00	994.00	994.00	7,056.00
5349 OGL200 30/39 N	14.00	14.00	14.00	14.00	84.00
5350 OGL200 40/49 M	2,040.00	2,040.00	2,040.00	2,040.00	14,100.00
5351 OGL200 40/49 T	80.00	80.00	80.00	80.00	400.00
5352 OGL200 40/49 N	20.00	20.00	20.00	20.00	120.00
5353 OGL200 50/54 M	1,600.00	1,600.00	1,600.00	1,600.00	11,424.00
5354 OGL200 50/54 T	64.00	64.00	64.00	64.00	320.00
5355 OGL200 50/54 N	32.00	32.00	32.00	32.00	160.00
5356 OGL200 55/59 M	2,624.00	2,624.00	2,624.00	2,624.00	18,778.00
5357 OGL200 55/59 T	164.00	164.00	164.00	164.00	820.00
5359 OGL200 60/64 M	2,436.00	2,436.00	2,436.00	2,436.00	17,516.00
5360 OGL200 60/64 T	116.00	116.00	116.00	116.00	580.00
5361 OGL200 60/64 N	116.00	116.00	116.00	116.00	580.00
5362 OGL200RED 65/69 M	122.20	122.20	122.20	122.20	1,099.80
5364 OGL200RED 65/69 N	122.20	122.20	122.20	122.20	611.00
5398 OGL225 U30 M	11.25	11.25	11.25	11.25	22.50
5401 OGL225 30/39 M	31.50	31.50	31.50	31.50	220.50
5404 OGL225 40/49 M	67.50	67.50	67.50	67.50	472.50
5407 OGL225 50/54 M	72.00	72.00	72.00	72.00	504.00
5425 OGL250 U30 M	12.50	12.50	12.50	12.50	87.50
5428 OGL250 30/39 M	52.50	52.50	52.50	52.50	367.50
5431 OGL250 40/49 M	75.00	75.00	75.00	75.00	525.00
5437 OGL250 55/59 M	205.00	205.00	205.00	205.00	1,435.00
5485 OGL275 40/49 M	27.50	27.50	27.50	27.50	192.50
5488 OGL275 50/54 M	44.00	44.00	44.00	44.00	308.00
5506 OGL300 U30 M	15.00	15.00	15.00	15.00	105.00
5509 OGL300 30/39 M	63.00	63.00	63.00	63.00	441.00
5512 OGL300 40/49 M	30.00	30.00	30.00	30.00	480.00
5593 OGL325 40/49 M	32.50	32.50	32.50	32.50	227.50
5650 OGL350 50/54 M	56.00	56.00	56.00	56.00	392.00
5695 OGL375 U30 M	18.75	18.75	18.75	18.75	131.25
5701 OGL375 40/49 M	75.00	75.00	75.00	75.00	525.00
5707 OGL375 55/59 M	0.00	0.00	0.00	0.00	307.50
5708 OGL375 55/59 T	153.75	153.75	153.75	153.75	768.75
5722 OGL400 U30 M	20.00	20.00	20.00	20.00	140.00
5725 OGL400 30/39 M	28.00	28.00	28.00	28.00	196.00
5803 OGL ESCROW T	239.11	239.11	239.11	239.11	1,195.55
5804 OGL ESCROW N	827.27	827.27	827.27	827.27	4,251.84
5826 SGL12 U30 M	6.93	6.93	6.93	6.93	54.81
5829 SGL12 30/39 M	36.08	36.08	36.08	36.08	257.84
5831 SGL12 30/39 N	3.52	3.52	3.52	3.52	17.60
5832 SGL12 40/49 M	58.75	58.75	58.75	58.75	412.50
5834 SGL12 40/49 N	5.00	5.00	5.00	5.00	26.25
5835 SGL12 50/54 M	32.00	32.00	32.00	32.00	230.00
5836 SGL12 50/54 T	4.00	4.00	4.00	4.00	20.00
5837 SGL12 50/54 N	2.00	2.00	2.00	2.00	14.00
5838 SGL12 55/59 M	56.43	56.43	56.43	56.43	410.40

SIOUX FALLS SCHOOL DISTRICT 49-5
 PAYROLL FILE TOTALS REPORT

				CURRENT	MTD	QTD	YTD	FTD
5840	SGL12	55/59	N	10.26	10.26	10.26	10.26	51.30
5841	SGL12	60/64	M	72.50	72.50	72.50	72.50	507.50
5843	SGL12	60/64	N	7.25	7.25	7.25	7.25	65.25
5844	SGL12	65/69	M	23.50	23.50	23.50	23.50	164.50
5889	SGL25	U30	M	3.75	3.75	3.75	3.75	26.25
5892	SGL25	30/39	M	33.25	33.25	33.25	33.25	232.75
5893	SGL25	30/39	T	1.75	1.75	1.75	1.75	8.75
5895	SGL25	40/49	M	47.50	47.50	47.50	47.50	337.50
5896	SGL25	40/49	T	2.50	2.50	2.50	2.50	12.50
5897	SGL25	40/49	N	5.00	5.00	5.00	5.00	25.00
5898	SGL25	50/54	M	32.00	32.00	32.00	32.00	224.00
5899	SGL25	50/54	T	8.00	8.00	8.00	8.00	40.00
5900	SGL25	50/54	N	4.00	4.00	4.00	4.00	20.00
5901	SGL25	55/59	M	71.75	71.75	71.75	71.75	512.50
5904	SGL25	60/64	M	58.00	58.00	58.00	58.00	406.00
5906	SGL25	60/64	N	14.50	14.50	14.50	14.50	87.00
5907	SGL25	65/69	M	23.50	23.50	23.50	23.50	164.50
5909	SGL25	65/69	N	23.50	23.50	23.50	23.50	117.50
5931	SGL37	U30	M	1.88	1.88	1.88	1.88	13.16
5934	SGL37	30/39	M	21.04	21.04	21.04	21.04	149.91
5936	SGL37	30/39	N	2.63	2.63	2.63	2.63	13.15
5937	SGL37	40/49	M	26.25	26.25	26.25	26.25	183.75
5939	SGL37	40/49	N	3.75	3.75	3.75	3.75	7.50
5940	SGL37	50/54	M	18.00	18.00	18.00	18.00	126.00
5942	SGL37	50/54	N	6.00	6.00	6.00	6.00	30.00
5943	SGL37	55/59	M	30.76	30.76	30.76	30.76	215.32
5946	SGL37	60/64	M	108.75	108.75	108.75	108.75	761.25
5973	SGL50	U30	M	2.50	2.50	2.50	2.50	20.00
5976	SGL50	30/39	M	31.50	31.50	31.50	31.50	220.50
5977	SGL50	30/39	T	3.50	3.50	3.50	3.50	17.50
5978	SGL50	30/39	N	7.00	7.00	7.00	7.00	35.00
5979	SGL50	40/49	M	115.00	115.00	115.00	115.00	810.00
5982	SGL50	50/54	M	88.00	88.00	88.00	88.00	592.00
5983	SGL50	50/54	T	8.00	8.00	8.00	8.00	40.00
5984	SGL50	50/54	N	0.00	0.00	0.00	0.00	8.00
5985	SGL50	55/59	M	184.50	184.50	184.50	184.50	1,291.50
5987	SGL50	55/59	N	41.00	41.00	41.00	41.00	307.50
5988	SGL50	60/64	M	174.00	174.00	174.00	174.00	1,218.00
5990	SGL50	60/64	N	29.00	29.00	29.00	29.00	145.00
5993	SGL50	65/69	N	47.00	47.00	47.00	47.00	235.00
5996	SGL62	U30	N	3.13	3.13	3.13	3.13	15.65
5997	SGL62	30/39	M	21.90	21.90	21.90	21.90	144.54
5999	SGL62	30/39	N	4.38	4.38	4.38	4.38	26.28
6000	SGL62	40/49	M	62.50	62.50	62.50	62.50	437.50
6002	SGL62	40/49	N	6.25	6.25	6.25	6.25	31.25
6003	SGL62	50/54	M	30.00	30.00	30.00	30.00	230.00
6004	SGL62	50/54	T	10.00	10.00	10.00	10.00	50.00
6006	SGL62	55/59	M	25.63	25.63	25.63	25.63	179.41
6007	SGL62	55/59	T	25.63	25.63	25.63	25.63	128.15
6009	SGL62	60/64	M	72.50	72.50	72.50	72.50	507.50
6011	SGL62	60/64	N	36.25	36.25	36.25	36.25	181.25
6012	SGL62	65/69	M	58.75	58.75	58.75	58.75	411.25
6013	SGL62	65/69	T	58.75	58.75	58.75	58.75	293.75
6014	SGL62	65/69	N	58.75	58.75	58.75	58.75	293.75
6015	SGL75	U30	M	33.75	33.75	33.75	33.75	210.00
6018	SGL75	30/39	M	131.25	131.25	131.25	131.25	913.50
6019	SGL75	30/39	T	5.25	5.25	5.25	5.25	26.25
6021	SGL75	40/49	M	367.50	367.50	367.50	367.50	2,445.00
6023	SGL75	40/49	N	22.50	22.50	22.50	22.50	165.00

	CURRENT	MTD	QTD	YTD	FTD
6024 SGL75 50/54 M	276.00	276.00	276.00	276.00	1,932.00
6025 SGL75 50/54 T	24.00	24.00	24.00	24.00	120.00
6026 SGL75 50/54 N	24.00	24.00	24.00	24.00	120.00
6027 SGL75 55/59 M	492.00	492.00	492.00	492.00	3,444.00
6030 SGL75 60/64 M	435.00	435.00	435.00	435.00	3,045.00
6032 SGL75 60/64 N	43.50	43.50	43.50	43.50	217.50
6033 SGL75 65/69 M	211.50	211.50	211.50	211.50	1,480.50
6036 SGL100 U30 M	15.00	15.00	15.00	15.00	105.00
6039 SGL100 30/39 M	56.00	56.00	56.00	56.00	322.00
6042 SGL100 40/49 M	90.00	90.00	90.00	90.00	690.00
6043 SGL100 40/49 T	10.00	10.00	10.00	10.00	50.00
6045 SGL100 50/54 M	96.00	96.00	96.00	96.00	672.00
6048 SGL100 55/59 M	164.00	164.00	164.00	164.00	1,271.00
6049 SGL100 55/59 T	41.00	41.00	41.00	41.00	205.00
6051 SGL100 60/64 M	174.00	174.00	174.00	174.00	1,508.00
6057 SGL ESCROW T	40.48	40.48	40.48	40.48	202.40
6058 SGL ESCROW N	137.26	137.26	137.26	137.26	719.76
6070 PRIM DEP LIFE M	1,069.20	1,069.20	1,069.20	1,069.20	7,479.60
6071 PRIM DEP LIFE T	32.40	32.40	32.40	32.40	159.60
6072 PRIM DEP LIFE N	112.80	112.80	112.80	112.80	618.00
6079 OPT DEP LIFE M	553.00	553.00	553.00	553.00	3,872.00
6080 OPT DEP LIFE T	14.00	14.00	14.00	14.00	71.00
6081 OPT DEP LIFE N	51.00	51.00	51.00	51.00	284.00
6085 PRIM DEP LIFE ESC T	6.59	6.59	6.59	6.59	31.90
6086 PRIM DEP LIFE ESC N	35.50	35.50	35.50	35.50	192.72
6087 OPT DEP LIFE ESC T	2.80	2.80	2.80	2.80	14.00
6088 OPT DEP LIFE ESC N	15.45	15.45	15.45	15.45	86.59
6100 MTLIFE HOSP M	12,415.00	12,415.00	12,415.00	12,415.00	86,988.85
6101 MTLIFE HOSP T	445.20	445.20	445.20	445.20	2,302.13
6102 MTLIFE HOSP N	1,328.65	1,328.65	1,328.65	1,328.65	7,333.15
6103 MTLIFE CR/CAN M	12,356.16	12,356.16	12,356.16	12,356.16	85,383.67
6104 MTLIFE CR/CAN T	363.70	363.70	363.70	363.70	1,973.91
6105 MTLIFE CR/CAN N	1,373.48	1,373.48	1,373.48	1,373.48	8,315.06
6106 MTLIFE ACC M	10,616.59	10,616.59	10,616.59	10,616.59	73,866.02
6107 MTLIFE ACC T	294.31	294.31	294.31	294.31	1,555.97
6108 MTLIFE ACC N	1,294.04	1,294.04	1,294.04	1,294.04	6,917.12
6109 MTLIFE HOS ESC T	88.02	88.02	88.02	88.02	451.58
6110 MTLIFE HOS ESC N	410.98	410.98	410.98	410.98	2,262.82
6111 MTLF CRCAN ESC T	72.74	72.74	72.74	72.74	363.70
6112 MTLF CRCAN ESC N	366.52	366.52	366.52	366.52	2,386.90
6113 MTLIFE ACC ESC T	58.27	58.27	58.27	58.27	298.17
6114 MTLIFE ACC ESC N	393.85	393.85	393.85	393.85	2,137.99
6115 METLIFE DED ADJ	-6.74	-6.74	-6.74	-6.74	14.89
6134 OGL450 40/49 M	45.00	45.00	45.00	45.00	315.00
6135 OGL450 50/54 M	72.00	72.00	72.00	72.00	504.00
6150 OGL500 U30 M	25.00	25.00	25.00	25.00	175.00
6153 OGL500 30/39 M	70.00	70.00	70.00	70.00	455.00
6156 OGL500 40/49 M	250.00	250.00	250.00	250.00	1,850.00
6159 OGL500 50/54 M	80.00	80.00	80.00	80.00	560.00
6162 OGL500 55/59 M	205.00	205.00	205.00	205.00	1,435.00
6200 MEDICAL FLEX M - B	72,813.84	72,813.84	72,813.84	72,813.84	501,428.19
6201 MEDICAL FLEX T - B	3,046.17	3,046.17	3,046.17	3,046.17	16,414.19
6202 MEDICAL FLEX N - B	4,912.23	4,912.23	4,912.23	4,912.23	24,649.65
6203 CHILD CARE FLEX M - B	44,441.26	44,441.26	44,441.26	44,441.26	306,852.55
6204 CHILD CARE FLEX T - B	800.00	800.00	800.00	800.00	4,000.00
6205 CHILD CARE FLEX N - B	1,100.55	1,100.55	1,100.55	1,100.55	5,302.75
6250 LTD	2,134.01	2,134.01	2,134.01	2,134.01	14,501.73
6251 LTD >8166	248.00	248.00	248.00	248.00	1,723.60
6252 SH-TERM DED ADJ	0.00	0.00	0.00	0.00	-93.60

POWERSCHOOL
 DATE: 02/06/2026
 TIME: 10:16:31

SIOUX FALLS SCHOOL DISTRICT 49-5
 PAYROLL FILE TOTALS REPORT

PAGE NUMBER: 10
 MODULE: PAYCH123

		CURRENT	MTD	QTD	YTD	FTD
6300	SHORT TERM DIS M	5,140.20	5,140.20	5,140.20	5,140.20	36,141.30
6301	SHORT TERM DIS T	187.20	187.20	187.20	187.20	959.40
6302	SHORT TERM DIS N	401.70	401.70	401.70	401.70	2,258.10
6303	SHORT TERM DIS ESC T	37.44	37.44	37.44	37.44	187.20
6304	SHORT TERM DIS ESC N	123.27	123.27	123.27	123.27	668.48
6399	MISC REPAYMENT	592.98	592.98	592.98	592.98	4,550.41
6400	MISC LIFE DED ADJ	0.00	0.00	0.00	0.00	-24.43
6401	SGL PR YR ESC ADJ	0.00	0.00	0.00	0.00	-32.88
6402	OGL PR YRESC ADJ	0.00	0.00	0.00	0.00	-196.13
6403	DEP/DPO PR YR ESC ADJ	0.00	0.00	0.00	0.00	-8.41
6407	MET CR/CAN PR YR ESC	0.00	0.00	0.00	0.00	-118.66
6408	MET HOS PR YR ESC	0.00	0.00	0.00	0.00	-99.39
6409	MET ACC PR YR ESC	0.00	0.00	0.00	0.00	-62.37
6410	MD PYR ESC ADJ	81.50	81.50	81.50	81.50	-8,484.95
6411	DEN PR YR ESC ADJ	8.87	8.87	8.87	8.87	-1,187.39
6413	BL PR YR ESC ADJ	0.00	0.00	0.00	0.00	-4.49
6415	VOL VIS PR YR ESC ADJ	0.00	0.00	0.00	0.00	-6.66
6416	STD PR YR ESC ADJ	0.00	0.00	0.00	0.00	-35.10
7003	FLEX DED ADJ	0.00	0.00	0.00	0.00	330.00
7010	AMERIPRISE M	491.64	491.64	491.64	491.64	3,121.01
7013	AXA EQUITABLE M	2,803.00	2,803.00	2,803.00	2,803.00	19,471.00
7016	BRIGHTHOUSE M	100.00	100.00	100.00	100.00	800.00
7019	FIDELITY INVEST M	9,459.00	9,459.00	9,459.00	9,459.00	59,316.00
7021	FIDELITY INVEST N	0.00	0.00	0.00	0.00	203.89
7025	AMER FUNDS M	7,826.66	7,826.66	7,826.66	7,826.66	54,509.73
7028	JACKSON NAT'L M	50.00	50.00	50.00	50.00	350.00
7032	USAA LIFE T	300.00	300.00	300.00	300.00	1,500.00
7034	VANGUARD GRP M	2,878.00	2,878.00	2,878.00	2,878.00	20,146.00
7037	HORACE MANN M	21,267.00	21,267.00	21,267.00	21,267.00	130,840.00
7038	HORACE MANN T	550.00	550.00	550.00	550.00	2,750.00
7039	HORACE MANN N	0.00	0.00	0.00	0.00	150.00
7040	MIDLAND M	2,500.00	2,500.00	2,500.00	2,500.00	22,725.00
7042	MIDLAND N	250.00	250.00	250.00	250.00	1,325.00
7046	NEW YORK LIFE M	50.00	50.00	50.00	50.00	350.00
7052	PUTNAM M	0.00	0.00	0.00	0.00	2,300.00
7055	RELIASTAR M	70.00	70.00	70.00	70.00	590.00
7056	RELIASTAR T	150.00	150.00	150.00	150.00	750.00
7058	SEC BEN GRP M	2,245.00	2,245.00	2,245.00	2,245.00	12,042.00
7059	SEC BEN GRP T	222.00	222.00	222.00	222.00	666.00
7060	SEC BEN GRP N	800.00	800.00	800.00	800.00	3,600.00
7061	TEMPLETON M	2,648.00	2,648.00	2,648.00	2,648.00	22,162.00
7064	THRIVENT FIN M	650.00	650.00	650.00	650.00	4,350.00
7067	THRIVENT MUTUAL M	200.00	200.00	200.00	200.00	1,273.09
7069	THRIVENT MUTUAL N	400.00	400.00	400.00	400.00	1,923.17
7070	VALIC M	100.00	100.00	100.00	100.00	700.00
7076	WADDELL/REED M	4,975.00	4,975.00	4,975.00	4,975.00	33,975.00
7077	WADDELL/REED T	75.00	75.00	75.00	75.00	375.00
7200	LIQUIDAT DAMAGES	2,265.00	2,265.00	2,265.00	2,265.00	24,269.79
7201	UNITED WAY	17,972.00	17,972.00	17,972.00	17,972.00	58,917.90
7202	SF FOUNDATION T	449.00	449.00	449.00	449.00	2,245.00
7203	STC FOUNDATION T	632.45	632.45	632.45	632.45	3,162.25
7204	1025 DUES	3,130.08	3,130.08	3,130.08	3,130.08	21,324.97
7205	304A DUES N	338.00	338.00	338.00	338.00	1,690.00
7206	SFAES DUES T	180.60	180.60	180.60	180.60	903.00
7207	SFEA DUES T	12,944.20	12,944.20	12,944.20	12,944.20	66,454.71
7208	SFEAA DUES T	45.46	45.46	45.46	45.46	181.84
7209	SMARTPHONE M	778.60	778.60	778.60	778.60	4,722.20
7484	SGL87 40-49 M	8.75	8.75	8.75	8.75	61.25
8085	SDRS 457 M	29,200.53	29,200.53	29,200.53	29,200.53	201,156.51

	CURRENT	MTD	QTD	YTD	FTD
8086 SDRS 457 T	3,850.00	3,850.00	3,850.00	3,850.00	15,419.93
8087 SDRS 457 N	1,925.00	1,925.00	1,925.00	1,925.00	9,525.00
8096 SDRS 457 ROTH M	30,409.66	30,409.66	30,409.66	30,409.66	202,952.64
8097 SDRS 457 ROTH T	750.00	750.00	750.00	750.00	3,900.00
8098 SDRS 457 ROTH N	150.00	150.00	150.00	150.00	650.00
8992 AUTO TAXES	4,032.33	4,032.33	4,032.33	4,032.33	4,032.33
8995 MISC TAX NON CASH	456.66	456.66	456.66	456.66	456.66
9975 SDRS 457 % M	5,173.71	5,173.71	5,173.71	5,173.71	35,334.82
9976 SDRS 457 % T	1,196.71	1,196.71	1,196.71	1,196.71	5,993.96
9978 SDRS 457 ROTH % M	3,898.77	3,898.77	3,898.77	3,898.77	23,994.30
9979 SDRS 457 ROTH % T	215.53	215.53	215.53	215.53	1,077.65
9980 SDRS 457 ROTH % N	1,481.43	1,481.43	1,481.43	1,481.43	8,564.30
9991 DIRECT DEPOSIT AMT \$	51,322.46	51,322.46	51,322.46	51,322.46	358,113.73
9992 DIRECT DEPOSIT AMT \$	4,820.00	4,820.00	4,820.00	4,820.00	34,918.95
9993 DIRECT DEPOSIT AMT \$	6,060.00	6,060.00	6,060.00	6,060.00	43,270.00
9994 DIRECT DEPOSIT AMT \$	46,980.63	46,980.63	46,980.63	46,980.63	301,193.86
9995 DIRECT DEPOSIT PCT %	253,073.20	253,073.20	253,073.20	253,073.20	1,786,615.32
9996 DIRECT DEPOSIT PCT %	34,584.87	34,584.87	34,584.87	34,584.87	227,453.63
9997 DIRECT DEPOSIT PCT %	9,531.19	9,531.19	9,531.19	9,531.19	59,736.11
9998 DIRECT DEPOSIT PCT %	189,320.27	189,320.27	189,320.27	189,320.27	1,360,589.33
9999 DIRECT DEPOSIT PCT %	12,509,806.36	12,509,806.36	12,509,806.36	12,509,806.36	86,224,135.42
TOTAL DEDUCTIONS	15,962,372.04	15,962,372.04	15,962,372.04	15,962,372.04	109,372,741.44

BENEFITS

0010 SDRS 6%	1,075,392.98	1,075,392.98	1,075,392.98	1,075,392.98	7,371,565.63
0011 SDRS PAST DUE	48.04	48.04	48.04	48.04	2,416.82
2018 LTD DED ADJ	0.83	0.83	0.83	0.83	170.22
2019 MED DED ADJ	488.83	488.83	488.83	488.83	14,225.07
2020 MED SINGLE 1.0 M	343,446.69	343,446.69	343,446.69	343,446.69	2,368,024.55
2021 MED SINGLE 1.0 T	16,626.05	16,626.05	16,626.05	16,626.05	84,555.34
2022 MED SINGLE 1.0 N	25,746.63	25,746.63	25,746.63	25,746.63	138,328.74
2023 MED SINGLE .95 M	2,256.40	2,256.40	2,256.40	2,256.40	15,343.52
2025 MED SINGLE .95 N	7,220.48	7,220.48	7,220.48	7,220.48	34,748.56
2026 MED SINGLE .90 M	427.53	427.53	427.53	427.53	2,137.65
2028 MED SINGLE .90 N	3,420.24	3,420.24	3,420.24	3,420.24	16,246.14
2029 MED SINGLE .85 M	4,441.58	4,441.58	4,441.58	4,441.58	28,668.38
2031 MED SINGLE .85 N	39,974.22	39,974.22	39,974.22	39,974.22	209,158.04
2032 MED SINGLE .80 M	1,520.08	1,520.08	1,520.08	1,520.08	9,500.50
2033 MED SINGLE .80 T	760.04	760.04	760.04	760.04	3,800.20
2034 MED SINGLE .80 N	4,180.22	4,180.22	4,180.22	4,180.22	26,601.40
2035 MED SINGLE .75 M	356.27	356.27	356.27	356.27	2,493.89
2036 MED SINGLE .75 T	356.27	356.27	356.27	356.27	1,781.35
2037 MED SINGLE .75 N	6,412.86	6,412.86	6,412.86	6,412.86	29,926.68
2040 MED SINGLE .70 N	665.04	665.04	665.04	665.04	4,987.80
2041 MED SINGLE .65 M	308.77	308.77	308.77	308.77	1,852.62
2044 MED SINGLE .60 M	855.06	855.06	855.06	855.06	4,845.34
2046 MED SINGLE .60 N	285.02	285.02	285.02	285.02	2,280.16
2049 MED SINGLE .55 N	783.81	783.81	783.81	783.81	3,919.05
2050 MED SINGLE .50 M	237.51	237.51	237.51	237.51	2,137.59
2052 MED SINGLE .50 N	2,612.61	2,612.61	2,612.61	2,612.61	13,300.56
2053 MED EMP/C 1.0 M	126,507.15	126,507.15	126,507.15	126,507.15	843,381.00
2054 MED EMP/C 1.0 T	2,409.66	2,409.66	2,409.66	2,409.66	16,867.62
2055 MED EMP/C 1.0 N	6,024.15	6,024.15	6,024.15	6,024.15	31,325.58
2058 MED EMP/C .95 N	2,289.18	2,289.18	2,289.18	2,289.18	13,735.08
2062 MED EMP/C .85 M	1,024.11	1,024.11	1,024.11	1,024.11	10,241.10
2064 MED EMP/C .85 N	7,168.77	7,168.77	7,168.77	7,168.77	39,940.29
2076 MED EMP/C .65 N	783.14	783.14	783.14	783.14	3,915.70

		CURRENT	MTD	QTD	YTD	FTD
2085	MED EMP/C	.50 N	602.41	602.41	602.41	3,012.05
2086	MED EMP/S	1.0 M	300,002.67	300,002.67	300,002.67	2,084,355.90
2087	MED EMP/S	1.0 T	21,686.94	21,686.94	21,686.94	113,254.02
2088	MED EMP/S	1.0 N	28,915.92	28,915.92	28,915.92	140,965.11
2089	MED EMP/S	.95 M	0.00	0.00	0.00	1,144.59
2091	MED EMP/S	.95 N	6,867.54	6,867.54	6,867.54	32,048.52
2094	MED EMP/S	.90 N	4,337.40	4,337.40	4,337.40	28,193.10
2095	MED EMP/S	.85 M	2,048.22	2,048.22	2,048.22	15,361.65
2097	MED EMP/S	.85 N	14,337.54	14,337.54	14,337.54	83,977.02
2098	MED EMP/S	.80 M	1,927.72	1,927.72	1,927.72	13,494.04
2100	MED EMP/S	.80 N	5,783.16	5,783.16	5,783.16	30,843.52
2103	MED EMP/S	.75 N	4,518.10	4,518.10	4,518.10	22,590.50
2106	MED EMP/S	.70 N	843.38	843.38	843.38	5,060.28
2116	MED EMP/S	.50 M	0.00	0.00	0.00	602.41
2118	MED EMP/S	.50 N	1,807.23	1,807.23	1,807.23	9,036.15
2119	MED FAM/C	1.0 M	133,720.08	133,720.08	133,720.08	937,754.92
2120	MED FAM/C	1.0 T	0.00	0.00	0.00	6,857.44
2121	MED FAM/C	1.0 N	8,571.80	8,571.80	8,571.80	44,573.36
2128	MED FAM/C	.85 M	1,457.21	1,457.21	1,457.21	10,200.47
2130	MED FAM/C	.85 N	2,914.42	2,914.42	2,914.42	20,400.94
2131	MED FAM/C	.80 M	1,371.49	1,371.49	1,371.49	9,600.43
2143	MED FAM/C	.60 M	1,028.62	1,028.62	1,028.62	7,200.34
2148	MED FAM/C	.55 N	942.90	942.90	942.90	5,657.40
2149	MED FAM/C	.50 M	0.00	0.00	0.00	4,285.90
2152	MED FAM/S	1.0 M	1,906,368.32	1,906,368.32	1,906,368.32	13,329,234.92
2153	MED FAM/S	1.0 T	53,145.16	53,145.16	53,145.16	270,868.88
2154	MED FAM/S	1.0 N	48,002.08	48,002.08	48,002.08	221,152.44
2155	MED FAM/S	.95 M	4,885.92	4,885.92	4,885.92	34,201.44
2157	MED FAM/S	.95 N	13,029.12	13,029.12	13,029.12	58,631.04
2160	MED FAM/S	.90 N	4,628.76	4,628.76	4,628.76	26,229.64
2161	MED FAM/S	.85 M	1,457.21	1,457.21	1,457.21	11,657.68
2162	MED FAM/S	.85 T	1,457.21	1,457.21	1,457.21	7,286.05
2163	MED FAM/S	.85 N	32,058.62	32,058.62	32,058.62	170,493.57
2164	MED FAM/S	.80 M	6,857.45	6,857.45	6,857.45	53,488.11
2166	MED FAM/S	.80 N	13,714.90	13,714.90	13,714.90	78,174.93
2167	MED FAM/S	.75 M	1,285.77	1,285.77	1,285.77	10,286.16
2169	MED FAM/S	.75 N	5,143.08	5,143.08	5,143.08	24,429.63
2172	MED FAM/S	.70 N	3,600.15	3,600.15	3,600.15	16,800.70
2182	MED FAM/S	.50 M	4,285.90	4,285.90	4,285.90	27,429.76
2183	MED FAM/S	.50 T	857.18	857.18	857.18	4,285.90
2184	MED FAM/S	.50 N	857.18	857.18	857.18	4,285.90
2185	MED ESCROW	T	18,859.85	18,859.85	18,859.85	99,083.53
2186	MED ESCROW	N	99,289.47	99,289.47	99,289.47	503,399.03
2188	WELL DIS ADJ		0.00	0.00	0.00	360.00
2190	WELLNESS DISCOUNT	\$90 M	68,490.00	68,490.00	68,490.00	477,900.00
2191	WELLNESS DISCOUNT	\$90 T	3,060.00	3,060.00	3,060.00	15,570.00
2192	WELLNESS DISCOUNT	\$90 N	6,300.00	6,300.00	6,300.00	33,030.00
2193	WELLNESS DISCOUNT	\$45 M	24,615.00	24,615.00	24,615.00	167,985.00
2194	WELLNESS DISCOUNT	\$45 T	1,125.00	1,125.00	1,125.00	5,940.00
2195	WELLNESS DISCOUNT	\$45 N	5,400.00	5,400.00	5,400.00	29,295.00
2196	WELLNESS ESC	\$90 T	0.00	0.00	0.00	1,980.00
2197	WELLNESS ESC	\$90 N	0.00	0.00	0.00	5,400.00
2198	WELLNESS ESC	\$45 T	0.00	0.00	0.00	900.00
2199	WELLNESS ESC	\$45 N	0.00	0.00	0.00	3,195.00
2998	DEN ENH ADJUSTMENTS		77.44	77.44	77.44	-75.35
2999	DEN STAN ADJUSTMENT		22.04	22.04	22.04	814.20
3000	DEN STAN SIN	1.0 M	23,563.50	23,563.50	23,563.50	160,682.58
3001	DEN STAN SIN	1.0 T	983.52	983.52	983.52	5,040.54
3002	DEN STAN SIN	1.0 N	1,516.26	1,516.26	1,516.26	8,196.00

SIoux FALLS SCHOOL DISTRICT 49-5
 PAYROLL FILE TOTALS REPORT

	CURRENT	MTD	QTD	YTD	FTD
3003 DEN STAN SIN .95 M	77.86	77.86	77.86	77.86	428.23
3005 DEN STAN SIN .95 N	350.37	350.37	350.37	350.37	1,790.78
3006 DEN STAN SIN .90 M	36.88	36.88	36.88	36.88	221.28
3008 DEN STAN SIN .90 N	36.88	36.88	36.88	36.88	295.04
3009 DEN STAN SIN .85 M	208.98	208.98	208.98	208.98	1,567.35
3011 DEN STAN SIN .85 N	2,368.44	2,368.44	2,368.44	2,368.44	12,538.80
3012 DEN STAN SIN .80 M	98.34	98.34	98.34	98.34	655.60
3013 DEN STAN SIN .80 T	32.78	32.78	32.78	32.78	163.90
3014 DEN STAN SIN .80 N	295.02	295.02	295.02	295.02	1,639.00
3015 DEN STAN SIN .75 M	30.73	30.73	30.73	30.73	215.11
3016 DEN STAN SIN .75 T	30.73	30.73	30.73	30.73	153.65
3017 DEN STAN SIN .75 N	399.49	399.49	399.49	399.49	1,782.34
3020 DEN STAN SIN .70 N	28.69	28.69	28.69	28.69	258.21
3021 DEN STAN SIN .65 M	26.64	26.64	26.64	26.64	159.84
3024 DEN STAN SIN .60 M	73.77	73.77	73.77	73.77	491.80
3026 DEN STAN SIN .60 N	24.59	24.59	24.59	24.59	196.72
3029 DEN STAN SIN .55 N	45.08	45.08	45.08	45.08	202.86
3030 DEN STAN SIN .50 M	0.00	0.00	0.00	0.00	143.43
3032 DEN STAN SIN .50 N	266.37	266.37	266.37	266.37	1,331.85
3033 DEN STAN FAM 1.0 M	93,886.05	93,886.05	93,886.05	93,886.05	658,878.31
3034 DEN STAN FAM 1.0 T	3,244.23	3,244.23	3,244.23	3,244.23	16,712.70
3035 DEN STAN FAM 1.0 N	3,657.13	3,657.13	3,657.13	3,657.13	18,108.70
3036 DEN STAN FAM .95 M	93.39	93.39	93.39	93.39	653.73
3038 DEN STAN FAM .95 N	840.51	840.51	840.51	840.51	4,015.77
3041 DEN STAN FAM .90 N	442.40	442.40	442.40	442.40	2,831.36
3042 DEN STAN FAM .85 M	417.80	417.80	417.80	417.80	3,175.28
3044 DEN STAN FAM .85 N	3,091.72	3,091.72	3,091.72	3,091.72	16,628.44
3045 DEN STAN FAM .80 M	314.60	314.60	314.60	314.60	2,595.45
3047 DEN STAN FAM .80 N	1,258.40	1,258.40	1,258.40	1,258.40	7,078.50
3050 DEN STAN FAM .75 N	368.65	368.65	368.65	368.65	1,843.25
3051 DEN STAN FAM .70 M	68.82	68.82	68.82	68.82	481.74
3053 DEN STAN FAM .70 N	206.46	206.46	206.46	206.46	1,032.30
3057 DEN STAN FAM .60 M	58.99	58.99	58.99	58.99	412.93
3059 DEN STAN FAM .60 N	58.99	58.99	58.99	58.99	294.95
3063 DEN STAN FAM .50 M	196.60	196.60	196.60	196.60	1,425.35
3064 DEN STAN FAM .50 T	49.15	49.15	49.15	49.15	245.75
3065 DEN STAN FAM .50 N	147.45	147.45	147.45	147.45	737.25
3066 DEN ENH SIN 1.0 M	7,009.29	7,009.29	7,009.29	7,009.29	50,048.79
3067 DEN ENH SIN 1.0 T	573.86	573.86	573.86	573.86	2,951.28
3068 DEN ENH SIN 1.0 N	573.86	573.86	573.86	573.86	3,033.26
3070 DEN ENH SIN .95 M	77.88	77.88	77.88	77.88	661.98
3072 DEN ENH SIN .95 N	233.64	233.64	233.64	233.64	1,051.38
3075 DEN ENH SIN .90 N	221.34	221.34	221.34	221.34	922.25
3076 DEN ENH SIN .85 M	69.68	69.68	69.68	69.68	383.24
3078 DEN ENH SIN .85 N	1,080.04	1,080.04	1,080.04	1,080.04	5,713.76
3079 DEN ENH SIN .80 M	32.79	32.79	32.79	32.79	163.95
3080 DEN ENH SIN .80 T	32.79	32.79	32.79	32.79	163.95
3081 DEN ENH SIN .80 N	98.37	98.37	98.37	98.37	557.43
3084 DEN ENH SIN .75 N	184.44	184.44	184.44	184.44	952.94
3099 DEN ENH SIN .50 N	81.96	81.96	81.96	81.96	471.27
3100 DEN ENH FAM 1.0 M	56,325.90	56,325.90	56,325.90	56,325.90	391,430.60
3101 DEN ENH FAM 1.0 T	1,671.10	1,671.10	1,671.10	1,671.10	8,748.70
3102 DEN ENH FAM 1.0 N	1,867.70	1,867.70	1,867.70	1,867.70	9,043.60
3103 DEN ENH FAM .95 M	93.38	93.38	93.38	93.38	747.04
3105 DEN ENH FAM .95 N	653.66	653.66	653.66	653.66	3,268.30
3108 DEN ENH FAM .90 N	176.94	176.94	176.94	176.94	884.70
3109 DEN ENH FAM .85 M	250.65	250.65	250.65	250.65	2,088.75
3110 DEN ENH FAM .85 T	83.55	83.55	83.55	83.55	417.75
3111 DEN ENH FAM .85 N	1,420.35	1,420.35	1,420.35	1,420.35	7,101.75

POWERSCHOOL
 DATE: 02/06/2026
 TIME: 10:16:31

SIOUX FALLS SCHOOL DISTRICT 49-5
 PAYROLL FILE TOTALS REPORT

PAGE NUMBER: 14
 MODULE: PAYCH123

	CURRENT	MTD	QTD	YTD	FTD
3112 DEN ENH FAM .80 M	471.84	471.84	471.84	471.84	3,224.24
3114 DEN ENH FAM .80 N	314.56	314.56	314.56	314.56	1,808.72
3115 DEN ENH FAM .75 M	73.72	73.72	73.72	73.72	516.04
3117 DEN ENH FAM .75 N	368.60	368.60	368.60	368.60	1,916.72
3120 DEN ENH FAM .70 N	137.62	137.62	137.62	137.62	688.10
3123 DEN ENH FAM .65 N	63.89	63.89	63.89	63.89	319.45
3130 DEN ENH FAM .50 M	98.30	98.30	98.30	98.30	589.80
3132 DEN ENH FAM .50 N	49.15	49.15	49.15	49.15	442.35
3133 DEN ESCROW T	1,288.51	1,288.51	1,288.51	1,288.51	6,777.88
3134 DEN ESCROW N	7,311.13	7,311.13	7,311.13	7,311.13	37,636.88
3190 DIST PD MED	2,262.93	2,262.93	2,262.93	2,262.93	15,840.51
3192 DIST PD BASIC LIFE	0.55	0.55	0.55	0.55	3.85
3194 DIST PD DENTAL	192.64	192.64	192.64	192.64	1,348.48
3210 NONVOL SIN VIS M	3,249.00	3,249.00	3,249.00	3,249.00	22,365.00
3211 NONVOL SIN VIS T	171.00	171.00	171.00	171.00	868.50
3212 NONVOL SIN VIS N	936.00	936.00	936.00	936.00	4,932.00
3213 NONVOL E/C VIS M	1,136.25	1,136.25	1,136.25	1,136.25	7,863.75
3214 NONVOL E/C VIS T	22.50	22.50	22.50	22.50	157.50
3215 NONVOL E/C VIS N	135.00	135.00	135.00	135.00	798.75
3216 NONVOL E/S VIS M	2,767.50	2,767.50	2,767.50	2,767.50	19,305.00
3217 NONVOL E/S VIS T	180.00	180.00	180.00	180.00	945.00
3218 NONVOL E/S VIS N	686.25	686.25	686.25	686.25	3,600.00
3219 NONVOL FM/C VIS M	990.00	990.00	990.00	990.00	7,020.00
3220 NONVOL FM/C VIS T	0.00	0.00	0.00	0.00	45.00
3221 NONVOL FM/C VIS N	90.00	90.00	90.00	90.00	551.25
3222 NONVOL FM/S VIS M	12,600.00	12,600.00	12,600.00	12,600.00	87,997.50
3223 NONVOL FM/S VIS T	360.00	360.00	360.00	360.00	1,833.75
3224 NONVOL FM/S VIS N	888.75	888.75	888.75	888.75	4,410.00
3225 NONVOL ESC T	141.12	141.12	141.12	141.12	750.21
3226 NONVOL ESC N	866.94	866.94	866.94	866.94	4,471.45
3405 NV VIS DED ADJ	0.00	0.00	0.00	0.00	40.50
4993 BASIC LIFE 5000 M	1.29	1.29	1.29	1.29	9.03
4994 BASIC LIFE 5000 T	0.22	0.22	0.22	0.22	1.10
4995 BASIC LIFE 6500 M	8.84	8.84	8.84	8.84	65.12
4996 BASIC LIFE 6500 T	0.81	0.81	0.81	0.81	4.05
4997 BASIC LIFE 6500 N	4.82	4.82	4.82	4.82	25.18
4998 BASIC LIFE 5000 N	2.08	2.08	2.08	2.08	10.43
5000 ADMIN LIFE M	616.00	616.00	616.00	616.00	4,066.50
5004 BL DED ADJUSTMENT	0.42	0.42	0.42	0.42	4.06
5005 BASIC LIFE 1.0 M	1,014.72	1,014.72	1,014.72	1,014.72	7,095.06
5006 BASIC LIFE 1.0 T	37.80	37.80	37.80	37.80	194.88
5007 BASIC LIFE 1.0 N	50.90	50.90	50.90	50.90	258.80
5008 BASIC LIFE .95 M	3.60	3.60	3.60	3.60	24.80
5010 BASIC LIFE .95 N	12.00	12.00	12.00	12.00	57.20
5011 BASIC LIFE .90 M	0.38	0.38	0.38	0.38	2.28
5013 BASIC LIFE .90 N	6.08	6.08	6.08	6.08	31.92
5014 BASIC LIFE .85 M	6.84	6.84	6.84	6.84	47.16
5015 BASIC LIFE .85 T	0.36	0.36	0.36	0.36	1.80
5016 BASIC LIFE .85 N	54.72	54.72	54.72	54.72	299.16
5017 BASIC LIFE .80 M	5.78	5.78	5.78	5.78	38.76
5018 BASIC LIFE .80 T	1.36	1.36	1.36	1.36	6.80
5019 BASIC LIFE .80 N	10.54	10.54	10.54	10.54	61.88
5020 BASIC LIFE .75 M	1.24	1.24	1.24	1.24	8.37
5021 BASIC LIFE .75 T	0.31	0.31	0.31	0.31	1.55
5022 BASIC LIFE .75 N	10.23	10.23	10.23	10.23	52.08
5023 BASIC LIFE .70 M	0.00	0.00	0.00	0.00	0.29
5025 BASIC LIFE .70 N	2.61	2.61	2.61	2.61	15.37
5026 BASIC LIFE .65 M	0.27	0.27	0.27	0.27	1.62
5028 BASIC LIFE .65 N	0.27	0.27	0.27	0.27	1.35

POWERSCHOOL
 DATE: 02/06/2026
 TIME: 10:16:31

SIOUX FALLS SCHOOL DISTRICT 49-5
 PAYROLL FILE TOTALS REPORT

PAGE NUMBER: 15
 MODULE: PAYCH123

	CURRENT	MTD	QTD	YTD	FTD
5029 BASIC LIFE .60 M	1.50	1.50	1.50	1.50	10.50
5031 BASIC LIFE .60 N	0.75	0.75	0.75	0.75	4.25
5034 BASIC LIFE .55 N	0.92	0.92	0.92	0.92	5.29
5035 BASIC LIFE .50 M	1.89	1.89	1.89	1.89	14.49
5036 BASIC LIFE .50 T	0.21	0.21	0.21	0.21	1.05
5037 BASIC LIFE .50 N	3.99	3.99	3.99	3.99	21.63
5038 BASIC LIFE ESCROW T	8.58	8.58	8.58	8.58	44.24
5039 BASIC LIFE ESCROW N	52.45	52.45	52.45	52.45	265.63
5100 GTL > 50000 IMPUTED	2,388.82	2,388.82	2,388.82	2,388.82	12,103.81
6250 LTD	3,201.73	3,201.73	3,201.73	3,201.73	21,753.78
6251 LTD >8166	372.80	372.80	372.80	372.80	2,590.96
6410 MD PYR ESC ADJ	0.00	0.00	0.00	0.00	-19,794.76
6411 DEN PR YR ESC ADJ	0.00	0.00	0.00	0.00	-1,339.73
6413 BL PR YR ESC ADJ	0.00	0.00	0.00	0.00	-8.41
6414 NV PR YR ESC ADJ	0.00	0.00	0.00	0.00	-191.25
8992 AUTO TAXES	4,032.33	4,032.33	4,032.33	4,032.33	4,032.33
8995 MISC TAX NON CASH	456.66	456.66	456.66	456.66	456.66
TOTAL BENEFITS	4,819,528.08	4,819,528.08	4,819,528.08	4,819,528.08	32,374,143.98

Claims to be approved by the School Board 02/23/2026

CLAIMANT	DESCRIPTION	AMOUNT	ACCOUNT	OBJECT
S.D. RETIREMENT SYS	VACATION PAY	\$ 5,944.47	1141	10945
S.D. RETIREMENT SYS	VACATION PAY	\$ 4,803.62	1141	10945
S.D. RETIREMENT SYS	VACATION PAY	\$ 2,708.33	1141	10945
INSURANCE TRUST FUN	2-1-26 ER MED/VIS	\$ 10,293.24	L4595.98	17064
INSURANCE TRUST FUN	2-1-26 MED/VIS	\$ 4,429,322.46	L4543.98	17064
S.F. SCH. DIST. NO	1-26 SPENDING ACCTS	\$ 127,247.38	L4574.98	03892
S.D. RETIREMENT SYS	JAN 26 SDRS WIRE	\$ 2,152,512.82	L4550.98	10945
GREEN DOT CORPORATI	FEB 11 26 RAPID PAY	\$ 180,000.00	L4596.98	70464
S.D. RETIREMENT SYS	SPECIAL PAY FEES	\$ 90.00	3190	10945
FIDELITY SECURITY L	2/26 VOL VISION WIR	\$ 2,762.65	3190	57437
FIDELITY SECURITY L	2/26 NV VISION WIRE	\$ 39,027.15	3190	57437
HEALTHQUITY	1/26 FLEX FEES WIRE	\$ 1,741.00	3190	60380
LINCOLN NATIONAL LI	2-1-26 ACT ER LIFE	\$ 7.70	L4595.98	54092
LINCOLN NATIONAL LI	2-1-26 ACT STD PREM	\$ 5,740.80	L4588.98	54092
LINCOLN NATIONAL LI	2-1-26 ACT LTD PREM	\$ 5,961.37	L4590.98	54092
LINCOLN NATIONAL LI	2-1-26 ACT LIFE PRE	\$ 35,149.71	L4570.98	54092
S.D. RETIREMENT SYS	SDRS PAST DUE	\$ 4.80	L4551.98	10945
GIS BENEFITS	1/1/26 METLIFE WIRE	\$ 40,988.46	L4557.98	68423
GIS BENEFITS	PAYROLL INT FEE	\$ 500.00	3190	68423
A TO Z WORLD LANGUAGES	INTERPRETER	\$ 40.00	1040121282000	3195
A TO Z WORLD LANGUAGES	INTERPRETER	\$ 400.00	2262712213400	3195
ACTIVE SPORTS	ESTIMATED SHIPPING/HAN	\$ 560.79	1013161180100	4191
ADVANCED PEST SOLUTION	25-26 MONTHLY RODENT C	\$ 71.00	1006425403400	3290
AHALT, SETH	BBBALL OFF GMMS 2/10	\$ 70.00	1013161350900	3190
ALI HEARN COACHING & C	COMM PRACTICE 1/27	\$ 1,500.00	1043522133400	3190
ALIGN CONTENT STUDIO	SPONSORED CONTENT IN F	\$ 1,000.00	2334024914900	3500
ALIGN CONTENT STUDIO	SPONSORED CONTENT IN F	\$ 750.00	2334024914900	3500
ALL NATIONS INTERPRETER	INTERPRETER	\$ 65.00	1041512503400	3195
ALL NATIONS INTERPRETER	INTERPRETER	\$ 92.30	2262712213400	3195
ALPHAGRAPHICS	SHW CHR SHWCASE BOOK	\$ 855.86	1019969420300	4191
AMG - AVERA OCCUPATION	PHYSICAL/DRUG SCREEN	\$ 480.50	1005526413400	3190
ANDERSON, SAMUEL JAME	TVL-ANDERSON, SAMUEL	\$ 111.82	1012593229800	3342

Claims to be approved by the School Board 02/23/2026

APPLE, INC.	IPAD	\$	329.00	2262712219800	5470
APPLE, INC.	MD3Y4LL/A IPAD WIFI 128G	\$	329.00	1054721303400	4790
APPLE, INC.	IPAD WI-FI 128GB SILVER,	\$	1,974.00	2105711213400	5470
APPLE, INC.	MU9D3LL/A MAC MINI APPL	\$	499.00	2107126606000	5870
ARCHERY OUTFITTERS LLC	COUPLES FEB 13	\$	196.00	5515413903400	3190
ARCHERY OUTFITTERS LLC	COUPLES FEB 6	\$	73.50	5515413903400	3190
ARNESON, EMMA	DEBATE JUDGE 1/31	\$	200.00	1019969346700	3190
ASM GLOBAL ARENA MANA	HOLIDAY PARTY INVOICE	\$	470.00	2332924904900	4610
ASURE OPERATIONS, LLC	ASURE OPERATIONS	\$	374.00	1005526413400	3190
ATI ASSESSMENT TECHNOL	135 TEAS TESTS THAT ARE F	\$	9,450.00	2336521264900	4191
ATI ASSESSMENT TECHNOL	RN ATI ACCESS CODE/TEXT	\$	50,600.00	5233225894900	4210
ATI ASSESSMENT TECHNOL	ATI COURSE MATERIALS LPI	\$	109,200.00	5233225894900	4210
ATTAINMENT COMPANY INC	ESTIMATED SHIPPING/HAN	\$	6,266.30	2262712213400	4210
AUTOLAND	2017 FORD F-150	\$	15,580.00	2339316214900	5410
AUTOMATIC BUILDING CON	SERVICE FIRE ALARM SYSTE	\$	1,028.57	1006425409800	3190
AUTOMATIC SECURITY CO I	FIX DOOR HOLDER CIRCUIT	\$	270.00	1006425405400	3920
B & H PHOTO VIDEO INC	CANON CAMERA/LENS KIT	\$	8,315.71	2338215514900	5410
BARRON, JILL SUZANNE	OT ONLINE	\$	129.00	2261821723400	4411
BEAL DISTRIBUTING, INC	THE GRILLE RESALE	\$	182.16	5336225604900	4192
BEIER, RYAN	BBBALL OFF BRMS 2/9	\$	70.00	1013161356800	3190
BEN REIFEL MIDDLE SCHO	REIMB IMPREST	\$	481.25	1012011216800	4191
BEN REIFEL MIDDLE SCHO	REIMB IMPREST	\$	18.99	1012011216800	4411
BEN REIFEL MIDDLE SCHO	REIMB IMPREST	\$	35.00	1012011216800	6400
BEN REIFEL MIDDLE SCHO	INTEREST	\$	787.56	1019911216800	4191
BEN REIFEL MIDDLE SCHO	REIMB IMPREST	\$	52.97	1019911216800	4610
BEN REIFEL MIDDLE SCHO	REIMB IMPREST	\$	180.00	1019911216800	6400
BEN REIFEL MIDDLE SCHO	REIMB IMPREST	\$	55.00	1019924106800	4191
BEN REIFEL MIDDLE SCHO	STUDENT PASS FEB	\$	5.00	1013101999800	R1713
BEN REIFEL MIDDLE SCHO	STUDENT PASS FEB	\$	5.00	1013102999800	R1713
BENCHMARK PRODUCTS LI	REPAIR TOMCAT WALK BEH	\$	1,352.40	1006425400300	3920
BENCO DENTAL CO.	1192-327 - RUBBER DAM FC	\$	447.80	2336815924900	4171
BENULLE, ELLIOTT	DEBATE JUDGE #036	\$	75.00	1019969340300	3190
BERG, CARMYN	DEBATE JUDGE 1/31	\$	100.00	1019969346700	3190

Claims to be approved by the School Board 02/23/2026

BERG, DARIN	BBBALL OFF LHS 2/10	\$	100.00	1013161350200	3190
BERGAN-GABOR, JENNIFER	ORAL INTERP JDG #050	\$	75.00	1019969310300	3190
BIRN, TYLER	BBBALL OFF PHMS 2/5	\$	70.00	1013161350700	3190
BIZCHAIR.COM	MID-BACK MESH TAPERED I	\$	520.77	2111011310100	5450
BLUE STONE THERAPY	PT SUB	\$	2,575.00	2262421719800	3190
BOBBY JONES SPEAKS, LLC	SPEAKER #001	\$	1,750.00	1019969990300	3190
BOB'S PIANO SERVICE INC	PIANO TUNINGS @ JHS ON	\$	430.00	1012511319867	3920
BOB'S PIANO SERVICE INC	TUNE PIANO IN MUSIC ROC	\$	130.00	1012511119818	3920
BOB'S PIANO SERVICE INC	BOSTON PIANO TUNING - F	\$	410.00	1012511219807	3920
BOE, LUKE	BBBALL OFF MMS 2/9	\$	70.00	1013161350400	3190
BOER, DUANE E	TVL-BOER, DUANE E	\$	298.82	1041622130100	3342
BOHRER, JOHN	GBBALL OFF WHS 2/10	\$	100.00	1013162350100	3190
BOHRER, JOHN	BBBALL OFF JHS 2/7	\$	100.00	1013161356700	3190
BOHRER, MONTY	GBBALL OFF LHS 2/17	\$	60.00	1013162350200	3190
BOHRER, MONTY	GBBALL OFF LHS 2/5	\$	120.00	1013162350200	3190
BOHRER, MONTY	BBBALL OFF JHS 2/13	\$	120.00	1013161356700	3190
BOMHOFF, BRAD	GBBALL OFF LHS 2/5	\$	100.00	1013162350200	3190
BORCHERS, DEAN E	GBBALL OFF LHS 2/17	\$	60.00	1013162350200	3190
BORCHERS, DEAN E	GBBALL OFF JHS 2/10	\$	100.00	1013162356700	3190
BORCHERS, DEAN E	BBBALL OFF EMS 2/3	\$	70.00	1013161350600	3190
BORCHERS, DEAN E	BBBALL OFF JHS 2/7	\$	120.00	1013161356700	3190
BOUNCE AROUND INFLATA	FIELD DAY INFLATABLES	\$	2,221.99	1019911113800	3210
BOYS & GIRLS CLUB OF SIO	BGC EM PFR SVC JAN 26	\$	244,472.47	5515235003400	3190
BOYS & GIRLS CLUB OF SIO	BGC MS PRF SVC JAN 26	\$	29,720.37	5515135003400	3190
BRADER, BRODERICK	BBBALL OFF JHS 2/7	\$	120.00	1013161356700	3190
BRECK, ASHLEY	DEBATE JUDGE 1/31	\$	150.00	1019969346700	3190
BRINKMAN, WENDY	MILEAGE	\$	607.82	2254327363400	3320
BRODERSON, CLAY	BBBALL OFF GMMS 2/10	\$	70.00	1013161350900	3190
BROWN, CHRIS	BBBALL OFF WHS 2/6	\$	60.00	1013161350100	3190
BRUBAKKEN, RICH	FEATHERS	\$	350.00	5515413903400	3190
BRUBAKKEN, RICH	SUCCULENTS	\$	435.04	5515413903400	3190
BRUFLAT, DAVE	BBBALL OFF WMS 2/9	\$	70.00	1013161350800	3190
BRUNER LAW GROUP PLLC	H-1B PETITON J ANDRES	\$	2,850.00	1005526413400	3110

Claims to be approved by the School Board 02/23/2026

BSN SPORTS INC	QUOTE #21665920FUN GRI	\$	196.75	1013011115400	4171
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	\$	48.61	1013162180100	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	\$	1,802.00	2113162993400	5810
BUILDERS SUPPLY COMPAI	REPLACED DOOR IN RM 10	\$	1,974.00	2106425300700	5220
BUILDERS SUPPLY COMPAI	REPLACE DOOR 274 (AXTEL	\$	457.00	2106425300500	5220
BUILDERS SUPPLY COMPAI	TA KEY BLANKS (OS)	\$	120.50	1006425409800	4191
BURRIS, CODY	GBBALL OFF RHS 2/10	\$	120.00	1013162350300	3190
C & B OPERATIONS, LLC	10 TIRE & WHEEL ASSEMBL	\$	899.00	1006425409800	4191
C & B OPERATIONS, LLC	NEW CAB (IPC #195599)	\$	935.67	1006425403400	4191
C & B OPERATIONS, LLC	WEATHER ENCLOSURE (SO	\$	629.99	1006425406500	4191
CALLEGARI, VICTORIA EUGI	MLG-CALLEGARI, VICTOR	\$	248.10	1044721163400	3341
CALVERT, AYDEN	DEBATE JUDGE #15	\$	200.00	1019969340200	3190
CAMPBELL, CLAIRE CHRIST	DEBATE JUDGE #036	\$	100.00	1019969340300	3190
CAMPBELL, KATELYNN	GBBALL OFF WHS 2/10	\$	120.00	1013162350100	3190
CAMPBELL, KATELYNN	BBBALL OFF JHS 2/7	\$	120.00	1013161356700	3190
CAVANAUGH, SETH	BBBALL OFF LHS 2/13	\$	120.00	1013161350200	3190
CAVANAUGH, SETH	BBBALL OFF LHS 2/9	\$	120.00	1013161350200	3190
CAVANAUGH, SETH	GBBALL OFF JHS 2/10	\$	120.00	1013162356700	3190
CAVANAUGH, SETH	BBBALL OFF WHS 2/17	\$	120.00	1013161350100	3190
CENGAGE LEARNING INC	CREDIT REPAYMENT	\$	670.88	5233225894900	4210
CHERRYBEAN COFFEE COM	COFFEE BAR - JHS	\$	220.00	5100925606700	4610
CHILD NUTRITION SERVICE	JANUARY CC MEALS	\$	88.40	2263612224100	4610
CHILD NUTRITION SERVICE	MEAL REQUEST 2/5/26	\$	625.00	1040121285600	4610
CHILD NUTRITION SERVICE	JAN MS SNACKS	\$	1,003.59	5515135003400	4610
CHILD NUTRITION SERVICE	JAN ELEM SNACKS	\$	20,502.09	5515235003400	4610
CHILD NUTRITION SERVICE	JAN EXTENDED SNACKS	\$	822.99	5515235003400	4610
CHILD NUTRITION SERVICE	BLENDED SPED PORTION	\$	180.28	2262612263400	4610
CHILD NUTRITION SERVICE	BLENDED BFASST SNACK	\$	2,073.17	5515611403400	4610
CHILD NUTRITION SERVICE	EXTENDED DAY	\$	325.25	5516611409800	4610
CHILD NUTRITION SERVICE	LEARNING ADVENTURES	\$	1,314.20	5516111403400	4610
CHILD NUTRITION SERVICE	JAN POP	\$	550.00	1007411409800	4610
CHILDREN'S CARE HOSPIT/	TUITION DAY PROGRAMS	\$	30,554.25	2262412239800	3730
CHILDREN'S CARE HOSPIT/	NURSING SERVICES	\$	4,383.25	2262421349800	3190

Claims to be approved by the School Board 02/23/2026

CHILDREN'S CARE HOSPIT/ SPEECH SERVICES	\$	2,977.50	2262421529800	3190
CHILDREN'S CARE HOSPIT/ OCCUP THERAPY SVCS	\$	2,382.00	2262421729800	3190
CLARK, AARON MICHAEL DEBATE JUDGE #036	\$	150.00	1019969340300	3190
CLARKE, JAMESON L BBBALL OFF PHMS 2/12	\$	70.00	1013161350700	3190
CLARKE, JAMESON L BBBALL OFF PHMS 2/2	\$	70.00	1013161350700	3190
CLARKE, JAMESON L BBBALL OFF PHMS 2/3	\$	70.00	1013161350700	3190
CLARKE, JAMESON L BBBALL OFF PHMS 2/6	\$	70.00	1013161350700	3190
CLARKE, JAMESON L BBBALL OFF PHMS 2/9	\$	70.00	1013161350700	3190
CLARKE, JAMESON L APPLE ITUNES ANNU FEE	\$	115.76	1005711219800	4171
CLIMATE SYSTEMS INC MC WORK/LABOR	\$	5,058.88	2333425404900	3920
CLIMATE SYSTEMS INC MC WORK/LABOR	\$	3,356.05	2333425404900	3920
CLIMATE SYSTEMS INC NEW FAN MOTOR (OS #195	\$	1,040.00	2106425303200	5220
CODY, CASEY BBBALL OFF LHS 2/10	\$	120.00	1013161350200	3190
COLE PAPERS INC PAPER SUPPLIES	\$	932.63	2333425404900	4191
COLE PAPERS INC *FBP* PAPER - 2 PART CARI	\$	1,397.00	10	A1750.32
COLE PAPERS INC REPAIRED TASKI- NEW ACTI	\$	329.81	1006425400700	3920
COLE PAPERS INC REPAIRED TASKI- REPLACEI	\$	225.10	1006425400900	3920
COLE PAPERS INC 1 GALLON NEKOOSA PADD	\$	189.74	5606125743200	3610
COLEMAN, BRAD BBBALL OFF RHS 2/5	\$	100.00	1013161350300	3190
COLOURS, INC. CREDIT DUE TO US	\$	(1,301.92)	2334516644900	4192
COLOURS, INC. OPEN PO FOR COLLISION 4	\$	194.60	2334516644900	4192
COLOURS, INC. OPEN PO FOR COLLISION 4	\$	514.86	2334516644900	4192
COLOURS, INC. OPEN PO FOR COLLISION 4	\$	61.48	2334516644900	4192
COLOURS, INC. OPEN PO FOR COLLISION 4	\$	838.08	2334516644900	4192
COLOURS, INC. OPEN PO FOR COLLISION 4	\$	66.30	2334516644900	4192
COLOURS, INC. OPEN PO FOR COLLISION A	\$	570.76	2334516644900	4192
COLOURS, INC. OPEN PO FOR COLLISION 4	\$	83.62	2334516644900	4192
COMBINED BUILDING SPEC REPAIR GYM CURTAIN (ANN	\$	410.00	1006425402000	3920
COMBINED BUILDING SPEC 2 BACKBOARD PADS FOR B	\$	363.00	1006425400200	4191
COMMUNITY LEARNING CE REIMB IMPREST	\$	330.00	5515200009800	R1982
COMMUNITY LEARNING CE REIMB IMPREST	\$	7,020.00	5515235003400	1290
COMMUNITY LEARNING CE INTEREST	\$	(28.24)	5515235003400	4191
COMMUNITY LEARNING CE REIMB IMPREST	\$	165.00	5516100009800	R1314

Claims to be approved by the School Board 02/23/2026

CONRAD, LINDA	PIANO ACCOMPANY BAND	\$	210.00	1019969286700	3190
CONRAD, LINDA	ACCOMPANIST #008	\$	200.00	1019969380300	3190
CORE-MARK MIDCONTINEN	CORE-MARK	\$	2,129.88	5336225604900	4192
CORE-MARK MIDCONTINEN	CORE-MARK	\$	229.20	5336225604900	4192
CORE-MARK MIDCONTINEN	CORE-MARK	\$	22.54	5336225604900	4192
CORE-MARK US, LLC	CORE-MARK	\$	1,032.61	5336225604900	4192
CORE-MARK US, LLC	CORE-MARK	\$	171.77	5336225604900	4192
CORE-MARK US, LLC	CORE-MARK	\$	21.32	5336225604900	4192
COUGHLAN COMPANIES LI	QUOTE: Q-46893	\$	1,399.00	1013011115400	4171
CROOKS MUNICIPAL GAS	HEAT JAN 2026 RENBERG	\$	1,594.74	1006425404200	3810
CROOKS MUNICIPAL GAS	HEAT JAN 2026 RENBERG	\$	25.00	5106425404200	3810
CTE ACADEMY	CABLE FRANCHISE FEE	\$	30,849.77	1006700009800	R1999
CTE ACADEMY	DONATION AOF-CITI	\$	500.00	1006700009800	R1999
CULLIGAN WATER CONDITI	BOILER ROOM SOFTENER C	\$	69.60	1006425409800	3290
CUMMINS, ADAM	GBBALL OFF LHS 2/17	\$	181.24	1013162350200	3190
DACOTAH PAPER CO	02-SUPPLY	\$	272.40	5100925600600	4191
DACOTAH PAPER CO	02-SUPPLY	\$	459.25	5100925600200	4191
DACOTAH PAPER CO	02-SUPPLY	\$	755.83	5100925600800	4191
DACOTAH PAPER CO	02-SUPPLY	\$	483.23	5100925600100	4191
DACOTAH PAPER CO	02-SUPPLY	\$	1,013.38	5100925600300	4191
DACOTAH PAPER CO	02-SUPPLY	\$	1,535.70	5100925606700	4191
DACOTAH PAPER CO	02-SUPPLY	\$	2,266.28	5100925603500	4191
DACOTAH PAPER CO	02-SUPPLY	\$	618.30	5100925600200	4191
DACOTAH PAPER CO	02-SUPPLY	\$	635.21	5100925600700	4191
DACOTAH PAPER CO	02-SUPPLY	\$	430.01	5100925600800	4191
DACOTAH PAPER CO	02-SUPPLY	\$	647.67	5100925600100	4191
DACOTAH PAPER CO	02-SUPPLY	\$	303.88	5100925600300	4191
DACOTAH PAPER CO	02-SUPPLY	\$	990.19	5100925600400	4191
DACOTAH PAPER CO	02-SUPPLY	\$	1,354.76	5100925600900	4191
DACOTAH PAPER CO	02-SUPPLY	\$	5,400.83	5100925603500	4191
DACOTAH PAPER CO	*FBP* PAD 3M RED BUFFEF	\$	397.50	10	A1750.32
DACOTAH PAPER CO	*FBP* PAD - 3M RED BUFFE	\$	174.24	10	A1750.32
DACOTAH PAPER CO	01-SUPPLY	\$	3,273.86	5100925603500	4191

Claims to be approved by the School Board 02/23/2026

DACOTAH PAPER CO	*FBP* DUST MOP HEAD 36'	\$	116.04	10	A1750.32
DAKOTA AUTO PARTS	PARTS FOR RESALE	\$	368.50	2331516664900	4192
DAKOTA AUTO PARTS	PARTS FOR RESALE	\$	88.43	2331516664900	4192
DAKOTA AUTO PARTS	PARTS FOR RESALE	\$	236.59	2331516664900	4192
DAKOTA AUTO PARTS	PARTS FOR RESALE	\$	327.32	2331516664900	4192
DAKOTA AUTO PARTS	PARTS FOR RESALE	\$	69.98	2331516664900	4192
DAKOTA AUTO PARTS	PARTS FOR RESALE	\$	(123.00)	2331516664900	4192
DAKOTA AUTO PARTS	PARTS FOR RESALE	\$	14.69	2331516664900	4192
DAKOTA PLAYGROUND INC	BELL STRIKER ACCENT	\$	109.73	1006425405400	4110
DAKOTA RISE	RISE BASKETBALL	\$	495.00	5515235003400	3190
DAKOTA SPLASH INC	ESTIMATED SHIPPING/HAN	\$	1,685.00	2333121274900	4610
DAKOTA SUPPLY GROUP	SHIPPING	\$	3,876.00	2106425309800	5220
DAKOTA TRUCK UNDERWRI	WRKR COMP PRM INSTL 9	\$	47,419.88	10130111119800	2230
DAKOTA TRUCK UNDERWRI	WRKR COMP PRM INSTL 9	\$	12,536.73	2260812219800	2230
DAKOTA TRUCK UNDERWRI	WRKR COMP PRM INSTL 9	\$	4,717.37	2332924904900	2230
DAKOTA TRUCK UNDERWRI	WRKR COMP PRM INSTL 9	\$	606.59	5100925609800	2230
DAKOTA TRUCK UNDERWRI	WRKR COMP PRM INSTL 9	\$	57.08	5233225899800	2230
DAKOTA TRUCK UNDERWRI	WRKR COMP PRM INSTL 9	\$	69.69	5336225609800	2230
DAKOTA TRUCK UNDERWRI	WRKR COMP PRM INSTL 9	\$	191.14	5437235009800	2230
DAKOTA TRUCK UNDERWRI	WRKR COMP PRM INSTL 9	\$	702.82	5515235003400	2230
DAKOTA TRUCK UNDERWRI	WRKR COMP PRM INSTL 9	\$	65.70	5606125749800	2230
DAKOTA TRUCK UNDERWRI	REFND WRK CMP PADGETT	\$	366.91	1006700009800	R1999
DAKOTALAND AUTOGLASS	OPEN PO FOR COLLISION 4	\$	83.32	2334516644900	4171
DAKOTALAND AUTOGLASS	OPEN PO FOR COLLISION 4	\$	59.08	2334516644900	4171
DAKOTALAND AUTOGLASS	OPEN PO FOR COLLISION 4	\$	460.62	2334516644900	4192
DAKOTALAND AUTOGLASS	OPEN PO FOR COLLISION 4	\$	514.86	2334516644900	4192
DAKOTALAND AUTOGLASS	OPEN PO FOR COLLISION 4	\$	124.33	2334516644900	4192
DAKOTALAND AUTOGLASS	OPEN PO FOR COLLISION 4	\$	32.28	2334516644900	4192
DAKOTALAND AUTOGLASS	OPEN PO FOR COLLISION 4	\$	251.33	2334516644900	4192
DAKOTALAND AUTOGLASS	OPEN PO FOR COLLISION 4	\$	591.05	2334516644900	4192
DAKOTALAND AUTOGLASS	OPEN PO FOR COLLISION 4	\$	411.66	2334516644900	4192
DAKOTALAND AUTOGLASS	OPEN PO FOR COLLISION 4	\$	500.00	2334516644900	4171
DALTON, MARGARET ELIZAF	MLG-DALTON, MARGARET	\$	463.51	1014022133400	3341

Claims to be approved by the School Board 02/23/2026

DAUGAARD, DARWIN	PD TRAVEL REIMBURSE	\$	185.00	1043522137000	3190
DAUGAARD, DARWIN	PD TRAVEL REIMBURSE	\$	156.62	1043522137000	3342
DAVENPORT EVANS HURWI	LEGAL SVC STC NOV 25	\$	5,158.00	2332923154900	3110
DAVENPORT EVANS HURWI	LEGAL SVC STC JAN 26	\$	4,258.50	2332923154900	3110
SARAH RAE DEHAAI	TVL-DEHAAI, SARAH RAE	\$	730.40	2334922194900	3342
DELLS PLUMBING, INC	INSTL FAUCT/DRAIN #19	\$	515.02	1019911313700	3190
DEMARS, TERRY LYNNE	MLG-DEMARS TERRY LYNN	\$	427.86	1006425403200	3341
DEMCO INC	1 PC ITEM# W14200630 = 4	\$	72.94	10130111111900	4191
DIGGS, LAWRENCE	ARTIST IN RESIDENCE	\$	1,016.15	10130111111600	3190
DIGGS, LAWRENCE	ARTIST IN RESIDENCE	\$	800.00	10199111111600	3190
DINGER, SAVANNAH	BBBALL OFF BRMS 2/3	\$	70.00	1013161356800	3190
DISTRICT MANAGEMENT GF	S2602726 DMSCHED RNEV	\$	23,400.00	1005722123400	3190
DMM SYSTEMS INC	STAGE/LIGHT/SOUND	\$	12,000.00	1019969420300	3210
DOCUSIGN, INC	CREDIT	\$	16,327.42	2333826604900	3921
DOUGLAS STEWART CO	SCHOOL SUPPLIES AND ELI	\$	341.40	5233225894900	4192
DOUGLAS STEWART CO	SCHOOL SUPPLIES AND ELI	\$	409.95	5233225894900	4192
DOUGLAS STEWART CO	SCHOOL SUPPLIES AND ELI	\$	390.32	5233225894900	4192
DOWLING, MIKE	GPWRLFT OFF JHS 2/14	\$	150.00	1013162116700	3190
DRIVER, DAKOTA	ORAL INTERP JDG #004	\$	200.00	1019969310200	3190
DRIVER, DAKOTA	DEBATE JUDGE 1/30	\$	75.00	1019969346700	3190
DUNN, DERRICK	BBBALL OFF MMS 2/10	\$	70.00	1013161350400	3190
DUNN, DERRICK	BBBALL OFF MMS 2/3	\$	70.00	1013161350400	3190
DVORACEK, TODD	BWREST OFF WHS 2/12	\$	138.32	1013161220100	3190
DVORACEK, TODD	GWREST OFF WHS 2/12	\$	138.32	1013162220100	3190
DZIEDZIC, ALEXANDER	DEBATE JUDGE 1/31	\$	100.00	1019969346700	3190
EAST SIDE JERSEY DAIRY IN	01-FOOD	\$	488.39	5100925600100	4610
EAST SIDE JERSEY DAIRY IN	01-FOOD	\$	549.31	5100925600200	4610
EAST SIDE JERSEY DAIRY IN	01-FOOD	\$	533.54	5100925600300	4610
EAST SIDE JERSEY DAIRY IN	01-FOOD	\$	511.76	5100925600400	4610
EAST SIDE JERSEY DAIRY IN	01-FOOD	\$	310.23	5100925600500	4610
EAST SIDE JERSEY DAIRY IN	01-FOOD	\$	554.30	5100925600600	4610
EAST SIDE JERSEY DAIRY IN	01-FOOD	\$	534.02	5100925600700	4610
EAST SIDE JERSEY DAIRY IN	01-FOOD	\$	386.26	5100925600800	4610

Claims to be approved by the School Board 02/23/2026

EAST SIDE JERSEY DAIRY IN 01-FOOD		\$	769.87	5100925600900	4610
EAST SIDE JERSEY DAIRY IN 01-FOOD		\$	10,198.06	5100925603500	4610
EAST SIDE JERSEY DAIRY IN 01-FOOD		\$	524.39	5100925606700	4610
EAST SIDE JERSEY DAIRY IN 01-FOOD		\$	740.98	5100925606800	4610
EAST SIDE JERSEY DAIRY IN 02-FOOD		\$	564.61	5100925600100	4610
EAST SIDE JERSEY DAIRY IN 02-FOOD		\$	477.89	5100925600200	4610
EAST SIDE JERSEY DAIRY IN 02-FOOD		\$	580.84	5100925600300	4610
EAST SIDE JERSEY DAIRY IN 02-FOOD		\$	642.14	5100925600400	4610
EAST SIDE JERSEY DAIRY IN 02-FOOD		\$	175.35	5100925600500	4610
EAST SIDE JERSEY DAIRY IN 02-FOOD		\$	657.24	5100925600600	4610
EAST SIDE JERSEY DAIRY IN 02-FOOD		\$	506.07	5100925600700	4610
EAST SIDE JERSEY DAIRY IN 02-FOOD		\$	655.55	5100925600800	4610
EAST SIDE JERSEY DAIRY IN 02-FOOD		\$	739.93	5100925600900	4610
EAST SIDE JERSEY DAIRY IN 02-FOOD		\$	11,270.78	5100925603500	4610
EAST SIDE JERSEY DAIRY IN 02-FOOD		\$	635.60	5100925606700	4610
EAST SIDE JERSEY DAIRY IN 02-FOOD		\$	556.19	5100925606800	4610
EDMENTUM INC	ALVS ENROLLMENT	\$	900.00	1011011313400	4171
EGGERS, TOM	GBBALL OFF LHS 2/10	\$	100.00	1013162350200	3190
EL RIAD SHRINE	PROM VENUE 2026 #042	\$	2,500.00	1019911310200	3220
ELECTRIC SUPPLY CO	FIRE ALARM REPLACEMENT	\$	15,000.00	2106425300500	5220
ELECTRIC SUPPLY CO	FIRE ALARM REPLACEMENT	\$	10,000.00	2106425300500	5220
EPPARD, STRATTON	GBBALL OFF RHS 2/10	\$	183.18	1013162350300	3190
ESSENTIAL FOR LIVING P.A.	THE ESSENTIAL FOR LIVING	\$	1,119.60	2262712213400	4210
ESTR PUBLICATIONS LTD	ESTIMATED SHIPPING/HAN	\$	221.00	2261212210300	4171
ESTR PUBLICATIONS LTD	TRS 1.0 FOR RESOURCE	\$	69.80	2261212210200	4191
EXPRESS READERS	DECODABLE BOOK CLASS I	\$	2,000.00	1019911112600	4191
FALLS COMMUNITY DENTAL	DENTAL SVC M CHARLES	\$	35.00	1040521393400	3192
FEERICK, JOHN	GBBALL OFF LHS 2/5	\$	100.00	1013162350200	3190
FEERICK, JOHN	GBBALL OFF JHS 2/10	\$	100.00	1013162356700	3190
FEERICK, JOHN	BBBALL OFF JHS 2/7	\$	100.00	1013161356700	3190
NICOLE LYNN FETTE	TVL-FETTE, NICOLE LYN	\$	324.28	1046022130300	3342
FIALA, HAYDEN NICOLAI	TVL-FIALA, HAYDEN NIC	\$	14.74	2333121274900	3345
FLEMMER, CRISTINA RAE	PRAXIS REIMBURSEMENT	\$	138.06	1005526413400	6400

Claims to be approved by the School Board 02/23/2026

FLEMMER, CRISTINA RAE	CERTIFICATE C FLEMMER	\$	35.00	2262727109800	6400
FLOREY, DAVID J	BBBALL OFF PHMS 2/2	\$	70.00	1013161350700	3190
FLOREY, DAVID J	BBBALL OFF MMS 2/3	\$	70.00	1013161350400	3190
FLOREY, DAVID J	BBBALL OFF MMS 2/6	\$	70.00	1013161350400	3190
FORD SIGNS	ARC MC - DOOR PLATE	\$	33.15	2334024914900	3610
FORSSTROM, DAN	GBBALL OFF LHS 2/2	\$	113.70	1019969990200	3190
FORTE	SCALA ANNUAL RENEWAL	\$	1,773.18	2333826604900	3921
FOUNDATION BUILDING M/	CORNER GUARDS (JFK #19)	\$	433.21	1006425405700	4130
FOXHOVEN, MADISSON ELI	MLG-FOXHOVEN, MADISSO	\$	31.16	2262721529800	3341
FOXPROMO PRINTING	ST350LS - LONG SLEEVE TE	\$	1,021.40	1019911210600	4191
FOXPROMO PRINTING	S - XL PC78 CREW WITH SC	\$	428.22	1019911210600	4191
FREDERIKSEN, MATTHEW	BBBALL OFF LHS 2/10	\$	120.00	1013161350200	3190
FREDERIKSEN, MATTHEW	BBBALL OFF LHS 2/13	\$	120.00	1013161350200	3190
FULLER WIELENGA, BROOK	GBBALL OFF JHS 2/10	\$	120.00	1013162356700	3190
G2 PERFORMANCE	BG110GP REPLAY	\$	793.42	1019969286700	4191
G2 PERFORMANCE	ESTIMATED SHIPPING/HAN	\$	71.50	1019969286700	4191
GAB, JAYDA	DEBATE JUDGE 1/31	\$	120.00	1019969346700	3190
GARFIELD ELEMENTARY	INTEREST	\$	(41.42)	1019911111900	4191
GARFIELD ELEMENTARY	REIMB IMPREST	\$	519.24	1019924101900	4610
GARFIELD ELEMENTARY	REIMB IMPREST	\$	176.25	1040121281900	4191
GARFIELD ELEMENTARY	REIMB IMPREST	\$	531.50	1040121281900	4610
GARROW, JON	BBBALL OFF WHS 2/17	\$	100.00	1013161350100	3190
GARRY, DEVON	GBBALL OFF WHS 2/10	\$	120.00	1013162350100	3190
GILBERTSON, BONNIE	REINDEER FEB 7	\$	190.00	5515413903400	3190
GIRTON ADAMS COMPANY	ICE CUBES	\$	61.20	5100925606700	4610
GIRTON ADAMS COMPANY	LABOR 2.2.26	\$	678.22	2333425404900	3920
GLOBAL DISTRIBUTING INC	02-FOOD	\$	964.70	5100925606700	4610
GLOBAL DISTRIBUTING INC	02-FOOD	\$	546.10	5100925600100	4610
GLOBAL DISTRIBUTING INC	02-FOOD	\$	591.55	5100925600200	4610
GLOBAL DISTRIBUTING INC	02-FOOD	\$	695.20	5100925600300	4610
GOEPFERICH, JAROD	BBBALL OFF RHS 2/5	\$	120.00	1013161350300	3190
GOEPFERICH, JAROD	GBBALL OFF RHS 2/10	\$	60.00	1013162350300	3190
GOLF TEAM PRODUCTS INC	CLUB FLEECE SLEEVE SWO	\$	855.00	1019961126700	4191

Claims to be approved by the School Board 02/23/2026

GOPHER	ITEM # 41-460 - RAINBOW J	\$	53.32	1012511119826	4171
GORDON, JOLENE ELLEN	TODDLER BUSY BOARD	\$	17.99	2261821713400	4171
GOSMIRE, MYLES D	TIER 2 SWEATSHIRTS	\$	33.15	2260312210200	4191
GRACIANO SARINANA, CAR	ORAL INTERP JDG #004	\$	80.00	1019969310200	3190
GRACIANO SARINANA, CAR	DEBATE JUDGE #036	\$	150.00	1019969340300	3190
GRADY, JEREMY	BBBALL OFF LHS 2/13	\$	167.32	1013161350200	3190
GRAYBAR ELECTRIC COMP/	OPEN PO FOR DATA SUPPLI	\$	2,161.28	2333826604900	4790
GRAYBAR ELECTRIC COMP/	OPEN PO FOR DATA SUPPLI	\$	426.96	2333826604900	4790
GREAT BEAR MANAGEMENT	LODGE RENTAL	\$	100.00	2263612224100	3220
GL MANAGEMENT LLC	BOWLING OUTING LYONS	\$	50.00	2263612224100	3391
GREENWAY AND ASSOCIAT	ALIGN SHEAR BLADES AND	\$	675.00	2337716944900	3920
GRIFFIN, JASON	BBBALL OFF LHS 2/13	\$	120.00	1013161350200	3190
GRIFFIN, JASON	GBBALL OFF JHS 2/10	\$	120.00	1013162356700	3190
GROEN, DUSTIN	BBBALL OFF BRMS 2/9	\$	70.00	1013161356800	3190
GROSS, ANDREW	BBBALL OFF WHS 2/6	\$	60.00	1013161350100	3190
GRUIS, ERIC	BWREST OFF RHS 2/12	\$	50.00	1013161220300	3190
GRUIS, ERIC	GWREST OFF RHS 2/12	\$	50.00	1013162220300	3190
GRUN OAK, LLC	4/4 CELLO - SERIAL # 1373	\$	125.00	1012511119817	3920
HAAK-CRAN, CARLITA	POUR PAINTING	\$	147.00	5515413903400	3190
HAENFLER, ANN	PIANO ACCOMPANY BAND	\$	240.00	1019969286700	3190
HAGE, ADDISON	DEBATE JUDGE 1/31	\$	120.00	1019969346700	3190
HAILE, SHDEN G	DEBATE JUDGE #15	\$	360.00	1019969340200	3190
AMY JO HALLING	PD TRAVEL REIMB	\$	150.00	1043522137000	3190
HALLING, AMY JO	PD TRAVEL REIMB	\$	462.87	1043522137000	3342
HANSEN, BLAIR LYN	TVL-HANSEN, BLAIR LYN	\$	214.00	2337315734900	3342
HANSEN, ERIK	GBBALL OFF LHS 2/2	\$	100.00	1019969990200	3190
HANSEN, ERIK	GBBALL OFF JHS 2/10	\$	120.00	1013162356700	3190
HANSEN, ERIK	BBBALL OFF JHS 2/13	\$	120.00	1013161356700	3190
HANSEN, ERIK	BBBALL OFF JHS 2/7	\$	120.00	1013161356700	3190
HANSEN, ERIK	BBBALL OFF RHS 2/5	\$	120.00	1013161350300	3190
HANSEN, SEAN PHILIP	BBBALL OFF BRMS 2/12	\$	70.00	1013161356800	3190
HAUGLID, TOM	BBBALL OFF LHS 2/10	\$	134.25	1013161350200	3190
HEARTLAND GLASS CO LLC	REPLACED FAILED INSULAT	\$	1,097.24	2106425302000	5220

Claims to be approved by the School Board 02/23/2026

HEARTLAND GLASS CO LLC REPLACE INSULATED GLAS	\$	501.84	2106425305000	5220
HEARTLAND GLASS CO LLC REPLACED BROKEN WIREG	\$	653.26	2106425300600	5220
HEGGERTY PHONEMIC AW/ ESTIMATED SHIPPING/HAN	\$	398.72	2260812215700	4171
HEIER, DANIEL	JAZZ CLINICIAN #47 \$	100.00	1019969290200	3190
HENDERSON, JOE	BBBALL OFF GMMS 2/6 \$	70.00	1013161350900	3190
HILLYARD	PAD RETAINER REPLACEME \$	176.30	1006425400800	4191
HILLYARD	*FBP* TOILET BOWL CLEAN \$	11,775.11	10	A1750.32
HILLYARD	*FBP* TOILET TISSUE - COP \$	11,740.00	10	A1750.32
HILLYARD	*FBP* TOILET BOWL CLEAN \$	386.21	10	A1750.32
HOME BUILDERS ASSOC OI WRKFRC DEV ACTIVITY BK	\$	1,000.00	2334922114900	3500
HONEY, JASON	BBBALL OFF RHS 2/5 \$	120.00	1013161350300	3190
HORSLEY, KAYDANCE	DEBATE JUDGE 2/7 \$	100.00	1019969346700	3190
HORSLEY, KAYDANCE	DEBATE JUDGE 1/31 \$	160.00	1019969346700	3190
HUBERT, DONALD	3RD PART CDL EXAMS FOR \$	320.00	2338019904900	3190
HUETHER, MIKE	BBBALL OFF LHS 2/10 \$	120.00	1013161350200	3190
HUETHER, MIKE	BBBALL OFF LHS 2/13 \$	120.00	1013161350200	3190
HUETHER, MIKE	BBBALL OFF LHS 2/16 \$	120.00	1013161350200	3190
HUETHER, MIKE	GBBALL OFF LHS 2/16 \$	60.00	1013162350200	3190
HUETHER, MIKE	BBBALL OFF WHS 2/17 \$	120.00	1013161350100	3190
I29 SPORTS/CFGEAR/CFPR ESTIMATED SHIPPING/HAN	\$	1,052.50	1019961240100	4191
I29 SPORTS/CFGEAR/CFPR COOLING PERFORMANCE C	\$	734.40	1019961186700	4191
IBRAHIM-CLOUTIER, EIMI D MLG-IBRAHIM-CLOUTIER,	\$	89.85	1044721163400	3341
INFINITE CAMPUS INC	TRAINING ON ATHLETICS RI \$	75.00	1013161993400	6400
INFINITE CAMPUS INC	TRAINING ON ATHLETICS RI \$	75.00	1013162993400	6400
INNOVATIVE OFFICE SOLUT ITEM #003162050U00 GLID	\$	130.00	1011011310300	4790
INNOVATIVE OFFICE SOLUT *FBP* PAPER TOWELS, SCC	\$	51,831.90	10	A1750.32
INNOVATIVE OFFICE SOLUT FILTERS FOR TASKI (CLEVEL	\$	61.33	1006425401400	4191
INNOVATIVE OFFICE SOLUT *FBP* VACUUM BAGS 6 QU	\$	3,995.00	10	A1750.32
INNOVATIVE OFFICE SOLUT FLOOR TOOL FOR BACKPAC	\$	48.15	1006425400300	4191
INNOVATIVE OFFICE SOLUT *FBP* WET MOP QUICK CH	\$	240.84	10	A1750.32
INNOVATIVE OFFICE SOLUT *FBP* TASKI FRONT SQUEE	\$	246.90	10	A1750.32
ISI LLC	INTERP ISHIMWE REDLIN \$	1,230.00	1005511111100	3195
ISI LLC	INTERP LANDSMAN PETTI \$	410.00	1005511111700	3195

Claims to be approved by the School Board 02/23/2026

ISI LLC	INTERP ISHIMWE T RED	\$	1,930.00	1005511111100	3195
ISI LLC	INTERP PERFORMANC WMS	\$	550.00	1005511210800	3195
ISI LLC	INTERP YATES LOWELL	\$	410.00	1005511112800	3195
ISI LLC	INTERP ISHIMWE T RED	\$	2,050.00	1005511111100	3195
ISI LLC	INTERP BOLVITO GMMS	\$	200.00	1005511210900	3195
ISTATE TRUCK CENTERS	OPEN PO FOR EQUIPMENT	\$	191.46	2332316674900	3920
JAEGER, CRYSTAL	GPWRLFT OFF JHS 2/14	\$	100.00	1013162116700	3190
JANISCH, JORDAN	GPWRLFT OFF JHS 2/14	\$	100.00	1013162116700	3190
JEFF CHAMBERS MUSIC	MUSIC LICENSING BAND	\$	1,000.00	1019969286700	3190
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	2,500.00	1019911316700	3190
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	20.84	1019911316700	3420
JEFFERSON HIGH SCHOOL	INTEREST	\$	529.83	1019911316700	4191
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	45.00	1019911316700	4610
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	210.00	1019911316700	6400
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	60.00	1019912106700	6400
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	287.94	1019961396700	4610
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	510.00	1019969316700	6400
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	1,114.00	1019969346700	6400
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	540.32	1019969386700	4610
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	40.00	1019969436700	6400
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	1,873.00	2119925306700	5220
JEFFERSON HIGH SCHOOL	GPWRLFT SPOTTER 2/14	\$	800.00	1013162116700	3190
JEFFERSON HIGH SCHOOL	GPWRLFT SPOTTER 2/14	\$	200.00	1013162116700	3190
JEFFERSON HIGH SCHOOL	STUDENT PASS FEB	\$	5.00	1013101996700	R1713
JEFFERSON HIGH SCHOOL	STUDENT PASS FEB	\$	5.00	1013102996700	R1713
JEFFERSON, MICHAEL	GPWRLFT OFF JHS 2/14	\$	100.00	1013162116700	3190
JENSEN, RICHARD T	MLG-JENSEN, RICHARD T	\$	26.80	1013011113400	3341
JJ KELLER & ASSOC	PURCHASE CDL SUBSCRIP'	\$	5,495.00	2338019904900	6400
JOHNSON, DIANA LYNNE	TVL-JOHNSON, DIANA LY	\$	184.95	1013011111900	3342
JOHNSON, DON	BBBALL OFF LHS 2/17	\$	120.00	1013161350200	3190
JOHNSON, DON	BBBALL OFF WHS 2/6	\$	120.00	1013161350100	3190
JOHNSON, NOAH	DEBATE JUDGE 1/31	\$	160.00	1019969346700	3190
JOHNSON, ROBERT SKYEAC	MLG-JOHNSON, ROBERT S	\$	123.62	1013412503400	3341

Claims to be approved by the School Board 02/23/2026

JOHNSON, TIM	BBBALL OFF GMMS 2/3	\$	70.00	1013161350900	3190
JOHNSON, TIM	BBBALL OFF MMS 2/5	\$	70.00	1013161350400	3190
JOHNSTONE SUPPLY	HVAC, PLUMBING, AND ELE	\$	(1,098.85)	5233225894900	4196
JOHNSTONE SUPPLY	HVAC, PLUMBING, AND ELE	\$	1,191.84	5233225894900	4196
JOHNSTONE SUPPLY	HVAC, PLUMBING, AND ELE	\$	1,010.21	5233225894900	4196
JOHNSTONE SUPPLY	OPEN PO FOR HVAC 3190 A	\$	103.28	2333716614900	3190
JOHNSTONE SUPPLY	OPEN PO FOR HVAC 4171	\$	41.79	2333716614900	4171
JOHNSTONE SUPPLY	OPEN PO FOR HVAC 4171	\$	115.37	2333716614900	4171
JOHNSTONE SUPPLY	OPEN PO FOR HVAC 4171	\$	458.29	2333716614900	4171
JOHNSTONE SUPPLY	OPEN PO FOR HVAC 3190	\$	1,212.96	2333716614900	3190
JOHNSTONE SUPPLY	OPEN PO FOR HVAC 4171	\$	58.43	2333716614900	4171
JOHNSTONE SUPPLY	OPEN PO FOR HVAC 3190	\$	(1,038.75)	2333716614900	3190
JOHNSTONE SUPPLY	OPEN PO FOR HVAC 4171	\$	646.20	2333716614900	4171
JONES, HENRY	ORAL INTERP JDG #050	\$	75.00	1019969310300	3190
JOSTENS INC	GRADUATION CORDS	\$	1,007.99	1011511310100	4191
JOSTENS INC	CORD DBL WHITE JHS	\$	1,007.99	1011324106700	4191
JUERGENS, LAINA	ORAL INTERP JDG #050	\$	75.00	1019969310300	3190
JUNKER, JOSHUA WAYNE	GBBALL OFF WHS 2/10	\$	100.00	1013162350100	3190
JURGENS PHOTOGRAPHY	BBBALL BANNERS	\$	125.00	1019961356700	3190
JW PEPPER & SON INC	ESTIMATED SHIPPING/HAN	\$	299.99	1012511319867	4171
JW PEPPER & SON INC	CHORAL FOLDERS, MODEL	\$	757.99	1012511319802	4171
JW PEPPER & SON INC	BIG BAND RUMBLE-TOM MC	\$	66.24	1012511319867	4171
JW PEPPER & SON INC	038081599663 - YOU BETT	\$	55.00	1012511319801	4171
K LOG INC	ESTIMATED SHIPPING/HAN	\$	3,021.83	2119969430200	5410
KAPLAN EARLY LEARNING C	SEE ATTACHED QUOTE #58	\$	40.76	5515611403400	4171
KEARIN, BRETT	DEBATE JUDGE 1/31	\$	180.00	1019969346700	3190
KEITH, RUSTY	GBBALL OFF JHS 2/10	\$	121.40	1013162356700	3190
KEREKES, MARINA	DEBATE JUDGE 1/30	\$	100.00	1019969346700	3190
KING, DANIEL	GBBALL OFF JHS 2/10	\$	120.00	1013162356700	3190
KING, DANIEL	BBBALL OFF WHS 2/17	\$	120.00	1013161350100	3190
DANIEL P KIRSCH	BBBALL OFF PHMS 2/10	\$	70.00	1013161350700	3190
KIRSCH, DANIEL P	BBBALL OFF PHMS 2/12	\$	70.00	1013161350700	3190
KIRSCH, DANIEL P	BBBALL OFF WHS 2/17	\$	120.00	1013161350100	3190

Claims to be approved by the School Board 02/23/2026

KIRSCH, DANIEL P	BBBALL OFF PHMS 2/3	\$	70.00	1013161350700	3190
KIRSCH, DANIEL P	BBBALL OFF PHMS 2/6	\$	70.00	1013161350700	3190
KIRSCH, DANIEL P	BBBALL OFF PHMS 2/9	\$	70.00	1013161350700	3190
KIRSCH, DANIEL P	BBBALL OFF RHS 2/5	\$	120.00	1013161350300	3190
KLOPP, KEVIN	BBBALL OFF LHS 2/13	\$	120.00	1013161350200	3190
KLOPP, KEVIN	GBBALL OFF WHS 2/10	\$	60.00	1013162350100	3190
KOERNER, HERBERT	GBBALL OFF LHS 2/17	\$	128.70	1013162350200	3190
KONO, JASON	BBBALL OFF WHS 2/6	\$	128.50	1013161350100	3190
KONO, JASON	BBBALL OFF RHS 2/5	\$	124.97	1013161350300	3190
KRULL, KEVIN	BBBALL OFF LHS 2/17	\$	100.00	1013161350200	3190
KUNZMAN, JOE	GPWRLFT OFF JHS 2/14	\$	150.00	1013162116700	3190
LAKESHORE LEARNING MA	ITEM # LL983 FRACTIONS, T	\$	149.95	10130111115400	4171
LAKESHORE LEARNING MA	LAKESHORE BARN ITEM #RI	\$	186.99	10199111115700	4191
LAKESHORE LEARNING MA	CLASSIC BIRCH SPACE-SAV	\$	699.00	21199111115700	5450
LAMINATION KING LLC	ESTIMATED SHIPPING/HAN	\$	105.81	2262712219800	4191
LANGNER, LUKE	BBBALL OFF WHS 2/17	\$	100.00	1013161350100	3190
LANGUAGE TESTING INTERI	LANGUAG TEST INTRNATL	\$	73.00	1005526413400	3190
LARSEN, KRISTIN JENELL	TVL-LARSEN, KRISTIN J	\$	222.18	2334317104900	3342
LAWRENCE & SCHILLER	FY26 ADVERTISING BUY	\$	2,266.45	2334024914900	3500
LAWRENCE & SCHILLER	FY26 ADVERTISING BUY	\$	1,628.20	2334024914900	3500
LAWRENCE & SCHILLER	FY26 ADVERTISING BUY	\$	9.64	2334024914900	3500
LAWRENCE & SCHILLER	FY26 ADVERTISING BUY	\$	2,099.91	2334024914900	3500
LAWRENCE & SCHILLER	FY26 ADVERTISING BUY	\$	1,921.56	2334024914900	3500
LAWRENCE & SCHILLER	FY26 ADVERTISING BUY	\$	4,470.60	2334024914900	3500
LEARNER-CENTERED CONS	C COHORT ADMIN TRAIN	\$	6,500.00	1013022133400	3190
LIFESCAPE PATHWAYS	TUITION DAY PROGRAMS	\$	4,620.00	2262412239800	3730
LIFESCAPE PATHWAYS	SPEECH SERVICES	\$	397.00	2262421529800	3190
LIFT SOLUTIONS INC	LIFT REPAIR	\$	133.22	1006425403200	3920
LIFT SOLUTIONS INC	LIFT WAS STUCK UP	\$	348.15	5100925603500	3190
LINCOLN HIGH SCHOOL	PRINT AND DIGITAL ADS FO	\$	350.00	2334024914900	3500
LINCOLN HIGH SCHOOL	INTEREST	\$	(0.39)	1019911310200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	209.00	1019911310200	4610
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	34.99	1019924100200	4610

Claims to be approved by the School Board 02/23/2026

LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	151.65	1019925500200	3399
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	506.00	1019961240200	3190
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	391.45	1019961350200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	500.00	1019962250200	6400
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	129.22	1019962350200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	173.50	1019969160200	6400
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	2,981.10	1019969380200	3347
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	528.58	1019969420200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	280.00	1019969430200	6400
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	143.50	1019969990200	4191
LINCOLN HIGH SCHOOL T& USD STATESMAN AD JAN		\$	75.00	1006700009800	R1999
LINCOLN HIGH SCHOOL T& STUDENT PASS FEB		\$	5.00	1013101990200	R1713
LINCOLN HIGH SCHOOL T& STUDENT PASS FEB		\$	5.00	1013102990200	R1713
LINDE GAS & EQUIPMENT IN OPEN PO FOR WELDING 41		\$	49.87	2337716944900	4171
LINDE GAS & EQUIPMENT IN OPEN PO FOR WELDING 41		\$	413.76	2337716944900	4171
LINDE GAS & EQUIPMENT IN CLOSED PO FOR WELDING		\$	3,840.00	2337716944900	4171
LINDE GAS & EQUIPMENT IN OPEN PO FOR WELDING 41		\$	276.40	2337716944900	4171
LINDE GAS & EQUIPMENT IN OPEN PO FOR WELDING 41		\$	385.85	2337716944900	4171
LINDE GAS & EQUIPMENT IN TIG ROD ALUM 4043 1/8X3/64		\$	453.00	2337716944900	4171
LITERACY RESOURCES, LLC BRIDGE THE GAP 2020 EDIT		\$	115.92	2260812215800	4171
LOWELL ELEMENTARY	INTEREST	\$	1,595.31	1019911112800	4191
LOWELL ELEMENTARY	REIMB IMPREST	\$	115.39	1019924102800	4191
LOWER, DRAKE	GBBALL OFF LHS 2/10	\$	100.00	1013162350200	3190
LOWER, DRAKE	GBBALL OFF LHS 2/17	\$	100.00	1013162350200	3190
LUCKETT, JAZMYN	DEBATE JUDGE #036	\$	150.00	1019969340300	3190
LUNN, KIEFER	BBBALL OFF BRMS 2/6	\$	70.00	1013161356800	3190
LYLE SIGNS INC	20- SCHOOL & PARK SITE C	\$	648.96	1006425409800	4110
LYLE SIGNS INC	1 NO PARKING SIGN (LOWE	\$	45.33	1006425402800	4110
MAALIM, AWEYS ABDI	BBBALL OFF WMS 2/10	\$	70.00	1013161350800	3190
MAALIM, AWEYS ABDI	BBBALL OFF WMS 2/12	\$	70.00	1013161350800	3190
MAALIM, AWEYS ABDI	BBBALL OFF WMS 2/2	\$	70.00	1013161350800	3190
MAALIM, AWEYS ABDI	BBBALL OFF WMS 2/3	\$	70.00	1013161350800	3190
MAALIM, AWEYS ABDI	BBBALL OFF WMS 2/5	\$	70.00	1013161350800	3190

Claims to be approved by the School Board 02/23/2026

MAALIM, AWEYS ABDI	BBBALL OFF WMS 2/6	\$	70.00	1013161350800	3190
MAALIM, AWEYS ABDI	BBBALL OFF WMS 2/9	\$	70.00	1013161350800	3190
MAHER, KYLE	DEBATE JUDGE #15	\$	300.00	1019969340200	3190
MALATERRE, DONALD LEE	BBBALL OFF BRMS 2/5	\$	70.00	1013161356800	3190
MARCO	GENERAL CONTRACT FEB	\$	2,179.80	2335925744900	3210
MARCO	BIZHUB COPIERS 03/26	\$	12,875.13	5606125743200	3210
MARCO	CPY CTR PRT LSE 03/26	\$	1,004.18	5606125743200	3210
MARCO	MLB LASERJET CLR PRT	\$	85.20	5606125743200	3210
MARCO TECHNOLOGIES, LI	FREIGHT FEE	\$	1,599.60	5606125743200	3210
MARCO TECHNOLOGIES, LI	MFD STAPLES	\$	172.80	1013011111800	4191
MAX, CARSON	GPWRLFT OFF JHS 2/14	\$	239.08	1013162116700	3190
MCGOVERN MIDDLE SCHO	REIMB IMPREST	\$	30.00	1012011210900	3210
MCGOVERN MIDDLE SCHO	REIMB IMPREST	\$	43.04	1012011210900	4191
MCGOVERN MIDDLE SCHO	REIMB IMPREST	\$	155.00	1012011210900	6400
MCGOVERN MIDDLE SCHO	INTEREST	\$	638.40	1019911210900	4191
MCGOVERN MIDDLE SCHO	REIMB IMPREST	\$	106.50	1019911210900	4610
MCGOVERN MIDDLE SCHO	REIMB IMPREST	\$	29.69	2260912220900	4171
MCGOVERN MIDDLE SCHO	REIMB IMPREST	\$	67.42	2260912220900	4610
MCGRW-HILL EDUCATION	"UNITED STATES GOVERN	\$	18,961.60	1007011117000	4220
MCGRW-HILL EDUCATION	"UNITED STATES GOVERN	\$	6,294.60	1007011117000	4220
MCKENZIE, COLLIN	BBBALL OFF LHS 2/17	\$	120.00	1013161350200	3190
MCKENZIE, COLLIN	BBBALL OFF LHS 2/9	\$	120.00	1013161350200	3190
MCKESSON MEDICAL	840506 - CLEANER, CA	\$	20.00	2337315734900	4171
MCKESSON MEDICAL	1246652 - LANCETS 1.5MM	\$	212.88	2335115884900	4171
MD ENGRAVING SPECIALIST	SHOW CHOIR AWARDS	\$	2,947.15	1019969420300	4191
MECHELS, THOMAS	BBBALL OFF JHS 2/13	\$	120.00	1013161356700	3190
MECHELS, THOMAS	BBBALL OFF WHS 2/6	\$	120.00	1013161350100	3190
MEDCO SUPPLY COMPANY	ESTIMATED SHIPPING/HAN	\$	1,758.24	1019969996700	4191
MEHLBRECH, MICHAEL T	BBBALL OFF WHS 2/17	\$	120.00	1013161350100	3190
MEHLBRECH, MICHAEL T	BBBALL OFF WHS 2/6	\$	60.00	1013161350100	3190
MEMORIAL MIDDLE SCHOC	STUDENT PASS FEB	\$	10.00	1013101999800	R1713
MEMORIAL MIDDLE SCHOC	STUDENT PASS FEB	\$	10.00	1013102999800	R1713
MENARDS	OPEN PO	\$	62.67	2337816954900	4171

Claims to be approved by the School Board 02/23/2026

MENARDS	OPEN PO	\$	240.21	2337816954900	4171
MENARDS	OPEN PO	\$	81.21	2337816954900	4171
MERIT PAGES INC	ACHIEVEMENT AND NEWSF	\$	5,300.00	2334024914900	4411
METALCRAFT INC	ESTIMATED SHIPPING/HAN	\$	2,325.41	1006725203400	4191
MEYER, PAYTON	GBBALL OFF JHS 2/10	\$	120.00	1013162356700	3190
MIDWEST ALARM COMPAN'	ANNE SULLIVAN AVIGILON	\$	15,391.23	2106425309800	5220
MIDWEST ALARM COMPAN'	INSTALL 2 NEW FISHEYE CA	\$	4,314.21	4206525300200	5220
MIDWEST ALARM COMPAN'	INSTALL FISH-EYE CAMERA	\$	2,075.46	2119969430200	5410
MIDWEST ALARM COMPAN'	2 NEW SMOKE DETECTORS	\$	323.72	2106425306500	5220
MIDWEST DUCT SUPPLY	RELIEF VENT DRIP PANS (JE	\$	1,007.89	2106425306700	5220
MIDWEST DUCT SUPPLY	FRESH AIR INTAKE REPAIR C	\$	179.18	1006425400200	3920
MIDWEST PETROLEUM EQU	ANNUAL LIFT EVAL	\$	765.50	1011411313700	3920
MIDWEST VETERINARY SUP	OPEN PO FOR VET TECH 41	\$	437.52	2336715914900	4171
MIDWEST VETERINARY SUP	OPEN PO FOR VET TECH 41	\$	154.94	2336715914900	4171
MIDWEST VETERINARY SUP	OPEN PO FOR VET TECH 41	\$	420.00	2336715914900	4171
MIDWESTERN MECHANICA	KITCHEN UPGRADES	\$	7,066.49	2333425304900	5220
MINNEHAHA COMMUNITY \	WATER JAN 2026 RENB	\$	156.00	1006425404200	3820
MINNEHAHA COUNTY TREA	SECURTY SVC STC JAN	\$	8,199.07	2332924904900	3190
MIZE, KATRINA	BBBALL OFF PHMS 2/10	\$	70.00	1013161350700	3190
MONARCH SALES	PUBLIC SCHOOL TSHIRTS	\$	368.00	1019911116500	4191
MICHAEL G MOORE	BBBALL OFF WMS 2/5	\$	70.00	1013161350800	3190
MICHAEL G MOORE	BBBALL OFF WMS 2/6	\$	70.00	1013161350800	3190
MORGAN, GREG	BBBALL OFF EMS 2/12	\$	70.00	1013161350600	3190
MORTLAND, MICHAEL D	TVL-MORTLAND, MICHAEL	\$	332.82	5515224903400	3345
MRG HAUFF, LLC	FTBALL JERSEYS #143	\$	281.85	1019961240200	4191
MRG HAUFF, LLC	MAT TAPE #036	\$	580.00	1019969990200	4191
MRG HAUFF, LLC	FTBALL JERSEYS #143	\$	99.95	1019961240200	4191
MRG HAUFF, LLC	FTBALL SHIRTS #143	\$	476.30	1019961240200	4191
MRG HAUFF, LLC	KEYS #036	\$	24.90	1019969990200	4191
MRG HAUFF, LLC	SINGLETS #036	\$	2,568.40	1019969990200	4191
MRG HAUFF, LLC	BWREST SINGLETS #165	\$	1,388.00	1019961220200	4191
MRG HAUFF, LLC	HOODIES, SHIRTS, PANT	\$	1,030.95	1013161220200	4191
MRG HAUFF, LLC	CHORUS PULLOVERS #003	\$	1,794.00	1019969380200	4191

Claims to be approved by the School Board 02/23/2026

MRG HAUFF, LLC	CHORUS SHIRTS #003	\$	64.00	1019969380200	4191
MRG HAUFF, LLC	SHIRTS #045	\$	1,163.25	1019911310200	4191
MSC INDUSTRIAL SUPPLY C	BOLTS (SHOP SUPPLIES)	\$	118.09	1006425409800	4191
MURPHY MUSIC PRESS	ESTIMATED SHIPPING/HAN	\$	191.75	1012511319867	4171
MURPHY, MICHAEL	BBBALL OFF LHS 2/9	\$	120.00	1013161350200	3190
MURPHY, MICHAEL	BBBALL OFF WHS 2/6	\$	120.00	1013161350100	3190
MUSEUM OF VISUAL MATEF	ART FIELD TRIP	\$	50.00	2219912224100	3391
MUTH TECHNOLOGY	ED WOOD WRK UNPD BAL	\$	867.86	2333425404900	3910
MUTH TECHNOLOGY	HOOK UP DISHWASHER	\$	3,600.00	2333425404900	3920
MUTH, JOE	GBBALL OFF WHS 2/10	\$	60.00	1013162350100	3190
MWI ANIMAL HEALTH	OPEN PO FOR VET TECH 41	\$	80.00	2336715914900	4171
MWI ANIMAL HEALTH	OPEN PO FOR VET TECH 41	\$	70.60	2336715914900	4171
MWI ANIMAL HEALTH	OPEN PO FOR VET TECH 41	\$	25.26	2336715914900	4171
MWI ANIMAL HEALTH	OPEN PO FOR VET TECH 41	\$	241.92	2336715914900	4171
NASCO EDUCATION	ESTIMATED SHIPPING/HAN	\$	1,173.12	2113011111700	5410
NATL ASSOC OF SECONDAI	STDNT CNCL 26-27 RHS	\$	95.00	1011011310300	6400
NATL ASSOC OF SECONDAI	NHS DUES FY26-27 RHS	\$	385.00	1011011310300	6400
NATL STUDENT CLEARINGF	STDNT TRACKR 5@595	\$	2,975.00	1055026203400	3190
NAVIGATE WELLBEING SOL	WELLNESS PRGRM FEB 26	\$	9,154.00	6506729003400	3190
NELSON, GENE	GBBALL OFF LHS 2/17	\$	60.00	1013162350200	3190
NELSON, GENE	GBBALL OFF RHS 2/10	\$	60.00	1013162350300	3190
NELSON, PATRICIA ANN	MLG-NELSON, PATRICIA	\$	285.89	2262727629800	3341
NESS, NORAH	DEBATE JUDGE #036	\$	150.00	1019969340300	3190
NEXTGRAD LLC	ADDING MARSHALL MN TO	\$	427.50	2334024914900	3500
NGUYEN, LOC	DEBATE JUDGE 2/6-2/7	\$	200.00	1019969346700	3190
NOLDm JAMES LOUIS	TVL-NOLD, JAMES LOUIS	\$	20.00	1007923203400	3344
NOLDm JAMES LOUIS	TVL-NOLD, JAMES LOUIS	\$	298.82	1007923203400	3344
NORDICA WAREHOUSES IN	STORAGE	\$	103.39	5100925609800	3220
NORDIN, MICAH RICHARD	GPWRLFT ASSIGNOR JHS	\$	350.00	1013162116700	3190
NORDSTROM'S AUTOMOTIV	OPEN PO FOR COLLISION 4	\$	470.00	2334516644900	4192
NORDSTROM'S AUTOMOTIV	OPEN PO FOR COLLISION 4	\$	154.00	2334516644900	4192
NORTHERN STATE UNIVER	S K GARRETT FST DAY ACC	\$	2,245.28	2334922114900	6400
NOVAK SANITARY SERVICE	SHREDDING 25-26	\$	625.66	1006425409800	3850

Claims to be approved by the School Board 02/23/2026

NOVAK SANITARY SERVICE DISPOSAL/ROLL OFF STC	\$	484.06	2333425404900	3850
NYBERGS ACE HARDWARE 11.12.25 INVOICE	\$	21.97	2333425404900	4191
NYBERG'S ACE HARDWARE ICE MELT	\$	1,370.04	2333425404900	4191
NYBERG'S ACE HARDWARE 12.10.25 INVOICE	\$	201.40	2333425404900	4191
NYBERG'S ACE HARDWARE EMBROIDERY/PRINTING	\$	21.99	2333425404900	3190
NYBERG'S ACE HARDWARE TRAIL 2650 3" TMBR	\$	144.49	2333425404900	4191
OCHSNER, SCOTT GBBALL OFF RHS 2/10	\$	120.00	1013162350300	3190
ODP BUSINESS SOLUTIONS *FBP* COPY PAPER - GREEI	\$	2,114.80	10	A1750.32
ODP BUSINESS SOLUTIONS *FBP* WATER - DISTILLED -	\$	12.66	10	A1750.32
ODP BUSINESS SOLUTIONS *FBP* WATER - DISTILLED -	\$	22.65	10	A1750.32
ODP BUSINESS SOLUTIONS *FBP* WATER - DISTILLED -	\$	(12.66)	10	A1750.32
OFFICE OF ATTORNEY GENI BACKGROUND CHECKS	\$	300.00	2332924904900	3190
OLSEN, CADEN TODD BBBALL OFF LHS 2/17	\$	120.00	1013161350200	3190
OLSEN, CADEN TODD BBBALL OFF JHS 2/13	\$	120.00	1013161356700	3190
OLSEN, CADEN TODD BBBALL OFF RHS 2/5	\$	120.00	1013161350300	3190
ONDRUSH, STEVEN FRANC BBBALL OFF BRMS 2/10	\$	70.00	1013161356800	3190
ONDRUSH, STEVEN FRANC BBBALL OFF BRMS 2/5	\$	70.00	1013161356800	3190
ORTMAN, PAUL BBBALL OFF BRMS 2/12	\$	70.00	1013161356800	3190
ORTMAN, PAUL BBBALL OFF PHMS 2/5	\$	70.00	1013161350700	3190
OSCAR HOWE ELEMENTAR' REIMB IMPREST	\$	22.72	1013011115800	4171
OSCAR HOWE ELEMENTAR' INTEREST	\$	(0.34)	1019911115800	4191
OSCAR HOWE ELEMENTAR' REIMB IMPREST	\$	2,625.00	1019924105800	3190
OTICON INC EDU MIC 191009	\$	639.99	2261127593400	4191
OTICON INC EDUMIC 191009	\$	639.99	2261127593400	4171
PAN-O-GOLD BAKING CO 01-FOOD	\$	529.74	5100925600100	4610
PAN-O-GOLD BAKING CO 01-FOOD	\$	489.83	5100925600200	4610
PAN-O-GOLD BAKING CO 01-FOOD	\$	382.83	5100925600300	4610
PAN-O-GOLD BAKING CO 01-FOOD	\$	432.51	5100925600400	4610
PAN-O-GOLD BAKING CO 01-FOOD	\$	194.61	5100925600500	4610
PAN-O-GOLD BAKING CO 01-FOOD	\$	380.26	5100925600600	4610
PAN-O-GOLD BAKING CO 01-FOOD	\$	310.09	5100925600700	4610
PAN-O-GOLD BAKING CO 01-FOOD	\$	508.52	5100925600800	4610
PAN-O-GOLD BAKING CO 01-FOOD	\$	605.14	5100925600900	4610

Claims to be approved by the School Board 02/23/2026

PAN-O-GOLD BAKING CO	01-FOOD	\$	8,699.66	5100925600500	4610
PAN-O-GOLD BAKING CO	01-FOOD	\$	638.46	5100925606700	4610
PAN-O-GOLD BAKING CO	01-FOOD	\$	682.59	5100925606800	4610
PANTHER PREMIER PRINT S	EMBROIDRY JACKETS BND	\$	270.00	1019969296700	3190
PAPPAS, KASANDRA	DEBATE JUDGE 1/31	\$	150.00	1019969346700	3190
PAPPAS, KERI	DEBATE JUDGE 2/7	\$	60.00	1019969346700	3190
PAPPAS, KERI	DEBATE JUDGE 1/31	\$	150.00	1019969346700	3190
PAPPAS, SAMANTHA	DEBATE JUDGE 1/31	\$	100.00	1019969346700	3190
PARTNERSHIP LLC	LDL FREIGHT SHIPPING	\$	745.34	5233225894900	3420
PARTNERSHIP LLC	LDL FREIGHT SHIPPING	\$	14.13	5233225894900	3420
PATRICK HENRY MIDDLE SC	REIMB IMPREST	\$	46.41	1012011210700	4171
PATRICK HENRY MIDDLE SC	REIMB IMPREST	\$	128.25	1012011210700	4610
PATRICK HENRY MIDDLE SC	REIMB IMPREST	\$	31.86	1012424100700	3210
PATRICK HENRY MIDDLE SC	REIMB IMPREST	\$	85.25	1012511219807	4171
PATRICK HENRY MIDDLE SC	INTEREST	\$	(0.65)	1019911210700	4191
PATRICK HENRY MIDDLE SC	REIMB IMPREST	\$	1,007.04	1019911210700	4610
PATRICK HENRY MIDDLE SC	REIMB IMPREST	\$	920.00	1019911210700	6400
PEARSON INC	ESTIMATED SHIPPING/HAN	\$	497.14	2264427553400	4191
PENNING, JOLENE KAY	TVL-PENNING, JOLENE K	\$	505.09	2335115884900	3342
PEPSI COLA COMPANY	02-FOOD	\$	755.21	5100925606700	4610
PEPSI COLA COMPANY	BEVERAGES FOR RESALE	\$	725.99	5233225894900	4192
PEPSI COLA COMPANY	02-FOOD	\$	899.47	5100925600100	4610
PEPSI COLA COMPANY	02-FOOD	\$	937.57	5100925600200	4610
PEPSI COLA COMPANY	02-FOOD	\$	802.54	5100925600200	4610
PEPSI COLA COMPANY	02-FOOD	\$	(31.46)	5100925600200	4610
PEPSI COLA COMPANY	02-FOOD	\$	1,043.17	5100925600300	4610
PERFORMANCE FOODSERV	02-FOOD	\$	33,075.37	5100925603500	4610
PERFORMANCE FOODSERV	02-FOOD	\$	(613.25)	5100925603500	4610
PERFORMANCE FOODSERV	02-FOOD	\$	1,511.58	5100925603500	4610
PERFORMANCE FOODSERV	02-FOOD	\$	5,920.37	5100925606700	4610
PERFORMANCE FOODSERV	02-FOOD	\$	8,003.61	5100925600900	4610
PERFORMANCE FOODSERV	02-FOOD	\$	7,595.42	5100925600400	4610
PERFORMANCE FOODSERV	02-FOOD	\$	7,590.11	5100925600300	4610

Claims to be approved by the School Board 02/23/2026

PERFORMANCE FOODSERV 02-FOOD		\$	6,052.38	5100925600600	4610
PERFORMANCE FOODSERV 02-FOOD		\$	6,427.71	5100925600100	4610
PERFORMANCE FOODSERV 02-FOOD		\$	6,691.82	5100925600700	4610
PERFORMANCE FOODSERV 02-FOOD		\$	2,253.11	5100925600500	4610
PERFORMANCE FOODSERV 02-FOOD		\$	8,487.43	5100925600200	4610
PERFORMANCE FOODSERV 02-FOOD		\$	6,577.13	5100925600800	4610
PERFORMANCE FOODSERV 02-FOOD		\$	9,646.07	5100925606800	4610
PERFORMANCE FOODSERV 02-FOOD		\$	(7,168.98)	5100925603500	4610
PERFORMANCE FOODSERV 02-FOOD		\$	(11,883.06)	5100925603500	4610
PERFORMANCE FOODSERV 02-FOOD		\$	(551.46)	5100925603500	4610
PERFORMANCE FOODSERV 02-FOOD		\$	1,824.00	5100925603500	4610
PERFORMANCE FOODSERV 02-FOOD		\$	(24.09)	5100925600500	4610
PERFORMANCE FOODSERV 02-FOOD		\$	(51.96)	5100925600100	4610
PERFORMANCE FOODSERV 02-FOOD		\$	36,584.72	5100925603500	4610
PERFORMANCE FOODSERV 02-FOOD		\$	(128.20)	5100925600200	4610
PERFORMANCE FOODSERV 02-FOOD		\$	(43.51)	5100925600300	4610
PERFORMANCE FOODSERV 02-FOOD		\$	(64.62)	5100925600500	4610
PERFORMANCE FOODSERV 02-FOOD		\$	29,486.19	5100925603500	4610
PERFORMANCE FOODSERV 02-FOOD		\$	(44.10)	5100925603500	4610
PERFORMANCE FOODSERV 02-FOOD		\$	4,104.61	5100925600700	4610
PERFORMANCE FOODSERV 02-FOOD		\$	4,358.10	5100925600400	4610
PERFORMANCE FOODSERV 02-FOOD		\$	6,053.94	5100925600200	4610
PERFORMANCE FOODSERV 02-FOOD		\$	7,583.15	5100925600900	4610
PERFORMANCE FOODSERV 02-FOOD		\$	5,647.34	5100925600100	4610
PERFORMANCE FOODSERV 02-FOOD		\$	1,955.45	5100925600500	4610
PERFORMANCE FOODSERV 02-FOOD		\$	4,428.96	5100925600300	4610
PERFORMANCE FOODSERV 02-FOOD		\$	6,281.01	5100925606700	4610
PERFORMANCE FOODSERV 02-FOOD		\$	6,032.17	5100925600800	4610
PERFORMANCE FOODSERV 02-FOOD		\$	1,223.91	5100925603500	4610
PERFORMANCE FOODSERV 02-FOOD		\$	31,900.01	5100925603500	4610
PERFORMANCE HEALTH SU ESTIMATED SHIPPING/HAN		\$	85.38	2261821723400	4191
PESICKA, CHAD E	BBBALL OFF EMS 2/10	\$	70.00	1013161350600	3190
PESICKA, CHAD E	BBBALL OFF EMS 2/3	\$	70.00	1013161350600	3190

Claims to be approved by the School Board 02/23/2026

PESICKA, CHAD E	BBBALL OFF EMS 2/5	\$	70.00	1013161350600	3190
PESICKA, CHAD E	BBBALL OFF EMS 2/6	\$	70.00	1013161350600	3190
PESICKA, CHAD E	BBBALL OFF EMS 2/9	\$	70.00	1013161350600	3190
PETERSON, ROSS	GPWRLFT OFF JHS 2/14	\$	100.00	1013162116700	3190
PETRICH, NATHANIEL R	BBBALL OFF EMS 2/10	\$	70.00	1013161350600	3190
PETRICH, NATHANIEL R	BBBALL OFF EMS 2/12	\$	70.00	1013161350600	3190
PETRICH, NATHANIEL R	BBBALL OFF EMS 2/5	\$	70.00	1013161350600	3190
PETRICH, NATHANIEL R	BBBALL OFF EMS 2/6	\$	70.00	1013161350600	3190
PETRICH, NATHANIEL R	BBBALL OFF EMS 2/9	\$	70.00	1013161350600	3190
PFEIFER IMPLEMENT CO	S650 T4 BOBCAT SKID STEE	\$	54,841.23	2339315284900	5410
PLAHN, BRIAN	BBBALL OFF LHS 2/16	\$	120.00	1013161350200	3190
PLAHN, BRIAN	GBBALL OFF LHS 2/16	\$	60.00	1013162350200	3190
PLAHN, BRIAN	GBBALL OFF LHS 2/5	\$	120.00	1013162350200	3190
PLAHN, BRIAN	GBBALL OFF WHS 2/10	\$	60.00	1013162350100	3190
POPPEMA, MIKE	BBBALL OFF JHS 2/13	\$	100.00	1013161356700	3190
POPPLERS MUSIC STORE IN MARCHING CONTRA - STRA		\$	80.00	1012511319803	3920
POPPLERS MUSIC STORE IN FLUTE #7 - PLAYING CONDI		\$	74.50	1012511219807	3920
POPPLERS MUSIC STORE IN CLARINET - 71005 - PADS A		\$	58.50	1012511219807	3920
POPPLERS MUSIC STORE IN TENOR SAX - SERIAL # 2671		\$	121.75	1012511319803	3920
POPPLERS MUSIC STORE IN BASSOON - SERIAL # 60733		\$	45.00	1012511319802	3920
POPPLERS MUSIC STORE IN ALTO SAX - 30404AK093AS		\$	80.00	1012511319801	3920
POPPLERS MUSIC STORE IN EUPHONIUM - 402341 - REF		\$	116.00	1012511219808	3920
POPPLERS MUSIC STORE IN TRUMPET - T12518 - REPAIF		\$	55.00	1012511219808	3920
POPPLERS MUSIC STORE IN MACK BRASS TUBA - SOLDE		\$	30.00	1012511219807	3920
POPPLERS MUSIC STORE IN ALTO SAX - 1259265 - PLAY		\$	100.00	1012511219807	3920
POPPLERS MUSIC STORE IN FRENCH HORN - 587529 - V		\$	27.50	1012511219807	3920
POPPLERS MUSIC STORE IN GEMEINHARDT FLUTE - SER		\$	66.00	1012511219807	3920
POPPLERS MUSIC STORE IN BUFFET FLUTE - SERIAL # 6		\$	114.50	1012511219807	3920
POPPLERS MUSIC STORE IN ARTLEY FLUTE - SERIAL # 3		\$	102.00	1012511219807	3920
POPPLERS MUSIC STORE IN PICCOLO - SERIAL # 39654		\$	27.50	1012511319802	3920
POPPLERS MUSIC STORE IN BLUE SKIES-ARR SHARP		\$	170.00	1012511319867	4171
POPPLERS MUSIC STORE IN OBOE - SERIAL # 34352 - P		\$	55.00	1012511319801	3920
POPPLERS MUSIC STORE IN TENOR SAX - SERIAL # 0085		\$	99.80	1012511319801	3920

Claims to be approved by the School Board 02/23/2026

POPPLERS MUSIC STORE IN TUBA - 3729 - RESORDER V/	\$	40.00	1012511319801	3920	
POPPLERS MUSIC STORE IN FRENCH HORN - SERIAL # 5	\$	35.00	1012511119817	3920	
POPPLERS MUSIC STORE IN FRENCH HORN - SERIAL # 3	\$	35.00	1012511119817	3920	
POPPLERS MUSIC STORE IN BARITONE 3092 - CLEAN VA	\$	50.00	1019711213400	3920	
POPPLERS MUSIC STORE IN FLUTE - SERIAL # J88574	\$	61.00	1012511119817	3920	
POPPLERS MUSIC STORE IN OPEN PO FOR MUSIC.	\$	99.84	1011011310200	4171	
POPPLERS MUSIC STORE IN OPEN PO FOR MUSIC.	\$	69.48	1011011310200	4171	
POPPLERS MUSIC STORE IN EASTMAN 3/4 VIOLIN - 1380	\$	75.00	1012511119831	3920	
POPPLERS MUSIC STORE IN CELLO - BRIDGE	\$	110.00	1012511119856	3920	
POPPLERS MUSIC STORE IN CHIMES - REPLACE BAR HA	\$	400.00	1012511319801	3920	
POPPLERS MUSIC STORE IN REVERIE BY JAMES CORIGLI	\$	10.00	1012511319801	4171	
POPPLERS MUSIC STORE IN JOSHUA! FIT THE BATTLE -	\$	224.10	1019911216800	4191	
POPPLERS MUSIC STORE IN DIES IRAE - SAB, ROGER EM	\$	131.70	1012511219868	4171	
POPPLERS MUSIC STORE IN CLAP AND SING, JOIN TOGE	\$	187.55	1019911216800	4191	
POPPLERS MUSIC STORE IN PRELUDE IN B MINOR, BACI	\$	50.00	1012511319802	4171	
POPPLERS MUSIC STORE IN KAMA MUTA - SAB, AARON C	\$	118.80	1012511219868	4171	
POPPLERS MUSIC STORE IN KAMA MUTA - AARON GAGE	\$	119.15	1019911216800	4191	
POPPLERS MUSIC STORE IN BASS TROMBONE - 139816	\$	40.00	1012511319802	3920	
POPPLERS MUSIC STORE IN FRENCH HORN - GF840019	\$	24.00	1012511319802	3920	
POPPLERS MUSIC STORE IN 4/4 CELLO - SERIAL # 1373	\$	35.00	1012511119828	3920	
POPPLERS MUSIC STORE IN 1/2 CELLO - SERIAL # 1044	\$	35.00	1012511119828	3920	
POPPLERS MUSIC STORE IN BLAZE OF METAL - CONDUCT	\$	15.00	1012511319802	4171	
POPPLERS MUSIC STORE IN 98-ST6200S, PEER GUINT S	\$	12.00	1012511319802	4171	
POPPLERS MUSIC STORE IN 98-ST6200, PEER GYNT SUI	\$	80.00	1012511319802	4171	
PRICKETT, CJ	GBBALL OFF RHS 2/10	\$	109.68	1013162350300	3190
PRIEBE, ANDREW	GPWRLFT OFF JHS 2/14	\$	239.08	1013162116700	3190
PYRAMID SCHOOL PRODU	*FBP* CARPET SPOT & STAI	\$	1,064.44	10	A1750.32
PYRAMID SCHOOL PRODU	*FBP* WET MOP - WEBBED	\$	431.28	10	A1750.32
PYRAMID SCHOOL PRODU	*FBP* STAPLES, CHISEL PC	\$	138.00	10	A1750.32
QBS LLC	SAFETY CARE CERT	\$	126.00	2262712213400	3190
QBS LLC	SAFETY CARE CERT	\$	899.00	2262712213400	3190
QUALIFIED PRESORT SERV	MAIL SVC ELEMENTARY	\$	402.72	1013011119800	3420
QUALIFIED PRESORT SERV	MAIL SVC MS 1 CLASS	\$	390.15	1012011219800	3420

Claims to be approved by the School Board 02/23/2026

QUALIFIED PRESORT SERV MAIL SVC IPC 1 CLASS	\$	455.70	1006725203400	3420
QUALIFIED PRESORT SERV MAIL SVC ELEMENTARY	\$	77.43	1013011119800	3420
QUALIFIED PRESORT SERV MAIL SVC MS EZ FLATS	\$	32.78	1012011219800	3420
QUALIFIED PRESORT SERV MAIL SVC IPC EZ FLATS	\$	4.86	1006725203400	3420
QUALIFIED PRESORT SERV MAIL SVC RHS EZ FLATS	\$	4.30	1011011310300	3420
QUALIFIED PRESORT SERV MAIL SVC LHS EZ FLATS	\$	21.74	1011011310200	3420
QUALIFIED PRESORT SERV MAIL SVC CTE EZ FLATS	\$	11.53	1011411313700	3420
QUALIFIED PRESORT SERV MAIL SVC JHS EZ FLATS	\$	2.15	1011011316700	3420
QUALIFIED PRESORT SERV MAIL SVC IT ASSESS	\$	6.56	1055026203400	3420
QUALIFIED PRESORT SERV MAIL SVC RHS 1 CLASS	\$	67.56	1011011310300	3420
QUALIFIED PRESORT SERV MAIL SVC WHS 1 CLASS	\$	35.13	1011011310100	3420
QUALIFIED PRESORT SERV MAIL SVC LHS 1 CLASS	\$	380.99	1011011310200	3420
QUALIFIED PRESORT SERV MAIL SVC CTE 1 CLASS	\$	17.37	1011411313700	3420
QUALIFIED PRESORT SERV MAIL SVC CSC 1 CLASS	\$	19.60	1006725203400	3420
QUALIFIED PRESORT SERV MAIL SVC CNS 1 CLASS	\$	678.69	5100925603500	3420
QUALIFIED PRESORT SERV MAIL SVC JHS 1 CLASS	\$	67.36	1011011316700	3420
QUALIFIED PRESORT SERV MAIL SVC IT ASSESS	\$	18.81	1055026203400	3420
QUALIFIED PRESORT SERV MAIL SVC IT STDNT REC	\$	163.60	1055026603400	3420
QUALIFIED PRESORT SERV MAIL SVC STC 1 CLASS	\$	764.05	2332924904900	3420
QUALIFIED PRESORT SERV COMM ED COURSE BOOK	\$	162.72	5515413903400	3420
QUALIFIED PRESORT SERV MAIL SVC STC EZ FLATS	\$	287.57	2332924904900	3420
QUALIFIED PRESORT SERV COMM ED COURSE BOOK	\$	2,094.72	5515413903400	3420
REDD, JENNY LEE MLG-REDD JENNY LEE	\$	103.72	1044421103400	3341
REGENTS OF THE UNIVERSI BAYSCAN VOYAGER 1200G	\$	209.00	1005822233400	4710
REGION II MUSIC ASSOCIAT CONTEST FEES BND #001	\$	325.00	1019969280200	6400
REGION II MUSIC ASSOCIAT REGISTRATION	\$	942.00	1019969380300	6400
REISDORFER, JASON GBBALL OFF WHS 2/10	\$	100.00	1013162350100	3190
REITER, AARON GBBALL OFF WHS 2/10	\$	120.00	1013162350100	3190
REKER, ANTHONY GBBALL OFF LHS 2/9	\$	120.00	1013162350200	3190
JAMES W RICKETTS BBBALL OFF LHS 2/10	\$	100.00	1013161350200	3190
RIDDELL/ALL AMERICAN SP ESTIMATED SHIPPING/HAN	\$	4,539.95	2113161993400	5810
RIDDELL/ALL AMERICAN SP ESTIMATED SHIPPING/HAN	\$	10,237.50	2113161993400	5810
RIDDELL/ALL AMERICAN SP CHIN STRAP UPGRADE	\$	4,965.95	2113161993400	5810

Claims to be approved by the School Board 02/23/2026

RIVER CITIES PUBLIC TRANSPORT COMM CAMP JAN 26	\$	20,006.36	2254327363400	3392
RIVER CITIES PUBLIC TRANSPORT PATHWAYS JAN 26	\$	621.04	2254327363400	3392
RIVERSIDE TECHNOLOGIES APSXX2IP10BLK - MAXCASE	\$	176.94	1005711219800	4710
RIVERSIDE TECHNOLOGIES HP4G111616NT HP 4 G11 16	\$	934.00	1019969990100	4710
RIVERSIDE TECHNOLOGIES HARDWARE 4G111616NT HI	\$	1,027,400.00	2107126606000	5870
RIVERSIDE TECHNOLOGIES 82W0001EUS LENOVO CHF	\$	473,544.50	2107111116000	5870
RIVERSIDE TECHNOLOGIES 82W0001EUS LENOVO CHF	\$	582,991.50	2107111216000	5870
RIVERSIDE TECHNOLOGIES 82W0001EUS LENOVO 100	\$	593,222.40	2107111316000	5870
RIVERSIDE TECHNOLOGIES 82W0001EUS LENOVO CHF	\$	76,791.00	2107111316000	5870
ROCHESTER ARMORED CASH BANK BAG PICKUP	\$	64.65	2333625294900	3190
ROOSEVELT HIGH SCHOOL INTEREST	\$	(0.56)	1019911310200	4191
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	231.12	1019911310300	4191
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	65.00	1019911310300	4610
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	120.00	1019912100300	6400
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	323.00	1019924100300	4610
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	973.34	1019961350300	4191
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	235.20	1019962130300	4191
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	215.34	1019962180300	4191
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	399.00	1019962250300	4191
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	123.22	1019962400300	4191
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	597.00	1019969260300	6400
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	140.00	1019969310300	6400
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	157.00	1019969340300	6400
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	961.30	1019969380300	4191
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	450.00	1019969380300	4610
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	850.00	1019969420300	6400
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	443.50	1019969990300	4191
ROOSEVELT HIGH SCHOOL REIMB IMPREST	\$	350.00	1019969990300	6400
S & B JOHNSTON PAINTING PAINT VARY BLDG NOV26	\$	3,875.00	2106425309800	5220
S.D. DEPT OF EDUCATION CALL PLAN PAY AS GO	\$	723.66	1007126606000	3410
S.D. DEPT OF EDUCATION CALL PLAN PAY AS GO	\$	742.23	1007126606000	3410
S.D. DEPT OF HUMAN SERVICES TUITION DAY PROG DEC	\$	13,883.41	2262412239800	3730
S.F. SCH. DIST. NO 49-5 TITLE/REGISTER FEE	\$	24.00	2106425403200	5410

Claims to be approved by the School Board 02/23/2026

S.F. SCH. DIST. NO 49-5	SD IAEI CODE CLASS	\$	250.00	1006425403200	3345
S.F. SCH. DIST. NO 49-5	INTEREST INCOME	\$	(31.96)	1006700009800	R1510
S.F. UTILITIES	WATER JAN 2026 PETTI	\$	862.78	1006425401700	3820
S.F. UTILITIES	WATER JAN 2026 JFK	\$	851.28	1006425405700	3820
S.F. UTILITIES	WATER JAN 2026 O HOWE	\$	931.39	1006425405800	3820
S.F. UTILITIES	WATER JAN 2026 MMS	\$	1,410.75	1006425400400	3820
S.F. UTILITIES	WATER JAN 2026 RHS	\$	5,454.43	1006425400300	3820
S.F. UTILITIES	WATER JAN 2026 DISC	\$	786.00	1006425402600	3820
S.F. UTILITIES	WATER JAN 2026 HAYW	\$	818.64	1006425403800	3820
S.F. UTILITIES	WATER JAN 2026 J HARR	\$	906.72	1006425402300	3820
S.F. UTILITIES	WATER JAN 2026 H DUNN	\$	776.56	1006425405400	3820
S.F. UTILITIES	WATER JAN 2026 R PARK	\$	654.84	1006425401500	3820
S.F. UTILITIES	WATER JAN 2026 CLEVE	\$	678.64	1006425401400	3820
S.F. UTILITIES	WATER JAN 2026 A SULL	\$	1,024.76	1006425402000	3820
S.F. UTILITIES	WATER JAN 2026 WHS	\$	3,739.20	1006425400100	3820
S.F. UTILITIES	WATER JAN 2026 L WILD	\$	524.28	1006425403100	3820
S.F. UTILITIES	WATER JAN 2026 EMS	\$	2,669.68	1006425400600	3820
S.F. UTILITIES	WATER JAN 2026 S SOTO	\$	591.06	1006425406500	3820
S.F. UTILITIES	WATER JAN 2026 IPC	\$	437.24	1006425403400	3820
S.F. UTILITIES	WATER JAN 2026 R FROS	\$	744.56	1006425401800	3820
S.F. UTILITIES	WATER JAN 2026 PHMS	\$	1,115.88	1006425400700	3820
S.F. UTILITIES	WATER JAN 2026 H MANN	\$	208.76	1006425402100	3820
S.F. UTILITIES	WATER JAN 2026 LHS	\$	3,313.64	1006425400200	3820
S.F. UTILITIES	WATER JAN 2026 GARF	\$	710.88	1006425401900	3820
S.F. UTILITIES	WATER JAN 2026 LOWEL	\$	733.50	1006425402800	3820
S.F. UTILITIES	WATER JAN 2026 AXT	\$	907.12	1006425400500	3820
S.F. UTILITIES	WATER JAN 2026 E FIEL	\$	548.08	1006425401600	3820
S.F. UTILITIES	WATER JAN 2026 T RED	\$	513.40	1006425401100	3820
S.F. UTILITIES	WATER JAN 2026 STC	\$	2,521.24	2333425404900	3820
S.F. UTILITIES	WATER JAN 2026 ACE	\$	233.89	1006425405000	3820
S.F. UTILITIES	WATER JAN 2026 HWF	\$	115.25	1006425403600	3820
S.F. UTILITIES	WATER JAN 2026 CNS	\$	726.75	5106425403500	3820
S.F. UTILITIES	WATER JAN 2026 HAWTH	\$	670.50	1006425405600	3820

Claims to be approved by the School Board 02/23/2026

S.F. UTILITIES	WATER JAN 2026 LBA	\$	546.04	1006425401000	3820
S.F. UTILITIES	WATER JAN 2026 WMS	\$	2,549.72	1006425400800	3820
S.F. UTILITIES	WATER JAN 2026 CTE	\$	357.28	1006425403700	3820
S.F. UTILITIES	WATER JAN 2026 GMMS	\$	832.46	1006425400900	3820
S.F. UTILITIES	WATER JAN 2026 SBA	\$	504.02	1006425406600	3820
S.F. UTILITIES	WATER JAN 2026 JHS	\$	2,219.71	1006425406700	3820
S.F. UTILITIES	WATER JAN 2026 BRMS	\$	984.78	1006425406800	3820
S.F. UTILITIES	WATER JAN 2026 MLB	\$	342.95	1006425402500	3820
S.F. UTILITIES	CITY ELECT 1/4-2/3	\$	9,788.25	1006425400500	3830
S.F. UTILITIES	CITY ELECT 1/4-2/3	\$	3,656.73	1006425402800	3830
S.F. UTILITIES	CITY ELECT 1/4-2/3	\$	2,318.68	1006425401000	3830
S.F. UTILITIES	CITY ELECT 1/4-2/3	\$	4,358.54	1006425401900	3830
S.F. UTILITIES	CITY ELECT 1/4-2/3	\$	9,115.54	1006425400800	3830
S.F. UTILITIES	CITY ELECT 1/4-2/3	\$	5,627.34	1006425401100	3830
S.F. UTILITIES	CITY ELECT 1/4-2/3	\$	3,518.68	1006425401600	3830
S.F. UTILITIES	CITY ELECT 1/4-2/3	\$	1,824.97	1006425405000	3830
S.F. UTILITIES	CITY ELECT 1/4-2/3	\$	4,333.71	1006425406600	3830
S.F. UTILITIES	CITY ELECT 1/4-2/3	\$	4,433.56	1006425405600	3830
S.F. UTILITIES	CITY ELECT 1/4-2/3	\$	4,814.26	1006425406500	3830
S.F. WOMAN LLC	AD SF WMN SUMM CAMP	\$	530.00	5515235003400	3500
SAMP, JACOB	MMS BBB ASSIGNING	\$	200.00	1013161350400	3190
SAMP, JACOB	EMS BBB ASSIGNING	\$	200.00	1013161350600	3190
SAMP, JACOB	PHMS BBB ASSIGNING	\$	200.00	1013161350700	3190
SAMP, JACOB	WMS BBB ASSIGNING	\$	200.00	1013161350800	3190
SAMP, JACOB	GMMS BBB ASSIGNING	\$	200.00	1013161350900	3190
SAMP, JACOB	BRMS BBB ASSIGNING	\$	200.00	1013161356800	3190
SANFORD ATTA TRAINING C	STAFF CPR CARDS (3)	\$	24.00	1054721303400	6400
SANFORD ATTA TRAINING C	CPR CERT CARDS (5)	\$	40.00	5100925609800	6400
SANFORD HEALTH OCCUP/	DRUG TESTING	\$	165.00	1005526413400	3190
SANFORD HEALTH OCCUP/	PHYSICAL SCREENING	\$	1,573.00	1005526413400	3190
SANOW, BRETT	GBBALL OFF LHS 2/10	\$	235.74	1013162350200	3190
SCHEPEL, STEVE	BBBALL OFF LHS 12/12	\$	115.24	1013161350100	3190
SCHMITT MUSIC	MELLOPHONE - SERIAL # 50	\$	120.00	1012511319802	3920

Claims to be approved by the School Board 02/23/2026

SCHMITT MUSIC	MELLOPHONE - SERIAL # 48	\$	120.00	1012511319802	3920
SCHMITT MUSIC	BARITONE - SERIAL # L1060	\$	120.00	1012511319802	3920
SCHMITT MUSIC	EUPHONIUM - SERIAL # 404	\$	120.00	1012511319802	3920
SCHMITT MUSIC	MELLOPHONE - SERIAL # 48	\$	120.00	1012511319802	3920
SCHMITT MUSIC	BARITONE - SERIAL # 48432	\$	120.00	1012511319802	3920
SCHMITT MUSIC	MELLOPHONE - SERIAL # 50	\$	120.00	1012511319802	3920
SCHMITT MUSIC	SOUSAPHONE - SERIAL # 97	\$	225.00	1012511319802	3920
SCHMITT MUSIC	SOUSAPHONE SERIAL # 55	\$	225.00	1012511319802	3920
SCHMITT MUSIC	YAMAHA EUPHONIUM - SEF	\$	60.00	1012511219806	3920
SCHMITT MUSIC	GEMEINHARDT FLUTE - SER	\$	60.00	1012511219806	3920
SCHMITT MUSIC	ARTLEY CLARINET - SERIAL	\$	20.00	1012511219806	3920
SCHMITT MUSIC	BASS BOW # 14 - REHAIR B	\$	160.00	1012511219806	3920
SCHMITT MUSIC	BASS BOW 1 - REHAIR/REP/	\$	80.00	1012511319801	3920
SCHMITT MUSIC	WITTNER FINE TUNER	\$	56.70	1019969136700	4191
SCHMITT MUSIC	WHITTNER STABLE GOLD FI	\$	8.25	1012511119854	4171
SCHOOL BUS INC	ROSA PARKS TWI	\$	8,020.20	1005725501500	3311
SCHOOL BUS INC	EMS IMMERS/PHMS HONOR	\$	17,377.10	1054325509800	3311
SCHOOL BUS INC	HS TRIPPER BUS	\$	19,317.60	1054325509800	3311
SCHOOL BUS INC	REG & ELL TRANSPORT	\$	260,492.80	1054325509800	3311
SCHOOL BUS INC	ASP TECH FEE	\$	5,497.28	1054325509800	3311
SCHOOL BUS INC	TTL 1 PRESCHOOL	\$	13,942.04	1040125563400	3311
SCHOOL BUS INC	HDST TECH FEE	\$	10,636.68	1040525503400	3311
SCHOOL BUS INC	SPED TECH FEE	\$	139,279.40	2254327363400	3311
SCHOOL BUS INC	A JACKSON PETTI PM	\$	598.08	2254327363400	3311
SCHOOL BUS INC	SPED STUDENT RETURN	\$	416.80	2254327363400	3311
SCHOOL BUS INC	TTL 1 PRESCHOOL AIDES	\$	4,063.87	1040125563400	3314
SCHOOL BUS INC	HEAD START AIDE	\$	3,093.39	1040525503400	3314
SCHOOL BUS INC	SPED BUS AIDES	\$	40,843.02	2254327363400	3314
SCHOOL BUS INC	ACCELERATED CLASSES	\$	3,852.36	1011612109800	3312
SCHOOL BUS INC	HOMELESS ED	\$	5,707.20	1040625503400	3312
SCHOOL BUS INC	ABSENTEE TECH FEE	\$	190.24	1044425503400	3312
SCHOOL BUS INC	AXTELL SPED	\$	44,096.32	2254327363400	3312
SCHOOL BUS INC	AIDES	\$	4,588.50	2254327363400	3314

Claims to be approved by the School Board 02/23/2026

SCHOOL BUS INC	BRMS TO HARRISBURG - 1/8	\$	164.40	1013162356800	3399
SCHOOL BUS INC	BRMS TO HARRISBURG - 1/8	\$	347.82	1013161356800	3399
SCHOOL BUS INC	BRMS TO PHMS - 1/29	\$	171.53	1013161356800	3399
SCHOOL BUS INC	BRMS TO WMS - 1/30	\$	169.15	1013161356800	3399
SCHOOL BUS INC	BRMS TO BRANDON - 1/26	\$	133.33	1013161226800	3399
SCHOOL BUS INC	BRMS TO BRANDON - 1/26	\$	133.34	1013162226800	3399
SCHOOL BUS INC	EDISON TO HARRISBURG 0	\$	171.53	1013162350600	3399
SCHOOL BUS INC	EDISON TO MEMORIAL MID	\$	183.42	1013161350600	3399
SCHOOL BUS INC	EDISON TO MMS - 1/29	\$	164.40	1013161350600	3399
SCHOOL BUS INC	EDISON TO HARRISBURG -	\$	164.40	1013161350600	3399
SCHOOL BUS INC	EDISON TO RHS - 1/17	\$	261.91	1013161220600	3399
SCHOOL BUS INC	EDISON TO BRANDON - 1/2	\$	271.53	1013161220600	3399
SCHOOL BUS INC	GMMS TO HARRISBURG - 1/	\$	138.24	1013162350900	3399
SCHOOL BUS INC	GMMS TO MMS - 1/26	\$	171.53	1013161350900	3399
SCHOOL BUS INC	GMMS TO WMS - 1/27	\$	164.40	1013161350900	3399
SCHOOL BUS INC	GMMS TO WMS - 1/29	\$	169.15	1013161350900	3399
SCHOOL BUS INC	GMMS TO TEA - 1/30	\$	164.40	1013161350900	3399
SCHOOL BUS INC	GMMS TO BRANDON - 1/26	\$	132.19	1013161220900	3399
SCHOOL BUS INC	GMMS TO BRANDON - 1/26	\$	132.20	1013162220900	3399
SCHOOL BUS INC	MEMORIAL MIDDLE SCHOC	\$	297.88	1013162350400	3399
SCHOOL BUS INC	MMS TO GMMS - 1/26	\$	176.29	1013161350400	3399
SCHOOL BUS INC	MMS TO EDISON - 1/27	\$	164.40	1013161350400	3399
SCHOOL BUS INC	MMS TO EDISON - 1/29	\$	162.02	1013161350400	3399
SCHOOL BUS INC	MMS TO HARRISBURG - 1/3	\$	164.40	1013161350400	3399
SCHOOL BUS INC	MMS TO BRANDON - 1/26	\$	145.04	1013161220400	3399
SCHOOL BUS INC	MMS TO BRANDON - 1/26	\$	145.04	1013162220400	3399
SCHOOL BUS INC	PHMS TO EDISON - 1/8	\$	354.95	1013162350700	3399
SCHOOL BUS INC	PHMS TO WMS - 1/26/26	\$	166.78	1013161350700	3399
SCHOOL BUS INC	PHMS TO BRMS - 1/27	\$	164.40	1013161350700	3399
SCHOOL BUS INC	PHMS TO BRMS - 1/29	\$	171.53	1013161350700	3399
SCHOOL BUS INC	PHMS TO HARRISBURG - 1/	\$	176.29	1013161350700	3399
SCHOOL BUS INC	PHMS TO BRANDON - 1/26	\$	138.09	1013161220700	3399
SCHOOL BUS INC	PHMS TO BRANDON - 1/26	\$	138.09	1013162220700	3399

Claims to be approved by the School Board 02/23/2026

SCHOOL BUS INC	WHITTIER TO GMMS 01/08/:	\$	335.93	1013162350800	3399
SCHOOL BUS INC	WMS TO RHS - 1/17	\$	110.74	1013161220800	3399
SCHOOL BUS INC	WMS TO RHS - 1/17	\$	110.74	1013162220800	3399
SCHOOL BUS INC	WMS TO BRANDON VALLEY	\$	123.82	1013161220800	3399
SCHOOL BUS INC	WMS TO BRANDON VALLEY	\$	123.82	1013162220800	3399
SCHOOL BUS INC	WMS TO PHMS - 1/26	\$	114.45	1013161350800	3399
SCHOOL BUS INC	WMS TO GMMS - 1/27	\$	162.02	1013161350800	3399
SCHOOL BUS INC	WMS TO GMMS - 1/29	\$	166.78	1013161350800	3399
SCHOOL BUS INC	WMS TO BRMS - 1/30	\$	164.40	1013161350800	3399
SCHOOL BUS INC	AXTELL TO DOWNTOWN LIE	\$	131.10	2263612224100	3391
SCHOOL BUS INC	AXTELL TO HELPLINE CENTI	\$	147.75	2263612224100	3391
SCHOOL BUS INC	AXTELL TO MUSEUM OF VIS	\$	135.86	2263612224100	3391
SCHOOL BUS INC	AXTELL TO SLIM CHICKENS	\$	135.86	2263612224100	3391
SCHOOL BUS INC	JHS TO WAUKEE - 1/17	\$	5,681.18	1019969426700	3349
SCHOOL BUS INC	JHS TO MMS - 1/21	\$	217.41	1019969136700	3349
SCHOOL BUS INC	JHS TO MMS - 1/21	\$	217.41	1019969326700	3349
SCHOOL BUS INC	JHS TO MMS - 1/21	\$	217.42	1019969426700	3349
SCHOOL BUS INC	GARFIELD TO MARCELLA - 1	\$	395.97	1019925501900	3391
SCHOOL BUS INC	GARFIELD TO MARCELLA - 1	\$	193.23	1019925501900	3391
SCHOOL BUS INC	GARFIELD TO MARCELLA - 1	\$	195.60	1019925501900	3391
SCHOOL BUS INC	GARFIELD TO MARCELLA - 1	\$	197.99	1019925501900	3391
SCHOOL BUS INC	GARFIELD TO MARCELLA - 1	\$	229.85	1019925501900	3391
SCHOOL BUS INC	GARFIELD TO MARCELLA - 1	\$	195.61	1019925501900	3391
SCHOOL BUS INC	RHS TO JOHNSTON HS - 1/2	\$	9,069.35	1019969420300	3349
SCHOOL BUS INC	TERRY REDLIN TO SOUTH D	\$	197.99	1013025501100	3391
SCHOOL BUS INC	TERRY REDLIN TO MARCELL	\$	195.61	1013025501100	3391
SCHOOL BUS INC	HAYWARD ELEMENTARY TO	\$	197.99	1019925503800	3391
SCHOOL BUS INC	HAYWARD ELEMENTARY TO	\$	202.74	1019925503800	3391
SCHOOL BUS INC	WHITTIER MIDDLE SCHOOL	\$	112.07	1019925500800	3391
SCHOOL BUS INC	WHS TO ABERDEEN CENTR.	\$	2,090.85	1013161350100	3399
SCHOOL BUS INC	WHS TO RIGGS HIGH SCHC	\$	2,293.61	1013162350100	3399
SCHOOL BUS INC	WHITTIER TO 401 E 8TH ST	\$	123.96	1019911210800	3391
SCHOOL BUS INC	WHS TO WEST LYONS COM	\$	275.54	1013161220100	3399

Claims to be approved by the School Board 02/23/2026

SCHOOL BUS INC	WHS TO ARLINGTON HIGH ! \$	797.71	1013161220100	3399
SCHOOL BUS INC	JHS TO YANKTON HIGH SCH \$	1,276.84	1013161356700	3399
SCHOOL BUS INC	JHS HURON HIGH SCHOOL \$	863.05	1013161356700	3399
SCHOOL BUS INC	JHS TO ABERDEEN HIGH SC \$	1,355.73	1013162356700	3399
SCHOOL BUS INC	JHS HURON HIGH SCHOOL \$	856.55	1013162356700	3399
SCHOOL BUS INC	EUGENE FIELD TO OH MY C \$	180.78	1019925501600	3391
SCHOOL BUS INC	JHS TO TRI VALLEY HIGH SC \$	348.72	1013161226700	3399
SCHOOL BUS INC	JHS TO BISHOP HEELAN HIC \$	772.80	1013161226700	3399
SCHOOL BUS INC	RHS/JHS TO MADISON HIGH \$	283.52	1013161220300	3399
SCHOOL BUS INC	RHS/JHS TO MADISON HIGH \$	283.52	1013161226700	3399
SCHOOL BUS INC	LHS/WHS/RHS/JHS TO MITC \$	215.78	1013162220100	3399
SCHOOL BUS INC	LHS/WHS/RHS/JHS TO MITC \$	215.78	1013162220200	3399
SCHOOL BUS INC	LHS/WHS/RHS/JHS TO MITC \$	215.79	1013162220300	3399
SCHOOL BUS INC	LHS/WHS/RHS/JHS TO MITC \$	215.79	1013162226700	3399
SCHOOL BUS INC	LHS TO HURON HIGH SCHC \$	1,177.27	1013162350200	3399
SCHOOL BUS INC	LHS TO MITCHELL HIGH SC \$	573.42	1013162350200	3399
SCHOOL BUS INC	LHS TO TF RIGGS HIGH SCH \$	3,691.20	1013161350200	3399
SCHOOL BUS INC	LHS TO MITCHELL HIGH SC \$	1,212.90	1013161350200	3399
SCHOOL BUS INC	WHS TO BROOKINGS HIGH \$	353.93	1013161220100	3399
SCHOOL BUS INC	WHS TO BROOKINGS HIGH \$	353.93	1013162220100	3399
SCHOOL BUS INC	LHS/WHS/RHS/JHS TO BRO \$	148.20	1013162130100	3399
SCHOOL BUS INC	LHS/WHS/RHS/JHS TO BRO \$	148.22	1013162130200	3399
SCHOOL BUS INC	LHS/WHS/RHS/JHS TO BRO \$	148.22	1013162130300	3399
SCHOOL BUS INC	LHS/WHS/RHS/JHS TO BRO \$	148.22	1013162136700	3399
SCHOOL BUS INC	LHS/WHS/RHS/JHS TO HUR \$	308.95	1013162130100	3399
SCHOOL BUS INC	LHS/WHS/RHS/JHS TO HUR \$	308.95	1013162130200	3399
SCHOOL BUS INC	LHS/WHS/RHS/JHS TO HUR \$	308.96	1013162130300	3399
SCHOOL BUS INC	LHS/WHS/RHS/JHS TO HUR \$	308.96	1013162136700	3399
SCHOOL BUS INC	LHS TO MADISON HIGH SCI \$	501.81	1013162130200	3399
SCHOOL BUS INC	LHS TO HENDRICKS PUBLIC \$	676.44	1013162130200	3399
SCHOOL BUS INC	RHS TO MITCHELL HIGH SC \$	577.37	1013162350300	3399
SCHOOL BUS INC	RHS/JHS TO BROOKINGS HI \$	314.71	1013162220300	3399
SCHOOL BUS INC	RHS/JHS TO BROOKINGS HI \$	314.71	1013162226700	3399

Claims to be approved by the School Board 02/23/2026

SCHOOL BUS INC	RHS/JHS TO HENDRICKS PL	\$ 322.99	1013162130300	3399
SCHOOL BUS INC	RHS/JHS TO HENDRICKS PL	\$ 323.00	1013162136700	3399
SCHOOL BUS INC	RHS TO SPRINGFIELD HIGH	\$ 1,071.92	1013161220300	3399
SCHOOL BUS INC	RHS TO WEST LYONS HIGH	\$ 354.70	1013161220300	3399
SCHOOL BUS INC	RHS TO VIBORG-HURLEY HI	\$ 344.84	1013161220300	3399
SCHOOL BUS INC	WHS TO LINN-MAR HIGH SC	\$ 3,611.16	1019969420100	3349
SCHOOL BUS INC	WHS TO LINN-MAR HIGH SC	\$ 8,037.63	1019969420100	3349
SCHOOL BUS INC	LHS/JHS TO SDSU STUDENT	\$ 526.59	1012593229800	3190
SCHOOL BUS INC	LHS TO BROOKINGS 01/31/	\$ 359.64	1013161220200	3399
SCHOOL BUS INC	LHS TO BROOKINGS 01/31/	\$ 359.64	1013162220200	3399
SCHOOL BUS INC	LHS TO WEST SIOUX HIGH	\$ 605.64	1013161220200	3399
SCHOOL BUS INC	LHS TO LEMARS COMMUNI	\$ 797.06	1013161220200	3399
SCHOOL BUS INC	LHS TO MADISON HIGH SCI	\$ 285.39	1013161220100	3399
SCHOOL BUS INC	LHS TO MADISON HIGH SCI	\$ 285.39	1013161220200	3399
SCHOOL BUS INC	LHS/RHS TO BISHOP HEELA	\$ 410.38	1013161220200	3399
SCHOOL BUS INC	LHS/RHS TO BISHOP HEELA	\$ 410.39	1013161220300	3399
SCHOOL BUS INC	BEN REIFEL TO SOUTHEAST	\$ 343.06	1019925506800	3391
SCHOOL BUS INC	RHS TO USD 01/29/26	\$ 911.20	1019969260300	3349
SCHOOL BUS INC	BEN REIFEL TI SOUTHEAST	\$ 338.30	1019925506800	3391
SCHOOL BUS INC	EUGENE FIELD TO AIR NATI	\$ 200.37	1013025501600	3391
SCHOOL BUS INC	ROBERT FROST TO SANFOR	\$ 154.88	1019925501800	3391
SCHOOL BUS INC	EDISON/MCGOVERN/WHIT	\$ 69.07	1012025500600	3391
SCHOOL BUS INC	EDISON/MCGOVERN/WHIT	\$ 69.07	1019911210800	3391
SCHOOL BUS INC	EDISON/MCGOVERN/WHIT	\$ 69.07	1019925500900	3391
SCHOOL BUS INC	WHS TO LINCOLN SOUTHW	\$ 2,004.17	1019969310100	3349
SCHOOL BUS INC	WHS TO MILLARD WEST HIC	\$ 1,731.73	1019969310100	3349
SCHOOL BUS INC	JHS TO MILLARD WEST HIGH	\$ 6,130.62	1019969426700	3349
SCHOOL BUS INC	COMMUNITY CAMPUS TO E	\$ 266.96	2263612224100	3391
SCHOOL BUS INC	AXTELL TO ELECTRIC RAINB	\$ 405.20	2263612224100	3391
SCHOOL BUS INC	AXTELL TO 605 ROOTS 01/2	\$ 121.59	2263612224100	3391
SCHOOL BUS INC	AXTELL TO DOWNTOWN LIE	\$ 133.48	2263612224100	3391
SCHOOL BUS INC	AXTELL TO HYVEE 1900 S M.	\$ 68.24	2263612224100	3391
SCHOOL BUS INC	COMMUNITY CAMPUS TO O	\$ 131.10	2263612224100	3391

Claims to be approved by the School Board 02/23/2026

SCHOOL BUS INC	AXTELL TO ST. FRANCIS HO	\$	135.86	2263612224100	3391
SCHOOL BUS INC	WHS TO SANFORD RESEAR	\$	357.34	1011025500100	3391
SCHOOL BUS INC	LHS TO PHMS TO 01/14/26	\$	650.16	1019969320200	3349
SCHOOL BUS INC	SUSAN B ANTHONY TO MAF	\$	400.73	1019925506600	3391
SCHOOL BUS INC	SUSAN B ANTHONY TO MAF	\$	202.74	1019925506600	3391
SCHOOL BUS INC	SUSAN B ANTHONY TO MAF	\$	197.99	1019925506600	3391
SCHOOL BUS INC	SUSAN B ANTHONY TO MAF	\$	200.37	1019925506600	3391
SCHOOL BUS INC	SUSAN B ANTHONY TO MAF	\$	197.99	1019925506600	3391
SCHOOL BUS INC	WHITTIER TO UNIVERSITY O	\$	537.62	1019911210800	3391
SCHOOL BUS INC	BEN REIFEL TO USD 01/17/2	\$	524.37	1019925506800	3391
SCHOOL BUS INC	BEN REIFEL TO SDSU ATHLE	\$	503.50	1019925506800	3391
SCHOOL BUS INC	MCGOVERN TO SDSU ATHL	\$	464.77	1019925500900	3391
SCHOOL BUS INC	MCGOVERN TO USD 01/17/	\$	523.82	1019925500900	3391
SCHOOL BUS INC	WHITTIER TO SDSU STUDEN	\$	476.46	1019911210800	3391
SCHOOL BUS INC	JHS TO POET LLC 01/15/26	\$	138.24	1046025506700	3391
SCHOOL BUS INC	LHS TO HURON HIGH SCHC	\$	446.16	1013161220200	3399
SCHOOL BUS INC	LHS TO HURON HIGH SCHC	\$	446.17	1013162220200	3399
SCHOOL BUS INC	RHS TO PETTIGREW 01/14/2	\$	131.10	1019969990300	3347
SCHOOL BUS INC	RHS TO AEROSTAR 01/15/2	\$	135.86	1046025500300	3391
SCHOOL BUS INC	RHS TO JFK 01/15/26	\$	131.10	1019969260300	3349
SCHOOL BUS INC	LAURA B ANDERSON TO WH	\$	142.99	1019925501000	3391
SCHOOL BUS INC	TERRY REDLIN TO WHITTIEF	\$	295.50	1019925501100	3391
SCHOOL BUS INC	RENBURG TO SKATE CITY 01	\$	178.67	1013025504200	3391
SCHOOL BUS INC	MCGOVERN TO RHS 01/30/	\$	100.18	1019925500900	3391
SCHOOL BUS INC	BEN REIFEL TO DWU 01/21/	\$	737.68	1019925506800	3391
SCHOOL BUS INC	JHS TO AUGUSTANA 01/22/	\$	314.23	1019969326700	3349
SCHOOL BUS INC	AXTELL TO SCHEELS ICEPLI	\$	126.34	1019912902200	3391
SCHOOL BUS INC	JHS TO AUGUSTANA 01/16/	\$	207.21	1019969326700	3349
SCHOOL BUS INC	JHS TO SIOUX FALLS PUBLIK	\$	138.24	1046025506700	3391
SCHOOL BUS INC	JHS TO CTE 01/30/26	\$	245.26	1041625503700	3391
SCHOOL BUS INC	WHS TO CTE 01/30/26	\$	240.50	1041625503700	3391
SCHOOL BUS INC	RHS TO CTE 01/30/26	\$	247.64	1041625503700	3391
SCHOOL BUS INC	ANNE SULLIVAN TO WHITTII	\$	290.74	1013025502000	3391

Claims to be approved by the School Board 02/23/2026

SCHOOL BUS INC	LHS TO LENNOX HIGH SCH	\$	316.51	1013161220200	3399
SCHOOL BUS INC	LHS TO LENNOX HIGH SCH	\$	316.51	1013162220200	3399
SCHOOL BUS INC	JHS TO PARKER HIGH SCHC	\$	483.29	1013161226700	3399
SCHOOL BUS INC	TERRY REDLIN TO STATE TH	\$	150.13	1019925501100	3391
SCHRODER, JEFF	BBBALL OFF LHS 2/13	\$	115.72	1013161350200	3190
SCHRODER, JEFF	BBBALL OFF WHS 2/17	\$	110.71	1013161350100	3190
SEBERT, OLIVIA	DEBATE JUDGE 1/30	\$	80.00	1019969346700	3190
SEVILLE, PAUL	BBBALL OFF JHS 2/7	\$	100.00	1013161356700	3190
SHANKS, KRISTINE ANN	MLG-SHANKS, KRISTINE	\$	306.66	1041512503400	3341
SHARPE, MICHELLE JEAN	MLG-SHARPE MICHELLE J	\$	62.91	1054521103400	3341
SIEFFSTYLE ENTERTAINMEN	PROM DJ 2026 #042	\$	1,636.00	1019911310200	3190
SKANCKE, BRILEY	GPWRLFT OFF JHS 2/14	\$	170.74	1013162116700	3190
SKECHERS USA, INC	NURSING SHOES	\$	73.50	5233225894900	4191
SKOGSTAD, KURT A	BBBALL OFF WMS 2/12	\$	70.00	1013161350800	3190
SKOGSTAD, KURT A	BBBALL OFF GMMS 2/5	\$	70.00	1013161350900	3190
SKOGSTAD, KURT A	GBBALL OFF RHS 2/10	\$	100.00	1013162350300	3190
SMARTSENSE BY DIGI	ANNUAL MONITORING - SEI	\$	200.00	5100925603500	3190
SMITH, DAVID	BBBALL OFF LHS 2/16	\$	120.00	1013161350200	3190
SMITH, DAVID	GBBALL OFF LHS 2/16	\$	60.00	1013162350200	3190
SMITH, DAVID	BBBALL OFF JHS 2/3	\$	120.00	1013161356700	3190
SMITH, JULIE AMANDA	APPLE ITUNES ANNU FEE	\$	115.76	10057111119800	4180
SMITH, KRISTINE CAROL	CLASSROOM SUPPLY	\$	20.23	2263612224100	4171
SOLUTION TREE	ESTIMATED SHIPPING/HAN	\$	294.20	1042222139800	4191
SONIA SOTOMAYOR ELEME	REIMB IMPREST	\$	25.00	10199111116500	3220
SONIA SOTOMAYOR ELEME	REIMB IMPREST	\$	981.00	10199111116500	3391
SONIA SOTOMAYOR ELEME	INTEREST	\$	953.83	10199111116500	4191
SONIA SOTOMAYOR ELEME	REIMB IMPREST	\$	13.85	10199111116500	4610
SONIA SOTOMAYOR ELEME	REIMB IMPREST	\$	198.25	1019924106500	4610
SOPER, MELANIE LEA	TVL-SOPER MELANIE LEA	\$	332.82	1046022130100	3342
SORENSEN, TIMOTHY L	BBBALL OFF BRMS 2/10	\$	70.00	1013161356800	3190
SORENSEN, TIMOTHY L	BBBALL OFF BRMS 2/3	\$	70.00	1013161356800	3190
SORENSEN, TIMOTHY L	BBBALL OFF BRMS 2/6	\$	70.00	1013161356800	3190
SORENSEN, NATALIE M	HEART POCKET	\$	60.00	5515413903400	3190

Claims to be approved by the School Board 02/23/2026

SOUL SANCTUARY LLC	TAPPING	\$	35.00	5515413903400	3190
SOUTH DAKOTA DENTAL AS	OPEN PO	\$	340.00	2338019904900	3500
SOUTHEAST TECH	CAMPUS VISIT DAY 2/6	\$	1,556.00	2333121274900	4610
SPELLMEYER, PATRICK D	BBBALL OFF LHS 2/17	\$	100.00	1013161350200	3190
SPERLICH, DUSTIN	GBBALL OFF LHS 2/5	\$	128.70	1013162350200	3190
SPORT BOWL INC	BOWLING OUTING	\$	40.00	2263612224100	3391
STACEY, JACKLYNN	PIANO ACCOMPANY #005	\$	1,000.00	1019969260300	3190
STAGERIGHT CORPORATION	*FBP* PART # 360037 - 4'	\$	11,385.00	2112511113400	5810
STAHLBERG, JASON T	GPWRLFT OFF JHS 2/14	\$	100.00	1013162116700	3190
STAHLBERG, LAURA BETH	GPWRLFT OFF JHS 2/14	\$	100.00	1013162116700	3190
STANLEY, MARK R	BBBALL OFF MMS 2/10	\$	70.00	1013161350400	3190
STANLEY, MARK R	BBBALL OFF GMMS 2/12	\$	70.00	1013161350900	3190
STANLEY, MARK R	BBBALL OFF GMMS 2/3	\$	70.00	1013161350900	3190
STANLEY, MARK R	BBBALL OFF MMS 2/5	\$	70.00	1013161350400	3190
STANLEY, MARK R	BBBALL OFF MMS 2/6	\$	70.00	1013161350400	3190
STANLEY, MARK R	BBBALL OFF MMS 2/9	\$	70.00	1013161350400	3190
STANLEY, SAMANTHA	DEBATE JUDGE #036	\$	150.00	1019969340300	3190
STAPLES INC	*FBP* COPY PAPER - GALA	\$	879.20	10	A1750.32
STARR, PATRICK	BBBALL OFF RHS 2/5	\$	120.00	1013161350300	3190
STATE OF SOUTH DAKOTA	OSE BILLING	\$	1,056.00	2339525304900	3190
STATE STEEL OF SOUTH DA	OPEN PO FOR WELDING 41	\$	1,461.66	2337716944900	4171
STROHSCHHEIN, TINA JEAN	BBBALL OFF GMMS 2/12	\$	70.00	1013161350900	3190
STROHSCHHEIN, TINA JEAN	BBBALL OFF GMMS 2/5	\$	70.00	1013161350900	3190
STROHSCHHEIN, TINA JEAN	BBBALL OFF GMMS 2/6	\$	70.00	1013161350900	3190
STRUCK, MARK E	GBBALL OFF LHS 2/9	\$	120.00	1013162350200	3190
STURDEVANT'S AUTO PARTS	OPEN PO FOR LAB SUPPLIE	\$	62.92	2332316674900	4171
STURDEVANT'S AUTO PARTS	PARTS FOR RESALE	\$	124.12	2331516664900	4192
STURDEVANT'S AUTO PARTS	PARTS FOR RESALE	\$	48.72	2331516664900	4192
STURDEVANT'S REFINISH S	OPEN PO FOR COLLISION 4	\$	723.58	2334516644900	4192
STURDEVANT'S REFINISH S	OPEN PO FOR COLLISION 4	\$	826.56	2334516644900	4192
STURDEVANT'S REFINISH S	OPEN PO FOR COLLISION 4	\$	160.76	2334516644900	4192
STURDEVANT'S REFINISH S	OPEN PO FOR COLLISION 4	\$	597.42	2334516644900	4192
SUMMIT FIRE PROTECTION	QTR ALARM INSPECT	\$	320.00	2333425404900	3190

Claims to be approved by the School Board 02/23/2026

SUNDEVOLD, TERRY	GBBALL OFF LHS 2/5	\$	60.00	1013162350200	3190
SUNDEVOLD, TERRY	GBBALL OFF LHS 2/9	\$	120.00	1013162350200	3190
SUNSHINE FOODS	FOOD VCHERS HMLESS ED	\$	795.47	1040636003400	4610
SUNSHINE TRAVEL	ORCSTRA TRP PA FINAL	\$	47,467.00	1019969136700	3347
SWEETWATER SOUND LLC	YAMAHA YTR-6335S W/CAS	\$	1,887.56	2112511319803	5410
TALLEY, KEVIN	BBBALL OFF RHS 2/5	\$	204.34	1013161350300	3190
TAYLOR MUSIC INC	*FBP* VANDOREN 5RV LYR	\$	1,782.00	1019711213400	4191
TAYLOR MUSIC INC	*FBP* VANDOREN BASS CL	\$	291.00	1019711313400	4191
TAYLOR, LUCAS	BBBALL OFF JHS 2/13	\$	121.11	1013161356700	3190
TELLINGHUISEN, INC.	A SULL EXTER MASN UPG	\$	18,288.00	2106425302000	5220
TELLINGHUISEN, JUSTIN	BBBALL OFF JHS 2/13	\$	120.00	1013161356700	3190
TEN NAPEL, JEFF	BBBALL OFF JHS 2/7	\$	120.00	1013161356700	3190
TERRY REDLIN ELEMENTAR'	REIMB IMPREST	\$	1,055.00	1019911111100	3391
TERRY REDLIN ELEMENTAR'	INTEREST	\$	99.65	1019911111100	4191
TERRY REDLIN ELEMENTAR'	REIMB IMPREST	\$	66.00	1019911111100	4610
TERRY REDLIN ELEMENTAR'	REIMB IMPREST	\$	320.00	1019924101100	3190
THE CREATIVE'S FLOW	CHOREO SHW CHR AUDITM	\$	1,500.00	1019969386700	3190
TRADEMARK UNIFORMS INC	T SIEBENALER SCRUBS	\$	(6.90)	2338415374900	4191
TRADEMARK UNIFORMS INC	K PETERS SCRUBS	\$	143.16	2338415374900	4191
TRANE COMPANY	MAINTENANCE MECHANIC	\$	8,988.00	1006425409800	3920
TSP INC	ED WOOD NEW BLDG PLN	\$	39,460.00	2339525304900	5220
TSP INC	2 FLR RENO COMM CAMP	\$	4,240.00	4206525303000	3190
TSP INC	DIGITAL MOISTURE METR	\$	39.00	1012011216800	4171
TWO WAY SOLUTIONS INC	THE CP100D SN#_5575 HA	\$	15.99	1013011114200	4171
UECKER, TOBY	DEBATE JUDGE 1/31	\$	160.00	1019969346700	3190
UNITED LABORATORIES	*FBP* ENZYME TREATMENT	\$	1,602.72	10	A1750.32
UNIV OF SIOUX FALLS	TUITION K OROS	\$	1,245.00	2262727109800	6400
UNIV OF SOUTH DAKOTA	TUITION Z NEISES	\$	3,167.65	2262727109800	6400
UPDEGRAFF, CHRISTOPHE	TVL-UPDEGRAFF, CHRIST	\$	404.28	1041622130300	3342
UPS	SHIPPING INVOICE	\$	158.58	2332924904900	3420
UPS	SHIPPING INVOICE	\$	129.54	2332924904900	3420
UPS	SHIPPING INVOICE	\$	86.86	2332924904900	3420
US BANK	PROFESSIONAL SERVICES	\$	2,405.00	1019924105600	3190

Claims to be approved by the School Board 02/23/2026

US BANK	PROFESSIONAL SERVICES	\$	248.00	2335115884900	3190
US BANK	PROFESSIONAL SERVICES	\$	828.00	1019962350200	3190
US BANK	PROFESSIONAL SERVICES	\$	130.48	5437235004900	3190
US BANK	PROFESSIONAL SERVICES	\$	150.00	1019962110100	3190
US BANK	OUT OF DISTRICT TRAVEL -	\$	35.00	2334922194900	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	35.00	2334922194900	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	4.12	1013161993400	3344
US BANK	OUT OF DISTRICT TRAVEL -	\$	4.12	1013162993400	3344
US BANK	OUT OF DISTRICT TRAVEL -	\$	40.00	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL -	\$	85.50	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL -	\$	1,077.78	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL -	\$	100.00	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL -	\$	65.56	1014022133400	3346
US BANK	STUDENT TRAVEL	\$	(26.29)	1019911313700	3347
US BANK	STUDENT TRAVEL	\$	40.01	1019969340300	3347
US BANK	DISTRICT FUNDED TRAVEL	\$	108.84	1019969340300	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	33.95	1019969340300	3349
US BANK	FIELD TRIPS	\$	920.00	1013011114200	3391
US BANK	TELEPHONE	\$	552.76	1006425403400	3410
US BANK	TELEPHONE	\$	20.08	2333826604900	3410
US BANK	TELEPHONE	\$	508.50	2333826604900	3410
US BANK	TELEPHONE	\$	79.46	1006425400100	3410
US BANK	TELEPHONE	\$	119.19	1006425400300	3410
US BANK	TELEPHONE	\$	39.73	1006425400500	3410
US BANK	TELEPHONE	\$	91.95	1006425400600	3410
US BANK	TELEPHONE	\$	79.46	1006425400700	3410
US BANK	TELEPHONE	\$	39.73	1006425400800	3410
US BANK	TELEPHONE	\$	39.73	1006425400900	3410
US BANK	TELEPHONE	\$	39.73	1006425402500	3410
US BANK	TELEPHONE	\$	1,073.89	1006425403200	3410
US BANK	TELEPHONE	\$	348.01	1006425403400	3410
US BANK	TELEPHONE	\$	79.46	1006425403700	3410
US BANK	TELEPHONE	\$	39.73	1006425405000	3410

Claims to be approved by the School Board 02/23/2026

US BANK	TELEPHONE	\$	39.73	1006425405600	3410
US BANK	TELEPHONE	\$	79.46	1006425406500	3410
US BANK	TELEPHONE	\$	39.73	1006425406600	3410
US BANK	TELEPHONE	\$	79.46	1006425406700	3410
US BANK	TELEPHONE	\$	119.75	1006823193400	3410
US BANK	TELEPHONE	\$	72.73	1011425403700	3410
US BANK	TELEPHONE	\$	35.36	1012025400400	3410
US BANK	TELEPHONE	\$	17.68	1012025400800	3410
US BANK	TELEPHONE	\$	39.73	1013011115700	3410
US BANK	TELEPHONE	\$	39.73	1013025402800	3410
US BANK	TELEPHONE	\$	39.73	1013025403100	3410
US BANK	TELEPHONE	\$	518.36	1019911116500	3410
US BANK	TELEPHONE	\$	556.22	1041512503400	3410
US BANK	TELEPHONE	\$	238.38	1044421103400	3410
US BANK	TELEPHONE	\$	39.73	1054521103400	3410
US BANK	TELEPHONE	\$	17.68	2260412225200	3410
US BANK	TELEPHONE	\$	158.92	2263612224100	3410
US BANK	TELEPHONE	\$	176.25	5515235003400	3410
US BANK	TELEPHONE	\$	120.03	5515424903400	3410
US BANK	POSTAGE	\$	10.77	2337616934900	3420
US BANK	OTHER COMMUNICATION	\$	130.39	1007126606000	3490
US BANK	OTHER COMMUNICATION	\$	115.39	1007126606000	3490
US BANK	OTHER COMMUNICATION	\$	39.73	1005621203400	3490
US BANK	OTHER COMMUNICATION	\$	960.60	1007126606000	3490
US BANK	OTHER COMMUNICATION	\$	476.76	1040712503400	3490
US BANK	OTHER COMMUNICATION	\$	39.73	2263612224100	3490
US BANK	ADVERTISING	\$	1,897.82	1005526413400	3500
US BANK	EQUIPMENT REPAIR	\$	347.00	1011011310300	3920
US BANK	EQUIPMENT REPAIR	\$	622.80	1006425400100	3920
US BANK	REPAIR OF CARS & TRUCKS	\$	119.50	1006425403200	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	3,031.50	5515512993400	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	10.44	5100925603500	3950
US BANK	UPKEEP OF GROUNDS SUP	\$	300.87	1006425401000	4110

Claims to be approved by the School Board 02/23/2026

US BANK	EQUIPMENT REPAIR SUPPLI	\$	138.64	1007126606000	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	102.89	1006425400400	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	106.84	1006425401900	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	175.28	1006425404200	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	170.69	5100925600400	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	31.56	5100925600700	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	152.73	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	20.18	1006425403200	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	10.44	5100925606800	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	16.31	1006425403200	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	7.98	1006425403400	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	5.49	1006425403200	4120
US BANK	BUILDING REPAIR SUPPLIE	\$	224.00	1006425400300	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	26.87	1006425406600	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	80.99	1006425400300	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	1,342.56	1006425406700	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	172.66	1006425402300	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	336.26	1006425401100	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	166.98	1006425406800	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	349.04	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	70.11	1006425400200	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	-	1006425403200	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	366.64	1006425400100	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	452.90	1006425400300	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	-	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	18.99	1006425402000	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	27.51	1006425400100	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	45.88	1006425400200	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	14.38	1006425400300	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	42.87	1006425400700	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	22.11	1006425400800	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	11.69	1006425402000	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	35.96	1006425402600	4130

Claims to be approved by the School Board 02/23/2026

US BANK	BUILDING REPAIR SUPPLIES	\$	705.00	1006425400200	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	1,015.04	1006425400300	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	33.75	1006425400400	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	396.14	1006425400500	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	1,574.98	1006425400800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	116.08	1006425401100	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	424.30	1006425403800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	301.88	1006425406500	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	33.75	1006425406600	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	3.80	1006425400300	4130
US BANK	CLASSROOM SUPPLIES	\$	31.80	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	23.75	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	\$	84.99	2333915504900	4171
US BANK	CLASSROOM SUPPLIES	\$	52.37	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	51.46	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	18.19	5515611403400	4171
US BANK	CLASSROOM SUPPLIES	\$	25.82	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	\$	44.23	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	37.98	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	27.88	5515611403400	4171
US BANK	CLASSROOM SUPPLIES	\$	21.75	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	36.88	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	31.33	5515611403400	4171
US BANK	CLASSROOM SUPPLIES	\$	337.56	5515611401900	4171
US BANK	CLASSROOM SUPPLIES	\$	19.58	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	8.00	5515611405600	4171
US BANK	CLASSROOM SUPPLIES	\$	18.64	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	87.20	5515611403400	4171
US BANK	CLASSROOM SUPPLIES	\$	15.17	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	152.46	5515611403400	4171
US BANK	CLASSROOM SUPPLIES	\$	25.97	5515611403400	4171
US BANK	CLASSROOM SUPPLIES	\$	15.99	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	13.26	1013011112000	4171

Claims to be approved by the School Board 02/23/2026

US BANK	CLASSROOM SUPPLIES	\$	18.04	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	35.97	2260812215000	4171
US BANK	CLASSROOM SUPPLIES	\$	87.24	5515611403400	4171
US BANK	CLASSROOM SUPPLIES	\$	8.73	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	9.99	5515611401900	4171
US BANK	CLASSROOM SUPPLIES	\$	8.97	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	59.24	5515611405600	4171
US BANK	CLASSROOM SUPPLIES	\$	14.99	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	38.99	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	44.97	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	57.96	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	40.98	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	56.96	5515611403400	4171
US BANK	CLASSROOM SUPPLIES	\$	5.00	2262612267400	4171
US BANK	CLASSROOM SUPPLIES	\$	9.99	5515611401900	4171
US BANK	CLASSROOM SUPPLIES	\$	65.00	2333915504900	4171
US BANK	CLASSROOM SUPPLIES	\$	7.49	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	36.49	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	12.34	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	(12.80)	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	(19.79)	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	(22.90)	5515611403400	4171
US BANK	CLASSROOM SUPPLIES	\$	10.50	2261212210100	4171
US BANK	CLASSROOM SUPPLIES	\$	38.78	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	12.81	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	83.99	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	53.99	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	\$	21.37	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	\$	34.45	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	38.35	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	26.18	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	58.29	5515611405600	4171
US BANK	CLASSROOM SUPPLIES	\$	(103.82)	1013011111500	4171

Claims to be approved by the School Board 02/23/2026

US BANK	CLASSROOM SUPPLIES	\$	78.08	1012011210600	4171
US BANK	CLASSROOM SUPPLIES	\$	142.98	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	25.50	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	85.35	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	29.10	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	356.92	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	29.55	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	73.18	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	5.09	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	241.56	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	283.25	2337816954900	4171
US BANK	CLASSROOM SUPPLIES	\$	24.99	2261021823400	4171
US BANK	CLASSROOM SUPPLIES	\$	413.00	2337916964900	4171
US BANK	CLASSROOM SUPPLIES	\$	226.99	5711411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	330.00	2334516644900	4171
US BANK	CLASSROOM SUPPLIES	\$	4.70	2331616474900	4171
US BANK	CLASSROOM SUPPLIES	\$	72.00	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	118.11	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	15.00	1012511319802	4171
US BANK	CLASSROOM SUPPLIES	\$	969.35	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	\$	25.96	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	119.98	2331616474900	4171
US BANK	CLASSROOM SUPPLIES	\$	18.49	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	98.60	1012011210600	4171
US BANK	CLASSROOM SUPPLIES	\$	88.92	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	65.30	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	\$	13.63	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	114.72	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	101.32	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	94.06	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	88.62	1013011111500	4171
US BANK	SOFTWARE, VIDEOS, ETC.	\$	29.99	2334024914900	4180
US BANK	OTHER SUPPLIES	\$	5.52	1012022220700	4191

Claims to be approved by the School Board 02/23/2026

US BANK	OTHER SUPPLIES	\$	346.59	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	74.58	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	28.29	1054721306700	4191
US BANK	OTHER SUPPLIES	\$	60.49	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	17.15	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	188.32	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	8.99	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	41.73	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	160.47	1019969120300	4191
US BANK	OTHER SUPPLIES	\$	8.99	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	60.97	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	58.85	1013011115400	4191
US BANK	OTHER SUPPLIES	\$	27.19	5515124903400	4191
US BANK	OTHER SUPPLIES	\$	5.87	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	18.87	1013011115400	4191
US BANK	OTHER SUPPLIES	\$	59.46	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	93.42	2219912220200	4191
US BANK	OTHER SUPPLIES	\$	214.65	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	104.67	2335618304900	4191
US BANK	OTHER SUPPLIES	\$	26.00	2333826604900	4191
US BANK	OTHER SUPPLIES	\$	70.25	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	185.94	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	136.98	1013011111800	4191
US BANK	OTHER SUPPLIES	\$	186.15	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	129.49	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	15.99	2260812212800	4191
US BANK	OTHER SUPPLIES	\$	103.75	1019969120300	4191
US BANK	OTHER SUPPLIES	\$	37.99	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	9.44	1013011115400	4191
US BANK	OTHER SUPPLIES	\$	125.93	1012424106800	4191
US BANK	OTHER SUPPLIES	\$	11.67	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	441.87	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	95.60	1012011210600	4191

Claims to be approved by the School Board 02/23/2026

US BANK	OTHER SUPPLIES	\$	64.95	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	8.69	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	5.99	1005722113400	4191
US BANK	OTHER SUPPLIES	\$	56.99	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	15.89	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	14.99	1019969260300	4191
US BANK	OTHER SUPPLIES	\$	39.88	2262527103400	4191
US BANK	OTHER SUPPLIES	\$	9.88	1019969380200	4191
US BANK	OTHER SUPPLIES	\$	39.79	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	23.48	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	25.44	2260812212800	4191
US BANK	OTHER SUPPLIES	\$	16.99	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	94.47	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	34.99	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	38.79	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	80.43	1019961190100	4191
US BANK	OTHER SUPPLIES	\$	13.59	1012522113400	4191
US BANK	OTHER SUPPLIES	\$	63.50	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	24.68	1012424106800	4191
US BANK	OTHER SUPPLIES	\$	34.99	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	37.99	1012522113400	4191
US BANK	OTHER SUPPLIES	\$	203.92	2260812212800	4191
US BANK	OTHER SUPPLIES	\$	28.94	1019911210600	4191
US BANK	OTHER SUPPLIES	\$	113.98	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	135.96	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	21.00	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	30.76	1019911111400	4191
US BANK	OTHER SUPPLIES	\$	12.99	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	169.95	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	53.98	1013011111800	4191
US BANK	OTHER SUPPLIES	\$	6.81	1019969316700	4191
US BANK	OTHER SUPPLIES	\$	77.81	1040121285600	4191
US BANK	OTHER SUPPLIES	\$	48.99	1019969380300	4191

Claims to be approved by the School Board 02/23/2026

US BANK	OTHER SUPPLIES	\$	177.57	2219912220200	4191
US BANK	OTHER SUPPLIES	\$	17.99	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	18.99	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	34.53	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	395.50	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	52.99	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	(93.54)	1019911210900	4191
US BANK	OTHER SUPPLIES	\$	(15.41)	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	(41.31)	1044712703400	4191
US BANK	OTHER SUPPLIES	\$	14.99	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	38.92	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	58.92	1019911111700	4191
US BANK	OTHER SUPPLIES	\$	16.99	1054721306700	4191
US BANK	OTHER SUPPLIES	\$	36.37	2260812225700	4191
US BANK	OTHER SUPPLIES	\$	34.99	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	24.22	1019911112300	4191
US BANK	OTHER SUPPLIES	\$	19.23	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	14.67	1019911112300	4191
US BANK	OTHER SUPPLIES	\$	36.77	1019911112300	4191
US BANK	OTHER SUPPLIES	\$	49.99	1019911111100	4191
US BANK	OTHER SUPPLIES	\$	112.57	1019911112300	4191
US BANK	OTHER SUPPLIES	\$	19.29	1019969360300	4191
US BANK	OTHER SUPPLIES	\$	35.72	1019911112300	4191
US BANK	OTHER SUPPLIES	\$	8.67	1019911112300	4191
US BANK	OTHER SUPPLIES	\$	21.00	1013824105000	4191
US BANK	OTHER SUPPLIES	\$	78.96	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	29.17	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	20.13	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	1.05	1019969990200	4191
US BANK	OTHER SUPPLIES	\$	23.40	1046021200300	4191
US BANK	OTHER SUPPLIES	\$	94.96	1006425400300	4191
US BANK	OTHER SUPPLIES	\$	(4.03)	1013161990200	4191
US BANK	OTHER SUPPLIES	\$	(4.03)	1013162990200	4191

Claims to be approved by the School Board 02/23/2026

US BANK	OTHER SUPPLIES	\$	42.37	1019961220200	4191
US BANK	OTHER SUPPLIES	\$	26.51	1006425406700	4191
US BANK	OTHER SUPPLIES	\$	9.00	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	23.75	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	35.25	2260412225200	4191
US BANK	OTHER SUPPLIES	\$	138.00	1019962350200	4191
US BANK	OTHER SUPPLIES	\$	26.78	1046021200300	4191
US BANK	OTHER SUPPLIES	\$	159.47	1019969450300	4191
US BANK	OTHER SUPPLIES	\$	580.35	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	65.82	1012011210400	4191
US BANK	OTHER SUPPLIES	\$	374.00	1019969260300	4191
US BANK	OTHER SUPPLIES	\$	53.10	2333024304900	4191
US BANK	OTHER SUPPLIES	\$	245.91	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	120.00	1019962350200	4191
US BANK	OTHER SUPPLIES	\$	120.00	1019962350200	4191
US BANK	OTHER SUPPLIES	\$	48.43	1019961220200	4191
US BANK	OTHER SUPPLIES	\$	75.00	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	55.00	1019911113800	4191
US BANK	OTHER SUPPLIES	\$	60.00	1019969310200	4191
US BANK	OTHER SUPPLIES	\$	39.63	1006425402500	4191
US BANK	OTHER SUPPLIES	\$	105.01	1006425403100	4191
US BANK	OTHER SUPPLIES	\$	691.80	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	12.50	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	12.95	1019969260300	4191
US BANK	OTHER SUPPLIES	\$	55.00	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	489.18	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	30.97	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	579.41	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	59.98	1019969420100	4191
US BANK	OTHER SUPPLIES	\$	50.94	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	59.00	1019969360100	4191
US BANK	OTHER SUPPLIES	\$	44.99	1006425400300	4191
US BANK	OTHER SUPPLIES	\$	12.59	1006425400700	4191

Claims to be approved by the School Board 02/23/2026

US BANK	OTHER SUPPLIES	\$	23.80	1006425401100	4191
US BANK	OTHER SUPPLIES	\$	18.40	1006425402600	4191
US BANK	OTHER SUPPLIES	\$	24.60	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	346.91	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	61.50	1011011310200	4191
US BANK	OTHER SUPPLIES	\$	4.13	1011011310300	4191
US BANK	OTHER SUPPLIES	\$	28.98	1011011310300	4191
US BANK	OTHER SUPPLIES	\$	42.50	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	156.41	1019969990200	4191
US BANK	OTHER SUPPLIES	\$	9.99	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	75.53	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	170.00	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	55.98	1006425403600	4191
US BANK	OTHER SUPPLIES	\$	858.44	1019961220200	4191
US BANK	OTHER SUPPLIES	\$	441.49	1019924103700	4191
US BANK	OTHER SUPPLIES	\$	200.00	1019962350200	4191
US BANK	OTHER SUPPLIES	\$	500.00	2332924904900	4191
US BANK	OTHER SUPPLIES	\$	305.92	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	8.45	5515413903400	4191
US BANK	OTHER SUPPLIES	\$	200.00	1019962350100	4191
US BANK	OTHER SUPPLIES	\$	68.00	1006425402600	4191
US BANK	OTHER SUPPLIES	\$	96.65	1019969126700	4191
US BANK	OTHER SUPPLIES	\$	25.45	1047521206700	4191
US BANK	OTHER SUPPLIES	\$	34.56	1019911210600	4191
US BANK	OTHER SUPPLIES	\$	15.49	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	(3.31)	1019961350300	4191
US BANK	OTHER SUPPLIES	\$	329.40	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	120.03	1040512903400	4191
US BANK	OTHER SUPPLIES	\$	39.73	2263612224100	4191
US BANK	OTHER SUPPLIES	\$	23.47	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	282.36	1019962350200	4191
US BANK	OTHER SUPPLIES	\$	17.72	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	16.66	1013011115600	4191

Claims to be approved by the School Board 02/23/2026

US BANK	OTHER SUPPLIES	\$	56.50	1019911210600	4191
US BANK	OTHER SUPPLIES	\$	142.31	2333625294900	4191
US BANK	OTHER SUPPLIES	\$	62.40	1012011210400	4191
US BANK	OTHER SUPPLIES	\$	53.44	1013011115600	4191
US BANK	OTHER SUPPLIES	\$	46.38	1019911111100	4191
US BANK	OTHER SUPPLIES	\$	(28.67)	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	79.98	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	54.08	1013011115600	4191
US BANK	OTHER SUPPLIES	\$	35.38	1019911210600	4191
US BANK	OTHER SUPPLIES	\$	164.75	1019911111900	4191
US BANK	OTHER SUPPLIES	\$	3.48	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	54.01	2260312210300	4191
US BANK	OTHER SUPPLIES	\$	33.52	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	36.47	1019911115100	4191
US BANK	OTHER SUPPLIES	\$	240.00	1019962350200	4191
US BANK	OTHER SUPPLIES	\$	139.96	1046021200200	4191
US BANK	OTHER SUPPLIES	\$	50.93	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	11.88	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	76.42	1019911313700	4191
US BANK	SUPPLIES FOR RESALE	\$	(94.36)	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	4,340.00	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	56.87	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	866.80	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	25.74	1019969430200	4192
US BANK	GASOLINE AND OIL	\$	110.60	5100925603500	4199
US BANK	GASOLINE AND OIL	\$	168.65	5100925603500	4199
US BANK	LIBRARY BOOKS	\$	468.03	1012022220800	4310
US BANK	LIBRARY BOOKS	\$	1,800.00	2337416744900	4310
US BANK	LIBRARY BOOKS	\$	6.63	1012022220600	4310
US BANK	LIBRARY BOOKS	\$	25.20	1012022220600	4310
US BANK	LIBRARY BOOKS	\$	17.00	1019922225000	4310
US BANK	LIBRARY BOOKS	\$	9.99	1013022221100	4310
US BANK	LIBRARY BOOKS	\$	9.60	1019922226700	4310

Claims to be approved by the School Board 02/23/2026

US BANK	LIBRARY BOOKS	\$	15.59	1019922225000	4310
US BANK	LIBRARY BOOKS	\$	64.06	1013022225000	4310
US BANK	LIBRARY BOOKS	\$	96.28	1013022223800	4310
US BANK	LIBRARY BOOKS	\$	277.17	1012022220800	4310
US BANK	LIBRARY BOOKS	\$	138.99	1012022220900	4310
US BANK	LIBRARY BOOKS	\$	143.58	1013022222800	4310
US BANK	LIBRARY BOOKS	\$	109.95	2333915504900	4310
US BANK	LIBRARY BOOKS	\$	94.71	1012022220800	4310
US BANK	PERIODICALS AND SUBSCF	\$	63.00	1006725203400	4410
US BANK	ONLINE SUBSCRIPTIONS	\$	20.00	1019924100100	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	9.99	1019961190100	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	9.99	1019961380200	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	15.88	1012011213400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	7.99	2260721523400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	15.93	2330717204900	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	(0.62)	1011011310200	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	63.71	2332924904900	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	53.09	2331216214900	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	21.24	1005623203400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	183.82	1012011210400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	42.48	1012011213400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	10.62	1013161993400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	10.62	1013162993400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	21.24	1019911210600	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	21.24	1040924903400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	(104.00)	1011612103400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	93.75	1019961350100	4411
US BANK	FOOD PURCHASES	\$	2.88	1011011310300	4610
US BANK	FOOD PURCHASES	\$	19.38	2260912210700	4610
US BANK	FOOD PURCHASES	\$	37.85	1019911115700	4610
US BANK	FOOD PURCHASES	\$	291.55	1019961220200	4610
US BANK	FOOD PURCHASES	\$	(80.90)	1013011115700	4610
US BANK	FOOD PURCHASES	\$	162.24	1013011112600	4610

Claims to be approved by the School Board 02/23/2026

US BANK	FOOD PURCHASES	\$	179.45	1019911115700	4610
US BANK	FOOD PURCHASES	\$	224.55	1019911310300	4610
US BANK	FOOD PURCHASES	\$	20.90	1019924100200	4610
US BANK	FOOD PURCHASES	\$	88.40	1019969380200	4610
US BANK	FOOD PURCHASES	\$	76.96	1019969970200	4610
US BANK	FOOD PURCHASES	\$	35.56	2335618304900	4610
US BANK	FOOD PURCHASES	\$	1,232.94	1019962350200	4610
US BANK	FOOD PURCHASES	\$	28.98	2263612224100	4610
US BANK	FOOD PURCHASES	\$	53.97	1019911310100	4610
US BANK	FOOD PURCHASES	\$	393.84	1019961350200	4610
US BANK	FOOD PURCHASES	\$	730.40	1019969990200	4610
US BANK	FOOD PURCHASES	\$	14.87	1019861993600	4610
US BANK	FOOD PURCHASES	\$	14.88	1019862993600	4610
US BANK	FOOD PURCHASES	\$	275.98	1019961220200	4610
US BANK	FOOD PURCHASES	\$	165.96	1019911210600	4610
US BANK	FOOD PURCHASES	\$	60.03	1019962130300	4610
US BANK	FOOD PURCHASES	\$	193.99	1019961240300	4610
US BANK	FOOD PURCHASES	\$	144.73	1019962256700	4610
US BANK	FOOD PURCHASES	\$	39.92	1019924101100	4610
US BANK	FOOD PURCHASES	\$	198.00	1019922220100	4610
US BANK	FOOD PURCHASES	\$	63.50	1013011111800	4610
US BANK	FOOD PURCHASES	\$	274.69	1011011310300	4610
US BANK	FOOD PURCHASES	\$	141.92	1013011111500	4610
US BANK	FOOD PURCHASES	\$	40.93	1019911111800	4610
US BANK	FOOD PURCHASES	\$	18.18	1019911316700	4610
US BANK	FOOD PURCHASES	\$	147.15	1019962220200	4610
US BANK	FOOD PURCHASES	\$	64.97	1019911111800	4610
US BANK	FOOD PURCHASES	\$	239.58	1019911115600	4610
US BANK	FOOD PURCHASES	\$	79.57	2260412225200	4610
US BANK	FOOD PURCHASES	\$	15.21	1012011210600	4610
US BANK	FOOD PURCHASES	\$	49.39	1013011111800	4610
US BANK	FOOD PURCHASES	\$	150.80	1019911111800	4610
US BANK	FOOD PURCHASES	\$	72.34	1019911111900	4610

Claims to be approved by the School Board 02/23/2026

US BANK	FOOD PURCHASES	\$	18.81	1019961220200	4610
US BANK	FOOD PURCHASES	\$	3.51	1019962350200	4610
US BANK	FOOD PURCHASES	\$	81.00	1019911210400	4610
US BANK	FOOD PURCHASES	\$	34.92	1019924101000	4610
US BANK	FOOD PURCHASES	\$	48.91	1019961226700	4610
US BANK	FOOD PURCHASES	\$	39.94	1019911112000	4610
US BANK	FOOD PURCHASES	\$	19.96	1019969990100	4610
US BANK	FOOD PURCHASES	\$	499.50	1019961350200	4610
US BANK	FOOD PURCHASES	\$	430.26	1019961350300	4610
US BANK	FOOD PURCHASES	\$	74.27	1019911310100	4610
US BANK	FOOD PURCHASES	\$	72.90	1011011310300	4610
US BANK	FOOD PURCHASES	\$	101.64	1019911111800	4610
US BANK	FOOD PURCHASES	\$	42.48	1047521206700	4610
US BANK	FOOD PURCHASES	\$	50.82	2332224944900	4610
US BANK	FOOD PURCHASES	\$	152.91	1019911116600	4610
US BANK	FOOD PURCHASES	\$	174.14	1060512990500	4610
US BANK	FOOD PURCHASES	\$	122.22	1019924103800	4610
US BANK	FOOD PURCHASES	\$	177.45	1013824101800	4610
US BANK	FOOD PURCHASES	\$	5.00	1019911310100	4610
US BANK	FOOD PURCHASES	\$	127.59	1019911310100	4610
US BANK	FOOD PURCHASES	\$	633.54	1019961220200	4610
US BANK	FOOD PURCHASES	\$	129.11	1019969190100	4610
US BANK	FOOD PURCHASES	\$	82.74	1019911111800	4610
US BANK	FOOD PURCHASES	\$	1,244.51	1019969260300	4610
US BANK	FOOD PURCHASES	\$	77.50	1040512903400	4610
US BANK	FOOD PURCHASES	\$	320.00	1012011210600	4610
US BANK	FOOD PURCHASES	\$	1,479.69	1019924101600	4610
US BANK	FOOD PURCHASES	\$	44.95	1019912503400	4610
US BANK	FOOD PURCHASES	\$	483.14	1012011210600	4610
US BANK	FOOD PURCHASES	\$	53.94	1013011111800	4610
US BANK	FOOD PURCHASES	\$	68.52	1019911111000	4610
US BANK	FOOD PURCHASES	\$	194.49	1019911316700	4610
US BANK	FOOD PURCHASES	\$	96.46	1019969990100	4610

Claims to be approved by the School Board 02/23/2026

US BANK	FOOD PURCHASES	\$	107.28	1019911310300	4610
US BANK	FOOD PURCHASES	\$	144.84	1013011111800	4610
US BANK	FOOD PURCHASES	\$	41.89	10130111115400	4610
US BANK	FOOD PURCHASES	\$	100.96	1019911111500	4610
US BANK	FOOD PURCHASES	\$	391.44	10199111115700	4610
US BANK	FOOD PURCHASES	\$	151.84	1019911210400	4610
US BANK	FOOD PURCHASES	\$	90.04	1019911210600	4610
US BANK	FOOD PURCHASES	\$	288.27	1019911310100	4610
US BANK	FOOD PURCHASES	\$	205.60	1046021200300	4610
US BANK	FOOD PURCHASES	\$	60.00	10130111115800	4610
US BANK	FOOD PURCHASES	\$	1,291.02	1019911210400	4610
US BANK	FOOD PURCHASES	\$	35.98	1011011310300	4610
US BANK	FOOD PURCHASES	\$	35.17	1019911310100	4610
US BANK	FOOD PURCHASES	\$	548.17	1019924900500	4610
US BANK	FOOD PURCHASES	\$	13.40	2332224944900	4610
US BANK	FOOD PURCHASES	\$	506.74	1019961350300	4610
US BANK	FOOD PURCHASES	\$	97.55	2263612224100	4610
US BANK	FOOD PURCHASES	\$	612.85	1019961350300	4610
US BANK	FOOD PURCHASES	\$	174.93	1019911111800	4610
US BANK	FOOD PURCHASES	\$	4.21	5515224903400	4610
US BANK	FOOD PURCHASES	\$	13.47	1046021200300	4610
US BANK	FOOD PURCHASES	\$	1,004.67	1019924101400	4610
US BANK	FOOD PURCHASES	\$	398.96	1019961350200	4610
US BANK	FOOD PURCHASES	\$	429.27	1019924105600	4610
US BANK	FOOD PURCHASES	\$	140.00	1019962350200	4610
US BANK	FOOD PURCHASES	\$	50.23	1019911111400	4610
US BANK	FOOD PURCHASES	\$	4.96	1019911310100	4610
US BANK	FOOD PURCHASES	\$	59.53	1019911216800	4610
US BANK	FOOD PURCHASES	\$	63.53	1019911216800	4610
US BANK	COMPUTER EQUIPMENT (N	\$	516.18	1007126606000	4710
US BANK	COMPUTER EQUIPMENT (N	\$	516.18	1007126606000	4710
US BANK	COMPUTER EQUIPMENT (N	\$	19.99	1012011210900	4710
US BANK	OTHER NON-CAPITALIZED E	\$	151.98	1019969380300	4790

Claims to be approved by the School Board 02/23/2026

US BANK	OTHER NON-CAPITALIZED E	\$	191.89	1019969380300	4790
US BANK	OTHER NON-CAPITALIZED E	\$	72.44	1019961220200	4790
US BANK	OTHER NON-CAPITALIZED E	\$	415.54	1019969380300	4790
US BANK	OTHER NON-CAPITALIZED E	\$	639.88	1013011111600	4790
US BANK	OTHER NON-CAPITALIZED E	\$	104.08	2333826604900	4790
US BANK	OTHER NON-CAPITALIZED E	\$	398.00	1005722113400	4790
US BANK	OTHER NON-CAPITALIZED E	\$	799.65	1019912503400	4790
US BANK	OTHER NON-CAPITALIZED E	\$	134.98	1019969990100	4790
US BANK	OTHER NON-CAPITALIZED E	\$	135.08	1019911116500	4790
US BANK	BUILDING IMPROVEMENTS	\$	221.00	2106425302000	5220
US BANK	BUILDING IMPROVEMENTS	\$	(117.54)	2106425305600	5220
US BANK	BUILDING IMPROVEMENTS	\$	504.75	2106425301700	5220
US BANK	BUILDING IMPROVEMENTS	\$	381.00	2106425305700	5220
US BANK	BUILDING IMPROVEMENTS	\$	368.58	2106425303600	5220
US BANK	NEW GENERAL EQUIPMENT	\$	213.99	2111011310200	5410
US BANK	NEW GENERAL EQUIPMENT	\$	7,825.00	2338216844900	5410
US BANK	DUES AND FEES	\$	77.00	2335115884900	6400
US BANK	DUES AND FEES	\$	49.99	1006425403200	6400
US BANK	DUES AND FEES	\$	200.00	2260721523400	6400
US BANK	DUES AND FEES	\$	35.88	2333425404900	6400
US BANK	DUES AND FEES	\$	31.86	2333425404900	6400
US BANK	DUES AND FEES	\$	284.40	1005526413400	6400
US BANK	DUES AND FEES	\$	5.49	1013161993400	6400
US BANK	DUES AND FEES	\$	5.50	1013162993400	6400
US BANK	DUES AND FEES	\$	25.00	1019911313700	6400
US BANK	DUES AND FEES	\$	220.00	1019969340100	6400
US BANK	DUES AND FEES	\$	32.00	1019962180100	6400
US BANK	DUES AND FEES	\$	70.84	1019969430200	6400
US BANK	DUES AND FEES	\$	600.00	1019969430100	6400
US BANK	DUES AND FEES	\$	325.00	1013011112800	6400
US BANK	DUES AND FEES	\$	673.00	1019961220200	6400
US BANK	DUES AND FEES	\$	19.86	1013161990100	6400
US BANK	DUES AND FEES	\$	19.86	1013161990200	6400

Claims to be approved by the School Board 02/23/2026

US BANK	DUES AND FEES	\$	19.86	1013161990300	6400
US BANK	DUES AND FEES	\$	39.73	1013161993400	6400
US BANK	DUES AND FEES	\$	19.86	1013161996700	6400
US BANK	DUES AND FEES	\$	19.86	1013162990100	6400
US BANK	DUES AND FEES	\$	19.86	1013162990200	6400
US BANK	DUES AND FEES	\$	19.86	1013162990300	6400
US BANK	DUES AND FEES	\$	39.73	1013162993400	6400
US BANK	DUES AND FEES	\$	19.86	1013162996700	6400
US BANK	DUES AND FEES	\$	300.00	2335415994900	6400
US BANK	MISCELLANEOUS	\$	22.59	1007923203400	6910
US BANK	MISCELLANEOUS	\$	111.96	1007923203400	6910
US BANK	INVENTORY	\$	349.20	10	A1750.32
VANBEEK, ALLEN	GBBALL OFF RHS 2/10	\$	60.00	1013162350300	3190
VANDEBERG, AARON	BBBALL OFF WHS 2/6	\$	100.00	1013161350100	3190
VANDEBERG, DARIN	BBBALL OFF JHS 2/13	\$	100.00	1013161356700	3190
VARSITY SPIRIT FASHIONS &	ESTIMATED SHIPPING/HAN	\$	253.90	1019969990300	4191
VENTRIS LEARNING LLC	ESTIMATED SHIPPING/HAN	\$	6,998.25	1005711119800	4171
VISCUM, DUNCAN	GBBALL OFF RHS 2/10	\$	120.00	1013162350300	3190
VITAL SOURCE	EBOOK, DIGITAL COURSE C	\$	12,681.57	5233225894900	4210
VOLUNTEERS OF AMERICA	VOA EM PRF SVC JAN 26	\$	189,664.69	5515235003400	3190
VOLUNTEERS OF AMERICA	VOA MS PRF SVC JAN 26	\$	9,295.86	5515135003400	3190
WASHINGTON HIGH SCHO	INTEREST	\$	233.96	1019911310100	4191
WASHINGTON HIGH SCHO	REIMB IMPREST	\$	30.00	1019912100100	6400
WASHINGTON HIGH SCHO	REIMB IMPREST	\$	712.50	1019961110100	4191
WASHINGTON HIGH SCHO	REIMB IMPREST	\$	700.00	1019961110100	6400
WASHINGTON HIGH SCHO	REIMB IMPREST	\$	500.00	1019961220100	3190
WASHINGTON HIGH SCHO	REIMB IMPREST	\$	943.96	1019961220100	4191
WASHINGTON HIGH SCHO	REIMB IMPREST	\$	939.00	1019961350100	4191
WASHINGTON HIGH SCHO	REIMB IMPREST	\$	2,064.00	1019961350100	4610
WASHINGTON HIGH SCHO	REIMB IMPREST	\$	480.00	1019962180100	3220
WASHINGTON HIGH SCHO	REIMB IMPREST	\$	112.72	1019962350100	4191
WASHINGTON HIGH SCHO	REIMB IMPREST	\$	757.07	1019962350100	4610
WASHINGTON HIGH SCHO	REIMB IMPREST	\$	275.00	1019969290100	6400

Claims to be approved by the School Board 02/23/2026

WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	1,150.00	1019969420100	6400
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	24.95	1019969990100	4191
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	350.00	1019969990100	6400
WASHINGTON HIGH SCHOOL	GPWRLFT SPOTTER 1/24	\$	500.00	1013162110100	3190
WASHINGTON HIGH SCHOOL	STUDENT PASS FEB	\$	5.00	1013101990100	R1713
WASHINGTON HIGH SCHOOL	STUDENT PASS FEB	\$	5.00	1013102990100	R1713
WASHINGTON HS BOYS PO	GPWRLFT SPOTTER 1/24	\$	500.00	1013162110100	3190
WASTE MANAGEMENT	ADMIN FEE	\$	2,199.28	5100925603500	3850
WASTE MANAGEMENT	CSC ROLLOFF	\$	333.23	1006425409800	3850
WASTE MANAGEMENT	RECYCLE SVC 2/1-2/28	\$	5,211.13	1006425409800	3850
WASTE MANAGEMENT	RECYCLE SVC 2/1-2/28	\$	1,094.81	2333425404900	3850
WASTE MANAGEMENT	RECYCLE SVC 2/1-2/28	\$	2,904.50	5100925603500	3850
WASTE MANAGEMENT	GARBAGE SVC 2/1-2/28	\$	13,331.24	1006425409800	3850
WASTE MANAGEMENT	GARBAGE SVC 2/1-2/28	\$	2,100.13	2333425404900	3850
WASTE MANAGEMENT	GARBAGE SVC 2/1-2/28	\$	3,183.50	5100925603500	3850
WASTE MANAGEMENT	RECYCLE IPC 2/1-2/28	\$	236.76	1006425409800	3850
WASTE MANAGEMENT	RECYCLE IPC 2/1-2/28	\$	45.00	5100925603500	3850
WATERMAN, TONY	GBBALL OFF LHS 2/2	\$	110.33	1019969990200	3190
WAYSIDE PUBLISHING	*FBP* ISBN 978164159621	\$	412.10	1005711319800	4171
WEBER, HEATH	SHW CHOIR CLINIC #008	\$	196.00	1019969420300	3190
WEBER, RAGEN	BWREST OFF WHS 2/12	\$	50.00	1013161220100	3190
WEBER, RAGEN	GWREST OFF WHS 2/12	\$	50.00	1013162220100	3190
WELBIG, JEFF	BBBALL OFF JHS 2/13	\$	120.00	1013161356700	3190
WELBIG, JEFF	BBBALL OFF WHS 2/17	\$	120.00	1013161350100	3190
WELTER, GABRIELLE	DEBATE JUDGE #036	\$	150.00	1019969340300	3190
WENTZEL, HOUSTON	GPWRLFT OFF JHS 2/14	\$	173.58	1013162116700	3190
WENTZEL, KYLE	GPWRLFT OFF JHS 2/14	\$	170.74	1013162116700	3190
WERNER, GRACE ELLA	REIMB AP CLASS SUPPLY	\$	117.95	1011511310200	4191
WEST MUSIC COMPANY INC	ESTIMATED SHIPPING/HAN	\$	321.75	1012511119826	4171
WESTERN PSYCH SERVICES	BEERY VMI MOTOR COORD	\$	1,501.94	2261821723400	4171
WESTERN PSYCH SERVICES	ESTIMATED SHIPPING/HAN	\$	660.00	2262712219800	4191
WHETHAM, BRIAN	BBBALL OFF LHS 2/17	\$	130.96	1013161350200	3190
WHETHAM, BRIAN	BBBALL OFF WHS 2/6	\$	127.09	1013161350100	3190

Claims to be approved by the School Board 02/23/2026

WHITE III, GARY	BBBALL OFF LHS 2/13	\$	100.00	1013161350200	3190
WHITING, JASON	BBBALL OFF WMS 2/10	\$	70.00	1013161350800	3190
WHITING, JASON	BBBALL OFF WMS 2/2	\$	70.00	1013161350800	3190
WHITING, JASON	BBBALL OFF WMS 2/3	\$	70.00	1013161350800	3190
WHITTIER MIDDLE SCHOOL	STUDENT PASS FEB	\$	5.00	1013101999800	R1713
WHITTIER MIDDLE SCHOOL	STUDENT PASS FEB	\$	5.00	1013102999800	R1713
WHITTIER MIDDLE SCHOOL	REIMB IMPREST	\$	636.18	1012011210800	4171
WHITTIER MIDDLE SCHOOL	REIMB IMPREST	\$	200.81	1012011210800	4610
WHITTIER MIDDLE SCHOOL	REIMB IMPREST	\$	770.00	1019911210800	3391
WHITTIER MIDDLE SCHOOL	INTEREST	\$	2,084.99	1019911210800	4191
WHITTIER MIDDLE SCHOOL	REIMB IMPREST	\$	100.00	1019911210800	4610
WHITTIER MIDDLE SCHOOL	REIMB IMPREST	\$	537.00	1019911210800	6400
WHITTIER MIDDLE SCHOOL	REIMB IMPREST	\$	129.50	1019924100800	4610
WILLIAMSON, STEPHEN RO	TVL-WILLIAMSON, STEPH	\$	298.82	2332224944900	3345
WILLIAMSON, STEPHEN RO	TVL-WILLIAMSON, STEPH	\$	298.82	2332224944900	3345
WINKLEMAN, ALECIA RAE	MLG-WINKLEMAN ALECIA	\$	222.37	2262727549800	3341
WOODRIVER ENERGY LLC	HEAT 1/2-2/3 DISC	\$	3,410.00	1006425402600	3810
WOODRIVER ENERGY LLC	HEAT 1/9-2/10 EMS	\$	6,012.26	1006425400600	3810
WOODRIVER ENERGY LLC	HEAT 1/13-2/12 CLEVE	\$	3,219.05	1006425401400	3810
WOODRIVER ENERGY LLC	HEAT 1/12-2/11 H DUNN	\$	3,676.99	1006425405400	3810
WOODRIVER ENERGY LLC	HEAT 1/9-2/10 IPC	\$	1,773.92	1006425403400	3810
WOODRIVER ENERGY LLC	HEAT 1/5-2/4 JFK	\$	2,748.06	1006425405700	3810
WOODRIVER ENERGY LLC	HEAT 1/12-2/11 J HARR	\$	2,407.07	1006425402300	3810
WOODRIVER ENERGY LLC	HEAT 1/7-2/6 L WILD	\$	3,379.94	1006425403100	3810
WOODRIVER ENERGY LLC	HEAT 1/2-2/3 MMS	\$	7,198.89	1006425400400	3810
WOODRIVER ENERGY LLC	HEAT 1/2-2/3 O HOWE	\$	3,542.08	1006425405800	3810
WOODRIVER ENERGY LLC	HEAT 1/9-2/10 PHMS	\$	6,379.81	1006425400700	3810
WOODRIVER ENERGY LLC	HEAT 1/5-2/4 PETTI	\$	3,243.46	1006425401700	3810
WOODRIVER ENERGY LLC	HEAT 1/2-2/3 RHS	\$	10,699.21	1006425400300	3810
WOODRIVER ENERGY LLC	HEAT 1/9-2/10 R FROST	\$	3,485.31	1006425401800	3810
WOODRIVER ENERGY LLC	HEAT 1/13-2/12 R PARK	\$	2,861.55	1006425401500	3810
WOODRIVER ENERGY LLC	HEAT 1/9-2/10 SBA	\$	2,229.82	1006425406600	3810
WOODRIVER ENERGY LLC	HEAT 1/9-2/10 S SOTO	\$	2,217.56	1006425406500	3810

Claims to be approved by the School Board 02/23/2026

WOODRIVER ENERGY LLC	HEAT 1/7-2/6 COM CAMP	\$	557.50	2263612224100	3810
WOODRIVER ENERGY LLC	HEAT 1/12-2/11 BRMS	\$	6,476.72	1006425406800	3810
WOODRIVER ENERGY LLC	HEAT 1/2-2/3 MLB	\$	3,074.70	1006425402500	3810
XAYAVONG, KEO	MILEAGE	\$	282.61	2254327363400	3320
XCEL ENERGY	XCEL 11/4-12/7 MLB	\$	2,596.91	1006425402500	3830
XCEL ENERGY	XCEL 12/7-1/7 MLB	\$	2,354.01	1006425402500	3830
XCEL ENERGY	XCEL 12/29-1/29 RHS	\$	31.93	1006425400300	3830
XCEL ENERGY	XCEL 12/29-2/1 CSC	\$	5,126.61	1006425403200	3830
XCEL ENERGY	XCEL HOWARD WOOD	\$	1,722.92	1006425403600	3830
XCEL ENERGY	XCEL HOWARD WOOD	\$	1,617.78	1006425403600	3830
XCEL ENERGY	XCEL 12/23-1/15 CTE	\$	5,527.02	1006425403700	3830
XCEL ENERGY	XCEL H DUNN	\$	38.02	1006425405400	3830
XCEL ENERGY	XCEL 12/29-1/29 BRMS	\$	9,274.49	1006425406800	3830
YOUNG, TRICIA ANN	OT ONLINE	\$	129.00	2261821723400	4411
ZALME, MARK	BBBALL OFF JHS 2/7	\$	120.00	1013161356700	3190
		\$	12,815,713.30		

BID TABULATION

Project: Washington and Roosevelt High School Auditorium Renovations
Sioux Falls, SD
PD #3519

Owner: Sioux Falls School District 49-5

Architect: Architecture Incorporated

Bid Date: Tuesday, February 10, 2026

Time: 2:00 PM CST

Advertised

Dates: 01/16 & 01/23

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

BIDDER	ADD. #1	ADD. #2	BID SEC.	BASE BID AMOUNT
APX Construction Group	X	X	10% BB	\$6,068,000
Beck and Hofer Construction	X	X	10% BB	\$6,121,000
Gil Haugan Construction	X	X	10% BB	\$6,299,250
Great Place Construction	X	X	10% BB	\$6,219,000
Lloyd Construction	X	X	10% BB	\$6,399,000
Peska Construction	X	X	10% BB	\$6,572,000

Jeff Kreiter
Director of Operational Services
605-367-7965

AUTHORIZATIONS/RATIFICATIONS

MONDAY, FEBRUARY 23, 2026

1. Disposal of School District Property

Missy Braak 367-7901

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

Item No.	Description	Location	Appraisers	Appraised Value	Property File No.
a.	18 Misc. Kitchen Items	Patrick Henry Middle School	Dawne Poindexter Maria Haro Connie Nowotny	\$0	2026-012
b.	2 AlphaSmart, 1 Dana AlphaSmart, 1 Airlink Cordless Switch, 1 Digital Sound Level Meter, 3 VoicePals, 1 Enabling Device, 1 Expert Mouse, 3 Joysticks, 1 TestTalker, 1 BrailleNote Touch, 1 Tracker Hands-Free Mouse, 1 Speaking Ace, 1 Adapted Digital Camera, 1 Watchminder, 2 Mandentec Solutions, 1 Califone Head Phones, 1 TC-60A, 1 Microspeed, 1 BrailleNote, 2 Magic Touch, 2 Intellikeys, 3 HP ScanJet, 1 HP Film Scanner, 1 Alphatalker, 1 Touch Talker, 1 Flipper, 2 Quicktionary Reading Pen, 2 Humanware RailleNote, 1 Minimo, 1 Dynawrite, 2 Introtalkers, 1 Keyboard, 1 Epson Hx20, 1 Koalapad, 4 Cameras	Axtell Park Middle School	Shelly Loyd Aimee Ullom Tim Shoffeitt	\$0	2026-013
c.	5 Textbooks	Learning Lab I	Marae Viot John Fuller Kristen Heilman	\$0	2026-014
d.	1 Wood Side Table	IPC	Maranda Shibley Shelley Connelly Deb Herold	\$0	2026-015
e.	1 AquaClean,	John Harris Elementary School	Cassie Ueke Bridget Imus Constance Koskela	\$0	2026-016

2. Approval of Purchase Orders

Missy Braak 367-7901

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

P O No.	Vendor	Description	Total Cost
a. S2603582	Combined Building Specialties	New 26' Theatre Seating for Roosevelt & Washington High School (Sourcewell Contract-Ops Services PO)	\$499,862.00

AUTHORIZATIONS/RATIFICATIONS

MONDAY, FEBRUARY 23, 2026

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

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

CONTRACT NUMBER	CONTRACTOR	PROJECT
a. 25-006	Schwartzle Construction	Patrick Henry & Edison Middle School Improvements

4. Approval of Contract Additions and/or Deductions **Jeff Kreiter 367-7965**

Approving change orders, as follows:

- a. Change Order #1 to Contract 25-016 with APX Construction Group LLC. for Lincoln High School Auditorium Renovation. Change order is for omit conduit above ceiling, modify two house lights, additional painting, new shelving for trophy case, concrete block at control booth, epoxy floor paint, two new conduit/electrical boxes for cameras, one network computer connection, omit two vertical light boom pipes, replace four existing mullions, and replace sound system for student commons in small theatre control room.

TOTAL ADDITIONS..... \$32,472.62

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

Approving the request for assignment of one (1) student to attend George McGovern Middle School.

6. Jefferson High School Concert Choir Trip to New York, New York **Shane Wuebben 367-4221**

Approving the travel proposal of Jefferson High School Concert Choir to travel to New York, New York in April of 2027. While in New York students will participate in a performance at either Carnegie Hall, St. Patrick’s Cathedral, or Trinity Church. In addition, the students will gain knowledge and perspectives about American history, and culture, by attending Grant’s Tomb, a Broadway choral workshop, 911 Memorial, Statue of Liberty/Ellis Island, and the Museum of Natural History. Students may also visit local attractions such as a Broadway musical, Times Square, Central Park, and Ellen’s Stardust diner, all in accordance with Policy/Regulation JJH/JJH-R.

**7... Lincoln and Washington High School Orchestra Trip to Atlanta, Georgia
Shane Wuebben 367-4221**

Approving the travel proposal of Lincoln and Washington High School Orchestra to travel to Atlanta, Georgia in February of 2027. While in Atlanta students will participate in a performance with a local Atlanta high school, or have the opportunity to work with the collegiate staff in a clinic at Georgia State University or Emory University. In addition, the students will gain knowledge about diverse artistic traditions and understanding music with historical and social contexts. Students will attend a performance by the Atlanta Symphony/Opera/Ballet, tour the Federal Reserve Bank, Martin Luther King Jr. National Historical Area, National Center for Civil & Human Rights, and a Guided Civil Rights Walking Study. Students will also visit local attractions such as the Georgia Aquarium, Pemberton Place, World of Coca-Cola, and the Atlanta Zoo, all in accordance with Policy/Regulation JJH/JJH-R.

8. Approval of Grant Applications Erica Kogel 367-8488

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

- a. A \$3,341,406.00 grant from the Office of Head Start. The funding will allow Head Start programming to continue for the 2026-27 school year within the school district for the at-risk (poverty/foster care/homeless) students ages 3-5. Head Start gives these young students preschool experience with focus on cognitive, language, motor, social-emotional, and adaptive skills. These skills better prepare students for kindergarten.

9. Amendment of Previous Board Action Becky Dorman 367-7944

Amendment to action 39861, dated 11/24/2025. Amending the waiver application for Maria Elena Martinez from Sonia Sotomayor Elementary to George McGover Middle School, Spanish Immersion Science.

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

CONSOLIDATED REPORT OF TRUST & AGENCY FUNDS OF THE DISTRICT

SCH #	Account	Balance	Received	Disbursed	Balance	
		1-Jul-25	To Date	To Date	Dec-25	
1	Washington	Carrie Holland	\$ 1,224,305.92	\$ 760,824.42	\$ 522,282.17	\$ 1,462,848.17
2	Lincoln	Christine Bruxvoort	1,039,971.63	788,169.31	777,809.43	1,050,331.51
3	Roosevelt	Trudi Hansen	729,949.62	626,674.02	441,231.65	915,391.99
67	Jefferson	Sarah Uribe	525,521.86	133,748.56	120,128.92	539,141.50
37	CTE Academy	Lynn Reding	1,249,612.03	183,352.08	168,232.46	1,264,731.65
4	Memorial	Rebecca Ideker (Becky)	102,426.53	82,110.33	53,622.64	130,914.22
5	Axtell Park	Jo Crist	52,992.61	6,606.81	11,152.37	48,447.05
68	Ben Reifel	Harpreet Jones	152,511.04	65,991.40	38,778.17	179,724.27
6	Edison	Jenny Figueroa	147,402.00	21,962.33	22,754.01	146,610.32
7	Patrick Henry	Tracy Jungen	252,109.12	25,219.27	26,169.30	251,159.09
8	Whittier	Georgina Aleman	82,529.40	117,378.97	121,000.30	78,908.07
9	McGovern	Laurie Hoines	129,502.75	47,982.87	41,222.38	136,263.24
50	All City /Jane Addams	Rebecca Westra	41,757.91	9,375.73	22,638.46	28,495.18
20	Anne Sullivan	Lisa Jennings	75,534.25	33,721.18	13,013.31	96,242.12
14	Cleveland	Stephanie Helmbrecht	94,097.96	16,618.68	15,562.57	95,154.07
26	Discovery	Jennifer Hogan	40,209.52	20,758.47	27,237.41	33,730.58
16	Eugene Field	Sheila Haffeman	99,190.01	31,630.21	32,623.65	98,196.57
19	Garfield	Sally Sehr	47,275.24	41,375.05	41,142.80	47,507.49
54	Harvey Dunn	Ashley May	63,860.54	9,214.09	15,414.07	57,660.56
56	Hawthorne	Michelle Wilson	59,699.93	17,166.58	17,488.42	59,378.09
38	Hayward	Cindy Srstka	84,419.12	38,821.14	50,351.65	72,888.61
21	Horace Mann	Heather Malchow	70,619.94	7,037.13	7,529.96	70,127.11
57	John F Kennedy	Kimberly Taylor	45,325.64	50,240.40	34,702.25	60,863.79
23	John Harris	Toni Oberg	32,682.07	7,943.94	5,656.73	34,969.28
10	L.B. Anderson	Liane Etfinger	54,968.40	18,246.98	28,377.89	44,837.49
31	Laura Wilder	Ev Iddings	68,269.75	22,362.75	16,911.13	73,721.37
28	Lowell	Christine Lowrey	62,631.48	20,691.40	16,193.05	67,129.83
25	Marcella LeBeau	Courtney Dummer	0.00	11,019.64	3,194.42	7,825.22
58	Oscar Howe	Wendy Anstine	24,413.59	13,940.54	9,067.43	29,286.70
17	Pettigrew	Dawn Barr	95,443.83	92,980.45	46,847.43	141,576.85
42	Renberg	Michelle Haagenstad	6,950.83	9,353.67	7,500.76	8,803.74
18	Robert Frost	Holli Bialas	154,921.95	40,078.57	45,225.91	149,774.61
15	Rosa Parks	Rachel Schuldt	67,428.95	38,624.00	30,575.23	75,477.72
66	S B Anthony	Serena Schweitzer	52,780.47	16,798.19	16,044.63	53,534.03
65	S Sotomayer	Andrea Fowler	140,964.36	123,302.60	69,425.39	194,841.57
11	Terry Redlin	Ashley Nolz	78,246.11	33,509.00	20,051.04	91,704.07
74	Learning Lab Preschool	Crystal Williams	9,737.33	9,119.91	3,421.25	15,435.99
	All St Music(Fine Arts)	Krista DeVries	95,722.18	58,963.19	39,532.65	115,152.72
	Athletics	Ryan Hilgemann	71,513.07	91,865.16	68,397.65	94,980.58
	Child Nutr/Cent Serv	Jessica Iery	143,418.87	69,823.96	59,696.55	153,546.28
	Comm Campus	Angie Harberts	6,219.40	4,716.19	2,365.39	8,570.20
	Community Ed	Carrie Bonine	32,350.88	201.98	0.00	32,552.86
	Human Res	Michelle Bishop	22,278.72	40,785.48	35,979.50	27,084.70
	Indian Education	Cori Wolfgang-Sjovold	43,392.67	59,399.00	25,753.40	77,038.27
	Pell Grant (Fed Grt)	Sheila Mirth	0.00	7,819,544.40	7,819,544.40	0.00
	TOTALS		\$ 7,675,159.48	\$ 11,739,250.03	\$ 10,991,850.18	\$ 8,422,559.33

Approved by: Kenneth W. Moore
Comptroller

1. Ratifying the action of the Business Manager whereby Check No. XXX127 dated February 9, 2026, in the amount of \$538.00 payable to Jefferson High School was voided due to being paid to the wrong vendor and for the wrong amount.
2. Ratifying the action of the Business Manager whereby Check No. XXX154 dated February 9, 2026, in the amount of \$100.00 payable to Little Bee Speech Co. was voided to prevent duplicate payment.
3. Ratifying the action of the Business Manager whereby Check No. XXX995 dated December 8, 2025, in the amount of \$3,875.00 payable to S&B Johnston Painting was voided due to being lost in the mail.
4. Ratifying the action of the Business Manager whereby Check No. XXX086 dated February 9, 2026, in the amount of \$1,250.00 payable to Great Bear Management, Inc. was voided due to being for the wrong amount.

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

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
Employment Contract		
Carlson, Jessica	JHS/Dir. Of College & Career Access	02/20/26
Jaimes-Epp, Tatiana	Hayward/School-Home Liaison	02/27/26
Custodian		
Escobar-Serrano, Katerin	WHS/Custodian	01/22/26
Child Nutrition		
Meno, Jessica	D Wide/CN Substitute	01/08/26
Community Learning Center		
Tran, Aysia	O Howe/Youth Dev. Specialist	02/05/26
Education Support Professional		
Claasen, James	CTE/ High School	05/20/26
Olsen, Caden	MMS/Special Education	01/09/26
Selken, Darla	WMS/Special Education	05/20/26
Extra Pay/Extra Duty		
Geppert-Anderson, Jackie	WHS/Assistant Girls Tennis	10/31/25
Petersen, Marlee	WHS/Assistant Softball	05/31/25
Sayasavanh, Ketsana	MMS/Boys Soccer	05/31/25
Tschetter, Ann Marie	MMS/Track	05/31/25
Substitute Teacher		
Bamberg, Jenna	D Wide	10/22/24
Benavente, Priscilla	D Wide	09/24/24
Carr, Kellicia	D Wide	10/31/24
Hartel, Eric	D Wide	10/17/24
Hoff, Michelle	D Wide	10/25/24
Hubbard-Howard, Stephanie	D Wide	10/31/24
Lehner, Grace	D Wide	10/17/24
Lynn, Lisa	D Wide	09/30/24
Nielsen, Noah	D Wide	10/31/24
Powell, Sarah	D Wide	10/10/24
Puhrmann, Stephanie	D Wide	08/27/25
Timmerman, Lynn	D Wide	11/01/21
Wipf, Melanie	D Wide	10/08/24
Substitute Education Support Professional		
Malm, Kaeley	D Wide	09/16/24
Zemler, Victoria	D Wide	10/11/24

2. TERMINATION

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
Diaz, Mildred	CNS/General Worker	02/06/26

3. CHANGE OF STATUS

<u>Name</u> Teacher	<u>Delete</u>	<u>Add</u>
Buettner, Gerald	RHS/EMPH School Student Support \$20.00/hr	RHS/EMPH School Student Support \$23.75/hr Eff. 01/05/26
Carrell, Joann	Bridges H Mann/ESP SpEd Behavior FTE .90 \$20.32/hr	Unpaid LOA Eff. 02/12/26
Flasted, Micah	D Wide/Substitute Teacher \$160.00/day	Pettigrew/SFEA 5 th Grade FTE 1.0 \$19,431.56 Eff. 02/09/26
Kaufman, Thomas	D Wide/Substitute Teacher \$160.00/day	LHS/SFEA Math FTE .60 \$35,691.00 (25-26) Eff. 08/10/26
Oleson, Mikannah	D Wide/Substitute Teacher \$160.00/day	LHS/SFEA English FTE 1.0 \$52,821.00 (25-26) Eff. 08/10/26
Presler, Adam	Unpaid LOA	Resignation Eff. 05/21/26
Szabo, Anezka	BRMS/Substitute Longterm Teacher \$190.00/day	BRMS/SFEA Math FTE 1.0 \$18,424.26 Eff. 02/18/26

4. EMPLOYMENT RECOMMENDATIONS

<u>Name</u> Teacher	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Juarez-Andres, Daniel	LHS/Spanish Immersion	08/10/26	\$54,955.00 (25-26)
Thompson, Annie	LHS/Chemistry	08/10/26	59,485.00 (25-26)
Clerical, per hour			
Vondra, Kali	Comm. Ed/Community Relations	02/26/26	\$23.23

4. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Custodian, per hour			
Greenhill, Jarvis	LHS/Custodian	02/18/26	\$20.09
Voneye, Cedrick	JHS/Custodian	02/17/26	20.09
Education Support Professional, per hour			
Bratton, Elizabeth	LHS/SpEd Rise	02/12/26	\$20.12
Longden, Barry	LHS/SpEd Rise	02/18/26	18.12
Sweazy, Hannah	A Sullivan/Special Education	02/09/26	18.12
Child Nutrition, per hour			
Jones, Rebecca	WMS/General Worker	02/09/26	\$17.46
Schweers, Holden	CS/Truck Driver	02/23/26	19.59
Taylor, Ramona	RHS/General Worker	02/18/26	17.46
Community Learning Center, per hour			
Groen, Shaun	WMS/Tutor	02/02/26	\$31.58
Groen, Nicole	WMS/Tutor	02/03/26	31.58
Skuodas, Emerson	D Wide/Tutor	02/05/26	21.22
Stoakes, Dawn	T Redlin/Tutor	02/06/26	21.22
Triadu Gali, Eulalia	Ben Reifel/Afterschool Activities	12/08/25	20.00
Substitute Clerical, per hour			
Argo, Kaylee	MMS/Library Clerical	02/18/26	\$20.45
Difference Between ESP Salary and Long-Term Substitute Pay, lump sum			
Nesheim, Courtney	ESP	12/08/25	\$692.32
Extra Pay/Extra Duty, lump Sum			
Craine, Lawrence	MMS/Track	04/01/26	\$1,929.00
DeJager, Jonathan	EMS/Boys Soccer	04/01/26	1,929.00
Frank, James	EMS/Track	04/01/26	2,002.00
Mayer, Abigail	WHS/Assistant Girls Tennis	09/01/26	2,433.00
Melton, Taylor	EMS/Track	04/01/26	1,929.00
Miller, Johanna	EMS/Track	04/01/26	1,929.00
Mix, Ryan	MMS/Soccer	04/01/26	1,929.00
Muller, Nicholas	WMS/Track	04/01/26	2,002.00
Percival, Ridge	EMS/Boys Soccer	04/01/26	1,929.00
Vilhauer, Isaiah	WHS/Assistant Boys Tennis	04/01/26	2,433.00
Community Education, lump Sum			
Hernana, Jame	Music Lesson Instruction	01/21/26	\$100.00
Peterson, Neil	Music Lesson Instruction	01/21/26	200.00
Saugstad, Allan	Music Lesson Instruction	01/21/26	575.00
Thomason, Lynn	Music Lesson Instruction	01/21/26	125.00

4. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Target Area Student Teacher Stipend, Lump Sum \$1000.00			
Doughtery, Devan	Special Education	02/12/26	
Miller, Hayes	Band	02/12/26	
Williams, Annika	Special Education	02/12/26	
Overload, Lump Sum			
Samson, Britt	WHS/Teacher	08/21/25	\$1,423.35
SFEA Shortage Area Early Resignation Stipend, lump sum			
Avendano-Camargo, Camilo	GMMS/Spanish Language Arts	02/01/26	\$500.00
Boer, Duane	WHS/CTE	02/01/26	500.00
Comp, Amber	LHS/Science	02/01/26	500.00
Del-Cano-Oteruelo, Miriam	S Sotomayor/Immersion 2 nd Gr.	02/01/26	500.00
Fink, Terry	WHS/JROTC Instructor	02/01/26	500.00
Garcia-Saenz, Laura	R Parks/Immersion Kindergarten	02/01/26	500.00
Karst, Megan	PHMS/Math	02/01/26	500.00
Langle, Hilda	LHS/Math	02/01/26	500.00
McComber, Mackenzie	GMMS/Science	02/01/26	500.00
Peterson, Maggie	LHS/Math	02/01/26	500.00
Romero-Magana, Iliana	Hayward/Spanish	02/01/26	500.00
Simón Caicoya, Pablo	LHS/Spanish	02/01/26	500.00
Substitute Teacher, \$160.00 per day			
Anderson, John	D Wide	02/04/26	
Bute, Shannon	D Wide	02/04/26	
Frick, Barbara	D Wide	02/04/26	
Guggenmos, Claire	D Wide	02/04/26	
Hink, Ellie	D Wide	02/04/26	
Hookstra, Zakeri	D Wide	02/04/26	
Macrander, Mark	D Wide	02/04/26	
Nelson, Kelly	D Wide	02/04/26	
Nelson, Tenley	D Wide	02/04/26	
Neville, Nicholas	D Wide	02/04/26	
Pederson, Alyssa	D Wide	02/04/26	
Pfeifle, Georgia	D Wide	02/04/26	
Rodriguez, David	D Wide	02/04/26	
Schneider, Dalton	D Wide	02/04/26	
Thone, Merissa	D Wide	02/04/26	
Vandre, Stephen	D Wide	02/04/26	
Watts, Olivia	D Wide	02/04/26	
Wiese, Kristen	D Wide	02/04/26	
Winters, Daniel	D Wide	02/04/26	

3. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Student Teacher Stipend, lump sum			
Jenkins, Samantha	Teacher	01/27/26	\$1,000.00
Cheers for Peers, lump sum			
Clark-Oien, Molly	ESP Peer	02/12/26	\$50.00
McDaniel, Michelle	ESP Peer	02/12/06	50.00
JHS Girls Soccer Coach, lump sum			
Schroeder, Grace	Coach	08/01/25	\$1,200.00
JROTC Coach, lump sum			
Dinger, Riley	LHS/Drill Team Coach	01/01/26	\$1,000.00
Drivers Education, lump sum			
Brenner, Randall	Instructor	01/21/26	\$1,094.75
Davoux, Devon	Instructor	01/21/26	1,392.00
Gunner, David	Instructor	01/21/26	2,175.00
Jastram, Thomas	Instructor	01/21/26	696.00
Pepper, Michelle	Instructor	01/21/26	1,740.00
Tvedt, Levi	Instructor	01/21/26	1,769.00
Vroman, Robert	Instructor	01/21/26	928.00
Wachal, Grady	Instructor	01/21/26	696.00
Wiebers, Dawn	Instructor	01/21/26	696.00
Education Support Professional Sign on Bonus, lump sum			
Avendano, Lesli	ESP	01/30/26	\$1,000.00
Castillo, Izabel	ESP	01/30/26	1,000.00
Dickson, Zachary	ESP	01/30/26	1,000.00
Goldstein, Danielle	ESP	01/30/26	1,000.00
Heard, Melanie	ESP	01/30/26	1,000.00
Helland, Tianna	ESP	01/30/26	1,000.00
Jacobsma, Andrea	ESP	01/30/26	1,000.00
Krier, Sandra	ESP	01/30/26	1,000.00
Mumm, Katrina	ESP	01/30/26	1,000.00
Pudwill, Lilliana	ESP	01/30/26	1,000.00
Redwing, Austin	ESP	01/30/26	1,000.00
Schildhauer, Karolyn	ESP	01/30/26	1,000.00
WMS Promising Future Girls Basketball, lump sum			
Crownover, Asley	Coach	01/17/26	\$150.00
Stegeman, Taylor	Coach	01/17/26	100.00

3. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Substitute New Hire Stipend, \$40.00 lump sum			
Anderson, John	D Wide	02/04/26	
Bute, Shannon	D Wide	02/04/26	
Frick, Barbara	D Wide	02/04/26	
Guggenmos, Claire	D Wide	02/04/26	
Hink, Ellie	D Wide	02/04/26	
Hookstra, Zakeri	D Wide	02/04/26	
Macrander, Mark	D Wide	02/04/26	
Nelson, Tenley	D Wide	02/04/26	
Neville, Nicholas	D Wide	02/04/26	
Pederson, Alyssa	D Wide	02/04/26	
Pfeifle, Georgia	D Wide	02/04/26	
Rodriguez, David	D Wide	02/04/26	
Schneider, Dalton	D Wide	02/04/26	
Thone, Merissa	D Wide	02/04/26	
Vandre, Stephen	D Wide	02/04/26	
Watts, Olivia	D Wide	02/04/26	
Wiese, Kristen	D Wide	02/04/26	
Winters, Daniel	D Wide	02/04/26	
RHS Wrestling Coach, lump sum			
Svendsen, Kyle	Coach	07/01/25	\$350.00
WHS Football Coach, lump sum			
Gerry, Nathan	Coach	12/18/25	\$1,000.00

5. VOLUNTEERS

See MRF #

Early Childhood Programming Report

EXECUTIVE SUMMARY



Purpose of Report: To provide information to the School Board regarding birth to age five early childhood programming in the Sioux Falls School District.

The Sioux Falls School District's early childhood program provides high-quality, integrated early learning experiences for 1,000 children from birth to age five. Using the HighScope curriculum and targeted supports in early literacy and social-emotional learning, our early childhood teams prepare children for a confident and successful transition to kindergarten. The program is supported through a blended funding model that maximizes local, state, federal, and community resources to expand access.

Early identification and intervention remain a central focus of the work. During the 2024-25 school year, the District conducted 1,400 developmental screenings and completed 450 comprehensive evaluations. The Birth-3 team supported 100 infants and toddlers with individualized early intervention services delivered in homes and childcare settings. For ages 3-5, more than 300 children with disabilities received specially-designed instruction across 13 elementary schools, guided by individualized plans, delivered by skilled educators, specialists, and support staff who work closely with families to meet each child's needs.

The District continues to expand access to early learning opportunities. Through a partnership with Sioux Empire United Way, 68 children currently on Head Start and Title I waitlists are able to attend preschool. The District also offers the Learning Adventures program, a parent-pay option serving up 102 children. These combined efforts reflect a coordinated system focused on school readiness, access, and long-term student success for our youngest learners.

Administrative Recommendation to School Board: Acknowledge the informational report regarding the Sioux Falls School District's Early Childhood Programs.

Early Childhood Programming Report

Purpose of Report: To provide information to the School Board regarding birth to age five early childhood programming in the Sioux Falls School District.

Priority Area: The Sioux Falls School District (SFSD) prioritizes early childhood programming that establishes a strong foundation for academic success by providing developmentally-appropriate, evidence-based instruction aligned with the South Dakota Early Learning Guidelines. Through consistent use of the HighScope curriculum and targeted support in early literacy and social-emotional development, the district prepares children from birth through age five for a successful transition to kindergarten.

Explanation: The SFSD early childhood program provides high-quality, integrated early learning experiences for 1,000 children from birth to age five. The program is supported through a blended funding model that includes Head Start, Title I, Migrant, Special Education, Sioux Empire United Way, and fee-based resources. Children with disabilities who qualify for special education services receive individualized support based on the recommendations of their Individualized Family Service Plan (IFSP) or Individualized Education Plan (IEP) team.

Developmental Screenings and Evaluations: The SFSD provides developmental screenings and comprehensive evaluations for children from birth through age five who reside within the SFSD boundaries. During the 2024–2025 school year, 1,400 children received developmental screening. In addition, the district's Birth–5 Evaluation Team completed comprehensive evaluations for 450 children.

Birth–3 Special Education Program: The Birth–3 program includes dedicated screeners, nursing staff, special education teachers, and related service providers who supported 100 infants and toddlers from birth through age 3 with developmental delays or other diagnosed conditions.

Eligible children receive early intervention services designed to support development in communication, cognition, physical development, social-emotional skills, and adaptive behavior. Services are individualized to each child's needs and documented in an Individualized Family Service Plan (IFSP) or Individualized Education Plan (IEP), developed collaboratively with the family.

Early intervention services are delivered in natural environments, such as the child's home or childcare setting, to promote learning within everyday routines. Families play a central role in the intervention process. Services are guided by the Bright Beginnings Model, which emphasizes child development and caregiver capacity-building through daily activities and interactions.

The Ages 3–5 Special Education Program: The Ages 3–5 Special Education program includes dedicated screeners, evaluators, special education teachers, instructional coaches, educational support professionals, and behavior specialists who provide specially-designed instruction to more than 300 children identified with disabilities and served under an Individualized Education Plan (IEP).

Children with IEPs attend early childhood blended half-day, full-day, or special education-only classrooms located in 13 SFSD elementary schools. The program follows the HighScope curriculum and incorporates the South Dakota Early Learning Guidelines to ensure developmentally-appropriate practices that support kindergarten readiness. Supplemental curricula, including Heggerty Phonemic Awareness and Second Step Social-Emotional Learning, are used to enhance and extend student learning.

The Sioux Empire United Way Preschool Opportunity Program (POP) provides grant funding to support the enrollment of 68 children currently on the Head Start and Title I waitlists, expanding access to high-quality early learning experiences within the Sioux Falls School District.

In addition, the Sioux Falls School District operates the Learning Adventures Program (LAP), a parent-pay early childhood option for families seeking a high-quality, early learning experience prior to kindergarten entry. The program supports enrollment for up to 102 children and provides developmentally-appropriate instruction aligned with district early learning expectations.

Costs: The SFSD early childhood operates a blended funding plan. This plan combines multiple funding sources to enhance early learning services. Contributions to the blended funding plan include the following:

- \$1,460,000 from Head Start (supports educational programs for low-income students)
- \$1,200,000 from Title funding (supports educational programs for disadvantaged students)
- \$1,450,000 from Special Education (supports services for children with disabilities)
- \$84,000 from Migrant Education (assists children of migrant families)

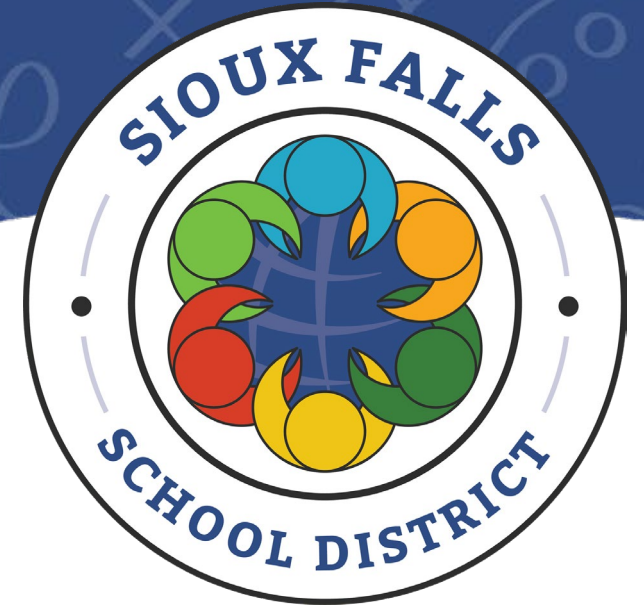
In addition to the blended funding model, birth-5 program operations are funded through \$3,200,000 in Special Education dollars, \$240,000 from the Sioux Empire United Way, and \$275,000 in fee-based resources.

Committee Participation: early childhood leadership team, early childhood administrators, and community partnerships

Summary: The Sioux Falls School District's Birth–Age Five Early Childhood Program serves approximately 1,000 children through an integrated system focused on school readiness. In

2024–2025, the district conducted 1,400 developmental screenings, completed 450 comprehensive evaluations, supported early intervention services for 105 infants and toddlers, and provided special education services to more than 300 children ages 3–5 across 13 elementary schools. Access is expanded through United Way grant funding and a parent pay option.

Administrative Recommendation to the School Board: Acknowledge the informational report regarding the Sioux Falls School District’s Early Childhood Programs.



SFSD Birth to Age Five Early Childhood Programming

Elizabeth Jehangiri
February 23, 2026

Who We Serve



- Children ages birth to 3 years
- Children ages 3-5 years
- Children with a diagnosed disability
- Children with considerable risk factors



Birth to Age Five Programming

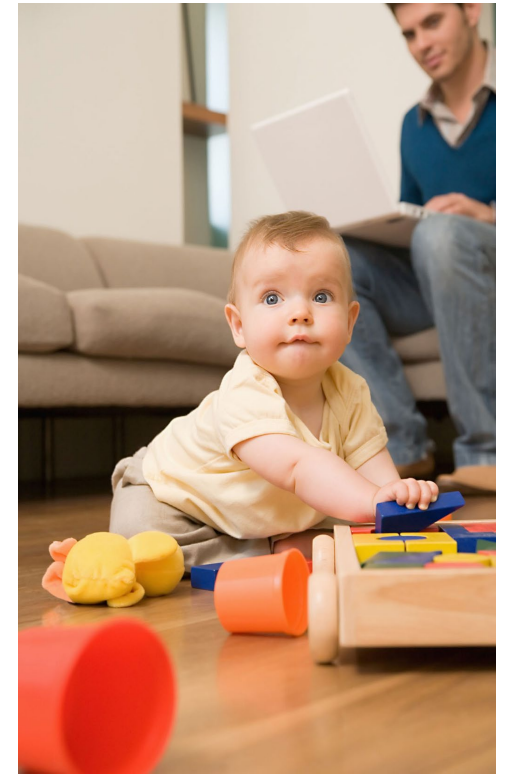
2024-2025 program year provided:

- High-quality, integrated early learning experiences for up to 1,000 children birth to age five
- 1,400 free developmental screenings
- 450 comprehensive evaluations for children birth through age five
- Special Education services to more than 100 Birth-3 children
- Special Education services to more than 300 Ages 3-5 children



Birth to 5 Developmental Screening

- Referrals are received from a parent, medical provider, or a partnering agency.
- Birth–3 screeners provide in-home developmental screenings supporting family-centered, early intervention practices.
- Age 3–5 screeners conduct screens within the SFSD screening and evaluation office and in community daycares.



Birth to 5 Developmental Screening

- Screeners collaborate closely with families, gathering developmental information across multiple domains, including medical, communication, cognition, physical development, social-emotional skills, and adaptive behavior.
- Communicate screening results to families in a family-centered manner and make appropriate referrals for comprehensive evaluations when concerns are identified.



Birth to 5 Comprehensive Evaluation

- Conduct multidisciplinary evaluations in the home setting or at the screening and evaluation office, based on the child's age and individual circumstances.
- Evaluations are completed by a multidisciplinary team that may include licensed special education teachers, school psychologists, occupational therapists, physical therapists, speech-language pathologists, and nursing staff, as appropriate.
- Eligible children receive Birth-3 or Ages 3-5 special education services, in accordance with applicable regulations.

Birth-3 Special Education

- Supports communication, cognition, physical development, social-emotional skills, and adaptive behavior.
- Individualized Family Service Plan (IFSP) or Individualized Education Plan (IEP) is delivered in the child's home or childcare setting.
- Licensed special education teachers, occupational therapists, speech-language pathologists, or physical therapists
- Guided by the Bright Beginnings Model, which emphasizes child development and caregiver capacity-building through everyday activities and interactions



Ages 3-5 Special Education

- Services are provided through an Individualized Education Plan (IEP).
- Children attend blended or special education-only classrooms, offered as half-day or full-day programs.
- Delivered by licensed special education teachers, occupational therapists, speech-language pathologists, or physical therapists, in accordance with each child's IEP.



Ages 3-5 Special Education

- Children requiring advanced intervention and support attend a Reaching Independence Through Structured Education (RISE) special education classroom.
- Each RISE classroom is staffed by one licensed special education teacher, two educational support professionals, and a behavior facilitator, with consultative guidance from a Board Certified Behavior Analyst (BCBA)
- Instruction is guided by the following:
 - Best Practices Checklist
 - Structured TEACCH principles
 - Classroom Pivotal Response Teaching (CPRT)
 - ARIS Curriculum



Preschool Opportunity Program (POP)

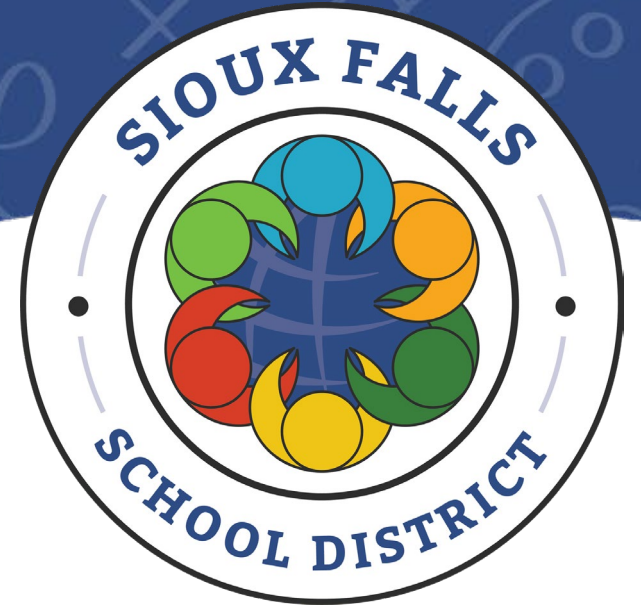


- POP funding through the Sioux Empire United Way
- Supports 3.5 hours of daily enrollment for 68 children identified from the Head Start and Title I waitlists
- Instruction is guided by the South Dakota Early Learning Guidelines, Heggerty Phonemic Awareness, and the Second Step Social-Emotional Learning curriculum.

Learning Adventures Program (LAP)



- LAP is a fee-based, early childhood program that supports enrollment for 102 children.
- Instruction is guided by the South Dakota Early Learning Guidelines, Heggerty Phonemic Awareness, and the Second Step Social-Emotional Learning curriculum.



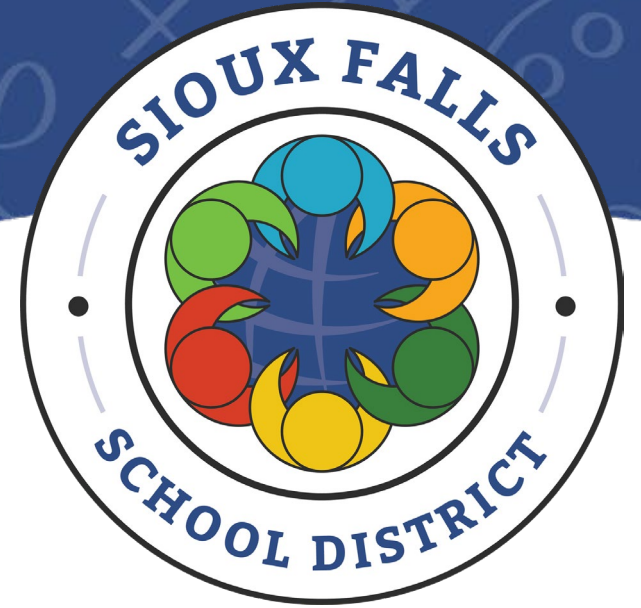
Thank you



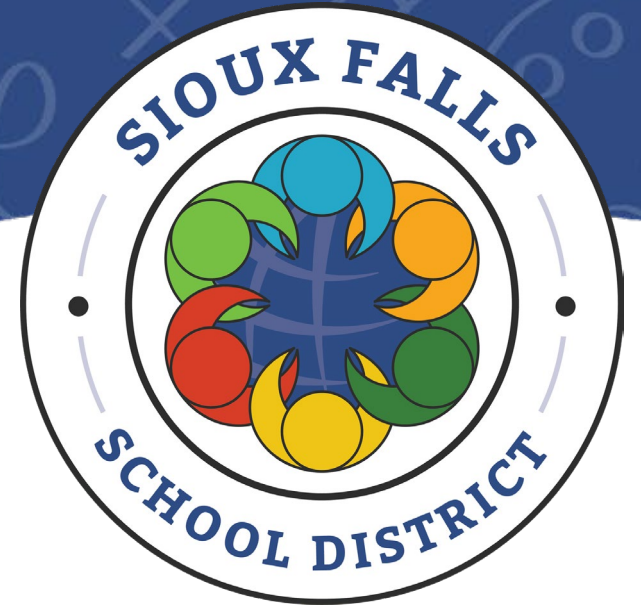
2026 LEGISLATIVE UPDATE EXECUTIVE SUMMARY

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

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



2026- Legislative Update



Follow on QR Code:

As of 2.23.2026 @ 1:00 PM



Bill #	Position	Key Bill	Bill Description (Start with Title; Add More Information if Necessary)	Position Statement
HB1003	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.
HB1017	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.
HB1051	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."
HB1073	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.
HB1076	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.
HB1082	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.
HB1092	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).
HB1095	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.
HB1130	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.
HB1143	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.
HB1187	Support		Add coaches to the list of mandatory reporters of child abuse or neglect.	We support this.
HB1201	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.
HB1213	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.
HB1225	Neutral		Enhance the future of education in South Dakota.	Simply a placeholder.
HB1241	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.
HB1244	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.
HB1249	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 houghoused to stop this aggressive editing.
HB1258	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.
HB1259	Support		Require that the Department of Revenue provide for an online application for property tax relief programs.	These programs should be easier to access.
HB1261	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.
HB1308	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.
HB1313	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.
HB1323	Support (was previously Amend)	Yes	The bill was amended to change the time required for filing a petition referring an ordinance or resolution from 20 to 30 days (New -- was 45) for schools, cities, and counties & require 3 ads for an opt out instead of the current 2.	Change from 45 days to 30 days. Increasing the time allowed to refer an ordinance or resolution by 125% seems like an over-reaction to a perceived problem.

Bill #	Position	Key Bill	Bill Description (Start with Title; Add More Information if Necessary)	Position Statement
SJR505	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%.
SJR507	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.
SB8	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.
SB34	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.
SB46	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.
SB47	Support		Revise the requirements for executive sessions and closed meetings.	Very little change to the substance of the statute.
SB48	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.
SB84	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.
SB96	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.
SB106	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.
SB114	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.
SB125	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.

Bill #	Position	Key Bill	Bill Description (Start with Title; Add More Information if Necessary)	Position Statement
SB138	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.
SB174	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.
SB183	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.
SB190	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).
SB196	Neutral		Increase the income limits for a property tax assessment freeze.	Negligible impact on school districts.
SB198	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.
SB199	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.
SB213	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.
SB216	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.
SB220	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.
SB223	Oppose	Yes	Modify the requirements for a petition to refer an excess tax levy of a school district to a vote. <u>The bill was amended to 5% of the voters in the previous board election or 50 signatures, whichever is greater. SFSD's last election was just under 3,000 voters, which would require 150 signatures vs the roughly 5500 required now.</u>	After SB85 was killed on the House floor, its sponsors are back and 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.
SB229	Oppose	Yes	Require an election to approve the issuance of capital outlay certificates, unless the total project amount is under \$50K. <u>Amended so that the vote is required if the certificates are longer than 10 years.</u>	<u>The amendment is not much better than the original bill. CO certificates are already limited to 20 years. Cutting that in 1/2 to 10 years because of 1 alleged bad situation in a tiny school district is silly, when there is a simple alternate solution to prevent the "skulduggery" that won't adversely affect the other 149 school districts. Continued >>></u>



Questions



February 23, 2026

