

**SIOUX FALLS SCHOOL BOARD**

**April 27, 2026 5:30 PM**

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



**Nan Kelly  
President**

**Dr. James Nold  
Superintendent**

This agenda may also be viewed on the District's website: [www.sf.k12.sd.us](http://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 4-13-26
5. Persons Wishing to Address the School Board on Non-Agenda Items
6. Persons Wishing to Address the School Board on Agenda Items
7. Approval of Agenda
8. Conflicts of Interest
9. Approval of Consent Agenda
  - A. Approval of March Payroll in the amount of \$19,563,004.28
  - B. Approval of Claims in the amount of \$8,405,836.53
  - C. Approval of Bid Awards
    1. Vendors for Reflection Room Renovations at Axtell Park, Horace Mann, and Susan B. Anthony
    2. Vendors for Playground Equipment Design/Build at Various Buildings
  - D. Approval of Authorizations and Ratifications
    1. Approval of Donations
    2. Approval of Disposal of School District Property
    3. Approval of Purchase Orders (Over \$50,000)
    4. Approval of Contracts
    5. Amendment of Previous Board Action
    6. Acceptance of FY25 Audit Report by SD Department of Legislative Update
    7. Distribution of Insurance Materials to Students
    8. Amended and Restated Plan for 403(B) Provider
    9. Acknowledging the Analysis of the Request for Proposals - Banking Services
    10. FY27 Salary Schedules
  - E. Approval of Consolidated Report of Trust and Agency Funds
  - F. Approval of Finance Report

**SIOUX FALLS SCHOOL BOARD**

**April 27, 2026 5:30 PM**

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



**Nan Kelly  
President**

**Dr. James Nold  
Superintendent**

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

- G. Approval of Personnel Report – K-12
- 10. Reports of the Superintendent
  - A. 2027-2028 Calendar Year Proposal
  - B. District Staff Survey Results
- 11. Adjournment

MONDAY, APRIL 13, 2026

SCHOOL BOARD MEETING

The School Board of the Sioux Falls School District 49-5 of Minnehaha County, South Dakota, was called into regular session, pursuant to due notice, on Monday, April 13, 2026, at 5:30 pm in the Instructional Planning Center, 201 East 38<sup>th</sup> Street, Sioux Falls, South Dakota, with the following members present: Elizabeth Duffy, Gail Swenson, Dawn Marie Johnson, Vice President, Marc Murren, and President, Nan Kelly. Absent: none. Dr. James Nold, Superintendent of Schools, and Todd Vik, Business Manager, were also present.

\* \* \* \* \*

Nan Kelly led congratulations for Dr. James Nold, who was named “Rookie of the Year” by the South Dakota School Superintendent’s Association.

\* \* \* \* \*

Elizabeth Herrboldt, Director of Federal Programs, announced the results from the Everybody Reads challenge. A total of 495,123 books were read during March 2026. Sarah Becker, a librarian at Oscar Howe Elementary School, explained how students reacted to the challenge and ways they helped promote reading. REACH Literacy will receive a donation to help continue reading in the community.

Action 39929

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 March 23<sup>rd</sup>, 25<sup>th</sup> and April 1<sup>st</sup>, 2026, which were furnished to Dakota Scout for publication, in unapproved form, all in accordance with SDCL §13-8-35.

\* \* \* \* \*

Persons Wishing to Address the School Board: none.

Action 39930

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

Action 39931

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

- A. Approving pages 1 through 14 of **list of claims** dated April 13, 2026 in the amount of \$8,569,851.10; 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 #19928).

CLAIMANT	DESCRIPTION	AMOUNT
DELTA DENTAL	3-1-26 DEN ENH WIRE	\$ 146,205.36
DELTA DENTAL	3-1-26 DEN STAN WIR	\$ 222,639.20
AFSCME COUNCIL 65	MAR 2026 1025 DUES	\$ 3,075.68
LOCAL 304A UFCW	MAR 2026 304A DUES	\$ 351.00
S.F. AREA COMMUNITY	MAR 2026 SFA FOUNDA	\$ 449.00
S.F. ASSOC EDUC SEC	MAR 2026 SFAES DUES	\$ 180.60
S.F. EDUCATION ASSO	MAR 2026 SFEA DUES	\$ 12,862.30
SIOUX EMPIRE UNITED	MAR 2026 UNITED WAY	\$ 10,740.00
SOUTHEAST TECHNICAL	MAR 2026 STC FOUNDA	\$ 632.45
S.F. SCH. DIST. NO	3-26 SPENDING ACCTS	\$ 127,713.39
CALIFORNIA STATE DI	CA CHILD SUPPORT	\$ 50.00
COLLECTION SERVICES	IA CHILD SUPPORT	\$ 10.00
COLLECTION SERVICES	IA CHILD SUPPORT	\$ 300.00
MICHIGAN STATE DISB	MI CHILD SUPPORT	\$ 465.50
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$ 660.00
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$ 353.00
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$ 156.00
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$ 56.00
NEBRASKA CHILD SUPP	NE CHILD SUPPORT	\$ 129.29
OREGON CHILD SUPPOR	OR CHILD SUPPORT	\$ 120.00
TEXAS CHILD SUPPORT	TX CHILD SUPPORT	\$ 230.00
TEXAS CHILD SUPPORT	TX CHILD SUPPORT	\$ 567.00
AAA COLLECTIONS INC	GARNISHMNT	\$ 28.29
AAA COLLECTIONS INC	GARNISHMNT	\$ 147.60
AAA COLLECTIONS INC	GARNISHMNT	\$ 638.94
AAA COLLECTIONS INC	GARNISHMNT	\$ 1,096.43
AAA COLLECTIONS INC	GARNISHMNT	\$ 689.42
AAA COLLECTIONS INC	GARNISHMNT	\$ 902.30
AAA COLLECTIONS INC	GARNISHMNT	\$ 900.92
AAA COLLECTIONS INC	GARNISHMNT	\$ 765.88
ACCOUNTS MANAGEMENT	GARNISHMNT	\$ 830.44
ACCOUNTS MANAGEMENT	GARNISHMNT	\$ 652.28
ACCOUNTS MANAGEMENT	WAGE ASSIGNMENT	\$ 60.00
BANK OF AMERICA	GARNISHMNT	\$ 877.83
BREIT & BOOMSMA, PC	GARNISHMNT	\$ 695.92
CAPITAL ONE, N.A. D	GARNISHMNT	\$ 774.01
CAPITAL ONE, N.A. D	GARNISHMNT	\$ 74.49
CAPITAL ONE, N.A. D	GARNISHMNT	\$ 42.59
CITIBANK	GARNISHMNT	\$ 120.81
CREDIT COLLECTIONS	WAGE ASSIGNMENT	\$ 255.58
CREDIT COLLECTIONS	GARNISHMNT	\$ 65.73
CREDIT COLLECTIONS	GARNISHMNT	\$ 290.55
CREDIT MANAGEMENT S	GARNISHMNT	\$ 153.08
LVNV FUNDING LLC	GARNISHMNT	\$ 528.48
LVNV FUNDING LLC	GARNISHMNT	\$ 995.10
LVNV FUNDING LLC	GARNISHMNT	\$ 243.74
LVNV FUNDING LLC	GARNISHMNT	\$ 439.10
LVNV FUNDING LLC	GARNISHMNT	\$ 919.83
MIDLAND FUNDING LLC	GARNISHMNT	\$ 342.42
S.F. SCH. DIST. NO.	3/26 SMARTPHONE REI	\$ 778.60
UNITED STATES TREAS	RUST TAX LEVY	\$ 71.36
S.F. EDUCATIONAL AS	MAR 2026 SFEAA DUES	\$ 45.46
OFFICE OF CHILD SUP	MAR26 SD CHILD SUPP	\$ 8,669.05
S.D. RETIREMENT SYS	MAR26 457 WIRE	\$ 80,664.75
TSA CONSULTING GROU	MAR26 403B CONTRIB	\$ 60,869.54

HEALTHEQUITY	3/26 FLEX FEES WIRE	\$ 1,747.00
INCLUDED HEALTH, IN	APRIL 2026-JUNE 202	\$ 50,569.20
UNITED STATES TREAS	8038-CP REPAYMENT	\$ 85,858.88
UNITED STATES TREAS	8038-CP REPAYMENT	\$ 91,359.82
FIDELITY SECURITY L	4/26 VOL VISION WIR	\$ 2,586.60
FIDELITY SECURITY L	4/26 NV VISION WIRE	\$ 39,225.55
GREEN DOT CORPORATI	APR 6 26 RAPID PAY	\$ 200,000.00
S.D. RETIREMENT SYS	MAR 26 SDRS WIRE	\$ 2,205,040.24
1PASSWORD	INTERPRETER COSTS	\$ 3,860.00
A-1 PORTABLE TOILETS	EQUIPMENT RENTAL	\$ 1,045.00
AARON JOHN LALLEY	CLASSROOM SUPPLIES	\$ 146.52
ABECEDARIAN ABC, LLC	CLASSROOM SUPPLIES	\$ 354.20
ACT	PROFESSIONAL SERVICES	\$ 14,647.50
AD ASTRA INFORMATION SYSTEMS LLC	SOFTWARE SUPPORT	\$ 17,867.94
ADVANCED PEST SOLUTIONS	PROFESSIONAL SERVICES	\$ 123.00
	OTHER PROPERTY SERVICES	
ALAMEDA, LORRENA	PROFESSIONAL SERVICES	\$ 100.00
ALECIA RAE WINKLEMAN	IN-DISTRICT MILEAGE	\$ 166.29
ALEXANDER MICHAEL ANDERSEN	CLASSIFIED OUT DIST TRAVL	\$ 226.96
ALEXANDRA KATHERINE ORR	IN-DISTRICT MILEAGE	\$ 243.55
ALIGN CONTENT STUDIO	ADVERTISING	\$ 750.00
ALISON MARIE JOHNSON	IN-DISTRICT MILEAGE	\$ 196.51
ALL NATIONS INTERPRETERS INC	INTERPRETER COSTS	\$ 4,141.80
ALLISON ANITA-ANN REULAND	IN-DISTRICT MILEAGE	\$ 68.68
ALLISON N STRUCK	IN-DISTRICT MILEAGE	\$ 106.60
ALPHAGRAPHICS	PRINTING	\$ 1,838.89
ALTERNATIVE HR	PROFESSIONAL SERVICES	\$ 1,815.00
AMBER ANN POLLMANN	IN-DISTRICT MILEAGE	\$ 149.61
AMERICAN AUTO AWARDS OF IOWA	OTHER SUPPLIES	\$ 263.00
AMERICAN DENTAL ASSOCIATION	DUES & FEES	\$ 2,630.00
AMERICAN ENGINEERING TESTING INC	PROFESSIONAL SERVICES	\$ 425.75
AMERICAN INK LLC	OTHER SUPPLIES	\$ 2,477.15
AMERICAN SOCIETY FOR CLINICAL PATHO	DUES & FEES	\$ 175.00
AMY JO DRUMMOND	IN-DISTRICT MILEAGE	\$ 242.35
ANDERSON, PAIGE	PROFESSIONAL SERVICES	\$ 500.00
ANGELA JEAN HARBERTS	FOOD PURCHASES	\$ 115.62
	FIELD TRIPS	
ANNA CARIN BROKENLEG	IN-DISTRICT MILEAGE	\$ 152.36
A-OX WELDING SUPPLY CORP	PROFESSIONAL SERVICES	\$ 77.95
APPLE INC	REPLACEMENT COMPUTERS	\$ 2,496.00
	COMPUTER EQUIP (NON-CAP)	
APX CONSTRUCTION GROUP, LLC	BUILDING IMPROVEMENTS	\$ 45,000.00
ARCHERY OUTFITTERS LLC	PROFESSIONAL SERVICES	\$ 174.00
ARCHITECTURE INC	PROFESSIONAL SERVICES	\$ 41,638.50
ARNESON, EMMA	PROFESSIONAL SERVICES	\$ 120.00
ASHLEY ALYSSA RUPPERT	IN-DISTRICT MILEAGE	\$ 108.88
ASHLEY KAY DOZIER	IN-DISTRICT MILEAGE	\$ 204.55
ASSOC CONSULTING ENGINEERS INC	PROFESSIONAL SERVICES	\$ 14,866.00
AVERA HEART HOSPITAL OF SD	OTHER EQUIPMENT (NON-CAP)	\$ 1,675.00
AVERA MCKENNAN	PROFESSIONAL SERVICES	\$ 104.70
BARBER, CAROLYN	PROFESSIONAL SERVICES	\$ 1,000.00
BARKS TECH LLC	CLASSROOM SUPPLIES	\$ 89.97
BAUMAN, BECKY	PROFESSIONAL SERVICES	\$ 700.00
BENCHMARK PRODUCTS LLC	EQUIPMENT REPAIR	\$ 380.04
BENCO DENTAL SUPPLY CO	CLASSROOM SUPPLIES	\$ 3,321.63
	OTHER EQUIPMENT (NON-CAP)	

BENNIS, CHUCK	BUILDING IMPROVEMENTS	\$	7,236.00
BERG, CARMYN	PROFESSIONAL SERVICES	\$	100.00
BILLION AUTOMOTIVE	SUPPLIES FOR RESALE	\$	212.11
BIO CORPORATION	OTHER SUPPLIES	\$	59.00
BLAIR LYN HANSEN	TEACHER OUT DIST TRAVEL	\$	174.87
BLUE STONE THERAPY	PROFESSIONAL SERVICES	\$	1,266.67
BOB'S PIANO SERVICE INC	EQUIPMENT REPAIR	\$	610.00
BORDER STATES ELECTRIC SUPPLY	CLASSROOM SUPPLIES	\$	4,992.29
BORDEWYK, RUTH	PROFESSIONAL SERVICES	\$	500.00
BOUNCE AROUND INFLATABLES LLC	EQUIPMENT RENTAL	\$	513.00
BRADYN SHAWN MEDRANO	CLASSIFIED OUT DIST TRAVL	\$	76.38
BREANNA LEA KOCK	FOOD PURCHASES	\$	80.38
BROOKE ANN BIGGE	PROFESSIONAL SERVICES	\$	150.00
BROVELIET, JOEL	PROFESSIONAL SERVICES	\$	750.00
BROWN, JOE	PROFESSIONAL SERVICES	\$	200.00
BRUBAKKEN, RICH	PROFESSIONAL SERVICES	\$	522.00
BRUNER LAW GROUP PLLC	LEGAL SERVICES	\$	4,000.00
BRYAN JOEL AUKERMAN	TEACHER NEGOTIATED TRAVL	\$	539.35
BSN SPORTS INC	REPLACEMENT GENERAL EQUIP	\$	16,423.16
	OTHER SUPPLIES		
BUILDERS SUPPLY COMPANY	BUILDING IMPROVEMENTS	\$	1,096.75
BULLER LAW PROF LLC	LEGAL SERVICES	\$	6,916.50
BUMANN, JOE	PROFESSIONAL SERVICES	\$	140.00
BUSE, KATHLEEN M.	PROFESSIONAL SERVICES	\$	250.00
CADWELL SANFORD DEIBERT & GARRY	MISCELLANEOUS	\$	150.00
CANDACE LEE RECHTENBAUGH	IN-DISTRICT MILEAGE	\$	309.54
CARMEN MARIE WEXLER	IN-DISTRICT MILEAGE	\$	119.66
CARRIE LYNN JOHNSON	PROFESSIONAL SERVICES	\$	2,650.00
CARTER, MAX	PROFESSIONAL SERVICES	\$	200.00
CASEY J MEILE	ADMIN OUT DIST TRAVEL	\$	174.00
CHAMBERLIN-DUNN LLC	PROFESSIONAL SERVICES	\$	6,250.00
CHESS4LIFE LLC	PROFESSIONAL SERVICES	\$	451.50
CHILD NUTRITION SERVICE	OTHER SUPPLIES	\$	680.79
	FOOD PURCHASES		
CHILDREN'S CARE HOSP & SCHOOL	PROFESSIONAL SERVICES	\$	46,048.00
	TUITION - OTHER INSTITUTN		
CHILDREN'S HOME SOCIETY OF SD	PROFESSIONAL SERVICES	\$	14,843.08
	TUITION - OTHER INSTITUTN		
CHRISTINA RENEE SIEBER	IN-DISTRICT MILEAGE	\$	232.89
CHRISTINE MARIE GARR	IN-DISTRICT MILEAGE	\$	631.81
CITY GLASS & GLAZING INC	BUILDING REPAIR	\$	1,746.00
CITY OF HURON	LAND & BUILDING RENTAL	\$	260.00
CITY OF SIOUX FALLS	SANITARY SERVICES	\$	10,188.75
	GASOLINE AND OIL		
CLIMATE SYSTEMS INC	BUILDING IMPROVEMENTS	\$	3,092.16
COCA-COLA BOTTLING CO	FOOD PURCHASES	\$	335.00
COLE PAPERS INC	EQUIPMENT REPAIR	\$	9,223.68
	WAREHOUSE INVENTORY		
COLOURS, INC.	CLASSROOM SUPPLIES	\$	2,672.67
	SUPPLIES FOR RESALE		
COMBINED BUILDING SPECIALTIES INC	BUILDING IMPROVEMENTS	\$	1,036.00
COMMISSION OF ACCREDIT RESPIR CARE	DUES & FEES	\$	250.00
CONCORD THEATRICALS CORP	DUES & FEES	\$	1,925.00
CONNECTING POINT CORP	WAREHOUSE INVENTORY	\$	1,446.06
CONRAD, LINDA	PROFESSIONAL SERVICES	\$	560.00
CORELINE PIPES	BUILDING IMPROVEMENTS	\$	48,700.00

CORE-MARK US, LLC	SUPPLIES FOR RESALE	\$	3,261.53
CORY C CLASEMANN	ADMIN OUT DIST TRAVEL	\$	476.00
COST LESS LIGHTING	BUILDING IMPROVEMENTS	\$	7,895.52
CRAWFORD'S	FOOD PURCHASES	\$	7,982.00
CTE ACADEMY	DUES & FEES	\$	2,595.10
	FOOD PURCHASES		
	OTHER SUPPLIES		
CULLIGAN WATER CONDITIONING	OTHER PROPERTY SERVICES	\$	69.60
CUPA HR	DUES & FEES	\$	800.00
CURRIEL, HECTOR	PROFESSIONAL SERVICES	\$	183.00
CYNTHIA JEANNE BREEN	IN-DISTRICT MILEAGE	\$	238.39
D & H DISTRIBUTING COMPANY	SUPPLIES FOR RESALE	\$	297.94
D & K LAWN CARE LLC	SNOW REMOVAL	\$	2,903.50
DACOTAH PAPER CO	OTHER SUPPLIES	\$	27,658.68
DAKOTA AUTO PARTS	CLASSROOM SUPPLIES	\$	179.46
	SUPPLIES FOR RESALE		
DAKOTA POTTERS SUPPLY LLC	OTHER SUPPLIES	\$	29.25
DAKOTA STATE UNIVERSITY	PROFESSIONAL SERVICES	\$	4,356.90
DAKOTA SUPPLY GROUP	CLASSROOM SUPPLIES	\$	4,948.88
DAKOTA TIMING LLC	PROFESSIONAL SERVICES	\$	750.00
DAKOTALAND AUTOGLASS	SUPPLIES FOR RESALE	\$	226.47
DANYELLE ANN BROWN	PRINCIPAL OUT DIST TRAVEL	\$	608.30
DARLA DELLE NELSON	UNCLASSIFIED EXPENSE	\$	610.00
DAVENPORT EVANS HURWITZ & SMITH LLP	LEGAL SERVICES	\$	606.50
DE JONG, DAVID	PROFESSIONAL SERVICES	\$	1,500.00
DE SMET HIGH SCHOOL	DUES & FEES	\$	97.22
DECA INC	OTHER SUPPLIES	\$	3,950.00
DELL RAPIDS SCHOOL DISTRICT	DUES & FEES	\$	304.62
DEMCO INC	OTHER SUPPLIES	\$	362.35
DENTSPLY NORTH AMERICA LLC	NEW GENERAL EQUIPMENT	\$	16,920.00
DESIREE JOY BURGGRAAF	TEACHER NEGOTIATED TRAVL	\$	196.00
DEVONNE LIN POWELL	IN-DISTRICT MILEAGE	\$	73.77
DIANA JOLENE ALBERS	OTHER SUPPLIES	\$	47.40
DIEGO ALEJANDRO TORRES-REYES	DUES & FEES	\$	59.99
DOCKEN, MCKENZIE	PROFESSIONAL SERVICES	\$	500.00
DODWAY, GABRIELLA	PROFESSIONAL SERVICES	\$	100.00
DONALD LEE MALATERRE	PROFESSIONAL SERVICES	\$	70.00
DONOVAN GROUP SOUTH DAKOTA LLC	PROFESSIONAL SERVICES	\$	4,041.66
DOUGLAS STEWART CO	SUPPLIES FOR RESALE	\$	494.64
DOUIYSSI, DIANE	PROFESSIONAL SERVICES	\$	222.50
EAST SIDE JERSEY DAIRY INC	FOOD PURCHASES	\$	64,103.44
EDWARD LEE PATTERSON JR	PROFESSIONAL SERVICES	\$	175.00
EDWARDS, RACHAEL	PROFESSIONAL SERVICES	\$	1,000.00
EIDE BAILLY LLP	AUDIT SERVICES	\$	18,908.40
EISENBERG, GRACE	PROFESSIONAL SERVICES	\$	500.00
ELECTRIC SUPPLY CO	PROFESSIONAL SERVICES	\$	30,178.57
	BUILDING IMPROVEMENTS		
ELITE SPORTSWEAR LP	OTHER SUPPLIES	\$	1,382.81
EMERGENT LEARNING PRESS	TEXTBOOKS	\$	550.00
ENGRAVER'S EDGE	PROFESSIONAL SERVICES	\$	1,202.60
	OTHER SUPPLIES		
ERIN LYNN LARSON	FOOD PURCHASES	\$	14.12
ESTR PUBLICATIONS LTD	OTHER SUPPLIES	\$	113.00
EUGENE FIELD ELEMENTARY	FOOD PURCHASES	\$	1,372.76
	FIELD TRIPS		
	OTHER SUPPLIES		

EVOLVING SOLUTIONS	PROFESSIONAL SERVICES	\$	4,335.00
EXHAUST PROS OF SIOUX FALLS INC	OTHER SUPPLIES	\$	59.00
EXPLR PBC INC	DUES & FEES	\$	2,500.00
EXPRESS PRODUCE LLC	FOOD PURCHASES	\$	20,669.11
FALLS COMMUNITY DENTAL	MEDICAL/DENTAL SERVICES	\$	35.00
FENECIA LYNN HOMAN	ADMIN OUT DIST TRAVEL	\$	886.69
FIRST RATE EXCAVATE INC	OTHER SUPPLIES	\$	31.43
FLYBOY DONUTS	FOOD PURCHASES	\$	522.67
FORD SIGNS	BUILDING IMPROVEMENTS	\$	8,743.75
FORTE	PROFESSIONAL SERVICES	\$	5,145.00
FOUNDATION BUILDING MATERIALS LLC	BLDG REPAIR SUPPLIES	\$	286.03
FOX PRINT INC	PRINTING	\$	563.74
FRIEL J SMITH ADVERTISING	OTHER SUPPLIES	\$	890.00
FRIESSEN CONSTRUCTION INC	SNOW REMOVAL	\$	24,637.25
FRISBEE PLUMBING & HEATING	CLASSROOM SUPPLIES	\$	3,300.00
FULL COMPASS SYSTEMS	NEW GENERAL EQUIPMENT	\$	2,258.44
GAIL LYNN SWENSON	ADMIN OUT DIST TRAVEL	\$	352.82
GEORGE A GONGOPOULOS	IN-DISTRICT MILEAGE	\$	153.63
GEOTEK ENGINEERING & TESTING SERV I	PROFESSIONAL SERVICES	\$	4,750.00
GIBSON, BILL	PROFESSIONAL SERVICES	\$	50.00
GLAXOSMITHKLINE PHARMACEUTICALS	OTHER SUPPLIES	\$	4,294.40
GLOBAL DISTRIBUTING INC	FOOD PURCHASES	\$	5,377.00
GOEPFERICH, JAROD	PROFESSIONAL SERVICES	\$	70.00
GOOD TIMES ENTERTAINMENT	PROFESSIONAL SERVICES	\$	1,000.00
GOPHER	OTHER SUPPLIES	\$	57.81
GORDON, JEFF	PROFESSIONAL SERVICES	\$	2,150.00
GRAYBAR ELECTRIC COMPANY INC	CLASSROOM SUPPLIES	\$	5,331.52
	BLDG REPAIR SUPPLIES		
GREAT PLAINS ZOO & MUSEUM	FIELD TRIPS	\$	170.00
GREGORY P SCHWEBACH	TEACHER OUT DIST TRAVEL	\$	140.00
HAENFLER, ANN	PROFESSIONAL SERVICES	\$	1,065.00
HAND2MIND	OTHER SUPPLIES	\$	423.97
HANSON, ALEX	PROFESSIONAL SERVICES	\$	200.00
HANSON, BRYNLEE	OTHER SUPPLIES	\$	300.00
HARRISBURG HIGH SCHOOL DIST	MISCELLANEOUS	\$	378,730.12
HASKAMP, MEGAN	PROFESSIONAL SERVICES	\$	500.00
HARTZLER, AMY	PROFESSIONAL SERVICES	\$	437.50
HEARTLAND GLASS CO LLC	BUILDING IMPROVEMENTS	\$	2,104.84
HEATHER DAWN GOODFACE-FERGUSON	IN-DISTRICT MILEAGE	\$	357.24
HENRY SCHEIN INC	OTHER SUPPLIES	\$	265.23
HIGH POINT NETWORKS LLC	SOFTWARE SUPPORT	\$	2,565.00
HILL, DALE	PROFESSIONAL SERVICES	\$	277.50
HILL-NASUP, RAMSEY	PROFESSIONAL SERVICES	\$	200.00
HILLYARD	EQUIPMENT REPAIR	\$	57,433.24
	EQUIP REPAIR SUPPLIES		
	WAREHOUSE INVENTORY		
	OTHER SUPPLIES		
HOFFMANN, ANITA	PROFESSIONAL SERVICES	\$	500.00
HOH WATER TECHNOLOGY	OTHER SUPPLIES	\$	1,655.00
	PROFESSIONAL SERVICES		
	OTHER SUPPLIES	\$	66.95
HOLABIRD SPORTS	PROFESSIONAL SERVICES	\$	150.00
HUBERT, DONALD	SOFTWARE SUPPORT	\$	1,000.00
HYLAND LLC	FOOD PURCHASES	\$	55,069.50
HYVEE	FOOD PURCHASES	\$	11,755.76
HYVEE - MARION	OTHER SUPPLIES	\$	1,455.00
I29 SPORTS/CFGEAR/CFPROMO			

IDENTIFIX INC	SOFTWARE, VIDEOS, ETC.	\$ 2,028.00
IMPACT SPORTS CENTER LLC	LAND & BUILDING RENTAL	\$ 225.00
INFINITE CAMPUS INC	PROFESSIONAL SERVICES	\$ 300.00
INNOVATIVE OFFICE SOLUTIONS LLC	OTHER SUPPLIES	\$ 158,734.28
	WAREHOUSE INVENTORY	
	EQUIPMENT REPAIR	
	NEW GENERAL EQUIPMENT	
	NEW FURNITURE	
IS RESTAURANT DESIGN EQUIP & SUPPLY	NEW GENERAL EQUIPMENT	\$ 11,637.12
	OTHER SUPPLIES	
ISI LLC	INTERPRETER COSTS	\$ 7,115.00
J RIECK MUSIC	EQUIPMENT REPAIR	\$ 400.00
JACQUELINE KAY POMMER	CLASSIFIED OUT DIST TRAVL	\$ 205.56
JASON ERIC DYBSETTER	IN-DISTRICT MILEAGE	\$ 218.42
JASON JAMES MERRITT	ADMIN OUT DIST TRAVEL	\$ 34.00
JASON R RYGG	PROFESSIONAL SERVICES	\$ 75.00
JD'S HOUSE OF TROPHIES	OTHER SUPPLIES	\$ 1,477.45
JEFFERSON HIGH SCHOOL	MISCELLANEOUS	\$ 1,589.50
	DUES & FEES	
JEFFREY LYNN THORMODSGARD	PROFESSIONAL SERVICES	\$ 750.00
JENNA LYNN FEVOLD	FOOD PURCHASES	\$ 80.08
JENNIFER ANN EISELE	IN-DISTRICT MILEAGE	\$ 170.05
JENNIFER DAWN CORNETT	IN-DISTRICT MILEAGE	\$ 38.06
JENZABAR INC	SOFTWARE SUPPORT	\$ 2,950.00
JILL SUZANNE BARRON	IN-DISTRICT MILEAGE	\$ 108.14
JIM & RON'S SERVICE INC	REPAIR OF CARS AND TRUCKS	\$ 75.00
JIM'S TRANSMISSION SERVICE	REPAIR OF CARS AND TRUCKS	\$ 6,560.00
JMJ CASEWORKS	BUILDING IMPROVEMENTS	\$ 1,075.64
JOHN PAUL LAUGHLIN	TEACHER OUT DIST TRAVEL	\$ 54.00
JOHNSON HARDWOOD COMPANY LLC	OTHER SUPPLIES	\$ 814.55
JOHNSON, MADISON	PROFESSIONAL SERVICES	\$ 75.00
JOHNSTONE SUPPLY	CLASSROOM SUPPLIES	\$ 783.87
JOLENE ELLEN GORDON	IN-DISTRICT MILEAGE	\$ 88.64
JOLENE KAY PENNING	TEACHER OUT DIST TRAVEL	\$ 145.97
JORDAN RAE WERWINSKI	IN-DISTRICT MILEAGE	\$ 24.39
JOSTENS INC	OTHER SUPPLIES	\$ 3,047.86
JW PEPPER & SON INC	OTHER SUPPLIES	\$ 887.97
	CLASSROOM SUPPLIES	
KALLY ANN JORGENSEN	CLASSIFIED OUT DIST TRAVL	\$ 402.23
KAPLAN EARLY LEARNING CO	OTHER EQUIPMENT (NON-CAP)	\$ 696.94
KARISSA LYNNE HADDICAN	IN-DISTRICT MILEAGE	\$ 136.88
KATIE JO HEAVLIN	PRINCIPAL OUT DIST TRAVEL	\$ 991.55
KATIE PAGE KROEZE	STUDENT TRAVEL	\$ 184.00
KAYLA ANNE SCOTT	IN-DISTRICT MILEAGE	\$ 267.80
KELLEY, LONNETTE L	PROFESSIONAL SERVICES	\$ 490.00
KELSEY CLARKE ALBERTY	IN-DISTRICT MILEAGE	\$ 110.35
KENDRA JANE SUNDALL	IN-DISTRICT MILEAGE	\$ 49.04
KERI LYNN MEYER	IN-DISTRICT MILEAGE	\$ 64.92
KIBBLE EQUIPMENT LLC	NEW GENERAL EQUIPMENT	\$ 150,472.30
KIMBERLY KAY BOGART	PROFESSIONAL SERVICES	\$ 175.00
KNIFE RIVER	UPKEEP OF GRNDS SUPPLIES	\$ 2,887.72
KOCH, ANDREA	PROFESSIONAL SERVICES	\$ 682.50
KOCH, CHERYL	PROFESSIONAL SERVICES	\$ 912.50
KOKESH, DAVID	PROFESSIONAL SERVICES	\$ 263.28
KONE INC	OTHER PROPERTY SERVICES	\$ 8,672.83
	EQUIPMENT REPAIR	

KRISTA RAE PETERKA	IN-DISTRICT MILEAGE	\$	204.35
KRISTIN JENELL LARSEN	TEACHER OUT DIST TRAVEL	\$	56.00
KRISTIN KAY WELLNITZ	TEACHER OUT DIST TRAVEL	\$	56.00
KRISTINE CAROL SMITH	IN-DISTRICT MILEAGE	\$	115.78
KUEHN, CARLI	PROFESSIONAL SERVICES	\$	1,000.00
KUSLER, ASHLEY	PARENT MILEAGE	\$	52.26
KVOL, YOM	PROFESSIONAL SERVICES	\$	75.00
L2 BRANDS LLC	OTHER SUPPLIES	\$	667.22
LAKESHORE LEARNING MATERIALS	OTHER SUPPLIES	\$	179.96
LAURA L RAEDER	PRINCIPAL OUT DIST TRAVEL	\$	719.10
LAWRENCE & SCHILLER	ADVERTISING	\$	41,361.16
LENNOX INDEPENDENT PUBLISHING LLC	PRINTING	\$	117.60
LEWIS DRUG	OTHER SUPPLIES	\$	1,499.68
LIBRARY STORE	OTHER SUPPLIES	\$	127.34
LIFE IMAGES	OTHER SUPPLIES	\$	153.27
LIFT SOLUTIONS INC	EQUIPMENT REPAIR	\$	131.25
LIFTINGCAST LLC	ONLINE SUBSCRIPTIONS	\$	265.50
LINCOLN HIGH SCHOOL	MISCELLANEOUS	\$	24,261.07
	STUDENT TRAVEL		
	OTHER SUPPLIES		
	ADVERTISING		
	DUES & FEES		
LINDE GAS & EQUIPMENT INC	CLASSROOM SUPPLIES	\$	1,644.74
LISA ANN HOLTMAN	IN-DISTRICT MILEAGE	\$	179.49
LON BARRY SEMANSKY	TEACHER OUT DIST TRAVEL	\$	137.82
LORI ANN WARNE	PROFESSIONAL SERVICES	\$	140.00
MAGMA MATH	ONLINE SUBSCRIPTIONS	\$	41,600.00
MAISYN LYNN MEIGS	IN-DISTRICT MILEAGE	\$	130.65
MALEAH KAY WRIGHT	PROFESSIONAL SERVICES	\$	425.00
MALLORY KATHRYN KAUTZ	IN-DISTRICT MILEAGE	\$	376.54
MANDY KAY MOONEY	PROFESSIONAL SERVICES	\$	200.00
MARA DAWN COLTER	IN-DISTRICT MILEAGE	\$	89.65
MARCO TECHNOLOGIES, LLC	NEW GENERAL EQUIPMENT	\$	686.00
MAREN ELIZABETH BRENDEFUR	IN-DISTRICT MILEAGE	\$	809.30
MARIAN CAROLINE BECK	PROFESSIONAL SERVICES	\$	249.94
	IN-DISTRICT MILEAGE		
MARISSA ANN SCHLUP DYK	IN-DISTRICT MILEAGE	\$	105.79
MARY LYNN GUSTAFSON	IN-DISTRICT MILEAGE	\$	135.21
MATHESON TRI-GAS INC	EQUIPMENT RENTAL	\$	912.66
	KITS FOR RESALE		
MAXIMUM PROMOTIONS INC	OTHER SUPPLIES	\$	396.00
MCCROSSAN BOYS RANCH	FIELD TRIPS	\$	30.00
MCFARLAND, STEVEN L	PROFESSIONAL SERVICES	\$	600.00
MCGOVERN MIDDLE SCHOOL	EQUIPMENT RENTAL	\$	3,422.25
	CLASSROOM SUPPLIES		
	PROFESSIONAL SERVICES		
	NEW GENERAL EQUIPMENT		
	OTHER SUPPLIES		
	DUES & FEES		
	FOOD PURCHASES		
MCKENZIE MARIE FROILAND	TEACHER OUT DIST TRAVEL	\$	184.00
MCKESSON MEDICAL	CLASSROOM SUPPLIES	\$	960.92
MEDICAL SHIPMENT	OTHER SUPPLIES	\$	438.17
MEDICAL WASTE TRANSPORT INC	PROFESSIONAL SERVICES	\$	250.52
MEGAN ANN LANGAT	IN-DISTRICT MILEAGE	\$	275.77
MEGAN BOSCHEE ERICKSON	OTHER SUPPLIES	\$	493.37

MEGAN NICOLE HAMILTON	PROFESSIONAL SERVICES	\$ 400.00
MENARDS	CLASSROOM SUPPLIES	\$ 517.46
MFAC LLC	NEW GENERAL EQUIPMENT	\$ 33,580.00
MICHAEL JOHN HULSTEIN	STUDENT TRAVEL	\$ 995.36
MICHELLE JENEE PEPPER	TEACHER OUT DIST TRAVEL	\$ 424.82
MID AMERICAN ENERGY	HEAT FOR BLDGS	\$ 215.43
MID STATES AUDIO & VIDEO INC	REPLACEMENT GENERAL EQUIP	\$ 11,869.73
MIDWESTERN MECHANICAL INC	PROFESSIONAL SERVICES	\$ 782.01
MINITEX - CPP	COMPUTER EQUIP (NON-CAP)	\$ 209.00
MINNEHAHA COMMUNITY WATER CORP	WATER AND SEWER	\$ 183.50
MINNEHAHA COUNTY	PROFESSIONAL SERVICES	\$ 8,199.07
MODERN CAMPUS	PROFESSIONAL SERVICES	\$ 17,970.31
	SOFTWARE SUPPORT	
MOLTEN AUDIO	EQUIPMENT RENTAL	\$ 320.00
MRG HAUFF, LLC	PROFESSIONAL SERVICES	\$ 22,395.19
	OTHER SUPPLIES	
	REPLACEMENT GENERAL EQUIP	
MUSIC IN MOTION	CLASSROOM SUPPLIES	\$ 295.90
MWI ANIMAL HEALTH	CLASSROOM SUPPLIES	\$ 831.24
MYHRE, LISA	PROFESSIONAL SERVICES	\$ 1,148.50
NAN KRUSE KELLY	ADMIN OUT DIST TRAVEL	\$ 352.82
NATHAN LEVOR MALCHOW	PRINCIPAL OUT DIST TRAVEL	\$ 214.00
NELSON, KIMBERLEE	PROFESSIONAL SERVICES	\$ 1,000.00
NICHOLAS B SCHNEIDER	ADMIN OUT DIST TRAVEL	\$ 74.00
NICKOLAS DANE LANGE	TEACHER OUT DIST TRAVEL	\$ 54.00
NICOLE CASEY DECKER	TEACHER OUT DIST TRAVEL	\$ 108.00
NICOLE MARIE LANNING	IN-DISTRICT MILEAGE	\$ 163.95
NIMICK, KRISTI	PROFESSIONAL SERVICES	\$ 712.50
NOHRENBURG, HEATHER	PROFESSIONAL SERVICES	\$ 500.00
NORDSTROM'S AUTOMOTIVE RECYCLING IN	SUPPLIES FOR RESALE	\$ 67.00
NOURISH COLLECTIVE	PROFESSIONAL SERVICES	\$ 315.00
NOVAK SANITARY SERVICE	SANITARY SERVICES	\$ 627.47
NYBERGS ACE HARDWARE	WAREHOUSE INVENTORY	\$ 2,725.56
ODENBACH, BETH	PROFESSIONAL SERVICES	\$ 500.00
ODP BUSINESS SOLUTIONS, LLC	WAREHOUSE INVENTORY	\$ 8,271.74
OFFICE OF ATTORNEY GENERAL	PROFESSIONAL SERVICES	\$ 300.00
OFFICE OF INDIAN EDUCATION T&A	MISCELLANEOUS	\$ 1,600.00
OHAYON, ALISON	PROFESSIONAL SERVICES	\$ 500.00
O'REILLY AUTO PARTS	REPAIR OF CARS AND TRUCKS	\$ 53.08
OVERHEAD DOOR COMPANY OF SIOUX FALL	EQUIPMENT REPAIR	\$ 460.20
PAIGE KATHRYN LANGE	IN-DISTRICT MILEAGE	\$ 148.41
PARKER BALLPARK ASSOCIATION	ADVERTISING	\$ 500.00
PARTNERSHIP LLC	POSTAGE	\$ 28.59
PATRICK HENRY MIDDLE SCHOOL	OTHER SUPPLIES	\$ 1,428.82
	CLASSROOM SUPPLIES	
	EQUIPMENT RENTAL	
	FOOD PURCHASES	
PEARSON INC	OTHER SUPPLIES	\$ 58.00
PEPSI COLA COMPANY	FOOD PURCHASES	\$ 5,462.85
	SUPPLIES FOR RESALE	
PERFORMANCE FOODSERVICE	FOOD PURCHASES	\$ 376,870.26
PLASMACAM, INC	NEW GENERAL EQUIPMENT	\$ 10,376.20
PLAY-PRO RECREATION LLC	UPKEEP OF GRNDS SUPPLIES	\$ 309.00
POPP BINDING & LAMINATING	PRINTING	\$ 159.87
POPPLERS MUSIC STORE INC	EQUIPMENT REPAIR	\$ 625.00
POSTMASTER	POSTAGE	\$ 700.00

PRAIRIE ENVIRONMENTAL CONSULTING LL	BUILDING IMPROVEMENTS	\$	2,397.96
PRAIRIE GREEN GOLF COURSE	LAND & BUILDING RENTAL	\$	3,600.00
PRINT RIGHT PRINTING	PRINTING	\$	4,927.86
PRO ED INC	CLASSROOM SUPPLIES	\$	113.30
PROPIO LANGUAGE SERVICES	INTERPRETER COSTS	\$	611.32
PYRAMID SCHOOL PRODUCTS	WAREHOUSE INVENTORY	\$	4,686.72
QBS LLC	PROFESSIONAL SERVICES	\$	899.00
QUALIFIED PRESORT SERV LLC	POSTAGE	\$	4,550.02
QUILL CORPORATION	WAREHOUSE INVENTORY	\$	6,937.80
QUISSELL, JENNY	PROFESSIONAL SERVICES	\$	500.00
R & L SUPPLY LTD	CLASSROOM SUPPLIES	\$	237.17
RACHEL SHOSHANNA-ALICE BOZONIE	IN-DISTRICT MILEAGE	\$	95.88
RAISE RITE INC	UPKEEP OF GROUNDS	\$	2,091.00
RANDALL STANLEY ARCHITECTS, INC.	PROFESSIONAL SERVICES	\$	7,481.47
REDLINGER BROS. PLUMBING & HEATING	BUILDING IMPROVEMENTS	\$	139,710.00
RENAISSANCE LEARNING INC	PROFESSIONAL SERVICES	\$	900.00
RESTAURANT EQUIP REPAIR OF SIOUX FA	PROFESSIONAL SERVICES	\$	597.23
REYNOLDS CONSTRUCTION MANAGEMENT	BUILDING IMPROVEMENTS	\$	195,580.60
RIDDELL/ALL AMERICAN SPORTS CORP	OTHER REPAIR & MAINT	\$	13,530.55
	REPLACEMENT GENERAL EQUIP		
RIEDEL, CHRISTEN	PROFESSIONAL SERVICES	\$	500.00
RISK ADMINISTRATION SERVICES INC	WORKER'S COMPENSATION	\$	16,910.96
RIVER CITIES PUBLIC TRANSIT	S. F. TRANSIT PAYMENTS	\$	26,749.08
RIVERSIDE INSIGHTS	PROFESSIONAL SERVICES	\$	109.00
RIVERSIDE TECHNOLOGIES INC	EQUIP REPAIR SUPPLIES	\$	5,737.75
	NEW GENERAL EQUIPMENT		
RODIG, ANIKA	PROFESSIONAL SERVICES	\$	593.96
	TEACHER OUT DIST TRAVEL		
ROEMEN, TRACI LEA	MLG-ROEMEN, TRACI	\$	558.78
ROGERS ATHLETIC COMPANY	OTHER SUPPLIES	\$	850.00
ROOSEVELT HIGH SCHOOL	PRINTING	\$	9,487.72
	PROFESSIONAL SERVICES		
	DUES & FEES		
	OTHER SUPPLIES		
	FOOD PURCHASES		
	MISCELLANEOUS		
ROYAL TABLE MASSAGE THERAPY	PROFESSIONAL SERVICES	\$	1,732.50
RW ROGERS COMPANY INC	NEW GENERAL EQUIPMENT	\$	18,677.58
S.D. ASSOC FOR MIDDLE LEVEL EDUC	DUES & FEES	\$	1,050.00
S.D. DEPT OF HUMAN SERVICES	TUITION - OTHER INSTITUTN	\$	12,539.85
S.D. DEPT OF LABOR	MISCELLANEOUS	\$	57.06
S.D. HIGH SCHOOL ACTIVITY ASSOC	DUES & FEES	\$	1,425.00
S.D. TRUCKING ASSOC	ADVERTISING	\$	98.00
S.F. FORD	SUPPLIES FOR RESALE	\$	250.40
S.F. UTILITIES	ELECTRICITY	\$	52,756.06
SADDLEBACK EDUCATIONAL PUBLISHING I	LIBRARY/REFERENCE BOOKS	\$	35.25
SAMANTHA LEE BONN	IN-DISTRICT MILEAGE	\$	139.96
SANFORD HEALTH CLI	DUES & FEES	\$	32.00
SANFORD HEALTH OCCUPATIONAL MEDICIN	PROFESSIONAL SERVICES	\$	1,683.00
SARA JANE GOHMAN	TEACHER OUT DIST TRAVEL	\$	130.00
SARA KAY BROSZ	TEACHER NEGOTIATED TRAVL	\$	466.54
SARA MAE VANDEKAMP	CLASSIFIED OUT DIST TRAVL	\$	224.00
SARAH JANE BURKETT	IN-DISTRICT MILEAGE	\$	460.42
SCHEMPP, MARILYN	PROFESSIONAL SERVICES	\$	385.00
SCHOOL BUS INC	FIELD TRIPS	\$	814,977.14
	BUS TRANSPORTATION		

	EXPRESS SHUTTLE		
	DISTRICT-FUNDED TRAVEL		
	BUS AIDES		
	OTHER TRANSPORTATION		
	STUDENT TRAVEL		
SCHOOL HEALTH CORPORATION	OTHER SUPPLIES	\$	838.11
SCHOOL SPECIALTY LLC	OTHER SUPPLIES	\$	346.78
	NEW GENERAL EQUIPMENT		
SCHUMACHER ELEVATOR CO	EQUIPMENT REPAIR	\$	1,455.75
SD AERIAL & ARTS LLC	PROFESSIONAL SERVICES	\$	45.00
SF WESTERN CENTER, LLC	LAND & BUILDING RENTAL	\$	6,454.27
SHAR PRODUCTS CO	CLASSROOM SUPPLIES	\$	233.80
SHELLY JOY DONAHUE	IN-DISTRICT MILEAGE	\$	531.31
SHIFFLER EQUIP SALES	OTHER SUPPLIES	\$	1,062.72
SHOTWELLS MUSIC SERVICE	PROFESSIONAL SERVICES	\$	2,000.00
SINNOTT, SARAH	PROFESSIONAL SERVICES	\$	1,195.47
	TEACHER OUT DIST TRAVEL		
SNAP-ON INDUSTRIAL	KITS FOR RESALE	\$	1,604.40
SOCIAL THINKING	CLASSROOM SUPPLIES	\$	137.20
SOLUTION TREE	PROFESSIONAL SERVICES	\$	8,000.00
SONIA SOTOMAYOR ELEMENTARY SCHOOL	MISCELLANEOUS	\$	2,000.00
SOUL SANCTUARY LLC	PROFESSIONAL SERVICES	\$	181.50
SOUTHEAST TECH	MISCELLANEOUS	\$	46,044.00
SOUTHEASTERN PERFORMANCE APPAREL	NEW GENERAL EQUIPMENT	\$	2,483.25
SOUTHWEST STRINGS	CLASSROOM SUPPLIES	\$	1,830.66
SPHERO INC	OTHER SUPPLIES	\$	7,270.42
	NEW GENERAL EQUIPMENT		
SPORT BOWL INC	FIELD TRIPS	\$	40.00
STAGE PARTNERS	OTHER SUPPLIES	\$	241.63
STAPLES INC	WAREHOUSE INVENTORY	\$	6,320.05
STEPHEN RONALD WILLIAMSON	CLASSIFIED OUT DIST TRAVL	\$	510.33
STEVE WEISS MUSIC INC	CLASSROOM SUPPLIES	\$	909.90
STEVENS, JOAN	TUITION - ADULT ED	\$	49.00
STILES, KIRA	PROFESSIONAL SERVICES	\$	750.00
STOCKWELL ENGINEERS INC	PROFESSIONAL SERVICES	\$	9,321.25
STOGSDILL, MADISYN	PROFESSIONAL SERVICES	\$	225.00
STRUCK, ISAAC	PROFESSIONAL SERVICES	\$	500.00
STRUCK, MANNY	PROFESSIONAL SERVICES	\$	70.00
STURDEVANT'S AUTO PARTS CORP	CLASSROOM SUPPLIES	\$	1,841.70
	SUPPLIES FOR RESALE		
STURDEVANT'S REFINISH SUPPLY CENTER	CLASSROOM SUPPLIES	\$	3,287.34
	SUPPLIES FOR RESALE		
SUCH A VOICE LLC	PROFESSIONAL SERVICES	\$	40.00
SUMMER DANCE CONNECTION	PROFESSIONAL SERVICES	\$	5,000.00
SUNSHINE FOODS	FOOD PURCHASES	\$	1,367.96
SUPREME SCHOOL SUPPLY	WAREHOUSE INVENTORY	\$	635.00
SWEETWATER SOUND LLC	CLASSROOM SUPPLIES	\$	110.92
T & A SERVICE SUPPLY INC	REPAIR OF CARS AND TRUCKS	\$	607.39
TARRAH JO OLSON	IN-DISTRICT MILEAGE	\$	113.36
TAYLOR MUSIC INC	CLASSROOM SUPPLIES	\$	467.00
TEACHSHARE	ONLINE SUBSCRIPTIONS	\$	540.00
TEAM LABORATORY CHEMICAL	UPKEEP OF GRNDS SUPPLIES	\$	608.00
TEAMDYNAMIX SOLUTIONS, LLC	SOFTWARE SUPPORT	\$	22,956.75
TELLINGHUISEN, INC.	BUILDING IMPROVEMENTS	\$	1,189.00
TERRACYCLE REGULATED WASTE LLC	SANITARY SERVICES	\$	3,312.50
TERRENCE MICHAEL KENNY	TEACHER OUT DIST TRAVEL	\$	54.00

THE DAKOTA SCOUT LLC	PUBLISHING	\$ 890.36
THE MONUMENT	FOOD PURCHASES	\$ 1,959.60
THOMAS W KRUEGER	OTHER SUPPLIES	\$ 2,969.20
THUNDER VALLEY DRAGWAYS	ADVERTISING	\$ 425.00
TMA TIRE MUFFLER ALIGNMENT	REPAIR OF CARS AND TRUCKS	\$ 41.99
TONYA JOY GULLICKSON	IN-DISTRICT MILEAGE	\$ 621.89
TOPSTAR INTERNATIONAL INC	BUILDING IMPROVEMENTS	\$ 33,925.80
TRACI LEA ROEMEN	IN-DISTRICT MILEAGE	\$ -
TRANE COMPANY	OTHER SUPPLIES	\$ 3,587.96
TRANSACT CAMPUS LLC	SOFTWARE, VIDEOS, ETC.	\$ 66,153.03
	SOFTWARE SUPPORT	
TRAVERS, MARIA	PROFESSIONAL SERVICES	\$ 197.50
TRI-STATE HOOD CLEANING	EQUIPMENT REPAIR	\$ 1,122.52
TSP INC	PROFESSIONAL SERVICES	\$ 139,690.00
TWO WAY SOLUTIONS INC	WAREHOUSE INVENTORY	\$ 11,154.00
TWOTREES TECHNOLOGIES, LLC	PROFESSIONAL SERVICES	\$ 1,729.92
	NEW GENERAL EQUIPMENT	
UNITED LABORATORIES	WAREHOUSE INVENTORY	\$ 2,820.00
UNIV OF SOUTH DAKOTA	DUES & FEES	\$ 2,037.60
UPS	POSTAGE	\$ 3,094.45
US BANK	PROFESSIONAL SERVICES	\$ 725,189.22
	TEACHER NEGOTIATED TRAVL	
	LAND & BUILDING RENTAL	
	ADMIN OUT DIST TRAVEL	
	EQUIPMENT RENTAL	
	FIELD TRIPS	
	OTHER PROPERTY SERVICES	
	S. F. TRANSIT PAYMENTS	
	TEACHER OUT DIST TRAVEL	
	OTHER COMMUNICATION	
	PRINCIPAL OUT DIST TRAVEL	
	TELEPHONE	
	POSTAGE	
	PRINTING	
	CLASSIFIED OUT DIST TRAVL	
	ADVERTISING	
	UPKEEP OF GRNDS SUPPLIES	
	PUBLISHING	
	STUDENT TRAVEL	
	EQUIPMENT REPAIR	
	OTHER SUPPLIES	
	EQUIP REPAIR SUPPLIES	
	DISTRICT-FUNDED TRAVEL	
	SOFTWARE SUPPORT	
	SUPPLIES FOR RESALE	
	BLDG REPAIR SUPPLIES	
	OTHER TRANSPORTATION	
	GASOLINE AND OIL	
	NOVELTIES FOR RESALE	
	FOOD SVC SMALL EQUIP	
	REPAIR OF CARS AND TRUCKS	
	LIBRARY/REFERENCE BOOKS	
	ONLINE SUBSCRIPTIONS	
	TEXTBOOKS	
	CLASSROOM SUPPLIES	
	BUILDING IMPROVEMENTS	

	OTHER EQUIPMENT (NON-CAP)	
	NEW FURNITURE	
	SOFTWARE, VIDEOS, ETC.	
	NEW COMPUTER EQUIPMENT	
	LAND IMPROVEMENTS	
	DUES & FEES	
	PERIODICALS & SUBSCRIPTNS	
	REPLACEMENT COMPUTERS	
	FOOD PURCHASES	
	WAREHOUSE INVENTORY	
	COMPUTER EQUIP (NON-CAP)	
	MISCELLANEOUS	
	NEW GENERAL EQUIPMENT	
	IMMIGRATION FEES	
	DUES & FEES	
VARSITY SPIRIT FASHIONS & SUPPLIES	OTHER SUPPLIES	\$ 212.40
VISIONS CONSTRUCTION GROUP INC	BUILDINGS	\$ 41,373.38
WADE R HELLESON	PRINCIPAL OUT DIST TRAVEL	\$ 168.00
WAHCA ZI DESIGNS	OTHER SUPPLIES	\$ 1,582.02
WANSTRATH, THERESE-ANNE	PROFESSIONAL SERVICES	\$ 500.00
WAR BONNETT, BRITTNEY	PROFESSIONAL SERVICES	\$ 100.00
WASHINGTON HIGH SCHOOL	OTHER SUPPLIES	\$ 10,214.20
	DUES & FEES	
	PROFESSIONAL SERVICES	
	FOOD PURCHASES	
	MISCELLANEOUS	
WASHINGTON PAVILION MANAGEMENT INC	LAND & BUILDING RENTAL	\$ 1,200.00
WASTE MANAGEMENT	SANITARY SERVICES	\$ 1,614.52
WEIHE, AL	PROFESSIONAL SERVICES	\$ 155.66
WENGER CORPORATION	NEW GENERAL EQUIPMENT	\$ 2,848.84
WEST MUSIC COMPANY INC	CLASSROOM SUPPLIES	\$ 47.85
WESTERN PSYCH SERVICES	OTHER SUPPLIES	\$ 178.20
WHIRLWIND SOLDIER, CHRIS	PROFESSIONAL SERVICES	\$ 500.00
WHITTIER MIDDLE SCHOOL	FIELD TRIPS	\$ 3,576.43
	DUES & FEES	
	OTHER SUPPLIES	
	FOOD PURCHASES	
WOODRIVER ENERGY LLC	BUILDING REPAIR	\$ 182,184.75
	HEAT FOR BLDGS	
WORKFORCE CONNECT LLC	SOFTWARE, VIDEOS, ETC.	\$ 6,995.00
XCEL ENERGY	ELECTRICITY	\$ 238,068.50
		\$ 8,569,851.10

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. Rice Companies for **Door and Hardware Replacement Project at Various Buildings**, see PD #3537 and FY26 Legal Publication #61 be awarded to Rice Companies for their lowest responsible bids for a total amount of \$115,791.87, and authorizing the Business Manager to issue a contract to be executed by Rice Companies (see MRF #19929 and Contract 26-024, JK), and

2. T & M Concrete Repair LLC. for **Concrete Repair at Various Buildings**, see PD #3535 and FY26 Legal Publication #59 be awarded to T & M Concrete Repair LLC. for their lowest responsible bids for a total amount of \$417,767.00, and authorizing the Business Manager to issue a contract to be executed by T & M Concrete Repair LLC. (see MRF #19930 and Contract 26-025, JK), and
3. Electric Supply Co. for **Lincoln High School Fire Alarm, Intercom and Clock Replacement Project**, see PD #3539 and FY26 Legal Publication #64 be awarded to Electric Supply Co. for their lowest responsible bids for a total amount of \$445,000.00, and authorizing the Business Manager to issue a contract to be executed by Electric Supply Co. (see MRF #19931 and Contract 26-026, JK), and

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

**C. Authorization and Ratifications**

**C1. Disposal of School District Property**

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

Item No.	Description	Location	Appraisers	Appraised Value	Property File No.
a.	26 Sheet Music for Choir, 50 Guitar Hangers	IPC	Maranda Shibley Audra Sternke Sarah Newcomb	\$0	2026-024
b.	1 Microwave Oven	Lincoln High School	Steve Powderly Nicole Kurkierewicz Danyelle Brown	\$0	2026-025
c.	2008 GMC Yukon	IPC	Krystal DeShane Constance Koskela Cassie Ueke	\$4,000	2026-026

**C2. 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. S2604657	Scholastic Literacy Initiatives	2026 Summer Reading Books Reimbursed by Promising Futures	\$70,388.58
b. S2700009	Two Way Solutions	Phase 3 Radio Replacement District Wide	\$79,476.41

**C3. 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. 26-027	Bob Rogers Travel	Lincoln & Washington High School Orchestra Trip to Atlanta, Georgia (April 11-16, 2027)	\$1,393/Student
b. 26-028	Leisure Time Tours	Jefferson High School Choir Trip to New York City, New York (April 15-18, 2027)	1,770/Student
c. 26-029	South Dakota State University	MOU for Lucas P. Wintrode Autism Support Services	See Contract

**C4. Acceptance of Contracts**

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

CONTRACT NUMBER	CONTRACTOR	PROJECT
a. 24-004	Visions Construction Group	McGovern Addition-Boys & Girls Club

**C5. Approval of Extension of Contracts**

Approving contract extensions, as follows:

- a. Approving the second extension of the agreement between Performance Foodservice Group and the Sioux Falls School District (see Contract 24-046, Action 39550.C1, dated 5/28/24) for prime vendor, which allows the contract to renew on August 1, 2026, and expires July 31, 2027; with the understanding that the renewal shall be upon all the same terms and conditions as stated in the original contract.

**C6. Ratifying the Purchase of Real Property**

Ratifying the purchase of the real property from sellers, as follows:

504 North Indiana Avenue –Lot 14 Block 6 Dakota Improvement, Cos 2<sup>nd</sup> ADDN TO CITY OF SIOUX FALLS, Minnehaha County, South Dakota in the amount of \$185,000 and further authorizing the Business Manager, or his designee, to execute Purchase Agreements for the properties (see MRF #19932; Property Jacket #193 ) and Contract 26-030;TV)

And finally authorizing the Business Manager to issue manual checks to complete the property transactions with the understanding that the manual checks will be reported in the manual check report of a subsequent School Board meeting

**C7. Amendment of Previous Board Action**

- a. Amending Action 39760.D4b, dated 5/27/2025, changing the total contract amount for Edie Bailly FY25 Audit from \$177,450.00 to \$179,058.60 for Contract 25-044.
- b. Amending Action 38692.B1b, dated 9/14/2020, adding to Contract 20-086 with Friessen Construction to include Marcella LeBeau Elementary School for snow removal.

**C8. Approval for Out-of-State Fine Arts Travel**

- a. Application for approval of out-of-state travel for contest/festival to non-border states. The Lincoln High School Jazz Ensemble will be traveling to Chicago, Illinois for the Midwest Band/Orchestra Clinic on December 16-18, 2026.

**C9. Membership in the South Dakota High School Activities Association**

Adopting a resolution, (see MRF#19933 and Action 39797.C5, adopted 4-14-2025), as follows:

RESOLUTION

The School Board of the Sioux Falls School District 49-5 has authorized membership in the South Dakota High School Activities Association for the high school(s) under its jurisdiction which include: Jefferson High School, Lincoln High School, Roosevelt High School and Washington High School.

This is to be for the period which begins July 1, 2026 and ends on June 30, 2027 with the supervision, control, and regulation of any and all high school interscholastic activities being delegated to the Association.

In addition, the above-mentioned School Board has ratified the Constitution, By-Laws, and rules of the South Dakota High School Activities Association as of July 1, 2026 and agrees to conduct its activities programs within the framework of these instruments.

**C10. Disposal of Old Records**

Authorizing the disposal of old records by disposing of them at the City Sanitary Landfill or by shredding in accordance with Records Retention and Destruction Schedule Manual and approval by the State Archivist as follows:

- a. Spending Accounts, United Way, SDRS, 403b TSA Consulting, Child Support, ACH Prenote, Fit Club, Dues, STI & SFA Foundation, July 2019 – June 2020, file box 2923.
- b. Audits, Salary Comp Sheets, July 2019 – June 2020, file box 2921.

**C11. Closure of Elementary Immersion Center at Jane Addams**

Adopting a resolution, as follows:

RESOLUTION

WHEREAS, the School Board approved the closure of the Elementary Immersion Center at Jane Addams Elementary School as part of the FY26 budget process; and  
WHEREAS, the Administration, listed the closure of the Elementary Immersion Center at Jane Addams Elementary School in several budget meetings with the final adopted budget on July 14, 2025; and

NOW, THEREFORE, BE IT RESOLVED, that the School Board of the Sioux Falls School District directs the administration to officially consider the Elementary Immersion Center at Jane Addams Elementary School closed before the 2025-2026 school year; and further directing the Administration to notify the South Dakota Department of Education of this closure; all in accordance with SDCL 13-23-1 (See MRF#19934).

**C12. Approval of Contract Additions and/or Deductions**

Approving change orders, as follows:

- a. Change Order #1 to Contract 25-080 with Reynolds Construction Management for Learning Lab at Southeast Technology Renovation. Change order includes temperature control allowance not used, additional lobby painting, column wrap and tile, conference room carpet, removable mullion, and replace two door frames.

**TOTAL DEDUCTIONS..... \$2,653.16**

C13. **FY27 Salary**

A. **Teacher Salary Schedule**

FY27 Teacher Salary Schedule

			(Note 2)			(Note 3)			(Note 4)		
	in FY25	for FY27	Step	Step	Step	Step	Step	Step	Step	Step	
	1	2	3	4	5	6	7	8	9	10	
Row A	52,917	53,447	53,981	54,521	<u>56,702</u>	<u>58,970</u>	<u>61,329</u>	<u>63,782</u>	<u>66,333</u>	<u>69,628</u>	Row A
Row B	53,976	54,516	55,061	55,612	To A6		<u>62,862</u>	<u>65,377</u>	<u>67,991</u>	<u>71,369</u>	Row B
Row C	55,056	55,607	56,163	56,725	To A7		<u>68,125</u>	<u>70,850</u>	<u>73,683</u>	<u>77,343</u>	Row H
Row D	56,157	56,719	57,286	57,859	To A8 (Note 3)		<u>69,828</u>	<u>72,621</u>	<u>75,525</u>	<u>79,277</u>	Row I
Row E	57,280	57,853	58,432	59,016	To A9 (Note 3)		For movement to Rows B, H, & I see Note 8 below				
Row F	58,426	59,010	59,600	60,196	To A10 (Notes 3&4)						
Row G	59,595	60,191	60,793	61,401	To A10 (Note 4)						

General Schedule Notes

1. Step 1 is not used anymore. Rows on steps 2-4 only pertain to experience outside the District. A new Teacher with an MA will be placed one row beyond the row that experience yields.
2. A Teacher must have at least a BA+24 to advance beyond Step 4.
3. A Teacher must have at least an MA to advance beyond Step 7.
4. A Teacher must have at least an MA+24 to advance beyond Step 9.
5. Note 4 does not pertain to counselors and social workers.
6. Classroom teachers at Bridges, Axtell Park Middle School, or High School Behavior Programs at Axtell Park will receive an additional annual stipend of \$2,000 (for a 1.0 FTE).
7. The \$2,000 shortage area stipend paid to all Special Education Teachers and Special Education Instructional Coaches/Teachers in Special Assignment for the 2022-23, 2023-24, and 2024-25 school years has ended, per the May 26, 2022, Memorandum of Understanding. (The teachers identified in #6 will receive a \$2,000 stipend as specific in Article IV, Section C, Sub-section 3.A.4 of the SFEA collective bargaining agreement.)
8. Beyond Step 4, Rows B, H, & I are obtained based on the following criteria (in the fiscal year for which salary is being determined):
  - All: Cannot currently be receiving or have already received the District Retirement Incentive; and
  - Row B: Will be in at least their 17th year of teaching and at least 13th year in the District.
  - Row H: Will be in at least their 25th year of teaching and at least 16th year in the District.
  - Row I: Will be in at least their 25th year of teaching and at least 20th year in the District.

Other Note

The District eliminated Step 1 for FY25 and may eliminate Steps 2 and 3 anytime through FY28. If the District eliminates two steps in a single year, those Teachers on the lower step being eliminated will receive two steps for the following year (i.e. if Steps 2 & 3 are eliminated for FY27, Teachers on Step 2 in FY will move to Step 4 in FY27). This Note replaces Article IV, Sections 8 & 9 of the Collective Bargaining Agreement.

- D. Accepting the **Business Manager’s Reports** of January 2026 in accordance with SDCL §13-8-35 (see MRF #19935) and directing that detailed statement of receipts and balances on hand, as of January 2026, 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 1-1-2026 through 1-31-2026.

Accepting the **Business Manager’s Reports** of February 2026 in accordance with SDCL §13-8-35 (see MRF #19936) and directing that detailed statement of receipts and balances on hand, as of February 2026, 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 2-1-2026 through 2-28-2026.

- E. **Approving financial transactions** (see MRF #19937 on file in the Finance Office for reference purposes).

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

May the minutes reflect the passing of Gaylon Bunger. We honor his memory and respectfully acknowledge his service to the Sioux Falls School District as a Substitute Teacher. We extend our heartfelt sympathy to his family and loved ones during this time of loss.

- 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>
<b>Teacher</b>		
Anderson-Alpers, Denise****	Pettigrew/Orchestra	05/21/26
Balkovic, Daniel	JHS/Social Studies	05/21/26
Begeman, Mitchell	RHS/Physical Education	05/21/26
Chohon, Taryn	PHMS/Science	05/21/26
Dobbs, Amy	Garfield/1 <sup>st</sup> Grade	05/21/26
Ellis, Garrett	RHS/Science	05/21/26
Frerichs, Trisha	Garfield/3 <sup>rd</sup> Grade	05/21/26
Gronenthal, Carissa	Lowell/2 <sup>nd</sup> Grade	05/21/26
Hento, Randi	Bridges H Mann/Special Education	05/21/26
Kidd, Skyler	RHS/Art	05/21/26
Koch, Noel	Garfield/Kindergarten	05/21/26
Lindor, Maddison	Discovery/5 <sup>th</sup> Grade	05/21/26
Luchtenburg, Natasha	Cleveland/Jr. Kindergarten	05/21/26
Mier, Jennifer	Hayward/Special Education	05/21/26
Munoz, Collin	JHS/Special Education	05/21/26
Noordsy, Abbie	Anne Sullivan/EL	05/21/26
Nordin, Micah	RHS/Social Studies	05/21/26
Oskar, Leah	LHS/Recovery Room	05/21/26

G1. **RESIGNATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
<b>Teacher (continued)</b>		
Schild, Zachary	JHS/Biology	05/21/26
Smallfield, Ashley	PHMS/English	05/21/26
Stacey, Taylor	LHS/Math	05/21/26
Svendsen, Kyle	RHS/CTE Teacher	05/21/26
Waltner, Trey	RHS/Math	05/21/26
<b>Specialist</b>		
Coverley, Molly	Structured Teach/Behavior Facilitator	05/20/26
Fischer, Cady	SBA/Behavior Facilitator	03/06/26
Matrisciano, Tina	Axtell/IEP Facilitator	05/21/26
<b>Clerical</b>		
Fuller, Ashton	Joe Foss/Front Desk	04/10/26
<b>Custodian</b>		
Stolinski, Michael	Oscar Howe/Custodian	05/29/26
<b>Education Support Professional</b>		
Gaytan-Alfaro, Claudia	Sonia Sotomayor/Special Ed	04/15/26
Hansen, Desiree	Bridges/SpEd Behavior	03/27/26
Ishmael, Kamala	M LeBeau/SpEd Rise	03/27/26
Roethler, Cheryl*	WHS/EL	05/20/26
*Retirement		
****Retirement, Special Pay/Health		
<b>Extra Duty/Extra Pay</b>		
Begeman, Mitchell	RHS/Varsity Boys Basketball Coach	05/21/26
Begeman, Mitchell	RHS/Head Boys Golf Coach	10/31/25
Waltner, Trey	RHS/Asst. Varsity Boys Basketball Coach	03/31/26
<b>Substitute Teacher</b>		
Castello Pagan, Monica	D Wide	10/31/25
Hansen, Theodore	D Wide	03/21/25
Kracht, Jessica	D Wide	09/30/25
Sisson, Madilyn	D Wide	03/31/26

G2. **PROBATIONARY CONTRACT/NON-RENEWALS**

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
<b>Teacher</b>		
Alsid, Baylen	JFK/Special Education	05/21/26
Cruz, Caitlyn	Bridges H Mann/Special Education	05/21/26
Fladoos, Amril	Susan B Anthony/5 <sup>th</sup> Grade	05/21/26
Gonzalez, Cindy	Sonia Sotomayor/1 <sup>st</sup> Grade	05/21/26
Wagner, Kelli	Axtel/Special Education	05/21/26

**G3. TERMINATION**

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
<b>Extra Duty/Extra Pay</b>		
Crow, Quintin	RHS/Girls Asst. Tennis Coach	10/31/25
Crow, Quintin	RHS/Boys Asst. Tennis Coach	05/31/25

**G4. CHANGE OF STATUS**

<u>Name</u>	<u>Delete</u>	<u>Add</u>
<b>Employee Contract</b>		
Flanagan, Melissa	Hawthorne/PT FTE 0.80 \$74,014.29	Hawthorne/PT FTE 1.0 \$84,337.31 Eff. 10/13/26
<b>Teacher</b>		
Budde, David	Unpaid LOA	Resign Eff. 05/21/26
Campbell, Claire	MMS/Special Education Student Success FTE .9375	MMS/SFEA English FTE 1.0 \$52,821.00 Eff. 08/10/26
Cosand, Kelsey	H Dunn/1 <sup>st</sup> Grade FTE 1.0 \$65,554.00	H Dunn/1 <sup>st</sup> Grade FTE .50 \$32,777.00 Eff. 08/20/26
Dickerson, Kylie	D Wide/Substitute Teacher \$160.00/day	TBD/Speech Lang. Path. FTE 1.0 \$62,103.00 (25-26) Eff. 08/10/26
Fischer, Jennifer	Unpaid LOA	Resign Eff. 05/21/26
Jongejeugd, Bailey	BRMS/Specialist Implementation Spec. FTE 1.0 \$28.89/hour	BRMS/SFEA Special Education FTE 1.0 \$52,821.00 (25-26) Eff. 08/10/26
Krcil, Taten	D Wide/Substitute Teacher \$160.00/day	GMMS/SFEA Science FTE 1.0 \$52,821.00 (25-26) Eff. 08/10/26
Lohr, Amanda	Unpaid LOA	Resign Eff. 05/21/26

**G4. CHANGE OF STATUS (continued)**

<b><u>Name</u></b> <b>Teacher (continued)</b>	<b><u>Delete</u></b>	<b><u>Add</u></b>
Mateo-Diego, Sandra	D Wide/Substitute Teacher \$160.00/day	L Wilder/SFEA 2 <sup>nd</sup> Grade FTE 1.0 \$52,821.00 (25-26) Eff. 08/10/26
Mediger, Kaylee	Unpaid LOA	Resign Eff. 05/21/26
Mercado-Ford, Angelica	Unpaid LOA	Resign Eff. 05/21/26
Rogers, Elizabeth	O Howe/Specialist IEP Facilitator FTE 1.0 \$23.33/hr	RHS/SFEA Special Education FTE 1.0 \$52,821 (25-26) Eff. 08/10/26
Ryan, Pamela	H Dunn/2 <sup>nd</sup> Grade FTE 1.0 \$65,554.00	H Dunn/1 <sup>st</sup> Grade FTE .50 \$32,777.00 Eff. 08/20/26
Sharp, Yusef	Bridges H Mann/ESP Special Education-Behavior FTE .90 \$20.32/hr	Bridges H Mann/SFEA Special Education FTE 1.0 \$53,877.00 (25-26) EFF 08/10/26
Sherman, Melissa	RHS/SFEA English FTE 1.0 \$68,810.00	Unpaid LOA Eff. 08/01/2026
Spann, Christian	D Wide Substitute Teacher \$160/day	GMMS/SFEA English FTE 1.0 \$52.821.00 (25-26) Eff. 08/10/26
Thompson, Julia	E Field A+/SFEA Kindergarten FTE 1.0 \$54,960.00	Unpaid LOA Eff. 08/20/26
Wollmuth, Kelsie	Discovery/ESP Special Education FTE .875 \$18.71/hr	BRMS/SFEA Special Education FTE 1.0 \$52,821.00 (25-26) Eff.08/10/26

**G4. CHANGE OF STATUS (continued)**

<b>Name</b>	<b>Delete</b>	<b>Add</b>
<b>Custodian</b> Mukala, Beatrice	MMS/MS Custodian FTE 1.0 \$21.17	Unpaid LOA Eff 04/01/26
Nguyen, David	RHS/HS Custodian FTE 1.0 \$20.09/hr	E Field A+/Elem. Custodian FTE 1.0 \$23.23/hr Eff. 03/8/26
<b>Education Support Professional</b>		
Gerhart, Madison	D Wide Sub Teacher \$160.00/day	M LeBeau/ESP SpEd Rise FTE .875 \$20.12/hr Eff. 03/31/26
Sandoval, Kaitlin	Unpaid LOA	Resign Eff. 03/05/26
Wood, Aimee	WMS/304A General Worker FTE .50 \$17.65/hr	Hawthorne/ESP Lead Lunch FTE .75 \$18.12/hr Eff. 04/27/26
<b>Employee Contract</b>		
Flanagan, Melissa	Hawthorne/PT FTE 0.80 \$74,014.29	Hawthorne/PT FTE 1.0 \$84,337.31 Eff. 10/13/25
<b>Clerical</b>		
Dolce, Brook	JHS/Receptionist 9 Month FTE 1.0 \$20.90/hour	Curriculum Services/Clerical Fine Arts/12 Month FTE 0.50 \$20.90/hour FTE 0.50 \$23.74/hour Eff. 05/29/26
<b>Specialist</b>		
Schorzmann, Katie	Axtell/Specialist Behavior Facilitator FTE 1.0 \$28.54/hr	Axtell/Specialist Behavior Specialist FTE 1.0 \$39.05/hr Eff. 04/13/26
<b>Southeast Technical College</b>		
Venekamp, Brianna	EMPC District Teammates Coordinator FTE 1.0 \$81,100.00	Southeast Tech. College Dir. of Perkins Consortium FTE 1.0 \$19,460.00 Eff. 04/01/26

**G5. EMPLOYMENT RECOMMENDATIONS**

<b><u>Name</u></b>	<b><u>Location/Position</u></b>	<b><u>Effective Date</u></b>	<b><u>Actual Pay</u></b>
<b>Executive Administrator</b>			
Flett, Matt	Finance/Business Manager	07/15/26	\$171,690.51 (25-26)
<b>Employment Contract</b>			
Anderson, John	WHS/JROTC	07/01/26	\$71,781.96
<b>Teacher</b>			
Dreier, Alex	MMS/English	08/10/26	\$59,485.00 (25-26)
Duncan, Katherine	Discovery/Art	08/10/26	54,955.00 (25-26)
Hale, Bradey	GMMS/Physical Education	08/10/26	56,054.00 (25-26)
Hanson, Kennedy	MMS/English	08/10/26	53,877.00 (25-26)
Johnson, Misty	Garfield/ECH SpEd	08/10/26	57,175.00 (25-26)
Krommenhoek, Hunter	PHMS/SpEd	08/10/26	56,054.00 (25-26)
Schmitt, Breanna	TBD/SLP	08/10/26	75,202.00 (25-26)
Sonne, Malley	TBD/Psychologist	08/10/26	66,536.00 (25-26)
Tolk, Aryn	TBD/Speech Language Pathologist	08/10/26	62,103.00 (25-26)
Thompson, Brittany	TBD/Psychologist	08/10/26	71,618.00 (25-26)
Wanner, Audrey	RHS/Special Education	08/10/26	54,955.00 (25-26)
<b>Edison Middle School EL Summer School, per hour</b>			
Dirksen, Alicia	Teacher	06/01/26	\$30.96
Pottratz, Margaret	Teacher	06/01/26	30.96
<b>Axtell Park High School EL Summer School, per hour</b>			
Dutton, Blake	Speech Teacher	06/01/26	\$30.96
Fink, Sarah	Teacher	06/01/26	30.96
Griese, Ashley	Lead Summer Teacher	06/01/26	30.96
Johnson, Trudy	Teacher	06/01/26	30.96
Larson, Holly	Online Teacher	06/01/26	30.96
Mehlbrech, Michael	Speech Teacher	06/01/26	30.96
<b>Substitute Administration, per hour</b>			
Parrot, Suzanne	LL/Head Start	09/01/26	\$69.19
<b>Education Support Professional</b>			
Fleming, Donna	Hayward/Special Education	03/25/26	\$18.12
Kehrwald, Abram	Lowell/ECH Extended Day	03/30/26	18.12
Wetzel, Dawna	M Lebeau/Special Education	04/29/26	18.12
<b>Central Services Purchasing/New Transportation Specialist Training, per hour</b>			
Deis, Peggy	Central Services	02/27/26	\$40.67
<b>Child Nutrition</b>			
Johnson, Molly	EMS/General Worker	03/30/26	\$17.46

G5. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
<b>CLC Middle School Club Teacher, per hour</b>			
Hamilton, Megan	Whittier/After School Activities	04/01/26	\$20.00
Miller, Kirsten	Whittier/After School Activities	02/01/26	20.00
Volk, Eva	Ben Reifel/After School Activities	04/01/26	20.00
<b>CLC Tutor—ACA Grant</b>			
Knight-Shoeman, Emily	Garfield/Tutor	06/30/26	\$21.22
Redd, Kenneth	Hayward/Tutor	06/30/26	21.22
Woodall, Becca	Garfield/Tutor	06/30/26	21.22
<b>Extra Duty/Extra Pay, lump sum</b>			
Hansen, Morgan	LHS/Head Girls Basketball Coach	08/20/26	\$6,807.00 (25-26)
Szabo, Anezka	LHS/Ass't Varsity Volleyball Coach	09/01/26	4,867.00 (25-26)
Teer, Carl	BRMS/Boys Basketball Coach	02/09/26	2,002.00
Vining, John	LHS/Head Boys Golf Coach	09/01/26	3,634.00 (25-26)
<b>Substitute Teacher, \$160.00 per day</b>			
Allen, Danielle	D Wide	03/25/26	
DeRaad, Jada	D Wide	03/09/26	
Dickson, Mindy	D Wide	03/25/26	
Donahoe, Damian	D Wide	03/25/26	
Faulk, Carlie	D Wide	03/25/26	
Graciano, Carla	D Wide	03/25/26	
Hoerner, Joseph	D Wide	03/25/26	
Kremer, Andrew	D Wide	03/25/26	
Merritt, Anna	D Wide	03/25/26	
Moore, Dwayne	D Wide	03/25/26	
Prosser, Charlyn	D Wide	03/25/26	
<b>Substitute Teacher, \$160.00 per day</b>			
Pulse, Brandy	D Wide	03/25/26	
Suah, Lucina	D Wide	03/25/26	
Triebwasser, Faith	D Wide	03/25/26	
<b>Special Education Mentor Stipend, lump sum</b>			
West, Kara	O Howe/Special Education	03/12/26	\$137.50
<b>Teammates Coordinator Training, per hour</b>			
Venekamp, Brianna	Trainer	04/01/26	\$38.98
<b>Education Support Professional Sign-on Bonus, lump sum</b>			
Deutsch, Emma	Marcella/ESP	03/31/26	\$1,000.00
Falcon, Karen	Axtell/ESP	03/31/26	1,000.00
Popova, Elena	Eugene Field/ESP	03/31/26	1,000.00
Smith, Mary	Macella/ESP	03/31/26	1,000.00
Vandervorst, Tyler	Terry Redlin/ESP	03/31/26	1,000.00
Wendel, Bettina	Hayward/ESP	03/31/26	1,000.00

**G5. EMPLOYMENT RECOMMENDATIONS (continued)**

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
<b>ACE Musical Support, lump sum</b>			
Green, Pamela	BRMS/Teacher	03/01/26	\$500.00
Spencer, Jennifer	BRMS/Teacher	03/01/26	500.00
<b>Difference Between ESP Salary and Long-Term Substitute Pay, lump sum</b>			
Bonin, Maddisan	PHMS/ESP	02/27/26	\$226.20
<b>JHS Band, lump sum</b>			
Christensen, Aidan	Percussion Instructor	11/25/25	\$1,000.00
Kurtz, Kevin	Percussion Director	11/25/25	2,000.00
Peters, Isaiah	Percussion Instructor	11/25/25	1,000.00
<b>LHS Band, lump sum</b>			
Coyne, Kiley	Instructor	01/01/26	\$1,500.00
Hansen, Pete	Instructor	02/01/26	780.00
Hoffelt, Rose	Instructor	01/01/26	1,500.00
Hultgren, Josephine	Instructor	01/01/26	2,000.00
Smith, Spencer	Instructor	02/01/26	840.00
<b>LHS Boys Wrestling, lump sum</b>			
Balamog, Emerant	Coach	12/01/25	\$1,600.00
Olevson, Colin	Coach	12/01/25	1,900.00
<b>LHS Girls Wrestling, lump sum</b>			
Hanson, Ben	Coach	12/01/25	\$1,200.00
<b>LHS Track and Field, lump sum</b>			
Stand, Jordan	Coach	03/02/26	\$500.00
<b>LHS JROTC Drill Team Coach, lump sum</b>			
Dinger, Riley	Coach	04/07/26	\$1750.00
<b>Red Apple Workshop, lump sum</b>			
Griese, Ashley	Instructor	01/05/26	\$1,500.00
Kvistero, Shari	Instructor	01/05/26	1,500.00
<b>RHS Boys Basketball, lump sum</b>			
Van Regenmorter, Drew	Coach	07/01/25	\$1800.00
<b>RHS Saturday Open Study Coordinator, lump sum</b>			
Bleeker, Clay	Coordinator	04/15/26	\$831.24
<b>RHS Advisor, lump sum</b>			
Bergan Gabor, Jennifer	Renaissance Advisor	04/30/26	\$1,000.00
Bultje, Kari	Student of the Month Coordinator	04/30/26	800.00
Fette, Nicole	JAG Advisor	04/30/26	1,600.00
Fink, Sarah	Best Buddies Advisor	04/30/26	600.00
Hemmelman, Kendra	Best Buddies Advisor	04/30/26	600.00
Kemmis, Ashley	Link Crew Advisor	04/30/26	800.00
Kemmis, Ashley	Cancer Awareness Advisor	04/30/26	800.00

**G5. EMPLOYMENT RECOMMENDATIONS (continued)**

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
<b>RHS Advisor, lump sum (continued)</b>			
Patch, Meagan	HOSA Coordinator	04/30/26	600.00
Sherman, Melissa	National Honors Society	04/30/26	800.00
<b>WHS Basketball Sideline Cheer, lump sum</b>			
Sutton, Hannah	Sub Coach	12/30/26	\$1893.12
<b>WHS Chaperoning Boys Volleyball Tournament, lump sum</b>			
Jones, Patrick	Chaperone	03/26/26	\$50.00
Swenson, Logan	Chaperone	03/26/26	50.00
<b>Certified Special Education Stipend, lump sum</b>			
Bernhardt, Megan	LHS/SpEd Teacher	03/23/26	\$37.50
Gunderson, Elizabeth	H Dunn/Early Childhood Teacher	03/23/26	925.00
Link, Laine	L Wilder/SpEd Teacher	03/23/26	297.18
Whitlock, Becky	IPC/Instructional Coach	03/23/26	297.18
<b>Target Area Student Teacher Stipend, lump sum</b>			
Infield, Kasi	SpEd	03/19/26	\$1,000.00
<b>Teacher Stipend for Supporting Uncertified SpEd Teacher</b>			
Munce, Chris	DWide/SpEd Teacher	03/09/26	\$700.00
<b>Student Teacher Stipend, Lump Sum</b>			
Forigua Soler, Nicolas	Sonia Sotomayor	03/10/26	\$150.00
Hernandez-Rojas, Evelin	Sonia Sotomayor	03/10/26	150.00
<b>Substitute New Hire Stipend, \$40.00 lump sum</b>			
Allen, Danielle	D Wide	03/25/26	
Dickson, Mindy	D Wide	03/25/26	
Donahoe, Damian	D Wide	03/25/26	
Faulk, Carlie	D Wide	03/25/26	
Graciano-Sarinana, Carla	D Wide	03/25/26	
Hoerner, Joseph	D Wide	03/25/26	
Kremer, Andrew	D Wide	03/25/26	
Merritt, Anna	D Wide	03/25	
<b>Substitute New Hire Stipend, \$40.00 lump sum</b>			
Moore, Dwayne	D Wide	03/25/26	
Prosser, Charlyn	D Wide	03/25/26	
Pulse, Brandy	D Wide	03/25/26	
Suah, Lucina	D Wide	03/25/26	
Triebwasser, Faith	D Wide	03/25/26	

**G6. VOLUNTEERS**

See MRF #19938

MONDAY, APRIL 13, 2026

Action 39932

Dr. Kirk Zeeck, Assistant Superintendent, presented the **Social Studies Curriculum Adoption** as follows (MRF #19939):

Through a process that began in the fall of 2024, the Sioux Falls School District is prepared to approve a new K-12 Social Studies curriculum that emphasizes building knowledge and critical thinking skills over time, while expanding the inclusion of South Dakota Native American history across all grade levels.

As part of the District's standard curriculum review cycle, a Steering Committee of teachers, administrators, parents, and community members met over the past two years to evaluate instructional materials and develop clear, standards-based frameworks outlining what students will learn and how learning will be measured.

At the elementary level, the District will implement a state-supported curriculum that integrates social studies with reading. At the middle and high school levels, students will benefit from updated courses, aligned materials, and expanded opportunities for deeper learning. Across all grades, there is a stronger focus on real-world connections and civic engagement.

The plan also expands support for all learners, including Spanish Immersion students, English Learners, and students receiving Special Education services. A strong emphasis on teacher training will support consistent and effective implementation across the District.

The updated curriculum aligns with the 2023 South Dakota Social Studies Content Standards and the 2025 Oceti Sakowin Essential Understandings. It provides a more clearly-structured learning experience across grade levels, helping students build knowledge over time while developing the ability to analyze information and consider multiple perspectives. Following approval, implementation will begin in the 2026-2027 school year.

A motion was made by Gail Swenson and seconded by Marc Murren five (5) votes "yes" on roll call **acknowledging the Social Studies Curriculum Adoption report.**

Action 39933

Todd Vik, Business Manager, presented the **Tentative FY27 School District Budget** as follows (MRF#19940):

The School Board began its budget process in November 2025, at which time the Board adopted guidelines and a timeline for the budget process. Between December and February, nineteen sub-committees comprised of administration, professional and classified staff, and community people, developed program budgets which were then presented to the Budget Review Committee. The Budget Review Committee included two Board members and representation from the sub-committees. The Committee met on March 12 to develop budget recommendations for the full Board. Board work sessions to review the recommended budgets were held on March 25 and April 1.

	<b>General Fund Budget Changes from Prior Year</b>		
	FY26	FY27	Change
Revenue	\$232.3M	\$232.3M	\$0.0M
Expense	<u>235.5M</u>	<u>234.3M</u>	<u>-1.2M</u>
	-3.2M	-1.3M	1.9M

The budget presented to the Board for tentative approval is the second year of significant cuts (relative to the cost of funding the current program next year) in the General Fund. Last year the cuts totaled \$3.1 million. This year the total cuts plus efficiencies are just under \$2.4 million. Cuts include \$317K in Operational Services, \$420K in High School Programs, \$200K in Middle School Programs, \$240K in English Learners Program, and \$250K in Busing. Efficiencies totaled over \$460K in Operational Services and Information Technology Services.

In addition to the cuts and efficiencies, The District added seven elementary classroom teachers to limit class sizes to fewer than 30 at the upper elementary grades and keep them lower at the primary grades.

The General State Aid formula is increasing by 1.4 percent per student in FY27. Because over 80 percent of school district general fund expenditure budgets are salaries and benefits and nearly 90 percent of district discretionary revenues are derived from the State Aid formula, over time teacher salaries can only increase at the same rate as the formula increase. The Legislature passed a bill in 2024 which recognizes this fact; the bill requires school districts to increase average teacher salaries (and benefits) at the rate State Aid increases (ironically, since the beginning of the per pupil formula the average teacher salary has increased 91 percent vs a 78 percent increase in the formula). Because of a flexible floor in the employee bargaining units' negotiated agreements, the agreed-upon increase for all groups was 1.95 percent. The Board opted to increase salaries by 2.54 percent instead. The 2.54 percent figure was chosen because that was the inflationary increase that the State Aid Formula required before it was reduced during the 2026 Legislative Session.

The five-year plan decreases the fund balance by \$1.3 million in FY27 as the District struggles to balance its budget with 2 consecutive years of State Aid funding lower than the index factor contained in the formula. The projected fund balance is 5.8 percent in FY31. The plan includes Capital Outlay transfers to the General Fund of \$10 million in FY27 declining to just over \$8 million in FY31. The plan also includes projected efficiencies of 0.75 percent in the outyears.

The change in the budget since the two earlier work sessions is a decrease in the Opt Out amount for 2027 from \$12.5 million to \$11 million. The \$10 million transfer from Capital Outlay made up the difference.

In summary, the total Tax-Supported Budget (General, Special Education, Capital Outlay, and Bond Redemption funds) is \$343.12 million. For the District's homeowners, the school levy is projected to decrease by \$1.75 per thousand in 2027. The average school property tax bill for a typical house in the Sioux Falls School District is expected to drop 23.3 percent next year (after a 4 percent decrease in 2026) and will average a 2.2 percent annual increase over the last 27 years.

President Kelly noted no one wished to speak at the public input portion of the Budget Hearing.

A motion was made by Gail Swenson and seconded by Dawn Marie Johnson, five (5) votes "yes" on roll call, **acknowledging the public hearing and tentatively approving the FY27 School District Budget.**

MONDAY, APRIL 13, 2026

Action 39934

A motion was made by Gail Swenson and seconded by Dawn Marie Johnson, five (5) votes “yes” on roll call **approving the review of policies and/or revision of regulations** (see MRF #19941) as follows:

- DFF/DFR - Sales and Disposal of Surplus Property – update to match state law***
- DIBA - Uncollected Accounts Receivable – no changes***
- EEBC - Business and Personnel Transportation Insurance – no changes***
- KCB - Community Involvement in Decision Making – no changes***
- KD - Public Information and Communication – change dollar amount to match state law***
- KDA/KDA-R - Public Information & School Communications – update to current practice***
- KDD/KDD-R - Media Relations – update to current practice***
- KI - Visitors to Schools – update reference to nicotine, minor record keeping change***

Action 39935

On motion by Gail Swenson seconded by Marc Murren five (5) votes “yes” on roll call, the School Board **adjourned** at 6:26 p.m.

NAN KELLY

School Board President

TODD VIK

Business Manager

**SIOUX FALLS SCHOOL BOARD**

**April 27, 2026 5:30 PM**

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



**Nan Kelly  
President**

**Dr. James Nold  
Superintendent**

This agenda may also be viewed on the District's website: [www.sf.k12.sd.us](http://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 4-13-26
5. Persons Wishing to Address the School Board on Non-Agenda Items
6. Persons Wishing to Address the School Board on Agenda Items
7. Approval of Agenda
8. Conflicts of Interest
9. Approval of Consent Agenda
  - A. Approval of March Payroll in the amount of \$19,563,004.28
  - B. Approval of Claims in the amount of \$8,405,836.53
  - C. Approval of Bid Awards
    1. Vendors for Reflection Room Renovations at Axtell Park, Horace Mann, and Susan B. Anthony
    2. Vendors for Playground Equipment Design/Build at Various Buildings
  - D. Approval of Authorizations and Ratifications
    1. Approval of Donations
    2. Approval of Disposal of School District Property
    3. Approval of Purchase Orders (Over \$50,000)
    4. Approval of Contracts
    5. Amendment of Previous Board Action
    6. Acceptance of FY25 Audit Report by SD Department of Legislative Update
    7. Distribution of Insurance Materials to Students
    8. Amended and Restated Plan for 403(B) Provider
    9. Acknowledging the Analysis of the Request for Proposals - Banking Services
    10. FY27 Salary Schedules
  - E. Approval of Consolidated Report of Trust and Agency Funds
  - F. Approval of Finance Report

**SIOUX FALLS SCHOOL BOARD**

**April 27, 2026 5:30 PM**

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



**Nan Kelly  
President**

**Dr. James Nold  
Superintendent**

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

- G. Approval of Personnel Report – K-12
- 10. Reports of the Superintendent
  - A. 2027-2028 Calendar Year Proposal
  - B. District Staff Survey Results
- 11. Adjournment

	CURRENT	MTD	QTD	YTD	FTD
TOTAL GROSS	19,563,004.28	19,563,004.28	56,909,174.39	56,908,975.60	165,834,792.39
EARN INC CRED	0.00	0.00	0.00	0.00	0.00
TOTAL VOL DEDN	16,894,943.48	16,894,951.48	49,159,691.07	49,159,679.14	142,570,060.47
NET PAY	44,757.38				
DIRECT DEPOSIT	13,875,215.51				
FICA	1,125,142.85	1,125,142.85	3,267,020.35	3,267,008.03	9,519,475.77
FICA GROSS	18,147,457.57	18,147,457.57	52,693,856.28	52,693,657.49	153,539,889.83
MEDICARE	263,138.63	263,138.63	764,062.04	764,059.16	2,229,761.95
MEDICARE GROSS	18,147,457.57	18,147,457.57	52,693,856.28	52,693,657.49	153,776,528.19
FEDERAL TAX	1,235,021.94	1,235,021.94	3,594,460.76	3,594,460.76	10,994,778.59
FEDERAL GROSS	16,975,670.30	16,975,670.30	49,207,014.52	49,206,827.66	143,554,021.13
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	18,147,457.57	18,147,457.57	52,693,856.28	52,693,657.49	153,539,889.83
EMPLOYER FICA PAID	1,125,142.85	1,125,142.85	3,267,020.35	3,267,008.03	9,519,475.77
EMPLOYER MEDICARE GROSS	18,147,457.57	18,147,457.57	52,693,856.28	52,693,657.49	153,776,528.19
EMPLOYER MEDICARE PAID	263,138.63	263,138.63	764,062.04	764,059.16	2,229,761.95

-----  
 DEDUCTIONS

*AM ADDITIONAL MEDICARE	0.00	0.00	0.00	0.00	676.94
0010 SDRS 6%	1,101,797.80	1,101,805.80	3,258,070.88	3,258,058.95	9,554,243.53
0011 SDRS PAST DUE	252.50	252.50	718.49	718.49	1,922.08
0012 SDRS SPOUSE OPTION	1,777.92	1,777.92	5,247.19	5,247.19	15,552.60
1010 TAX LEVIES	71.36	71.36	71.36	71.36	517.57
1020 CHILD SUPPORT	11,765.84	11,765.84	33,439.93	33,439.93	91,108.86
1030 WAGE ASSIGN	315.58	315.58	946.74	946.74	3,120.22
1040 GARNISHMENTS	14,399.53	14,399.53	38,140.97	38,140.97	96,316.08
2001 RAPID PAY DED	241,351.13	241,351.13	527,022.56	527,022.56	1,082,788.77
2018 LTD DED ADJ	1.01	1.01	2.48	2.48	115.39
2019 MED DED ADJ	788.62	788.62	1,225.06	1,225.06	2,829.34
2020 MED SINGLE 1.0 M	122,808.32	122,808.32	369,968.64	369,968.64	1,100,986.88
2021 MED SINGLE 1.0 T	5,660.16	5,660.16	17,152.00	17,152.00	41,679.36
2022 MED SINGLE 1.0 N	10,119.68	10,119.68	28,891.87	28,891.87	69,542.11
2023 MED SINGLE .95 M	976.35	976.35	2,929.05	2,929.05	8,591.88
2025 MED SINGLE .95 N	3,124.32	3,124.32	9,372.96	9,372.96	21,284.43
2026 MED SINGLE .90 M	219.02	219.02	657.06	657.06	1,533.14
2028 MED SINGLE .90 N	1,314.12	1,314.12	4,599.42	4,599.42	11,170.02
2029 MED SINGLE .85 M	2,670.47	2,670.47	8,011.41	8,011.41	22,577.61
2031 MED SINGLE .85 N	22,820.38	22,820.38	70,160.53	70,160.53	171,881.70
2032 MED SINGLE .80 M	1,066.12	1,066.12	3,198.36	3,198.36	8,795.49
2033 MED SINGLE .80 T	533.06	533.06	1,599.18	1,599.18	3,731.42
2034 MED SINGLE .80 N	3,464.89	3,464.89	9,861.61	9,861.61	25,586.88
2035 MED SINGLE .75 M	290.28	290.28	870.84	870.84	2,612.52
2036 MED SINGLE .75 T	290.28	290.28	870.84	870.84	2,031.96
2037 MED SINGLE .75 N	5,515.32	5,515.32	16,545.96	16,545.96	35,704.44
2038 MED SINGLE .70 M	314.03	314.03	628.06	628.06	628.06

		CURRENT	MTD	QTD	YTD	FTD
2040	MED SINGLE .70 N	1,570.15	1,570.15	3,454.33	3,454.33	7,536.72
2041	MED SINGLE .65 M	337.78	337.78	1,013.34	1,013.34	2,702.24
2044	MED SINGLE .60 M	-361.53	-361.53	1,807.65	1,807.65	6,869.07
2046	MED SINGLE .60 N	361.53	361.53	1,084.59	1,084.59	3,615.30
2049	MED SINGLE .55 N	1,155.84	1,155.84	3,467.52	3,467.52	8,090.88
2050	MED SINGLE .50 M	409.04	409.04	1,227.12	1,227.12	4,499.44
2052	MED SINGLE .50 N	4,908.48	4,908.48	14,725.44	14,725.44	33,132.24
2053	MED EMP/C 1.0 M	46,093.60	46,093.60	132,107.55	132,107.55	376,979.80
2054	MED EMP/C 1.0 T	823.10	823.10	2,469.30	2,469.30	7,407.90
2055	MED EMP/C 1.0 N	1,646.20	1,646.20	5,350.15	5,350.15	13,992.70
2058	MED EMP/C .95 N	943.58	943.58	2,830.74	2,830.74	7,548.64
2062	MED EMP/C .85 M	592.27	592.27	1,776.81	1,776.81	7,107.24
2064	MED EMP/C .85 N	4,738.16	4,738.16	14,214.48	14,214.48	33,167.12
2076	MED EMP/C .65 N	833.24	833.24	2,499.72	2,499.72	5,832.68
2085	MED EMP/C .50 N	1,013.97	1,013.97	3,041.91	3,041.91	6,893.02
2086	MED EMP/S 1.0 M	104,533.70	104,533.70	311,131.80	311,131.80	920,637.35
2087	MED EMP/S 1.0 T	6,996.35	6,996.35	21,812.15	21,812.15	53,089.95
2088	MED EMP/S 1.0 N	9,877.20	9,877.20	29,631.60	29,631.60	67,905.75
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	8,492.22	8,492.22	18,871.60
2094	MED EMP/S .90 N	1,596.09	1,596.09	5,320.30	5,320.30	17,024.96
2095	MED EMP/S .85 M	1,184.54	1,184.54	3,553.62	3,553.62	11,253.13
2097	MED EMP/S .85 N	8,884.05	8,884.05	26,059.88	26,059.88	66,334.24
2098	MED EMP/S .80 M	1,305.04	1,305.04	3,915.12	3,915.12	11,745.36
2100	MED EMP/S .80 N	3,262.60	3,262.60	11,092.84	11,092.84	28,058.36
2103	MED EMP/S .75 N	3,563.80	3,563.80	10,691.40	10,691.40	24,946.60
2106	MED EMP/S .70 N	0.00	0.00	0.00	0.00	3,865.00
2116	MED EMP/S .50 M	0.00	0.00	0.00	0.00	1,013.97
2118	MED EMP/S .50 N	2,027.94	2,027.94	8,111.76	8,111.76	19,789.55
2119	MED FAM/C 1.0 M	44,982.74	44,982.74	131,108.23	131,108.23	388,387.56
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	8,228.55	8,228.55	19,748.52
2128	MED FAM/C .85 M	805.72	805.72	2,417.16	2,417.16	7,251.48
2130	MED FAM/C .85 N	1,611.44	1,611.44	4,834.32	4,834.32	14,502.96
2131	MED FAM/C .80 M	891.44	891.44	2,674.32	2,674.32	8,022.96
2143	MED FAM/C .60 M	1,234.31	1,234.31	3,702.93	3,702.93	11,108.79
2148	MED FAM/C .55 N	1,320.03	1,320.03	3,736.93	3,736.93	9,024.86
2149	MED FAM/C .50 M	0.00	0.00	0.00	0.00	7,028.75
2152	MED FAM/S 1.0 M	607,815.56	607,815.56	1,823,995.25	1,823,995.25	5,479,166.43
2153	MED FAM/S 1.0 T	17,554.24	17,554.24	52,662.72	52,662.72	122,331.11
2154	MED FAM/S 1.0 N	15,359.96	15,359.96	45,623.61	45,623.61	101,029.18
2155	MED FAM/S .95 M	1,902.87	1,902.87	5,708.61	5,708.61	17,125.83
2157	MED FAM/S .95 N	5,074.32	5,074.32	15,222.96	15,222.96	32,983.08
2160	MED FAM/S .90 N	1,440.02	1,440.02	5,040.07	5,040.07	15,120.21
2161	MED FAM/S .85 M	805.72	805.72	2,417.16	2,417.16	8,057.20
2162	MED FAM/S .85 T	805.72	805.72	2,417.16	2,417.16	5,640.04
2163	MED FAM/S .85 N	19,337.28	19,337.28	57,206.12	57,206.12	133,749.52
2164	MED FAM/S .80 M	4,457.20	4,457.20	13,371.60	13,371.60	43,680.56
2166	MED FAM/S .80 N	8,914.40	8,914.40	25,851.76	25,851.76	67,749.44
2167	MED FAM/S .75 M	977.16	977.16	2,931.48	2,931.48	9,771.60
2169	MED FAM/S .75 N	3,908.64	3,908.64	11,725.92	11,725.92	26,383.32
2172	MED FAM/S .70 N	3,188.64	3,188.64	9,565.92	9,565.92	21,257.60
2182	MED FAM/S .50 M	7,028.75	7,028.75	21,086.25	21,086.25	59,041.50
2183	MED FAM/S .50 T	1,405.75	1,405.75	4,217.25	4,217.25	9,840.25
2184	MED FAM/S .50 N	1,405.75	1,405.75	4,018.51	4,018.51	9,468.12
2185	MED ESCROW T	7,352.54	7,352.54	20,886.35	20,886.35	49,721.89
2186	MED ESCROW N	52,200.01	52,200.01	149,278.82	149,278.82	355,491.25
2188	WELL DIS ADJ	45.00	45.00	45.00	45.00	-315.00
2190	WELLNESS DISCOUNT \$90 M	-68,670.00	-68,670.00	-205,650.00	-205,650.00	-615,060.00

SIoux FALLS SCHOOL DISTRICT 49-5  
 PAYROLL FILE TOTALS REPORT

	CURRENT	MTD	QTD	YTD	FTD
2191 WELLNESS DISCOUNT \$90 T	-2,970.00	-2,970.00	-9,090.00	-9,090.00	-21,600.00
2192 WELLNESS DISCOUNT \$90 N	-6,300.00	-6,300.00	-19,260.00	-19,260.00	-45,990.00
2193 WELLNESS DISCOUNT \$45 M	-24,930.00	-24,930.00	-74,385.00	-74,385.00	-217,755.00
2194 WELLNESS DISCOUNT \$45 T	-1,125.00	-1,125.00	-3,375.00	-3,375.00	-8,190.00
2195 WELLNESS DISCOUNT \$45 N	-5,625.00	-5,625.00	-16,785.00	-16,785.00	-40,680.00
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	0.00	0.00	-77.43	-77.43	105.10
2999 DEN STAN ADJUSTMENT	-52.31	-52.31	-32.05	-32.05	67.86
3000 DEN STAN SIN 1.0 M	8,204.98	8,204.98	24,687.04	24,687.04	72,936.36
3001 DEN STAN SIN 1.0 T	331.66	331.66	994.98	994.98	2,422.56
3002 DEN STAN SIN 1.0 N	576.80	576.80	1,658.30	1,658.30	4,008.76
3003 DEN STAN SIN .95 M	32.94	32.94	98.82	98.82	247.05
3005 DEN STAN SIN .95 N	148.23	148.23	444.69	444.69	1,054.08
3006 DEN STAN SIN .90 M	18.52	18.52	55.56	55.56	148.16
3008 DEN STAN SIN .90 N	18.52	18.52	55.56	55.56	185.20
3009 DEN STAN SIN .85 M	123.42	123.42	370.26	370.26	1,172.49
3011 DEN STAN SIN .85 N	1,357.62	1,357.62	4,093.43	4,093.43	10,099.87
3012 DEN STAN SIN .80 M	67.86	67.86	203.58	203.58	588.12
3013 DEN STAN SIN .80 T	22.62	22.62	67.86	67.86	158.34
3014 DEN STAN SIN .80 N	226.20	226.20	633.36	633.36	1,560.78
3015 DEN STAN SIN .75 M	24.67	24.67	74.01	74.01	222.03
3016 DEN STAN SIN .75 T	24.67	24.67	74.01	74.01	172.69
3017 DEN STAN SIN .75 N	345.38	345.38	1,036.14	1,036.14	2,146.29
3018 DEN STAN SIN .70 M	26.71	26.71	53.42	53.42	53.42
3020 DEN STAN SIN .70 N	80.13	80.13	133.55	133.55	347.23
3021 DEN STAN SIN .65 M	28.76	28.76	86.28	86.28	230.08
3024 DEN STAN SIN .60 M	-30.81	-30.81	154.05	154.05	677.82
3026 DEN STAN SIN .60 N	30.81	30.81	92.43	92.43	308.10
3029 DEN STAN SIN .55 N	65.72	65.72	197.16	197.16	427.18
3030 DEN STAN SIN .50 M	0.00	0.00	0.00	0.00	244.37
3032 DEN STAN SIN .50 N	488.74	488.74	1,466.22	1,466.22	3,281.54
3033 DEN STAN FAM 1.0 M	57,941.26	57,941.26	173,161.25	173,161.25	519,305.93
3034 DEN STAN FAM 1.0 T	1,987.59	1,987.59	6,083.23	6,083.23	14,334.74
3035 DEN STAN FAM 1.0 N	2,348.97	2,348.97	6,846.56	6,846.56	15,700.37
3036 DEN STAN FAM .95 M	65.15	65.15	195.45	195.45	586.35
3038 DEN STAN FAM .95 N	586.35	586.35	1,759.05	1,759.05	3,974.15
3041 DEN STAN FAM .90 N	280.24	280.24	910.78	910.78	2,802.40
3042 DEN STAN FAM .85 M	374.90	374.90	1,124.70	1,124.70	3,599.04
3044 DEN STAN FAM .85 N	2,774.26	2,774.26	8,472.74	8,472.74	20,619.50
3045 DEN STAN FAM .80 M	319.56	319.56	958.68	958.68	3,275.49
3047 DEN STAN FAM .80 N	1,198.35	1,198.35	3,674.94	3,674.94	9,586.80
3050 DEN STAN FAM .75 N	424.05	424.05	1,272.15	1,272.15	2,968.35
3051 DEN STAN FAM .70 M	89.72	89.72	269.16	269.16	807.48
3053 DEN STAN FAM .70 N	269.16	269.16	807.48	807.48	1,884.12
3057 DEN STAN FAM .60 M	99.55	99.55	298.65	298.65	895.95
3059 DEN STAN FAM .60 N	99.55	99.55	298.65	298.65	696.85
3063 DEN STAN FAM .50 M	437.56	437.56	1,312.68	1,312.68	4,047.43
3064 DEN STAN FAM .50 T	109.39	109.39	328.17	328.17	765.73
3065 DEN STAN FAM .50 N	316.24	316.24	924.83	924.83	2,201.70
3066 DEN ENH SIN 1.0 M	4,607.75	4,607.75	13,612.61	13,612.61	41,259.11
3067 DEN ENH SIN 1.0 T	342.29	342.29	1,053.20	1,053.20	2,580.34
3068 DEN ENH SIN 1.0 N	368.62	368.62	1,105.86	1,105.86	2,685.66
3070 DEN ENH SIN .95 M	56.76	56.76	170.28	170.28	595.98
3072 DEN ENH SIN .95 N	170.28	170.28	510.84	510.84	1,106.82
3075 DEN ENH SIN .90 N	121.72	121.72	456.45	456.45	1,034.62
3076 DEN ENH SIN .85 M	64.96	64.96	194.88	194.88	487.20

SIOUX FALLS SCHOOL DISTRICT 49-5  
 PAYROLL FILE TOTALS REPORT

	CURRENT	MTD	QTD	YTD	FTD
3078 DEN ENH SIN .85 N	1,006.88	1,006.88	2,955.68	2,955.68	7,275.52
3079 DEN ENH SIN .80 M	34.53	34.53	103.59	103.59	241.71
3080 DEN ENH SIN .80 T	34.53	34.53	103.59	103.59	241.71
3081 DEN ENH SIN .80 N	138.12	138.12	414.36	414.36	897.78
3084 DEN ENH SIN .75 N	219.48	219.48	658.44	658.44	1,572.94
3099 DEN ENH SIN .50 N	187.32	187.32	561.96	561.96	1,451.73
3100 DEN ENH FAM 1.0 M	53,962.48	53,962.48	161,698.76	161,698.76	483,303.82
3101 DEN ENH FAM 1.0 T	1,603.78	1,603.78	4,811.34	4,811.34	11,603.82
3102 DEN ENH FAM 1.0 N	1,792.46	1,792.46	5,377.38	5,377.38	12,264.20
3103 DEN ENH FAM .95 M	99.26	99.26	297.78	297.78	992.60
3105 DEN ENH FAM .95 N	694.82	694.82	2,084.46	2,084.46	4,863.74
3108 DEN ENH FAM .90 N	208.34	208.34	625.02	625.02	1,451.66
3109 DEN ENH FAM .85 M	327.27	327.27	981.81	981.81	3,381.79
3110 DEN ENH FAM .85 T	109.09	109.09	327.27	327.27	763.63
3111 DEN ENH FAM .85 N	1,854.53	1,854.53	5,781.77	5,781.77	13,199.89
3112 DEN ENH FAM .80 M	684.00	684.00	2,052.00	2,052.00	6,042.00
3114 DEN ENH FAM .80 N	456.00	456.00	1,368.00	1,368.00	3,534.00
3115 DEN ENH FAM .75 M	118.92	118.92	356.76	356.76	1,070.28
3117 DEN ENH FAM .75 N	594.60	594.60	1,783.80	1,783.80	4,281.12
3120 DEN ENH FAM .70 N	247.66	247.66	742.98	742.98	1,733.62
3123 DEN ENH FAM .65 N	128.75	128.75	366.84	366.84	881.84
3124 DEN ENH FAM .60 M	534.64	534.64	534.64	534.64	534.64
3130 DEN ENH FAM .50 M	286.98	286.98	860.94	860.94	2,295.84
3132 DEN ENH FAM .50 N	418.58	418.58	418.58	418.58	1,083.68
3133 DEN ESCROW T	973.89	973.89	2,745.69	2,745.69	6,562.82
3134 DEN ESCROW N	6,647.44	6,647.44	19,171.56	19,171.56	45,268.02
3227 VOL SIN VIS M	166.80	166.80	451.75	451.75	1,341.35
3229 VOL SIN VIS N	166.80	166.80	465.65	465.65	1,209.30
3230 VOL E/C VIS M	79.20	79.20	224.40	224.40	726.00
3231 VOL E/C VIS T	0.00	0.00	0.00	0.00	-13.20
3232 VOL E/C VIS N	105.60	105.60	316.80	316.80	699.60
3233 VOL E/S VIS M	290.40	290.40	818.40	818.40	2,455.20
3235 VOL E/S VIS N	211.20	211.20	646.80	646.80	1,438.80
3236 VOL FAM/C VIS M	135.80	135.80	407.40	407.40	1,222.20
3238 VOL FAM/C VIS N	116.40	116.40	349.20	349.20	853.60
3243 VOL VIS ESCROW T	19.40	19.40	58.20	58.20	135.80
3244 VOL VIS ESCROW N	317.43	317.43	810.26	810.26	1,892.80
3250 VOL F/S VIS M	834.20	834.20	2,522.00	2,522.00	7,430.20
3251 VOL F/S VIS T	97.00	97.00	291.00	291.00	679.00
3252 VOL F/S VIS N	252.20	252.20	756.60	756.60	1,765.40
3406 VOL VIS ADJ	0.00	0.00	0.00	0.00	38.75
4993 BASIC LIFE 5000 M	0.39	0.39	1.17	1.17	3.51
4994 BASIC LIFE 5000 T	0.06	0.06	0.18	0.18	0.42
4995 BASIC LIFE 6500 M	3.04	3.04	9.12	9.12	28.44
4996 BASIC LIFE 6500 T	0.27	0.27	0.81	0.81	1.89
4997 BASIC LIFE 6500 N	2.97	2.97	8.45	8.45	20.49
4998 BASIC LIFE 5000 N	0.91	0.91	2.82	2.82	6.79
5004 BL DED ADJUSTMENT	-0.36	-0.36	-0.48	-0.48	-1.40
5005 BASIC LIFE 1.0 M	314.34	314.34	941.59	941.59	2,823.60
5006 BASIC LIFE 1.0 T	11.44	11.44	34.71	34.71	83.33
5007 BASIC LIFE 1.0 N	16.38	16.38	48.15	48.15	112.50
5008 BASIC LIFE .95 M	1.35	1.35	4.05	4.05	12.00
5010 BASIC LIFE .95 N	4.50	4.50	13.50	13.50	30.45
5011 BASIC LIFE .90 M	0.17	0.17	0.51	0.51	1.36
5013 BASIC LIFE .90 N	1.87	1.87	6.63	6.63	18.02
5014 BASIC LIFE .85 M	3.61	3.61	10.83	10.83	32.11
5015 BASIC LIFE .85 T	0.19	0.19	0.57	0.57	1.33
5016 BASIC LIFE .85 N	29.07	29.07	87.78	87.78	216.79
5017 BASIC LIFE .80 M	3.57	3.57	10.71	10.71	31.08

POWERSCHOOL  
 DATE: 04/07/2026  
 TIME: 11:02:25

SIOUX FALLS SCHOOL DISTRICT 49-5  
 PAYROLL FILE TOTALS REPORT

PAGE NUMBER: 5  
 MODULE: PAYCH123

			CURRENT	MTD	QTD	YTD	FTD		
5018	BASIC	LIFE	.80	T	0.84	0.84	2.52	2.52	5.88
5019	BASIC	LIFE	.80	N	6.72	6.72	20.16	20.16	51.87
5020	BASIC	LIFE	.75	M	0.96	0.96	2.88	2.88	8.40
5021	BASIC	LIFE	.75	T	0.24	0.24	0.72	0.72	1.68
5022	BASIC	LIFE	.75	N	8.16	8.16	24.72	24.72	57.12
5023	BASIC	LIFE	.70	M	0.26	0.26	0.52	0.52	0.78
5025	BASIC	LIFE	.70	N	3.12	3.12	7.80	7.80	19.24
5026	BASIC	LIFE	.65	M	0.28	0.28	0.84	0.84	2.24
5028	BASIC	LIFE	.65	N	0.28	0.28	0.56	0.56	1.68
5029	BASIC	LIFE	.60	M	1.80	1.80	5.40	5.40	16.20
5031	BASIC	LIFE	.60	N	0.90	0.90	2.70	2.70	6.90
5034	BASIC	LIFE	.55	N	1.28	1.28	3.84	3.84	9.92
5035	BASIC	LIFE	.50	M	3.06	3.06	9.18	9.18	29.58
5036	BASIC	LIFE	.50	T	0.34	0.34	1.02	1.02	2.38
5037	BASIC	LIFE	.50	N	5.78	5.78	17.68	17.68	43.86
5038	BASIC	LIFE	ESCROW	T	3.16	3.16	9.16	9.16	22.03
5039	BASIC	LIFE	ESCROW	N	28.51	28.51	84.07	84.07	198.22
5067	OGL25	U30	M	60.00	60.00	181.25	181.25	547.50	
5068	OGL25	U30	T	2.50	2.50	7.50	7.50	17.50	
5069	OGL25	U30	N	8.75	8.75	21.25	21.25	50.00	
5070	OGL25	30/39	M	147.00	147.00	444.50	444.50	1,363.25	
5071	OGL25	30/39	T	5.25	5.25	15.75	15.75	36.75	
5072	OGL25	30/39	N	12.25	12.25	36.75	36.75	92.75	
5073	OGL25	40/49	M	160.00	160.00	480.00	480.00	1,472.50	
5075	OGL25	40/49	N	10.00	10.00	30.00	30.00	67.50	
5076	OGL25	50/54	M	148.00	148.00	444.00	444.00	1,320.00	
5077	OGL25	50/54	T	4.00	4.00	12.00	12.00	28.00	
5078	OGL25	50/54	N	16.00	16.00	48.00	48.00	128.00	
5079	OGL25	55/59	M	184.50	184.50	553.50	553.50	1,670.75	
5080	OGL25	55/59	T	20.50	20.50	61.50	61.50	153.75	
5081	OGL25	55/59	N	41.00	41.00	123.00	123.00	287.00	
5082	OGL25	60/64	M	188.50	188.50	565.50	565.50	1,725.50	
5083	OGL25	60/64	T	29.00	29.00	87.00	87.00	203.00	
5084	OGL25	60/64	N	72.50	72.50	217.50	217.50	580.00	
5085	OGL25RED	65/69	M	91.68	91.68	275.04	275.04	855.68	
5086	OGL25RED	65/69	T	15.28	15.28	45.84	45.84	106.96	
5087	OGL25RED	65/69	N	45.84	45.84	137.52	137.52	320.88	
5088	OGL25RED	70/74	M	47.00	47.00	141.00	141.00	423.00	
5090	OGL25RED	70/74	N	47.00	47.00	164.50	164.50	446.50	
5091	OGL25RED	75+	M	25.75	25.75	77.25	77.25	231.75	
5128	OGL50	U30	M	42.50	42.50	127.50	127.50	382.50	
5130	OGL50	U30	N	2.50	2.50	7.50	7.50	25.00	
5131	OGL50	30/39	M	129.50	129.50	392.00	392.00	1,162.00	
5132	OGL50	30/39	T	3.50	3.50	10.50	10.50	24.50	
5133	OGL50	30/39	N	3.50	3.50	17.50	17.50	45.50	
5134	OGL50	40/49	M	150.00	150.00	450.00	450.00	1,370.00	
5135	OGL50	40/49	T	10.00	10.00	30.00	30.00	70.00	
5136	OGL50	40/49	N	10.00	10.00	30.00	30.00	70.00	
5137	OGL50	50/54	M	144.00	144.00	432.00	432.00	1,280.00	
5139	OGL50	50/54	N	72.00	72.00	216.00	216.00	512.00	
5140	OGL50	55/59	M	205.00	205.00	615.00	615.00	1,845.00	
5141	OGL50	55/59	T	41.00	41.00	123.00	123.00	287.00	
5142	OGL50	55/59	N	82.00	82.00	164.00	164.00	348.50	
5143	OGL50	60/64	M	319.00	319.00	957.00	957.00	2,813.00	
5145	OGL50	60/64	N	116.00	116.00	348.00	348.00	812.00	
5146	OGL50RED	65/69	M	61.10	61.10	183.30	183.30	549.90	
5148	OGL50RED	65/69	N	30.55	30.55	91.65	91.65	213.85	
5151	OGL50RED	70/74	N	47.00	47.00	141.00	141.00	329.00	
5182	OGL75	U30	M	33.75	33.75	101.25	101.25	307.50	

SIOUX FALLS SCHOOL DISTRICT 49-5  
 PAYROLL FILE TOTALS REPORT

			CURRENT	MTD	QTD	YTD	FTD
5184	OGL75	U30	N	0.00	0.00	7.50	7.50
5185	OGL75	30/39	M	52.50	52.50	168.00	168.00
5187	OGL75	30/39	N	10.50	10.50	31.50	31.50
5188	OGL75	40/49	M	135.00	135.00	405.00	405.00
5189	OGL75	40/49	T	15.00	15.00	45.00	45.00
5190	OGL75	40/49	N	45.00	45.00	105.00	105.00
5191	OGL75	50/54	M	48.00	48.00	144.00	144.00
5193	OGL75	50/54	N	48.00	48.00	144.00	144.00
5194	OGL75	55/59	M	184.50	184.50	553.50	553.50
5195	OGL75	55/59	T	30.75	30.75	92.25	92.25
5196	OGL75	55/59	N	61.50	61.50	184.50	184.50
5197	OGL75	60/64	M	217.50	217.50	652.50	652.50
5202	OGL75RED	65/69	N	137.49	137.49	416.75	416.75
5203	OGL75RED	70-74	M	70.50	70.50	211.50	211.50
5236	OGL100	U30	M	95.00	95.00	290.00	290.00
5238	OGL100	U30	N	10.00	10.00	30.00	30.00
5239	OGL100	30/39	M	210.00	210.00	644.00	644.00
5240	OGL100	30/39	T	14.00	14.00	42.00	42.00
5241	OGL100	30/39	N	35.00	35.00	98.00	98.00
5242	OGL100	40/49	M	490.00	490.00	1,430.00	1,430.00
5243	OGL100	40/49	T	10.00	10.00	30.00	30.00
5244	OGL100	40/49	N	50.00	50.00	160.00	160.00
5245	OGL100	50/54	M	304.00	304.00	912.00	912.00
5246	OGL100	50/54	T	32.00	32.00	96.00	96.00
5248	OGL100	55/59	M	861.00	861.00	2,583.00	2,583.00
5249	OGL100	55/59	T	123.00	123.00	369.00	369.00
5250	OGL100	55/59	N	123.00	123.00	410.00	410.00
5251	OGL100	60/64	M	638.00	638.00	1,914.00	1,914.00
5253	OGL100	60/64	N	116.00	116.00	348.00	348.00
5254	OGL100RED	65/69	M	122.20	122.20	366.60	366.60
5256	OGL100RED	65/69	N	183.30	183.30	183.30	183.30
5263	OGL125	U30	M	6.25	6.25	18.75	18.75
5265	OGL125	U30	N	6.25	6.25	18.75	18.75
5266	OGL125	30/39	M	131.25	131.25	393.75	393.75
5268	OGL125	30/39	N	52.50	52.50	157.50	157.50
5269	OGL125	40/49	M	462.50	462.50	1,387.50	1,387.50
5270	OGL125	40/49	T	12.50	12.50	37.50	37.50
5271	OGL125	40/49	N	37.50	37.50	150.00	150.00
5272	OGL125	50/54	M	200.00	200.00	600.00	600.00
5273	OGL125	50/54	T	20.00	20.00	60.00	60.00
5274	OGL125	50/54	N	40.00	40.00	120.00	120.00
5275	OGL125	55/59	M	358.75	358.75	1,076.25	1,076.25
5276	OGL125	55/59	T	102.50	102.50	307.50	307.50
5277	OGL125	55/59	N	153.75	153.75	461.25	461.25
5278	OGL125	60/64	M	362.50	362.50	1,087.50	1,087.50
5279	OGL125	60/64	T	72.50	72.50	217.50	217.50
5280	OGL125	60/64	N	217.50	217.50	652.50	652.50
5281	OGL125RED	65/69	M	76.38	76.38	229.14	229.14
5290	OGL150	U30	M	37.50	37.50	112.50	112.50
5292	OGL150	U30	N	7.50	7.50	22.50	22.50
5293	OGL150	30/39	M	115.50	115.50	346.50	346.50
5294	OGL150	30/39	T	10.50	10.50	31.50	31.50
5295	OGL150	30/39	N	31.50	31.50	94.50	94.50
5296	OGL150	40/49	M	465.00	465.00	1,395.00	1,395.00
5298	OGL150	40/49	N	45.00	45.00	135.00	135.00
5299	OGL150	50/54	M	312.00	312.00	936.00	936.00
5300	OGL150	50/54	T	24.00	24.00	72.00	72.00
5301	OGL150	50/54	N	24.00	24.00	72.00	72.00
5302	OGL150	55/59	M	553.50	553.50	1,660.50	1,660.50

SIOUX FALLS SCHOOL DISTRICT 49-5  
 PAYROLL FILE TOTALS REPORT

	CURRENT	MTD	QTD	YTD	FTD
5304 OGL150 55/59 N	61.50	61.50	184.50	184.50	430.50
5305 OGL150 60/64 M	609.00	609.00	1,827.00	1,827.00	5,481.00
5308 OGL150RED 65/69 M	274.95	274.95	824.85	824.85	2,474.55
5310 OGL150RED 65/69 N	91.65	91.65	274.95	274.95	641.55
5311 OGL150RED 70/74 M	141.00	141.00	423.00	423.00	1,269.00
5317 OGL175 U30 M	17.50	17.50	52.50	52.50	157.50
5319 OGL175 U30 N	8.75	8.75	26.25	26.25	70.00
5320 OGL175 30/39 M	85.75	85.75	257.25	257.25	710.50
5322 OGL175 30/39 N	49.00	49.00	147.00	147.00	416.50
5323 OGL175 40/49 M	210.00	210.00	630.00	630.00	1,802.50
5325 OGL175 40/49 N	52.50	52.50	157.50	157.50	507.50
5326 OGL175 50/54 M	84.00	84.00	252.00	252.00	756.00
5329 OGL175 55/59 M	215.25	215.25	645.75	645.75	1,937.25
5334 OGL175 60/64 N	101.50	101.50	304.50	304.50	710.50
5344 OGL200 U30 M	520.00	520.00	1,560.00	1,560.00	4,480.00
5345 OGL200 U30 T	20.00	20.00	60.00	60.00	140.00
5346 OGL200 U30 N	20.00	20.00	60.00	60.00	150.00
5347 OGL200 30/39 M	1,036.00	1,036.00	3,080.00	3,080.00	9,142.00
5349 OGL200 30/39 N	14.00	14.00	42.00	42.00	112.00
5350 OGL200 40/49 M	2,040.00	2,040.00	6,120.00	6,120.00	18,180.00
5351 OGL200 40/49 T	80.00	80.00	240.00	240.00	560.00
5352 OGL200 40/49 N	20.00	20.00	60.00	60.00	160.00
5353 OGL200 50/54 M	1,600.00	1,600.00	4,800.00	4,800.00	14,624.00
5354 OGL200 50/54 T	64.00	64.00	192.00	192.00	448.00
5355 OGL200 50/54 N	32.00	32.00	96.00	96.00	224.00
5356 OGL200 55/59 M	2,624.00	2,624.00	7,872.00	7,872.00	24,026.00
5357 OGL200 55/59 T	164.00	164.00	492.00	492.00	1,148.00
5359 OGL200 60/64 M	2,436.00	2,436.00	7,308.00	7,308.00	22,388.00
5360 OGL200 60/64 T	116.00	116.00	348.00	348.00	812.00
5361 OGL200 60/64 N	116.00	116.00	348.00	348.00	812.00
5362 OGL200RED 65/69 M	122.20	122.20	366.60	366.60	1,344.20
5364 OGL200RED 65/69 N	122.20	122.20	366.60	366.60	855.40
5398 OGL225 U30 M	11.25	11.25	33.75	33.75	45.00
5401 OGL225 30/39 M	31.50	31.50	94.50	94.50	283.50
5404 OGL225 40/49 M	67.50	67.50	202.50	202.50	607.50
5407 OGL225 50/54 M	72.00	72.00	216.00	216.00	648.00
5425 OGL250 U30 M	12.50	12.50	37.50	37.50	112.50
5428 OGL250 30/39 M	52.50	52.50	157.50	157.50	472.50
5431 OGL250 40/49 M	75.00	75.00	225.00	225.00	675.00
5437 OGL250 55/59 M	205.00	205.00	615.00	615.00	1,845.00
5485 OGL275 40/49 M	27.50	27.50	82.50	82.50	247.50
5488 OGL275 50/54 M	44.00	44.00	132.00	132.00	396.00
5506 OGL300 U30 M	15.00	15.00	45.00	45.00	135.00
5509 OGL300 30/39 M	63.00	63.00	189.00	189.00	567.00
5512 OGL300 40/49 M	30.00	30.00	90.00	90.00	540.00
5593 OGL325 40/49 M	32.50	32.50	97.50	97.50	292.50
5650 OGL350 50/54 M	56.00	56.00	168.00	168.00	504.00
5695 OGL375 U30 M	18.75	18.75	56.25	56.25	168.75
5701 OGL375 40/49 M	75.00	75.00	225.00	225.00	675.00
5707 OGL375 55/59 M	0.00	0.00	0.00	0.00	307.50
5708 OGL375 55/59 T	153.75	153.75	461.25	461.25	1,076.25
5722 OGL400 U30 M	20.00	20.00	60.00	60.00	180.00
5725 OGL400 30/39 M	28.00	28.00	84.00	84.00	252.00
5803 OGL ESCROW T	239.11	239.11	717.33	717.33	1,673.77
5804 OGL ESCROW N	926.92	926.92	2,526.19	2,526.19	5,950.76
5826 SGL12 U30 M	6.93	6.93	20.79	20.79	68.67
5829 SGL12 30/39 M	35.20	35.20	106.48	106.48	328.24
5831 SGL12 30/39 N	3.52	3.52	10.56	10.56	24.64
5832 SGL12 40/49 M	58.75	58.75	176.25	176.25	530.00

SIOUX FALLS SCHOOL DISTRICT 49-5  
 PAYROLL FILE TOTALS REPORT

				CURRENT	MTD	QTD	YTD	FTD
5834	SGL12	40/49	N	5.00	5.00	15.00	15.00	36.25
5835	SGL12	50/54	M	32.00	32.00	96.00	96.00	294.00
5836	SGL12	50/54	T	4.00	4.00	12.00	12.00	28.00
5837	SGL12	50/54	N	2.00	2.00	6.00	6.00	18.00
5838	SGL12	55/59	M	56.43	56.43	169.29	169.29	523.26
5840	SGL12	55/59	N	10.26	10.26	30.78	30.78	71.82
5841	SGL12	60/64	M	72.50	72.50	217.50	217.50	652.50
5843	SGL12	60/64	N	7.25	7.25	21.75	21.75	79.75
5844	SGL12	65/69	M	23.50	23.50	70.50	70.50	211.50
5889	SGL25	U30	M	3.75	3.75	11.25	11.25	33.75
5892	SGL25	30/39	M	35.00	35.00	105.00	105.00	304.50
5893	SGL25	30/39	T	1.75	1.75	5.25	5.25	12.25
5895	SGL25	40/49	M	47.50	47.50	142.50	142.50	432.50
5896	SGL25	40/49	T	2.50	2.50	7.50	7.50	17.50
5897	SGL25	40/49	N	5.00	5.00	15.00	15.00	35.00
5898	SGL25	50/54	M	32.00	32.00	96.00	96.00	288.00
5899	SGL25	50/54	T	8.00	8.00	24.00	24.00	56.00
5900	SGL25	50/54	N	4.00	4.00	12.00	12.00	28.00
5901	SGL25	55/59	M	71.75	71.75	215.25	215.25	656.00
5904	SGL25	60/64	M	58.00	58.00	174.00	174.00	522.00
5906	SGL25	60/64	N	14.50	14.50	43.50	43.50	116.00
5907	SGL25	65/69	M	23.50	23.50	70.50	70.50	211.50
5909	SGL25	65/69	N	23.50	23.50	70.50	70.50	164.50
5931	SGL37	U30	M	1.88	1.88	5.64	5.64	16.92
5934	SGL37	30/39	M	21.04	21.04	63.12	63.12	191.99
5936	SGL37	30/39	N	2.63	2.63	7.89	7.89	18.41
5937	SGL37	40/49	M	26.25	26.25	78.75	78.75	236.25
5939	SGL37	40/49	N	3.75	3.75	11.25	11.25	15.00
5940	SGL37	50/54	M	18.00	18.00	54.00	54.00	162.00
5942	SGL37	50/54	N	6.00	6.00	18.00	18.00	42.00
5943	SGL37	55/59	M	30.76	30.76	92.28	92.28	276.84
5946	SGL37	60/64	M	108.75	108.75	326.25	326.25	978.75
5973	SGL50	U30	M	2.50	2.50	7.50	7.50	25.00
5976	SGL50	30/39	M	31.50	31.50	94.50	94.50	283.50
5977	SGL50	30/39	T	3.50	3.50	10.50	10.50	24.50
5978	SGL50	30/39	N	7.00	7.00	21.00	21.00	49.00
5979	SGL50	40/49	M	115.00	115.00	345.00	345.00	1,040.00
5982	SGL50	50/54	M	88.00	88.00	264.00	264.00	768.00
5983	SGL50	50/54	T	8.00	8.00	24.00	24.00	56.00
5984	SGL50	50/54	N	0.00	0.00	0.00	0.00	8.00
5985	SGL50	55/59	M	184.50	184.50	553.50	553.50	1,660.50
5987	SGL50	55/59	N	41.00	41.00	143.50	143.50	410.00
5988	SGL50	60/64	M	174.00	174.00	522.00	522.00	1,566.00
5990	SGL50	60/64	N	29.00	29.00	87.00	87.00	203.00
5993	SGL50	65/69	N	47.00	47.00	141.00	141.00	329.00
5996	SGL62	U30	N	3.13	3.13	9.39	9.39	21.91
5997	SGL62	30/39	M	21.90	21.90	65.70	65.70	188.34
5999	SGL62	30/39	N	4.38	4.38	13.14	13.14	35.04
6000	SGL62	40/49	M	62.50	62.50	187.50	187.50	562.50
6002	SGL62	40/49	N	6.25	6.25	18.75	18.75	43.75
6003	SGL62	50/54	M	30.00	30.00	90.00	90.00	290.00
6004	SGL62	50/54	T	10.00	10.00	30.00	30.00	70.00
6006	SGL62	55/59	M	25.63	25.63	76.89	76.89	230.67
6007	SGL62	55/59	T	25.63	25.63	76.89	76.89	179.41
6009	SGL62	60/64	M	72.50	72.50	217.50	217.50	652.50
6011	SGL62	60/64	N	36.25	36.25	108.75	108.75	253.75
6012	SGL62	65/69	M	58.75	58.75	176.25	176.25	528.75
6013	SGL62	65/69	T	58.75	58.75	176.25	176.25	411.25
6014	SGL62	65/69	N	58.75	58.75	176.25	176.25	411.25

	CURRENT	MTD	QTD	YTD	FTD
6015 SGL75 U30 M	33.75	33.75	101.25	101.25	277.50
6018 SGL75 30/39 M	136.50	136.50	404.25	404.25	1,186.50
6019 SGL75 30/39 T	5.25	5.25	15.75	15.75	36.75
6021 SGL75 40/49 M	360.00	360.00	1,087.50	1,087.50	3,165.00
6023 SGL75 40/49 N	22.50	22.50	67.50	67.50	210.00
6024 SGL75 50/54 M	276.00	276.00	828.00	828.00	2,484.00
6025 SGL75 50/54 T	24.00	24.00	72.00	72.00	168.00
6026 SGL75 50/54 N	24.00	24.00	72.00	72.00	168.00
6027 SGL75 55/59 M	492.00	492.00	1,476.00	1,476.00	4,428.00
6030 SGL75 60/64 M	435.00	435.00	1,305.00	1,305.00	3,915.00
6032 SGL75 60/64 N	43.50	43.50	130.50	130.50	304.50
6033 SGL75 65/69 M	211.50	211.50	634.50	634.50	1,903.50
6036 SGL100 U30 M	15.00	15.00	45.00	45.00	135.00
6039 SGL100 30/39 M	49.00	49.00	154.00	154.00	420.00
6042 SGL100 40/49 M	90.00	90.00	270.00	270.00	870.00
6043 SGL100 40/49 T	10.00	10.00	30.00	30.00	70.00
6045 SGL100 50/54 M	96.00	96.00	288.00	288.00	864.00
6048 SGL100 55/59 M	164.00	164.00	492.00	492.00	1,599.00
6049 SGL100 55/59 T	41.00	41.00	123.00	123.00	287.00
6051 SGL100 60/64 M	174.00	174.00	522.00	522.00	1,856.00
6057 SGL ESCROW T	40.48	40.48	121.44	121.44	283.36
6058 SGL ESCROW N	137.26	137.26	384.42	384.42	966.92
6070 PRIM DEP LIFE M	1,072.80	1,072.80	3,216.00	3,216.00	9,626.40
6071 PRIM DEP LIFE T	32.40	32.40	97.20	97.20	224.40
6072 PRIM DEP LIFE N	116.40	116.40	345.60	345.60	850.80
6079 OPT DEP LIFE M	554.00	554.00	1,660.00	1,660.00	4,979.00
6080 OPT DEP LIFE T	14.00	14.00	42.00	42.00	99.00
6081 OPT DEP LIFE N	55.00	55.00	162.00	162.00	395.00
6085 PRIM DEP LIFE ESC T	6.59	6.59	19.77	19.77	45.08
6086 PRIM DEP LIFE ESC N	39.84	39.84	112.78	112.78	270.00
6087 OPT DEP LIFE ESC T	2.80	2.80	8.40	8.40	19.60
6088 OPT DEP LIFE ESC N	19.01	19.01	53.97	53.97	125.11
6100 MTLIFE HOSP M	12,482.45	12,482.45	37,329.38	37,329.38	111,903.23
6101 MTLIFE HOSP T	417.38	417.38	1,266.05	1,266.05	3,122.98
6102 MTLIFE HOSP N	1,370.38	1,370.38	4,061.22	4,061.22	10,065.72
6103 MTLIFE CR/CAN M	12,514.83	12,514.83	37,226.29	37,226.29	110,253.80
6104 MTLIFE CR/CAN T	343.20	343.20	1,047.10	1,047.10	2,657.31
6105 MTLIFE CR/CAN N	1,364.27	1,364.27	4,181.71	4,181.71	11,123.29
6106 MTLIFE ACC M	10,551.61	10,551.61	31,715.06	31,715.06	94,964.49
6107 MTLIFE ACC T	297.56	297.56	897.37	897.37	2,159.03
6108 MTLIFE ACC N	1,320.34	1,320.34	3,949.96	3,949.96	9,573.04
6109 MTLIFE HOS ESC T	82.44	82.44	225.00	225.00	588.56
6110 MTLIFE HOS ESC N	482.47	482.47	1,270.29	1,270.29	3,122.13
6111 MTLF CRCAN ESC T	68.64	68.64	189.52	189.52	480.48
6112 MTLF CRCAN ESC N	472.35	472.35	1,174.60	1,174.60	3,194.98
6113 MTLIFE ACC ESC T	60.51	60.51	174.59	174.59	414.49
6114 MTLIFE ACC ESC N	459.91	459.91	1,267.81	1,267.81	3,011.95
6115 METLIFE DED ADJ	-11.69	-11.69	-21.48	-21.48	0.15
6134 OGL450 40/49 M	45.00	45.00	135.00	135.00	405.00
6135 OGL450 50/54 M	72.00	72.00	216.00	216.00	648.00
6150 OGL500 U30 M	25.00	25.00	75.00	75.00	225.00
6153 OGL500 30/39 M	70.00	70.00	210.00	210.00	595.00
6156 OGL500 40/49 M	250.00	250.00	750.00	750.00	2,350.00
6159 OGL500 50/54 M	80.00	80.00	240.00	240.00	720.00
6162 OGL500 55/59 M	205.00	205.00	615.00	615.00	1,845.00
6200 MEDICAL FLEX M - B	72,738.84	72,738.84	218,291.52	218,291.52	646,905.87
6201 MEDICAL FLEX T - B	3,016.17	3,016.17	9,078.51	9,078.51	22,446.53
6202 MEDICAL FLEX N - B	5,200.57	5,200.57	15,566.69	15,566.69	35,304.11
6203 CHILD CARE FLEX M - B	44,441.26	44,441.26	133,323.78	133,323.78	395,735.07

	CURRENT	MTD	QTD	YTD	FTD
6204 CHILD CARE FLEX T - B	800.00	800.00	2,400.00	2,400.00	5,600.00
6205 CHILD CARE FLEX N - B	1,516.55	1,516.55	4,133.65	4,133.65	8,335.85
6250 LTD	2,157.76	2,157.76	6,420.91	6,420.91	18,788.63
6251 LTD >8166	251.10	251.10	750.20	750.20	2,225.80
6252 SH-TERM DED ADJ	2.93	2.93	2.93	2.93	-90.67
6300 SHORT TERM DIS M	5,144.10	5,144.10	15,428.40	15,428.40	46,429.50
6301 SHORT TERM DIS T	187.20	187.20	561.60	561.60	1,333.80
6302 SHORT TERM DIS N	409.50	409.50	1,216.80	1,216.80	3,073.20
6303 SHORT TERM DIS ESC T	37.44	37.44	112.32	112.32	262.08
6304 SHORT TERM DIS ESC N	143.63	143.63	385.83	385.83	931.04
6399 MISC REPAYMENT	1,947.24	1,947.24	4,114.84	4,114.84	8,072.27
6400 MISC LIFE DED ADJ	0.30	0.30	0.30	0.30	-24.13
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	410.54	410.54	752.64	752.64	-7,813.81
6411 DEN PR YR ESC ADJ	56.83	56.83	74.57	74.57	-1,121.69
6413 BL PR YR ESC ADJ	0.06	0.06	0.06	0.06	-4.43
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	370.00	370.00	1,381.64	1,381.64	4,011.01
7013 AXA EQUITABLE M	2,803.00	2,803.00	8,409.00	8,409.00	25,077.00
7016 BRIGHTHOUSE M	100.00	100.00	300.00	300.00	1,000.00
7019 FIDELITY INVEST M	9,484.00	9,484.00	28,427.00	28,427.00	78,284.00
7021 FIDELITY INVEST N	100.00	100.00	100.00	100.00	303.89
7025 AMER FUNDS M	7,672.54	7,672.54	23,097.86	23,097.86	69,780.93
7028 JACKSON NAT'L M	50.00	50.00	150.00	150.00	450.00
7032 USAA LIFE T	300.00	300.00	900.00	900.00	2,100.00
7034 VANGUARD GRP M	2,878.00	2,878.00	8,634.00	8,634.00	25,902.00
7037 HORACE MANN M	20,292.00	20,292.00	61,726.00	61,726.00	171,299.00
7038 HORACE MANN T	685.00	685.00	1,920.00	1,920.00	4,120.00
7039 HORACE MANN N	0.00	0.00	0.00	0.00	150.00
7040 MIDLAND M	3,125.00	3,125.00	8,750.00	8,750.00	28,975.00
7042 MIDLAND N	250.00	250.00	750.00	750.00	1,825.00
7046 NEW YORK LIFE M	0.00	0.00	100.00	100.00	400.00
7052 PUTNAM M	0.00	0.00	0.00	0.00	2,300.00
7055 RELIASTAR M	70.00	70.00	210.00	210.00	730.00
7056 RELIASTAR T	150.00	150.00	450.00	450.00	1,050.00
7058 SEC BEN GRP M	2,245.00	2,245.00	6,735.00	6,735.00	16,532.00
7059 SEC BEN GRP T	222.00	222.00	666.00	666.00	1,110.00
7060 SEC BEN GRP N	1,100.00	1,100.00	2,700.00	2,700.00	5,500.00
7061 TEMPLETON M	2,648.00	2,648.00	7,944.00	7,944.00	27,458.00
7064 THRIVENT FIN M	650.00	650.00	1,950.00	1,950.00	5,650.00
7067 THRIVENT MUTUAL M	200.00	200.00	600.00	600.00	1,673.09
7069 THRIVENT MUTUAL N	400.00	400.00	1,200.00	1,200.00	2,723.17
7070 VALIC M	100.00	100.00	300.00	300.00	900.00
7076 WADDELL/REED M	4,900.00	4,900.00	14,700.00	14,700.00	43,700.00
7077 WADDELL/REED T	75.00	75.00	225.00	225.00	525.00
7200 LIQUIDAT DAMAGES	0.00	0.00	2,265.00	2,265.00	24,269.79
7201 UNITED WAY	10,740.00	10,740.00	39,452.00	39,452.00	80,397.90
7202 SF FOUNDATION T	449.00	449.00	1,347.00	1,347.00	3,143.00
7203 STC FOUNDATION T	632.45	632.45	1,897.35	1,897.35	4,427.15
7204 1025 DUES	3,075.68	3,075.68	9,289.83	9,289.83	27,484.72
7205 304A DUES N	351.00	351.00	1,053.00	1,053.00	2,405.00
7206 SFAES DUES T	180.60	180.60	541.80	541.80	1,264.20

	CURRENT	MTD	QTD	YTD	FTD
7207 SFEA DUES T	12,862.30	12,862.30	38,750.70	38,750.70	92,261.21
7208 SFEAA DUES T	45.46	45.46	136.38	136.38	272.76
7209 SMARTPHONE M	778.60	778.60	2,335.80	2,335.80	6,279.40
7484 SGL87 40-49 M	8.75	8.75	26.25	26.25	78.75
8085 SDRS 457 M	28,338.86	28,338.86	86,878.25	86,878.25	258,834.23
8086 SDRS 457 T	4,150.00	4,150.00	11,850.00	11,850.00	23,419.93
8087 SDRS 457 N	1,925.00	1,925.00	5,775.00	5,775.00	13,375.00
8096 SDRS 457 ROTH M	32,935.66	32,935.66	94,630.98	94,630.98	267,173.96
8097 SDRS 457 ROTH T	750.00	750.00	2,250.00	2,250.00	5,400.00
8098 SDRS 457 ROTH N	150.00	150.00	450.00	450.00	950.00
8992 AUTO TAXES	0.00	0.00	4,032.33	4,032.33	4,032.33
8995 MISC TAX NON CASH	0.00	0.00	1,221.66	1,221.66	1,221.66
9975 SDRS 457 % M	5,033.36	5,033.36	15,316.51	15,316.51	45,477.62
9976 SDRS 457 % T	1,199.31	1,199.31	3,592.73	3,592.73	8,389.98
9978 SDRS 457 ROTH % M	4,053.99	4,053.99	11,754.13	11,754.13	31,849.66
9979 SDRS 457 ROTH % T	215.53	215.53	646.59	646.59	1,508.71
9980 SDRS 457 ROTH % N	1,913.04	1,913.04	4,982.64	4,982.64	12,065.51
9991 DIRECT DEPOSIT AMT \$	49,684.95	49,684.95	150,463.76	150,463.76	457,255.03
9992 DIRECT DEPOSIT AMT \$	4,820.00	4,820.00	14,460.00	14,460.00	44,558.95
9993 DIRECT DEPOSIT AMT \$	6,060.00	6,060.00	18,180.00	18,180.00	55,390.00
9994 DIRECT DEPOSIT AMT \$	48,981.00	48,981.00	144,942.63	144,942.63	399,155.86
9995 DIRECT DEPOSIT PCT %	267,497.57	267,497.57	771,454.76	771,454.76	2,304,996.88
9996 DIRECT DEPOSIT PCT %	36,816.47	36,816.47	107,254.96	107,254.96	300,123.72
9997 DIRECT DEPOSIT PCT %	12,142.30	12,142.30	32,146.88	32,146.88	82,351.80
9998 DIRECT DEPOSIT PCT %	204,044.84	204,044.84	582,624.93	582,624.93	1,753,893.99
9999 DIRECT DEPOSIT PCT %	13,245,168.38	13,245,168.38	38,542,888.54	38,542,888.54	112,257,217.60
TOTAL DEDUCTIONS	16,894,943.48	16,894,951.48	49,159,691.07	49,159,679.14	142,570,060.47

BENEFITS

0010 SDRS 6%	1,101,797.80	1,101,797.80	3,258,070.88	3,258,058.95	9,554,243.53
0011 SDRS PAST DUE	45.64	45.64	97.91	97.91	2,466.69
2018 LTD DED ADJ	1.51	1.51	3.72	3.72	173.11
2019 MED DED ADJ	1,150.36	1,150.36	3,181.42	3,181.42	16,917.66
2020 MED SINGLE 1.0 M	340,121.48	340,121.48	1,024,639.71	1,024,639.71	3,049,217.57
2021 MED SINGLE 1.0 T	15,675.99	15,675.99	47,503.00	47,503.00	115,432.29
2022 MED SINGLE 1.0 N	28,026.77	28,026.77	80,375.08	80,375.08	192,957.19
2023 MED SINGLE .95 M	2,256.40	2,256.40	6,769.20	6,769.20	19,856.32
2025 MED SINGLE .95 N	7,220.48	7,220.48	21,661.44	21,661.44	49,189.52
2026 MED SINGLE .90 M	427.53	427.53	1,282.59	1,282.59	2,992.71
2028 MED SINGLE .90 N	2,565.18	2,565.18	8,978.13	8,978.13	21,804.03
2029 MED SINGLE .85 M	4,441.58	4,441.58	13,324.74	13,324.74	37,551.54
2031 MED SINGLE .85 N	37,955.32	37,955.32	116,692.42	116,692.42	285,876.24
2032 MED SINGLE .80 M	1,520.08	1,520.08	4,560.24	4,560.24	12,540.66
2033 MED SINGLE .80 T	760.04	760.04	2,280.12	2,280.12	5,320.28
2034 MED SINGLE .80 N	4,940.26	4,940.26	14,060.74	14,060.74	36,481.92
2035 MED SINGLE .75 M	356.27	356.27	1,068.81	1,068.81	3,206.43
2036 MED SINGLE .75 T	356.27	356.27	1,068.81	1,068.81	2,493.89
2037 MED SINGLE .75 N	6,769.13	6,769.13	20,307.39	20,307.39	43,821.21
2038 MED SINGLE .70 M	332.52	332.52	665.04	665.04	665.04
2040 MED SINGLE .70 N	1,662.60	1,662.60	3,657.72	3,657.72	7,980.48
2041 MED SINGLE .65 M	308.77	308.77	926.31	926.31	2,470.16
2044 MED SINGLE .60 M	-285.02	-285.02	1,425.10	1,425.10	5,415.38
2046 MED SINGLE .60 N	285.02	285.02	855.06	855.06	2,850.20
2049 MED SINGLE .55 N	783.81	783.81	2,351.43	2,351.43	5,486.67
2050 MED SINGLE .50 M	237.51	237.51	712.53	712.53	2,612.61
2052 MED SINGLE .50 N	2,850.12	2,850.12	8,550.36	8,550.36	19,238.31
2053 MED EMP/C 1.0 M	134,940.96	134,940.96	386,750.43	386,750.43	1,103,624.28

SIoux FALLS SCHOOL DISTRICT 49-5  
 PAYROLL FILE TOTALS REPORT

		CURRENT	MTD	QTD	YTD	FTD
2054	MED EMP/C	1.0 T	2,409.66	2,409.66	7,228.98	21,686.94
2055	MED EMP/C	1.0 N	4,819.32	4,819.32	15,662.79	40,964.22
2058	MED EMP/C	.95 N	2,289.18	2,289.18	6,867.54	18,313.44
2062	MED EMP/C	.85 M	1,024.11	1,024.11	3,072.33	12,289.32
2064	MED EMP/C	.85 N	8,192.88	8,192.88	24,578.64	57,350.16
2076	MED EMP/C	.65 N	783.14	783.14	2,349.42	5,481.98
2085	MED EMP/C	.50 N	602.41	602.41	1,807.23	4,216.87
2086	MED EMP/S	1.0 M	306,026.82	306,026.82	910,851.48	2,695,204.71
2087	MED EMP/S	1.0 T	20,482.11	20,482.11	63,855.99	155,423.07
2088	MED EMP/S	1.0 N	28,915.92	28,915.92	86,747.76	198,796.95
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	20,602.62	45,783.60
2094	MED EMP/S	.90 N	3,253.05	3,253.05	10,843.50	34,699.20
2095	MED EMP/S	.85 M	2,048.22	2,048.22	6,144.66	19,458.09
2097	MED EMP/S	.85 N	15,361.65	15,361.65	45,060.84	114,700.32
2098	MED EMP/S	.80 M	1,927.72	1,927.72	5,783.16	17,349.48
2100	MED EMP/S	.80 N	4,819.30	4,819.30	16,385.62	41,445.98
2103	MED EMP/S	.75 N	4,518.10	4,518.10	13,554.30	31,626.70
2106	MED EMP/S	.70 N	0.00	0.00	0.00	4,216.90
2116	MED EMP/S	.50 M	0.00	0.00	0.00	602.41
2118	MED EMP/S	.50 N	1,204.82	1,204.82	4,819.28	12,048.20
2119	MED FAM/C	1.0 M	140,577.52	140,577.52	409,732.04	1,213,766.88
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	25,715.40	61,716.96
2128	MED FAM/C	.85 M	1,457.21	1,457.21	4,371.63	13,114.89
2130	MED FAM/C	.85 N	2,914.42	2,914.42	8,743.26	26,229.78
2131	MED FAM/C	.80 M	1,371.49	1,371.49	4,114.47	12,343.41
2143	MED FAM/C	.60 M	1,028.62	1,028.62	3,085.86	9,257.58
2148	MED FAM/C	.55 N	942.90	942.90	2,828.70	7,543.20
2149	MED FAM/C	.50 M	0.00	0.00	0.00	4,285.90
2152	MED FAM/S	1.0 M	1,899,510.88	1,899,510.88	5,700,247.00	17,123,113.60
2153	MED FAM/S	1.0 T	54,859.52	54,859.52	164,578.56	382,302.28
2154	MED FAM/S	1.0 N	48,002.08	48,002.08	144,006.24	317,156.60
2155	MED FAM/S	.95 M	4,885.92	4,885.92	14,657.76	43,973.28
2157	MED FAM/S	.95 N	13,029.12	13,029.12	39,087.36	84,689.28
2160	MED FAM/S	.90 N	3,085.84	3,085.84	10,800.44	32,401.32
2161	MED FAM/S	.85 M	1,457.21	1,457.21	4,371.63	14,572.10
2162	MED FAM/S	.85 T	1,457.21	1,457.21	4,371.63	10,200.47
2163	MED FAM/S	.85 N	34,973.04	34,973.04	103,461.91	241,896.86
2164	MED FAM/S	.80 M	6,857.45	6,857.45	20,572.35	67,203.01
2166	MED FAM/S	.80 N	13,714.90	13,714.90	39,773.21	104,233.24
2167	MED FAM/S	.75 M	1,285.77	1,285.77	3,857.31	12,857.70
2169	MED FAM/S	.75 N	5,143.08	5,143.08	15,429.24	34,715.79
2172	MED FAM/S	.70 N	3,600.15	3,600.15	10,800.45	24,001.00
2182	MED FAM/S	.50 M	4,285.90	4,285.90	12,857.70	36,001.56
2183	MED FAM/S	.50 T	857.18	857.18	2,571.54	6,000.26
2184	MED FAM/S	.50 N	857.18	857.18	2,571.54	6,000.26
2185	MED ESCROW	T	20,030.37	20,030.37	57,193.80	137,417.48
2186	MED ESCROW	N	100,345.03	100,345.03	301,539.18	705,648.74
2188	WELL DIS ADJ		-45.00	-45.00	-45.00	315.00
2190	WELLNESS DISCOUNT	\$90 M	68,670.00	68,670.00	205,650.00	615,060.00
2191	WELLNESS DISCOUNT	\$90 T	2,970.00	2,970.00	9,090.00	21,600.00
2192	WELLNESS DISCOUNT	\$90 N	6,300.00	6,300.00	19,260.00	45,990.00
2193	WELLNESS DISCOUNT	\$45 M	24,930.00	24,930.00	74,385.00	217,755.00
2194	WELLNESS DISCOUNT	\$45 T	1,125.00	1,125.00	3,375.00	8,190.00
2195	WELLNESS DISCOUNT	\$45 N	5,625.00	5,625.00	16,785.00	40,680.00
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

	CURRENT	MTD	QTD	YTD	FTD
2199 WELLNESS ESC \$45 N	0.00	0.00	0.00	0.00	3,195.00
2998 DEN ENH ADJUSTMENTS	0.00	0.00	77.44	77.44	-75.35
2999 DEN STAN ADJUSTMENT	15.91	15.91	40.33	40.33	832.49
3000 DEN STAN SIN 1.0 M	23,317.62	23,317.62	70,157.76	70,157.76	207,276.84
3001 DEN STAN SIN 1.0 T	942.54	942.54	2,827.62	2,827.62	6,884.64
3002 DEN STAN SIN 1.0 N	1,639.20	1,639.20	4,712.70	4,712.70	11,392.44
3003 DEN STAN SIN .95 M	77.86	77.86	233.58	233.58	583.95
3005 DEN STAN SIN .95 N	350.37	350.37	1,051.11	1,051.11	2,491.52
3006 DEN STAN SIN .90 M	36.88	36.88	110.64	110.64	295.04
3008 DEN STAN SIN .90 N	36.88	36.88	110.64	110.64	368.80
3009 DEN STAN SIN .85 M	208.98	208.98	626.94	626.94	1,985.31
3011 DEN STAN SIN .85 N	2,298.78	2,298.78	6,931.17	6,931.17	17,101.53
3012 DEN STAN SIN .80 M	98.34	98.34	295.02	295.02	852.28
3013 DEN STAN SIN .80 T	32.78	32.78	98.34	98.34	229.46
3014 DEN STAN SIN .80 N	327.80	327.80	917.84	917.84	2,261.82
3015 DEN STAN SIN .75 M	30.73	30.73	92.19	92.19	276.57
3016 DEN STAN SIN .75 T	30.73	30.73	92.19	92.19	215.11
3017 DEN STAN SIN .75 N	430.22	430.22	1,290.66	1,290.66	2,673.51
3018 DEN STAN SIN .70 M	28.69	28.69	57.38	57.38	57.38
3020 DEN STAN SIN .70 N	86.07	86.07	143.45	143.45	372.97
3021 DEN STAN SIN .65 M	26.64	26.64	79.92	79.92	213.12
3024 DEN STAN SIN .60 M	-24.59	-24.59	122.95	122.95	540.98
3026 DEN STAN SIN .60 N	24.59	24.59	73.77	73.77	245.90
3029 DEN STAN SIN .55 N	45.08	45.08	135.24	135.24	293.02
3030 DEN STAN SIN .50 M	0.00	0.00	0.00	0.00	143.43
3032 DEN STAN SIN .50 N	286.86	286.86	860.58	860.58	1,926.06
3033 DEN STAN FAM 1.0 M	94,574.22	94,574.22	282,641.25	282,641.25	847,633.51
3034 DEN STAN FAM 1.0 T	3,244.23	3,244.23	9,929.31	9,929.31	23,397.78
3035 DEN STAN FAM 1.0 N	3,834.09	3,834.09	11,227.00	11,227.00	25,678.57
3036 DEN STAN FAM .95 M	93.39	93.39	280.17	280.17	840.51
3038 DEN STAN FAM .95 N	840.51	840.51	2,521.53	2,521.53	5,696.79
3041 DEN STAN FAM .90 N	353.92	353.92	1,150.24	1,150.24	3,539.20
3042 DEN STAN FAM .85 M	417.80	417.80	1,253.40	1,253.40	4,010.88
3044 DEN STAN FAM .85 N	3,091.72	3,091.72	9,442.28	9,442.28	22,979.00
3045 DEN STAN FAM .80 M	314.60	314.60	943.80	943.80	3,224.65
3047 DEN STAN FAM .80 N	1,179.75	1,179.75	3,617.90	3,617.90	9,438.00
3050 DEN STAN FAM .75 N	368.65	368.65	1,105.95	1,105.95	2,580.55
3051 DEN STAN FAM .70 M	68.82	68.82	206.46	206.46	619.38
3053 DEN STAN FAM .70 N	206.46	206.46	619.38	619.38	1,445.22
3057 DEN STAN FAM .60 M	58.99	58.99	176.97	176.97	530.91
3059 DEN STAN FAM .60 N	58.99	58.99	176.97	176.97	412.93
3063 DEN STAN FAM .50 M	196.60	196.60	589.80	589.80	1,818.55
3064 DEN STAN FAM .50 T	49.15	49.15	147.45	147.45	344.05
3065 DEN STAN FAM .50 N	147.45	147.45	442.35	442.35	1,032.15
3066 DEN ENH SIN 1.0 M	7,173.25	7,173.25	21,191.83	21,191.83	64,231.33
3067 DEN ENH SIN 1.0 T	532.87	532.87	1,639.60	1,639.60	4,017.02
3068 DEN ENH SIN 1.0 N	573.86	573.86	1,721.58	1,721.58	4,180.98
3070 DEN ENH SIN .95 M	77.88	77.88	233.64	233.64	817.74
3072 DEN ENH SIN .95 N	233.64	233.64	700.92	700.92	1,518.66
3075 DEN ENH SIN .90 N	147.56	147.56	553.35	553.35	1,254.26
3076 DEN ENH SIN .85 M	69.68	69.68	209.04	209.04	522.60
3078 DEN ENH SIN .85 N	1,080.04	1,080.04	3,170.44	3,170.44	7,804.16
3079 DEN ENH SIN .80 M	32.79	32.79	98.37	98.37	229.53
3080 DEN ENH SIN .80 T	32.79	32.79	98.37	98.37	229.53
3081 DEN ENH SIN .80 N	131.16	131.16	393.48	393.48	852.54
3084 DEN ENH SIN .75 N	184.44	184.44	553.32	553.32	1,321.82
3099 DEN ENH SIN .50 N	81.96	81.96	245.88	245.88	635.19
3100 DEN ENH FAM 1.0 M	56,227.60	56,227.60	168,486.20	168,486.20	503,590.90
3101 DEN ENH FAM 1.0 T	1,671.10	1,671.10	5,013.30	5,013.30	12,090.90

SIoux FALLS SCHOOL DISTRICT 49-5  
 PAYROLL FILE TOTALS REPORT

	CURRENT	MTD	QTD	YTD	FTD
3102 DEN ENH FAM 1.0 N	1,867.70	1,867.70	5,603.10	5,603.10	12,779.00
3103 DEN ENH FAM .95 M	93.38	93.38	280.14	280.14	933.80
3105 DEN ENH FAM .95 N	653.66	653.66	1,960.98	1,960.98	4,575.62
3108 DEN ENH FAM .90 N	176.94	176.94	530.82	530.82	1,238.58
3109 DEN ENH FAM .85 M	250.65	250.65	751.95	751.95	2,590.05
3110 DEN ENH FAM .85 T	83.55	83.55	250.65	250.65	584.85
3111 DEN ENH FAM .85 N	1,420.35	1,420.35	4,428.15	4,428.15	10,109.55
3112 DEN ENH FAM .80 M	471.84	471.84	1,415.52	1,415.52	4,167.92
3114 DEN ENH FAM .80 N	314.56	314.56	943.68	943.68	2,437.84
3115 DEN ENH FAM .75 M	73.72	73.72	221.16	221.16	663.48
3117 DEN ENH FAM .75 N	368.60	368.60	1,105.80	1,105.80	2,653.92
3120 DEN ENH FAM .70 N	137.62	137.62	412.86	412.86	963.34
3123 DEN ENH FAM .65 N	63.89	63.89	191.67	191.67	447.23
3124 DEN ENH FAM .60 M	235.92	235.92	235.92	235.92	235.92
3130 DEN ENH FAM .50 M	98.30	98.30	294.90	294.90	786.40
3132 DEN ENH FAM .50 N	147.45	147.45	245.75	245.75	638.95
3133 DEN ESCROW T	1,364.83	1,364.83	3,876.24	3,876.24	9,365.61
3134 DEN ESCROW N	7,725.59	7,725.59	22,563.66	22,563.66	52,889.41
3190 DIST PD MED	2,262.93	2,262.93	6,788.79	6,788.79	20,366.37
3192 DIST PD BASIC LIFE	0.55	0.55	1.65	1.65	4.95
3194 DIST PD DENTAL	192.64	192.64	577.92	577.92	1,733.76
3210 NONVOL SIN VIS M	3,213.00	3,213.00	9,702.00	9,702.00	28,818.00
3211 NONVOL SIN VIS T	162.00	162.00	490.50	490.50	1,188.00
3212 NONVOL SIN VIS N	954.00	954.00	2,844.00	2,844.00	6,840.00
3213 NONVOL E/C VIS M	1,260.00	1,260.00	3,566.25	3,566.25	10,293.75
3214 NONVOL E/C VIS T	22.50	22.50	67.50	67.50	202.50
3215 NONVOL E/C VIS N	135.00	135.00	416.25	416.25	1,080.00
3216 NONVOL E/S VIS M	2,823.75	2,823.75	8,370.00	8,370.00	24,907.50
3217 NONVOL E/S VIS T	168.75	168.75	528.75	528.75	1,293.75
3218 NONVOL E/S VIS N	652.50	652.50	2,002.50	2,002.50	4,916.25
3219 NONVOL FM/C VIS M	1,035.00	1,035.00	3,026.25	3,026.25	9,056.25
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	270.00	270.00	731.25
3222 NONVOL FM/S VIS M	12,566.25	12,566.25	37,710.00	37,710.00	113,107.50
3223 NONVOL FM/S VIS T	371.25	371.25	1,113.75	1,113.75	2,587.50
3224 NONVOL FM/S VIS N	900.00	900.00	2,722.50	2,722.50	6,243.75
3225 NONVOL ESC T	149.67	149.67	424.71	424.71	1,033.80
3226 NONVOL ESC N	894.79	894.79	2,621.50	2,621.50	6,226.01
3405 NV VIS DED ADJ	-11.25	-11.25	-11.25	-11.25	29.25
4993 BASIC LIFE 5000 M	1.29	1.29	3.87	3.87	11.61
4994 BASIC LIFE 5000 T	0.22	0.22	0.66	0.66	1.54
4995 BASIC LIFE 6500 M	8.84	8.84	26.52	26.52	82.80
4996 BASIC LIFE 6500 T	0.81	0.81	2.43	2.43	5.67
4997 BASIC LIFE 6500 N	5.63	5.63	15.27	15.27	35.63
4998 BASIC LIFE 5000 N	1.89	1.89	5.86	5.86	14.21
5000 ADMIN LIFE M	577.50	577.50	1,771.00	1,771.00	5,221.50
5004 BL DED ADJUSTMENT	-0.02	-0.02	0.36	0.36	4.00
5005 BASIC LIFE 1.0 M	1,015.56	1,015.56	3,042.06	3,042.06	9,122.40
5006 BASIC LIFE 1.0 T	36.96	36.96	112.14	112.14	269.22
5007 BASIC LIFE 1.0 N	52.92	52.92	156.32	156.32	364.22
5008 BASIC LIFE .95 M	3.60	3.60	10.80	10.80	32.00
5010 BASIC LIFE .95 N	12.00	12.00	36.00	36.00	81.20
5011 BASIC LIFE .90 M	0.38	0.38	1.14	1.14	3.04
5013 BASIC LIFE .90 N	4.18	4.18	15.58	15.58	41.42
5014 BASIC LIFE .85 M	6.84	6.84	20.52	20.52	60.84
5015 BASIC LIFE .85 T	0.36	0.36	1.08	1.08	2.52
5016 BASIC LIFE .85 N	55.08	55.08	166.32	166.32	410.76
5017 BASIC LIFE .80 M	5.78	5.78	17.34	17.34	50.32
5018 BASIC LIFE .80 T	1.36	1.36	4.08	4.08	9.52

POWERSCHOOL  
 DATE: 04/07/2026  
 TIME: 11:02:25

SIOUX FALLS SCHOOL DISTRICT 49-5  
 PAYROLL FILE TOTALS REPORT

PAGE NUMBER: 15  
 MODULE: PAYCH123

	CURRENT	MTD	QTD	YTD	FTD
5019 BASIC LIFE .80 N	10.88	10.88	32.64	32.64	83.98
5020 BASIC LIFE .75 M	1.24	1.24	3.72	3.72	10.85
5021 BASIC LIFE .75 T	0.31	0.31	0.93	0.93	2.17
5022 BASIC LIFE .75 N	10.54	10.54	31.93	31.93	73.78
5023 BASIC LIFE .70 M	0.29	0.29	0.58	0.58	0.87
5025 BASIC LIFE .70 N	3.48	3.48	8.70	8.70	21.46
5026 BASIC LIFE .65 M	0.27	0.27	0.81	0.81	2.16
5028 BASIC LIFE .65 N	0.27	0.27	0.81	0.81	1.89
5029 BASIC LIFE .60 M	1.50	1.50	4.50	4.50	13.50
5031 BASIC LIFE .60 N	0.75	0.75	2.25	2.25	5.75
5034 BASIC LIFE .55 N	0.92	0.92	2.76	2.76	7.13
5035 BASIC LIFE .50 M	1.89	1.89	5.67	5.67	18.27
5036 BASIC LIFE .50 T	0.21	0.21	0.63	0.63	1.47
5037 BASIC LIFE .50 N	3.99	3.99	12.60	12.60	30.24
5038 BASIC LIFE ESCROW T	8.76	8.76	25.20	25.20	60.86
5039 BASIC LIFE ESCROW N	55.31	55.31	161.20	161.20	374.38
5100 GTL > 50000 IMPUTED	1,856.33	1,856.33	6,101.48	6,101.48	15,816.47
6250 LTD	3,236.25	3,236.25	9,631.00	9,631.00	28,183.05
6251 LTD >8166	377.46	377.46	1,127.72	1,127.72	3,345.88
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	0.00	0.00	4,032.33	4,032.33	4,032.33
8995 MISC TAX NON CASH	0.00	0.00	1,221.66	1,221.66	1,221.66
<b>TOTAL BENEFITS</b>	<b>4,856,179.75</b>	<b>4,856,179.75</b>	<b>14,496,162.66</b>	<b>14,496,150.73</b>	<b>42,050,778.56</b>

Claims to be Approved by the School Board 04/27/2026

CLAIMANT	DESCRIPTION	AMOUNT	ACCOUNT	OBJECT
INSURANCE TRUST FUN	4-1-26 ER MED/VIS	\$ 11,518.06	L4595.98	17064
INSURANCE TRUST FUN	4-1-26 MED/VIS	\$ 4,442,443.46	L4543.98	17064
LINCOLN NATIONAL LI	4-1-26 ACT ER LIFE	\$ 7.70	L4595.98	54092
LINCOLN NATIONAL LI	4-1-26 ACT STD PREM	\$ 5,744.70	L4588.98	54092
LINCOLN NATIONAL LI	4-1-26 ACT LIFE PRE	\$ 35,298.53	L4570.98	54092
LINCOLN NATIONAL LI	4-1-26 ACT LTD PREM	\$ 6,030.91	L4590.98	54092
DELTA DENTAL	4-1-26 DEN ENH WIRE	\$ 145,618.12	L4541.98	17196
DELTA DENTAL	4-1-26 DEN STAN WIR	\$ 220,066.90	L4541.98	17196
GIS BENEFITS	03-01-26 METLIFE WI	\$ 40,760.13	L4557.98	68423
GIS BENEFITS	PAYROLL INT FEE	\$ 500.00	3190	68423
605 MAGIC ART BUS	MAGIC ART BUS R FROST	\$ 450.00	5515235003400	3190
605 MAGIC ART BUS	605 MAGIC ART BUS SBA	\$ 450.00	5515235003400	3190
A TO Z WORLD LANGUAGES INC	INTERPRETER	\$ 130.00	1040121282800	3195
A TO Z WORLD LANGUAGES INC	INTERPRETER	\$ 590.00	2262712213400	3195
A TO Z WORLD LANGUAGES INC	INTERPRETER	\$ 440.00	2262612273300	3195
A TO Z WORLD LANGUAGES INC	INTERPRETER	\$ 280.00	2263012263400	3195
A TO Z WORLD LANGUAGES INC	INTERPRETER	\$ 100.00	2262612263400	3195
A TO Z WORLD LANGUAGES INC	INTERPRETER	\$ 410.00	2262612273300	3195
A TO Z WORLD LANGUAGES INC	INTERPRETER	\$ 330.00	2263012263400	3195
AB PROPANE INC	PROPANE REFILLS FOR 25-:	\$ 180.68	1006425409800	4191
ABECEDARIAN ABC, LLC	ESTIMATED SHIPPING/HAN	\$ 354.20	1013011115700	4191
ACHOR, LUKE	BSOCC OFF GMMS 4/16	\$ 30.00	1013161390900	3190
ACHOR, LUKE	GSOCC OFF BRMS 4/16	\$ 35.00	1013162396800	3190
ACHOR, LUKE	BSOCC OFF PHMS 4/9	\$ 100.00	1013161390700	3190
ACT	ACT TEST SCORING	\$ 7,507.50	1011011310200	3190
AGEDUCATIONAL SOLUTIONS	*FBP PER QUOTE TB-26011	\$ 10,510.10	2147111313700	5410
ALBIG-MCKAY, JENNIFER M	GSOCC OFF PHMS 4/16	\$ 30.00	1013162390700	3190
ALL NATIONS INTERPRETERS INC	INTERPRETER	\$ 146.25	2262712213400	3195
AMERICAN FENCE CO INC	TEMP FENCE ST TRACK	\$ 441.00	1013293149800	3210
AMERICAN FENCE CO INC	TEMP FENCE HWF/DAK RL	\$ 220.50	1019861993600	3210
AMERICAN FENCE CO INC	TEMP FENCE HWF/DAK RL	\$ 220.50	1019862993600	3210
AMERICAN INK LLC	GBBALL SWEATSHRTS #12	\$ 682.10	1019962350100	4191

Claims to be Approved by the School Board 04/27/2026

AMERICAN INK LLC	BPWRLFT TSHIRTS #146	\$	453.00	1019961110100	4191
AMERICAN INK LLC	UNIFORMS #58	\$	250.12	1019961180200	4191
AMERICAN INK LLC	SWEATSHIRTS #158	\$	1,077.30	1019961180200	4191
AMERICAN INK LLC	JUST PAY - SEE ATTACHED I	\$	123.60	1040512903400	4191
A-OX WELDING SUPPLY CORP	ITEM #LIN K54531, SPRINT	\$	937.00	2111011310200	5410
APPLE INC	BRENTHAVEN 360 FOR IPAI	\$	97,860.00	2107111116000	5870
APPLE INC	ITEM - BRENTHAVEN 360 FC	\$	99.90	5515235003400	4710
ARCHERY OUTFITTERS LLC	YOUTH APRIL	\$	132.00	5515413903400	3190
ARCHITECTURE INC	STC HOUSE LAB 3/26	\$	84,690.00	2339525304900	3190
ARCOFROG LLC	TADPOLES/CELLO	\$	238.88	1012511119816	4171
ASURE OPERATIONS, LLC	ASURE OPERATIONS	\$	392.70	1005526413400	3190
B & H PHOTO VIDEO INC	IDX UC-PD1 POCKET TRAVE	\$	20,753.28	2119911313700	5410
BACHMEIER, DRAKE	REGISTRATN REIMBURSE	\$	305.00	1043522137000	3190
BACHMEIER, DRAKE	TRAVEL REIMBURSE	\$	634.52	1043522137000	3342
BAULD, RANDY T	MLG-BAULD, RANDY T	\$	505.25	1007126606000	3341
BEAL DISTRIBUTING, INC	THE GRILLE RESALE	\$	149.80	5336225604900	4192
BEAULIEU, DUSTIN	DRUM SVC WNTR SOLSTIC	\$	500.00	1019912503400	3190
BEELER, NATHAN	MILEAGE	\$	198.54	1013162400300	3190
BENCHMARK PRODUCTS LLC	REPAIR TOMCAT WALK BEH	\$	1,678.97	1006425403200	3920
BERGAN-GABOR, JENNIFER SOPHIA	FLEX REIMB AVERA MED	\$	945.00	65	L4574.98
BERGAN-GABOR, JENNIFER SOPHIA	FLEX REIMB PRESCRIPT	\$	730.55	65	L4574.98
BERRY, VINCENT TODD	TVL-BERRY, VINCENT TO	\$	151.82	2339916664900	3342
BHSSC	CLASS #035	\$	300.00	1019911310300	6400
BHSSC	PD TRAINING	\$	1,000.00	1043522137000	3190
BIG GAME FOOTBALL FACTORY	ACCESSORIES: FOOTBALL I	\$	1,247.74	1019961240100	4191
BIGGINS, LAURA ELIZABETH	MLG-BIGGINS, LAURA EL	\$	121.47	2262727599800	3341
BILLION AUTOMOTIVE	OPEN PO FOR COLLISION	\$	59.56	2334516644900	4192
BILLION TOYOTA	2026 TOYOTA SIENNA S/N E	\$	42,550.00	2106725403400	5520
BIRDIEFIRE LLC	DECADE YR SCRIPT #036	\$	1,000.00	1019969990200	4411
BJORK, DANIELLE LYNN	MLG-BJORK, DANIELLE L	\$	130.52	2264427553400	3341
BOB'S PIANO SERVICE INC	PIANO TUNING	\$	260.00	1012511119817	3920
BOLTES SUNRISE SANITARY SERVICE INC	13YD METAL CONT PRICE	\$	295.00	2333425404900	3850
BOLTES SUNRISE SANITARY SERVICE INC	13YD METAL CONT PRICE	\$	295.00	2333425404900	3850

Claims to be Approved by the School Board 04/27/2026

BORDER STATES ELECTRIC SUPPLY	OPEN PO FOR CLASSROOM	\$	4,968.86	2337916964900	4171
BOYS & GIRLS CLUB OF SIOUX EMPIRE	BGC EM PRF SVC MAR 26	\$	225,254.91	5515235003400	3190
BOYS & GIRLS CLUB OF SIOUX EMPIRE	BGC MS PRF SVC MAR 26	\$	28,905.68	5515135003400	3190
BOYSEN, TERESA L	TVL-BOYSEN, TERESA L	\$	158.12	1012424100400	3343
BRANDON VALLEY SCHOOL DISTRICT	REGIONALS BWREST	\$	207.90	1013161220100	6400
BRECK, TERA ANN	MLG-BRECK, TERA ANN	\$	230.95	5515224903400	3341
BRUBAKKEN, RICH	HUMMINGBIRD	\$	725.04	5515413903400	3190
BRUBAKKEN, RICH	RAINBOW BISON	\$	464.00	5515413903400	3190
BRUNER LAW GROUP PLLC	ADMIN COSTS	\$	2,850.00	1005526413400	3110
BRUNNER, NEIL	SFTBALL OFF RHS 4/9	\$	130.00	1013162400300	3190
BRUNSON, JASON	BSOCC OFF EMS 4/16	\$	35.00	1013161390600	3190
BRUNSON, JASON	GSOCC OFF GMMS 4/16	\$	30.00	1013162390900	3190
BRUNSON, JASON	GSOCC OFF MMS 4/9	\$	35.00	1013162390400	3190
BSN SPORTS INC	CARHARTT FORCE SHORT S	\$	306.83	1019861993600	4191
BSN SPORTS INC	CARHARTT FORCE SHORT S	\$	306.77	1019862993600	4191
BSN SPORTS INC	010-BLACK-PRIMARY SHOR	\$	1,398.00	2113161993400	5810
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	\$	561.60	1013161990400	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	\$	561.60	1013162990400	4191
BSN SPORTS INC	100-WHITE-TEAM DRY VISO	\$	1,146.92	1013162120100	4191
BSN SPORTS INC	BTENNIS WEAR #88	\$	401.22	1019961180100	4191
BSN SPORTS INC	5 PPANEL CLASSIC ROPE C	\$	6,400.00	1013293149800	4191
BUEHNER, MILES OLIVER	MLG-BUEHNER, MILES OL	\$	222.71	2262712229800	3341
BUNKERS, ALENA	CHORUS ACCOMPANIST	\$	150.00	1019969380300	3190
CADWELL SANFORD DEIBERT & GARRY	SEYKORA RESTITUTION	\$	150.00	1006700009800	R1999
CAIN, PAIGE	MLG-CAIN, PAIGE	\$	279.46	1013412503400	3341
CARLSON, BETH ANN	MLG-CARLSON, BETH ANN	\$	371.25	2262721529800	3341
CHERRYBEAN COFFEE COMPANY	COFFEE BAR- JHS	\$	228.00	5100925606700	4610
CHESTERMAN COMPANY	03-FOOD	\$	43.50	5100925603500	4610
CHILD NUTRITION SERVICE	MARCH MS SNACK	\$	1,329.30	5515135003400	4610
CHILD NUTRITION SERVICE	MARCH ELEM SNACK	\$	23,357.25	5515235003400	4610
CHILD NUTRITION SERVICE	MARCH EXTENDED SNACK	\$	520.25	5515235003400	4610
CHILD NUTRITION SERVICE	BLENDED SPED PORTION	\$	180.96	2262612263400	4610
CHILD NUTRITION SERVICE	BLENDED BFAST SNACK	\$	2,404.29	5515611403400	4610

Claims to be Approved by the School Board 04/27/2026

CHILD NUTRITION SERVICE	EXTENDED DAY	\$	441.45	5516611409800	4610
CHILD NUTRITION SERVICE	LEARNING ADVENTURES	\$	1,507.85	5516111403400	4610
CHILD NUTRITION SERVICE	MARCH POP	\$	634.90	1007411409800	4610
CHILDREN'S MUSEUM SOUTH DAKOTA	FIELD TRIP	\$	612.00	1019911112800	3391
CHILD'S PLAY TOYS	SKU 1780 - MAGNETIC ALPH	\$	3,918.75	1005711319800	4191
CHRISTIAN, BECCA JO	TVL-CHRISTIAN, BECCA	\$	187.60	2334922194900	3342
CLARK, KIMBERLY MARIE	MLG-CLARK, KIMBERLY M	\$	265.32	2262712279800	3341
CLEVELAND ELEMENTARY	REIMB IMPREST	\$	189.00	1019911111400	3391
CLEVELAND ELEMENTARY	INTEREST	\$	1,293.05	1019911111400	4191
CLEVELAND ELEMENTARY	REIMB IMPREST	\$	493.00	1019911111400	4610
CLEVELAND ELEMENTARY	REIMB IMPREST	\$	15.99	1019924101400	4191
CLEVELAND ELEMENTARY	REIMB IMPREST	\$	840.00	1019924101400	4610
COLE PAPERS INC	HFA2026B - NS 2059L-100C	\$	1,066.50	5100925603500	4193
COLE PAPERS INC	SERVICE CALL- UNIT NOT S	\$	70.00	1006425400700	3920
COLE PAPERS INC	TASKI REPAIRS- NEW PUMP	\$	277.03	1006425400400	3920
COLE PAPERS INC	*FBP* HAND SANITIZER WI	\$	1,970.88	10	A1750.32
COLE PAPERS INC	REPAIR BETCO SCRUBBER-	\$	789.01	1006425403000	3920
COLE PAPERS INC	ISOLATOR, ECCENTRIC PAF	\$	657.77	1006425405400	3920
COLOURS, INC.	OPEN PO FOR COLLISION A	\$	318.52	2334516644900	4192
COLOURS, INC.	OPEN PO FOR COLLISION A	\$	149.42	2334516644900	4192
CONTRACT PAPER GROUP INC	*FBP* COPY PAPER - WHITI	\$	25,846.80	10	A1750.32
CORE-MARK MIDCONTINENT, INC.	GRILLE RESALE	\$	112.29	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	\$	2,093.27	5336225604900	4192
CORE-MARK US, LLC	GRILLE RESALE	\$	1,896.60	5336225604900	4192
CORE-MARK US, LLC	GRILLE RESALE	\$	152.61	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	\$	30.45	5336225604900	4192
COST LESS LIGHTING	2X4 LED PANELS	\$	7,895.52	2106425309800	5220
COUNCIL FOR HIGHER EDUCATION	MBRSH 7/1/26-6/30/27	\$	915.00	2332924904900	6400
CROOKS MUNICIPAL GAS	HEAT MAR 2026 RENBERG	\$	732.16	1006425404200	3810
CULLIGAN WATER CONDITIONING	WTR SFTNER RENT PHMS	\$	32.69	5100925600700	3210
CULLIGAN WATER CONDITIONING	WTR SFTNER SALT EMS	\$	60.90	5100925600600	4191
CULLIGAN WATER CONDITIONING	WTR SFTNER SALT MMS	\$	26.10	5100925600400	4191
CULLIGAN WATER CONDITIONING	WTR SFTNER SALT WHS	\$	43.50	5100925600100	4191

Claims to be Approved by the School Board 04/27/2026

CULLIGAN WATER CONDITIONING	WTR SFTNER SALT CNS	\$	34.25	5100925603500	4191
CULLIGAN WATER CONDITIONING	WTR SFTNER SALT MMS	\$	26.10	5100925600400	4191
CULLIGAN WATER CONDITIONING	WTR SFTNER SALT JHS	\$	69.60	5100925606700	4191
CULLIGAN WATER CONDITIONING	WTR SFTNER SALT GMMS	\$	113.10	5100925600900	4191
CULLIGAN WATER CONDITIONING	OFFICE WATER	\$	51.25	5100925603500	4610
CULLIGAN WATER CONDITIONING	WTR SFTNER RENT LHS	\$	28.35	5100925600200	3210
CULLIGAN WATER CONDITIONING	WTR SFTNER RENT MMS	\$	124.04	5100925600400	3210
CULLIGAN WATER CONDITIONING	WTR SFTNER RENT WHS	\$	124.04	5100925600100	3210
CULLIGAN WATER CONDITIONING	WTR SFTNER RENT WMS	\$	32.69	5100925600800	3210
CULLIGAN WATER CONDITIONING	WTR SFTNER RENT RHS	\$	124.04	5100925600300	3210
CULLIGAN WATER CONDITIONING	WTR SFTNER RENT EMS	\$	32.69	5100925600600	3210
D & H DISTRIBUTING COMPANY	ELECTRONICS AND SUPPLI	\$	81.93	5233225894900	4192
D & H DISTRIBUTING COMPANY	ELECTRONICS AND SUPPLI	\$	296.31	5233225894900	4192
DACOTAH PAPER CO	*FBP* PAD TURFSCRUB FL	\$	452.04	10	A1750.32
DACOTAH PAPER CO	*FBP* PAD 3M RED BUFFEF	\$	205.00	10	A1750.32
DACOTAH PAPER CO	*FBP* PAD 3M RED BUFFEF	\$	410.00	10	A1750.32
DACOTAH PAPER CO	*FBP* SQUARE SCRUB 20"	\$	1,183.32	10	A1750.32
DACOTAH PAPER CO	04-SUPPLY	\$	307.75	5100925600600	4191
DACOTAH PAPER CO	04-SUPPLY	\$	643.70	5100925600200	4191
DACOTAH PAPER CO	04-SUPPLY	\$	639.12	5100925600800	4191
DACOTAH PAPER CO	04-SUPPLY	\$	1,032.15	5100925600400	4191
DACOTAH PAPER CO	04-SUPPLY	\$	148.04	5100925600500	4191
DACOTAH PAPER CO	04-SUPPLY	\$	954.35	5100925600900	4191
DACOTAH PAPER CO	04-SUPPLY	\$	46.24	5100925600600	4191
DACOTAH PAPER CO	04-SUPPLY	\$	3,108.56	5100925603500	4191
DACOTAH PAPER CO	04-SUPPLY	\$	1,443.59	5100925600200	4191
DACOTAH PAPER CO	04-SUPPLY	\$	1,619.98	5100925600700	4191
DACOTAH PAPER CO	04-SUPPLY	\$	1,977.85	5100925600100	4191
DACOTAH PAPER CO	04-SUPPLY	\$	2,083.07	5100925600300	4191
DACOTAH PAPER CO	04-SUPPLY	\$	1,218.98	5100925600400	4191
DACOTAH PAPER CO	04-SUPPLY	\$	1,279.44	5100925606700	4191
DACOTAH PAPER CO	04-SUPPLY	\$	211.69	5100925600500	4191
DACOTAH PAPER CO	04-SUPPLY	\$	1,102.73	5100925600900	4191

Claims to be Approved by the School Board 04/27/2026

DACOTAH PAPER CO	*FBP* DUST MOP HEAD 36'	\$	232.08	10		A1750.32
DACOTAH PAPER CO	*FBP* DUST MOP FRAME 24"	\$	266.52	10		A1750.32
DACOTAH PAPER CO	04-SUPPLY	\$	5,826.35	5100925603500		4191
DACOTAH PAPER CO	*FBP* DUST MOP FRAME 36"	\$	19.86	10		A1750.32
DACOTAH PAPER CO	03-SUPPLY	\$	(288.57)	5100925600300		4191
DACOTAH PAPER CO	04-SUPPLY	\$	(59.39)	5100925600600		4191
DACOTAH PAPER CO	*FBP* PAD TURFSCRUB FLOOR	\$	(48.96)	10		A1750.32
DACOTAH PAPER CO	*FBP* DUST MOP FRAME 36"	\$	6.62	10		A1750.32
DAIKIN APPLIED	CHILLER INSPECTION 2 YEAR	\$	12,114.00	1006425409800		3190
DAKOTA AUTO PARTS	PARTS FOR RESALE	\$	533.98	2331516664900		4192
DAKOTA AUTO PARTS	SUPPLIES FOR LAB	\$	182.66	2331516664900		4171
DAKOTA AUTO PARTS	PARTS FOR RESALE	\$	238.28	2331516664900		4192
DAKOTA AUTO PARTS	PARTS FOR RESALE	\$	121.18	2331516664900		4192
DAKOTA AUTO PARTS	PARTS FOR RESALE	\$	81.28	2331516664900		4192
DAKOTA AUTO PARTS	OPEN PO FOR RESALE	\$	102.72	2331516664900		4192
DAKOTA AUTO PARTS	OPEN PO FOR RESALE	\$	109.18	2331516664900		4192
DAKOTA AUTO PARTS	OPEN PO FOR RESALE	\$	116.72	2331516664900		4192
DAKOTA AUTO PARTS	OPEN PO FOR RESALE	\$	18.33	2331516664900		4192
DAKOTA AUTO PARTS	OPEN PO FOR RESALE	\$	29.63	2331516664900		4192
DAKOTA AUTO PARTS	OPEN PO FOR RESALE	\$	61.91	2331516664900		4192
DAKOTA DATA SHRED	WC SHREDDER CHARGES	\$	95.68	2333425404900		3850
DAKOTA DATA SHRED	TC SHREDDER CHARGES	\$	47.84	2333425404900		3850
DAKOTA DATA SHRED	HC SHREDDER CHARGES	\$	23.92	2333425404900		3850
DAKOTA DATA SHRED	HUB SHREDDER CHARGES	\$	23.92	2333425404900		3850
DAKOTA DATA SHRED	MC SHREDDER CHARGES	\$	422.81	2333425404900		3850
DAKOTA ENTERTAINMENT	INFLATABLES FIELD DAY	\$	695.00	1019911112800		3210
DAKOTA FABRICATION	6" CARBON STEEL SPOOL	\$	1,710.00	2106425306700		5220
DAKOTA RISE	DR BASKETBALL	\$	495.00	5515235003400		3190
DAKOTA SPLASH INC	BOTTLED STC WATER	\$	173.00	2332924904900		4610
DAKOTA STATE UNIVERSITY	TUITION I IVERSON	\$	1,124.90	2262727109800		6400
DAKOTA SUPPLY GROUP	ZURN FAUCETS, HANDLE N	\$	344.30	2106425309800		5220
DAKOTA SUPPLY GROUP	ZURN FAUCETS, HANDLE N	\$	2,695.00	2106425309800		5220
DAKOTA SUPPLY GROUP	OPEN PO FOR CLASSROOM	\$	4,991.08	2337916964900		4171

Claims to be Approved by the School Board 04/27/2026

DAKOTA TIMING LLC	TIMING SVC BTRK LHS	\$	625.00	1013161190200	3190
DAKOTA TIMING LLC	TIMING SVC GTRK LHS	\$	625.00	1013162190200	3190
DAKOTA TRUCK UNDERWRITERS	WRKR CMP PRM INSTL 11	\$	45,111.31	10130111119800	2230
DAKOTA TRUCK UNDERWRITERS	WRKR CMP PRM INSTL 11	\$	11,926.39	2260812219800	2230
DAKOTA TRUCK UNDERWRITERS	WRKR CMP PRM INSTL 11	\$	4,487.71	2332924904900	2230
DAKOTA TRUCK UNDERWRITERS	WRKR CMP PRM INSTL 11	\$	54.30	5100925609800	2230
DAKOTA TRUCK UNDERWRITERS	WRKR CMP PRM INSTL 11	\$	181.83	5233225899800	2230
DAKOTA TRUCK UNDERWRITERS	WRKR CMP PRM INSTL 11	\$	577.06	5336225609800	2230
DAKOTA TRUCK UNDERWRITERS	WRKR CMP PRM INSTL 11	\$	66.30	5437235009800	2230
DAKOTA TRUCK UNDERWRITERS	WRKR CMP PRM INSTL 11	\$	668.60	5515235003400	2230
DAKOTA TRUCK UNDERWRITERS	WRKR CMP PRM INSTL 11	\$	62.50	5606125749800	2230
DEBOER, RACHEL	HERBAL	\$	355.50	5515413903400	3190
DEBOER, RACHEL	FERMENTATION	\$	1,161.50	5515413903400	3190
DEBOER, RACHEL	INDIA	\$	500.00	5515413903400	3190
DECA INC	ROCK BLOCK TICKETS	\$	950.00	1019969436700	4191
DEMCO INC	ESTIMATED SHIPPING/HAN	\$	750.74	1019911111800	4790
DEMCO INC	W14200330 KAPCO EASY C	\$	137.68	1013022225800	4191
DEMCO INC	DEMCO BOOKSHELF DIVID	\$	239.02	1013022225700	4191
DEPT OF SOCIAL SERVICES	REPYMT# 139371	\$	830.00	5515200009800	R1982
DEVRIES, KRISTA MARIE	MLG-DEVRIES, KRISTA M	\$	50.70	1005722113400	3341
DEWILIBY, GEORGE	PAPERBACK BOOKS CLASS	\$	531.75	2330815854900	4210
DISCOVERY ELEMENTARY	INTEREST	\$	733.02	1019911112600	4191
DOKKEN, LAURIE LYNN	TVL-DOKKEN, LAURIE LY	\$	194.30	1040522133400	3345
DOOR WERKS, LLC	REPLACED BROKEN OPERA	\$	360.84	2106425303700	5220
EAST SIDE JERSEY DAIRY INC	04-FOOD	\$	620.78	5100925600100	4610
EAST SIDE JERSEY DAIRY INC	04-FOOD	\$	166.93	5100925600200	4610
EAST SIDE JERSEY DAIRY INC	04-FOOD	\$	291.37	5100925600300	4610
EAST SIDE JERSEY DAIRY INC	04-FOOD	\$	413.98	5100925600400	4610
EAST SIDE JERSEY DAIRY INC	04-FOOD	\$	621.81	5100925600600	4610
EAST SIDE JERSEY DAIRY INC	04-FOOD	\$	298.25	5100925600700	4610
EAST SIDE JERSEY DAIRY INC	04-FOOD	\$	481.64	5100925600800	4610
EAST SIDE JERSEY DAIRY INC	04-FOOD	\$	959.34	5100925600900	4610
EAST SIDE JERSEY DAIRY INC	04-FOOD	\$	8,808.16	5100925603500	4610

Claims to be Approved by the School Board 04/27/2026

EAST SIDE JERSEY DAIRY INC	04-FOOD	\$	721.74	5100925606700	4610
EAST SIDE JERSEY DAIRY INC	04-FOOD	\$	221.90	5100925606800	4610
EAST SIDE JERSEY DAIRY INC	04-FOOD	\$	246.39	5100925600100	4610
EAST SIDE JERSEY DAIRY INC	04-FOOD	\$	629.05	5100925600200	4610
EAST SIDE JERSEY DAIRY INC	04-FOOD	\$	646.44	5100925600300	4610
EAST SIDE JERSEY DAIRY INC	04-FOOD	\$	738.98	5100925600400	4610
EAST SIDE JERSEY DAIRY INC	04-FOOD	\$	292.07	5100925600500	4610
EAST SIDE JERSEY DAIRY INC	04-FOOD	\$	500.87	5100925600600	4610
EAST SIDE JERSEY DAIRY INC	04-FOOD	\$	606.62	5100925600700	4610
EAST SIDE JERSEY DAIRY INC	04-FOOD	\$	389.21	5100925600800	4610
EAST SIDE JERSEY DAIRY INC	04-FOOD	\$	407.48	5100925600900	4610
EAST SIDE JERSEY DAIRY INC	04-FOOD	\$	9,988.87	5100925603500	4610
EAST SIDE JERSEY DAIRY INC	04-FOOD	\$	311.77	5100925606700	4610
EAST SIDE JERSEY DAIRY INC	04-FOOD	\$	601.67	5100925606800	4610
ECOLAB, INC.	INTERIOR INSECT	\$	150.00	5100925606800	3190
EDISON MIDDLE SCHOOL	REIMB IMPREST	\$	69.56	1012011210600	3210
EDISON MIDDLE SCHOOL	REIMB IMPREST	\$	83.62	1012011210600	4171
EDISON MIDDLE SCHOOL	REIMB IMPREST	\$	138.23	1012011210600	4191
EDISON MIDDLE SCHOOL	REIMB IMPREST	\$	46.52	1012011210600	4610
EDISON MIDDLE SCHOOL	INTEREST	\$	914.25	1019911210600	4191
EDISON MIDDLE SCHOOL	REIMB IMPREST	\$	36.00	1019911210600	4411
EDISON MIDDLE SCHOOL	REIMB IMPREST	\$	258.68	1019911210600	4610
EDISON MIDDLE SCHOOL	REIMB IMPREST	\$	899.50	1019924100600	4610
EDWARDS, AMIE M	TVL-EDWARDS, AMIE M	\$	154.00	1014022133400	3346
EGGERS, TOM	SFTBALL OFF WHS 4/9	\$	130.00	1013162400100	3190
ELECTRIC SUPPLY CO	LIGHTING RENO VRY BLD	\$	75,000.00	2106425309800	5220
ELITE SPORTSWEAR LP	GYMNSTCS LEOS #155	\$	950.15	1019962130200	4191
ELLIS, CHARLOTTE M	MLG-ELLIS, CHARLOTTE	\$	168.04	5100925603500	3341
EXHAUST PROS OF SIOUX FALLS INC	CHAIN FOR SANDER ON WH	\$	717.35	1006425403200	4191
EXHAUST PROS OF SIOUX FALLS INC	EXPANDING WING FRAME (	\$	814.99	1006425403200	4191
EXPERIAN MARKETING SOLUTIONS LLC	EXPERIAN DATA QUALITY	\$	12,225.38	2333826604900	3921
EXPRESS READERS	DECODABLE BOOK SET STE	\$	279.59	1013011112600	4171
FAIRBROTHER, SCOTT	SFTBALL OFF RHS 4/9	\$	130.00	1013162400300	3190

Claims to be Approved by the School Board 04/27/2026

FALLS COMMUNITY DENTAL	DENTAL SVCS N BASNET	\$	35.00	1040521393400	3192
FENENGA, SEAN DOUGLAS	ORCSTRA CONTEST JDG	\$	175.00	1019793213400	3190
FIRST DAKOTA TITLE LIMITED PARTNERS	BUY 504 N INDIANA AVE	\$	190,269.15	2106725303400	5100
FORD SIGNS	OFFICE NAME PLATE FOR M	\$	13.75	2334024914900	4191
FORD SIGNS	2X8 NAMEPLATE SIGNS - EF	\$	64.80	2332924904900	4191
FORD SIGNS	ADA SIGNS 25-26	\$	1,486.60	2106425309800	5220
FOSHEIM, JANE RUTH	TVL-FOSHEIM, JANE RUT	\$	46.00	1040522133400	3342
FOSS, ERIC	BTRK OFF LHS 4/9	\$	250.00	1013161190200	3190
FOSS, ERIC	GTRK OFF LHS 4/9	\$	250.00	1013162190200	3190
FOUNDATION BUILDING MATERIALS LLC	CEILING TILE (LHS #3340)	\$	293.76	1006425400200	4130
FRANCIS, ELLIE	BSOCC OFF WMS 4/16	\$	60.00	1013161390800	3190
FRANCIS, ELLIE	GSOCC OFF EMS 4/9	\$	60.00	1013162390600	3190
FRANCIS, KEVIN	BSOCC OFF WMS 4/16	\$	65.00	1013161390800	3190
FRANCIS, KEVIN	GSOCC OFF EMS 4/9	\$	70.00	1013162390600	3190
FRIEBERG NELSON & ASK LLP	2026 LOBBY SERVICES	\$	12,000.00	1007023153400	3110
FUN EXPRESS LLC	MINI DRY ERASE BOARDS -	\$	29.48	2260812226600	4191
FUN EXPRESS LLC	ITEM #13837993. 4" NOUN	\$	32.11	1019911111400	4191
GALU, IOANA	CLNC FEST ORCSTRA #40	\$	400.00	1019969130100	3190
GIBSON, CHELSIE MARIE	PT ONLINE	\$	129.00	2261821713400	4411
GIRTON ADAMS COMPANY	ICE CUBES	\$	61.20	5100925606700	4610
GLENN, MEGAN	BSOCC OFF GMMS 4/16	\$	60.00	1013161390900	3190
GLENN, MEGAN	BSOCC OFF BRMS 4/9	\$	65.00	1013161396800	3190
GLOBAL DISTRIBUTING INC	04-FOOD	\$	477.75	5100925606700	4610
GLOBAL DISTRIBUTING INC	04-FOOD	\$	343.00	5100925600100	4610
GLOBAL DISTRIBUTING INC	04-FOOD	\$	415.05	5100925600200	4610
GOVERNMENTJOBS.COM INC	SSO SUBSCRIPTION	\$	1,612.14	2332924904900	4180
GRAHAM TIRE CO OF SIOUX FALLS NORTH	2015 FORD #12 F-650 - H C	\$	2,772.10	5100925603500	3950
GRAYBAR ELECTRIC COMPANY INC	PHB11X08MDQVSTKQW LI	\$	4,800.00	2106425309800	5220
GREEN GRIDIRON, INC	3D BUMPERS	\$	963.50	1019961240300	4191
GUSTAFSON, MARY LYNN	MLG-GUSTAFSON, MARY L	\$	64.52	1054521103400	3341
HAL LEONARD CORPORATION	YEE HAW PERFORMANCE K	\$	(189.98)	1012511119831	4171
HAL LEONARD CORPORATION	ESTIMATED SHIPPING/HAN	\$	198.99	1012511119831	4171
HALVERSON, EILEEN	ROSEMALING 101	\$	297.00	5515413903400	3190

Claims to be Approved by the School Board 04/27/2026

HALVERSON, EILEEN	ROSEMALING 102	\$	54.00	5515413903400	3190
HANSEN, AL	SFTBALL OFF JHS 4/13	\$	130.00	1013162406700	3190
HANSEN, AL	STFBALL OFF WHS 4/14	\$	130.00	1013162400100	3190
HARRISBURG SCHOOL DISTRICT	REGION IIA BWREST TRN	\$	207.90	1013161220200	6400
HARRISBURG SCHOOL DISTRICT	REG II BWREST MEET	\$	207.90	1013161220100	6400
HENRY SCHEIN INC	ITEM# 1417029... COACH T.	\$	127.06	1013162996700	4191
HENRY SCHEIN INC	*FBP* PETROLEUM JELLY - '	\$	547.20	10	A1750.32
HERREMAN, JOSEPH	SELF DEF APRIL	\$	232.00	5515413903400	3190
HIGH POINT NETWORKS LLC	ARUBA WIRELESS CONTRO	\$	3,240.00	2333826604900	3921
HILLYARD	*FBP* TOILET TISSUE - COF	\$	11,740.00	10	A1750.32
HILLYARD	*FBP* GLOVES, NEOPRENE	\$	11.76	10	A1750.32
HINNERS, HEATHER RAE	TOY SWITCH ADAPTING	\$	1.50	2262712219800	4191
HINNERS, HEATHER RAE	TOY SWITCH ADAPTING	\$	2.00	2262712219800	4191
HINNERS, HEATHER RAE	INFLATE SWITCH ADAPT	\$	4.50	2262712219800	4191
HINNERS, HEATHER RAE	INFLATE SWITCH ADAPT	\$	37.50	2262712219800	4191
HINRICHS, JOHN	DEBATE JUDGE #52	\$	75.00	1019969340100	3190
BRUSSEAU HOKENESS, DESIREE LYNN	MLG-HOKENESS, DESIREE	\$	30.69	2261821723400	3341
HOLTER, BRIAN	SFTBALL OFF LHS 4/21	\$	130.00	1013162400200	3190
HOLTER, BRIAN	SFTBALL OFF WHS 4/9	\$	130.00	1013162400100	3190
HOWARD, DENNIS KYLE	TVL-HOWARD, DENNIS KY	\$	46.00	2334922114900	3342
HOWE INC	J ADDAMS TUNNEL PIPE	\$	97,120.00	2106425305000	5220
HOWE, JONATHON	GSOCC OFF PHMS 4/16	\$	30.00	1013162390700	3190
HOWE, JONATHON	GSOCC OFF BRMS 4/16	\$	30.00	1013162396800	3190
HOWE, JONATHON	GSOCC OFF MMS 4/9	\$	30.00	1013162390400	3190
HUBERT, DONALD	3RD PART CDL EXAMS FOR	\$	160.00	2338019904900	3190
HULSTEIN, SOPHIA	BSOCC OFF EMS 4/16	\$	60.00	1013161390600	3190
HULSTEIN, SOPHIA	BSOCC OFF GMMS 4/9	\$	30.00	1013161390900	3190
HULSTEIN, SOPHIA	GSOCC OFF EMS 4/9	\$	30.00	1013162390600	3190
HYVEE - MARION	COFFEE BAR - JHS	\$	139.80	5100925606700	4610
IBRAHIM-CLOUTIER, EIMI DOROTHEA	MLG-IBRAHIM-CLOUTIER,	\$	79.60	1044721163400	3341
IMAGE MASTERS FOTOS	GYMN BANNERS #155	\$	1,330.00	1019962130200	4191
IMAGE MASTERS FOTOS	BBB BANNERS #145	\$	946.20	1019961350200	4191
INNOVATIVE OFFICE SOLUTIONS LLC	UNIFORMS FOR RESALE	\$	26.79	5233225894900	4192

Claims to be Approved by the School Board 04/27/2026

INNOVATIVE OFFICE SOLUTIONS LLC	ESTIMATED SHIPPING/HAN	\$	1,237.16	2140512903400	5220
INNOVATIVE OFFICE SOLUTIONS LLC	HON 2.0 OFFICE CHAIR - SE	\$	467.03	1040512903400	4790
INNOVATIVE OFFICE SOLUTIONS LLC	NEW BATTERIES FRO WALK	\$	1,243.56	1006425401600	3920
INNOVATIVE OFFICE SOLUTIONS LLC	GBC3748203EZ 1.7 MIL THI	\$	210.56	1013011115800	4191
INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* PAD TASKI SWINGO )	\$	2,758.42	10	A1750.32
INNOVATIVE OFFICE SOLUTIONS LLC	TRAPEZOID PAD DRIVERS F	\$	509.32	1006425409800	4191
INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* PAD TASKI SWINGO )	\$	6,505.88	10	A1750.32
INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* BLEACH - 1 GALLON	\$	10,478.90	10	A1750.32
INSTRUMENTALIST AWARDS COMPANY	ESTIMATED SHIPPING/HAN	\$	49.50	1012511319867	4171
ISADURE MAISONNEWE, ETHAN	CHORUS ACCOMPANIST	\$	150.00	1019969380300	3190
ISI LLC	INTERP ISHIMWE T RED	\$	1,640.00	1005511111100	3195
ISI LLC	INTERP KIEWEL PETTI	\$	230.00	1005511111700	3195
ISI LLC	INTERP KNOTTS H DUNN	\$	110.00	1005511115400	3195
ISTATE TRUCK CENTERS	OPEN PO FOR EQUIPMENT	\$	263.31	2332316674900	3920
ISTATE TRUCK CENTERS	OPEN PO FOR EQUIPMENT	\$	133.22	2332316674900	3920
IXL LEARNING INC	1 YEAR IXL CLASSROOM LIC	\$	599.00	1011712904400	4180
J. H. LARSON ELECTRICAL CO.	OPEN PO FOR LAB SUPPLIE	\$	4,884.40	2337916964900	4171
JAYMAR	SHIPPING	\$	229.09	1019911313700	4191
JD'S HOUSE OF TROPHIES	4.0 SCROLL MOLD CHARGE	\$	1,591.00	1019969206700	4191
JD'S HOUSE OF TROPHIES	PLAQUES ALL STAT BAND	\$	76.65	1012511319867	4171
JEFFERSON HIGH SCHOOL	INTEREST	\$	(0.69)	1019911316700	4191
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	2,110.00	1019911316700	6400
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	1,518.34	1019924106700	4610
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	450.00	1019961116700	6400
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	70.00	1019961196700	6400
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	50.00	1019962356700	6400
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	245.50	1019969126700	3347
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	930.00	1019969126700	6400
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	75.00	1019969136700	6400
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	265.00	1019969286700	4610
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	1,100.00	1019969386700	4191
JEFFERSON HIGH SCHOOL	REIMB IMPREST	\$	1,179.65	2119911316700	5410
JOBS FOR AMERICA'S GRADUATES INC	REGISTRATION #058	\$	796.00	1019911310200	6400

Claims to be Approved by the School Board 04/27/2026

JOBS FOR AMERICA'S GRADUATES INC	REGISTRATION NCDC	\$	2,853.00	1046021206700	6400
JOHNSON, LINDSEY MARIE	MLG-JOHNSON, LINDSEY	\$	152.22	2262727559800	3341
JOHNSTONE SUPPLY	OPEN PO FOR HVAC 4171	\$	2,905.23	2333716614900	4171
JOHNSTONE SUPPLY	OPEN PO FOR HVAC 3190	\$	263.03	2333716614900	3190
JOHNSTONE SUPPLY	OPEN PO FOR HVAC 4171	\$	159.98	2333716614900	4171
JOSTENS INC	DIPLOMAS RHS	\$	18.25	1011324100300	4191
JOSTENS INC	DIPLOMAS LHS	\$	2,003.45	1011324100200	4191
JOSTENS INC	DIPLOMAS LHS	\$	44.05	1011324100200	4191
JOSTENS INC	DIPLOMAS RHS	\$	25.85	1011324100300	4191
JUERGENS, LAINA	CHORUS ACCOMPANIST	\$	150.00	1019969380300	3190
JW PEPPER & SON INC	ESTIMATED SHIPPING/HAN	\$	102.99	1012511319867	4171
KAGAN PROFESSIONAL DEVELOPMENT	ENGAGEMENT SUPPORT SE	\$	4,448.00	1040322140900	3190
KAGAN PROFESSIONAL DEVELOPMENT	COACHING (DISCOUNTED)	\$	2,999.00	1040322140900	3190
KAPLAN EARLY LEARNING CO	ESTIMATED SHIPPING/HAN	\$	267.79	1040512903400	4790
KAUTZ, MALLORY KATHRYN	TVL-KAUTZ, MALLORY KA	\$	154.00	1014022133400	3346
KELLEY, LONNETTE L	TIRAMISU 4/14	\$	280.00	5515413903400	3190
KELLEY, LONNETTE L	TIRAMISU 4/16	\$	280.00	5515413903400	3190
KELLEY, LONNETTE L	CHOUX 4/21	\$	245.00	5515413903400	3190
KELLEY, LONNETTE L	PUFF 4/9	\$	280.00	5515413903400	3190
KLINE, RICK	MILEAGE	\$	245.46	1013162400200	3190
KNIFE RIVER	PLASTER SAND (OS SHOP S	\$	174.00	1006425409800	4110
KNIGHT, DARCI ANN	TVL-KNIGHT, DARCI AN	\$	993.72	1040522133400	3342
KOCH, ANDREA	SERUMS APRIL	\$	268.00	5515413903400	3190
TIFFANY J KORTAN	B TENNIS BANNER	\$	135.20	1019961186700	3190
KRIER & BLAIN INC	HVAC UPGRAD RENB 8/25	\$	29,100.00	2106425304200	5220
KRIER & BLAIN INC	HVAC UPGRAD RENB 9/25	\$	2,950.00	2106425304200	5220
KRIER & BLAIN INC	HVAC UPGRD RENB 10/25	\$	2,000.00	2106425304200	5220
LAKESHORE LEARNING MATERIALS	ITEM # DG233 - HEAVY-DUT	\$	879.00	1040512903400	4790
LAKESHORE LEARNING MATERIALS	CALMIMG VOLORS EASY CL	\$	263.35	2260812215800	4790
LAKESHORE LEARNING MATERIALS	ITEM # JJ168 CLASSIC BIRC	\$	793.50	1040512903400	4790
LAKESHORE LEARNING MATERIALS	ITEM # LC163 FLEX SPACE M	\$	236.93	2260812215400	4171
LAKESHORE LEARNING MATERIALS	ITEM # EE524 - LAKESHORE	\$	193.50	1040512903400	4790
LAKESHORE LEARNING MATERIALS	ITEM # RR364 - READ & REL	\$	999.00	1040512903400	4790

Claims to be Approved by the School Board 04/27/2026

LAKESHORE LEARNING MATERIALS	STORY SEQUENCING INSTA	\$	39.99	2260812215800	4171
LAKESHORE LEARNING MATERIALS	GAME OF CONSEQUENCES	\$	723.48	2260812215600	4171
LAMINATION KING LLC	ESTIMATED SHIPPING/HAN	\$	32.88	2262712213400	4210
LAMINATION KING LLC	LETTER SIZED LAMINATION	\$	196.40	2262712219800	4191
LARSEN, VICTOR	BSOCC OFF WMS 4/16	\$	65.00	1013161390800	3190
LAWRENCE & SCHILLER	FY26 ADVERTISING BUY	\$	11,252.13	2334024914900	3500
LAWRENCE & SCHILLER	FY26 ADVERTISING BUY	\$	4,470.60	2334024914900	3500
LAWRENCE & SCHILLER	FY26 ADVERTISING BUY	\$	290.72	2334024914900	3500
LAWRENCE & SCHILLER	FY26 ADVERTISING BUY	\$	1.72	2334024914900	3500
LAWRENCE & SCHILLER	FY26 ADVERTISING BUY	\$	1,182.78	2334024914900	3500
LAWRENCE & SCHILLER	FY26 ADVERTISING BUY	\$	1,332.50	2334024914900	3500
LAWRENCE & SCHILLER	FY26 ADVERTISING BUY	\$	1,921.56	2334024914900	3500
LAWRENCE & SCHILLER	FY26 ADVERTISING BUY	\$	2,908.57	2334024914900	3500
LAWRENCE & SCHILLER	FY26 ADVERTISING BUY	\$	9,850.00	2334024914900	3500
LEARNING WITHOUT TEARS	CHD-25 9798885664967 C	\$	2,970.00	1013011115400	4171
LINCOLN HIGH SCHOOL	INTEREST	\$	181.83	1019911310200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	963.37	1019911310200	4610
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	1,295.00	1019911310200	6400
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	156.25	1019924100200	4610
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	540.00	1019961190200	3190
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	669.50	1019961190200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	600.00	1019961190200	6400
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	88.75	1019962220200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	78.69	1019962350200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	162.00	1019969120200	3347
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	504.00	1019969120200	4790
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	678.25	1019969200200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	346.00	1019969280200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	516.00	1019969280200	6400
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	280.00	1019969310200	6400
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	160.00	1019969340200	6400
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	93.00	1019969380200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	17.00	1019969380200	6400

Claims to be Approved by the School Board 04/27/2026

LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	1,256.83	1019969430200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	377.98	1019969500200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	614.00	1019969990200	3220
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	552.16	1019969990200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	401.60	1019969990200	4610
LINCOLN HIGH SCHOOL	REIMB IMPREST	\$	461.25	1019969990200	4790
LINCOLN HIGH SCHOOL T&A	USD A&S INV AD APRIL	\$	75.00	1006700009800	R1999
LINDE GAS & EQUIPMENT INC	OPEN PO FOR WELDING 41	\$	178.63	2337716944900	4171
LINDE GAS & EQUIPMENT INC	WELD GAS LHS APR 26	\$	140.23	1011011310200	4171
LOOSBROCK, TUCKER	BSOCC OFF PHMS 4/9	\$	100.00	1013161390700	3190
LOWELL ELEMENTARY	INTEREST	\$	822.00	1019911112800	4191
LOWELL ELEMENTARY	REIMB IMPREST	\$	164.33	1019911112800	4610
LUCHTENBURG, NATASHA MAE	MLG-LUCHTENBURG, NATA	\$	582.50	1013011113400	3341
LUKENS, JEFF	BTRK OFF LHS 4/9	\$	250.00	1013161190200	3190
LUKENS, JEFF	GTRK OFF LHS 4/9	\$	250.00	1013162190200	3190
LYLE SIGNS INC	1- 12X18 NO PARKING 7:30.	\$	33.33	1006425402800	4110
MADSEN, JON M	WIRING RPR REIMBURSE	\$	684.99	1007025203400	6980
MADSEN, JON M	WINDOW RPR REIMB	\$	339.84	1007025203400	6980
MAHLUM, BRAYDEN	GSOCC OFF PHMS 4/16	\$	35.00	1013162390700	3190
MAHLUM, BRAYDEN	GSOCC OFF BRMS 4/16	\$	30.00	1013162396800	3190
MAHLUM, BRAYDEN	BSOCC OFF BRMS 4/9	\$	60.00	1013161396800	3190
MALWITZ, PENNY	GREETING CARDS	\$	212.50	5515413903400	3190
MANNING, REGAN	REGISTRATN REIMBURSE	\$	305.00	1043522137000	3190
MANNING, REGAN	TRAVEL REIMBURSE	\$	519.09	1043522137000	3342
MARCO	GENERAL CONTRACT APR	\$	2,397.78	2335925744900	3210
MARCO	BIZHUB COPIERS 5/26	\$	12,875.13	5606125743200	3210
MARCO	MLB LASERJET CLR PRT	\$	85.20	5606125743200	3210
MARCO TECHNOLOGIES, LLC	CPY CTR PRT LSE 5/26	\$	3,901.00	5606125743200	3210
MARCO TECHNOLOGIES, LLC	KONICA JAN USAGE	\$	5,559.27	5606125743200	3210
MARCO TECHNOLOGIES, LLC	KONICA APRIL BILLING	\$	2,066.75	5606125743200	3210
MARCO TECHNOLOGIES, LLC	KONICA MARCH USAGE	\$	7,855.75	5606125743200	3210
MARCO TECHNOLOGIES, LLC	CONT BASE RATE APR	\$	1,790.00	2335925744900	3210
MARCO TECHNOLOGIES, LLC	HP MARCH USAGE	\$	6,282.57	5606125743200	3210

Claims to be Approved by the School Board 04/27/2026

MARCO TECHNOLOGIES, LLC	STAPLES FOR MFD	\$	115.20	1011011316700	4191
MARCO TECHNOLOGIES, LLC	STAPLES FOR MFD	\$	57.60	1013011112600	4191
MARCO TECHNOLOGIES, LLC	STAPLES FOR MFD	\$	57.60	1012011210600	4191
MASSA, ALEX	JAZZ CLINICIAN #047	\$	280.00	1019969290200	3190
MASSAGE BY SHERRY	TEACHER MESSAGES #040	\$	1,500.00	1012424100900	3190
MAUSS, MARIANA	BLS INSTRUCTOR RENEWL	\$	15.00	1054721303400	6400
MAXIMUM PROMOTIONS INC	ADD YEAR TO EXISTING DEE	\$	190.00	1019969996700	4191
BEAU MCGREGOR	TVL-MCGREGOR, BEAU	\$	230.00	1040522133400	3342
MCKESSON MEDICAL	ESTIMATED SHIPPING/HAN	\$	(21.17)	2337315734900	4171
MCKESSON MEDICAL	1036566 - CALIBRATOR, XN	\$	150.59	2337315734900	4171
MEDCO SUPPLY COMPANY	243349 POWERADE COOLE	\$	494.59	1013161249800	4191
MEDCO SUPPLY COMPANY	243390 POWERADE SPORT	\$	240.83	1013161249800	4191
MEDICAL WASTE TRANSPORT INC	MEDICAL WASTE PICKUP	\$	194.40	2330717204900	3190
MENARDS	OPEN PO	\$	126.35	2337816954900	4171
MENARDS	OPEN PO	\$	449.52	2337816954900	4171
MERRITT, JASON JAMES	TVL-MERRITT, JASON JA	\$	20.00	2334922114900	3344
MERRITT, JASON JAMES	TVL-MERRITT, JASON JA	\$	46.00	2334922114900	3344
MID AMERICAN ENERGY	HEAT 530 N INDIANA	\$	24.28	1006425409800	3810
MID AMERICAN ENERGY	HEAT 521 N FAIRFAX	\$	15.45	1006425409800	3810
MIDCONTINENT COMMUNICATIONS	MLB BILLING MAR/APR	\$	47.38	1006425402500	3410
MIDCONTINENT COMMUNICATIONS	MONTHLY CHARGES	\$	19.68	2333826604900	3410
MIDNIGHT SPARK LLC	CHARMS APR 11	\$	78.00	5515413903400	3190
MIDNIGHT SPARK LLC	CHARMS APR 19	\$	78.00	5515413903400	3190
MIDWEST SPECIAL INSTRUMENTS CORP	ESTIMATED SHIPPING/HAN	\$	284.00	1040512903400	4172
MOBY MAX LLC	MOBY MAX ALL STUDENT LI	\$	668.00	1011712904400	4180
MOCK MEDICAL LLC	133600 - SZ 6 LATEX, SURG	\$	1,800.56	2333515864900	4171
MONCUR, CHRISTY	AOF SCHOLARSHIP	\$	500.00	1011011313400	6400
MORTLAND, MICHAEL D	TVL-MORTLAND, MICHAEL	\$	519.78	5515224903400	3345
MOSS, CALLI	GSOCC OFF GMMS 4/16	\$	30.00	1013162390900	3190
MOSS, CALLI	GSOCC OFF WMS 4/9	\$	65.00	1013162390800	3190
MOSS, RYLEE	GSOCC OFF GMMS 4/16	\$	35.00	1013162390900	3190
MOSS, RYLEE	GSOCC OFF WMS 4/9	\$	65.00	1013162390800	3190
MRG HAUFF, LLC	DM130	\$	323.75	1013162220100	4191

Claims to be Approved by the School Board 04/27/2026

MRG HAUFF, LLC	PC90	\$	409.00	1013162220100	4191
MRG HAUFF, LLC	PC78J	\$	414.00	1013162220100	4191
MRG HAUFF, LLC	EASTON GHOST 2026 UNLII	\$	3,050.00	1013162406700	4191
MRG HAUFF, LLC	EASTON GHOST 2026 UNLII	\$	172.87	1019962406700	4191
MRG HAUFF, LLC	NAVY TRK CAPS #070	\$	459.00	1019911210700	4191
MRG HAUFF, LLC	AA515 ADIDAS BACKPACK I	\$	719.40	1013162220100	4191
MRG HAUFF, LLC	BTRK SHIRTS #170	\$	2,470.50	1019961190200	4191
MRG HAUFF, LLC	WINCHESTR BLNKS #070	\$	210.00	1019911210700	4191
MRG HAUFF, LLC	730181C12	\$	1,537.40	1013162190100	4191
MRG HAUFF, LLC	SOFTBALL T-SHIRTS	\$	1,019.89	1019962400300	4191
MRG HAUFF, LLC	35185R JAVELIN BOYS 60M	\$	578.00	1013161190300	4191
MRG HAUFF, LLC	35165R JAVELIN GIRLS 50M	\$	498.00	1013162190300	4191
MRG HAUFF, LLC	ITEM # DQ7902...JORDAN T	\$	1,452.65	1019962406700	4191
MRG HAUFF, LLC	WINCHESTER BLANKS #36	\$	420.00	1019969990200	4191
MRG HAUFF, LLC	FUN RUN T-SHIRTS	\$	3,942.80	1019911111800	4191
MSC INDUSTRIAL SUPPLY CO.	WASHERS, CAP SCREWS, A	\$	330.15	1006425409800	4191
MULCAHY BERNARD CO	REPLACEMENT WASTEWAT	\$	14,595.23	2106425300300	5220
MURREN, MARC A	BTRK OFF RHS 4/21	\$	125.00	1013161190300	3190
MURREN, MARC A	GTRK OFF RHS 4/21	\$	125.00	1013162190300	3190
MUTH TECHNOLOGY	HC SERVICE CALL	\$	2,088.81	2333425404900	3920
MUTH TECHNOLOGY	WC SERVICE CALL	\$	459.43	2333425404900	3920
MWI ANIMAL HEALTH	OPEM PO FOR VET TECH 41	\$	50.52	2336715914900	4171
MYHRE, LISA	BIG BAND	\$	32.00	5515413903400	3190
NAVIGATE WELLBEING SOLUTIONS	WELLNESS PRGRM APR 26	\$	11,994.00	6506729003400	3190
NEALE, CAROL M	TVL-NEALE, CAROL M	\$	534.30	1040522133400	3342
NEUHARTH, ERIC	MILEAGE	\$	198.52	1013162400200	3190
NIMICK, KRISTI	STAKE APR 21	\$	400.00	5515413903400	3190
NIMICK, KRISTI	STAKE APR 22	\$	400.00	5515413903400	3190
NOLD, JAMES LOUIS	TVL-NOLD, JAMES LOUIS	\$	220.94	1007923203400	3344
NOORDSY, GAEA	MUSCL CSTM DESGN #058	\$	600.00	1019911210700	3190
NOURISH COLLECTIVE	INDIA	\$	500.00	5515413903400	3190
NOURISH COLLECTIVE	FOCACCIA	\$	210.00	5515413903400	3190

Claims to be Approved by the School Board 04/27/2026

NYBERGS ACE HARDWARE	UNIFORM SUPPLY	\$	68,030.14	1006425409800	4191
NYBERGS ACE HARDWARE	UNIFORM SUPPLY	\$	2,469.00	1006425409800	4191
ODP BUSINESS SOLUTIONS, LLC	*FBP* GLUE - 4 OZ. SQUEE	\$	3,962.16	10	A1750.32
ODP BUSINESS SOLUTIONS, LLC	*FBP* PAPER - CONSTRUC	\$	5,566.92	10	A1750.32
ODP BUSINESS SOLUTIONS, LLC	*FBP* VEST - ORANGE MES	\$	177.00	10	A1750.32
ODP BUSINESS SOLUTIONS, LLC	*FBP* TAPE - MASKING - BL	\$	1,537.20	10	A1750.32
OFFICE OF ATTORNEY GENERAL	BACKGROUND CHECKS	\$	500.00	2332924904900	3190
OHRLUND, KRISTOPHER JOHN	ORCSTRA CONTEST JDG	\$	175.00	1019793213400	3190
OIEN, PETER	GSOCC OFF WMS 4/9	\$	70.00	1013162390800	3190
O'REILLY AUTO PARTS	BULB - RHS ELANTRA	\$	9.02	5515512993400	3950
O'REILLY AUTO PARTS	BULB - JHS ELANTRA	\$	10.99	5515512993400	3950
OSWALD, HOLGER	TRAVEL SAFE	\$	382.50	5515413903400	3190
OTIS ELEVATOR COMPANY	MAINT STC 5/26-7/26	\$	1,176.12	2333425404900	3920
OZOBOT	CHALLENGE MAT: OCEAN E	\$	858.01	1019911115800	4191
PAN-O-GOLD BAKING CO	03-FOOD	\$	579.30	5100925600100	4610
PAN-O-GOLD BAKING CO	03-FOOD	\$	682.28	5100925600200	4610
PAN-O-GOLD BAKING CO	03-FOOD	\$	711.69	5100925600300	4610
PAN-O-GOLD BAKING CO	03-FOOD	\$	691.12	5100925600400	4610
PAN-O-GOLD BAKING CO	03-FOOD	\$	166.72	5100925600500	4610
PAN-O-GOLD BAKING CO	03-FOOD	\$	552.69	5100925600600	4610
PAN-O-GOLD BAKING CO	03-FOOD	\$	536.19	5100925600700	4610
PAN-O-GOLD BAKING CO	03-FOOD	\$	781.75	5100925600800	4610
PAN-O-GOLD BAKING CO	03-FOOD	\$	930.40	5100925600900	4610
PAN-O-GOLD BAKING CO	03-FOOD	\$	10,259.97	5100925603500	4610
PAN-O-GOLD BAKING CO	03-FOOD	\$	771.44	5100925606700	4610
PAN-O-GOLD BAKING CO	03-FOOD	\$	690.88	5100925606800	4610
PANTHER PREMIER PRINT SOLUTIONS	STDNT PARKNG TAGS #02	\$	1,166.70	1019911310200	4191
PANTHER PREMIER PRINT SOLUTIONS	1 3 XL	\$	834.00	1019969366700	4191
PANTHER PREMIER PRINT SOLUTIONS	CLC VEST-M MORTLAND	\$	42.50	5515224903400	4191
PANTHER PREMIER PRINT SOLUTIONS	STAFF PARKNG TAGS #02	\$	671.00	1019924100200	4191
PARKSTON SCHOOL DISTRICT	TUITION DAY PROGRAMS	\$	1,541.43	2262412239800	3730
PEARSON INC	OWLS LC/OE PROTOCOLS (	\$	262.88	2260721523400	4171
PEPSI COLA COMPANY	GRILLE BEVS RESALE	\$	809.34	5336225604900	4192

Claims to be Approved by the School Board 04/27/2026

PEPSI COLA COMPANY	GRILLE BEVS CREDIT	\$	(150.00)	5336225604900	4192
PEPSI COLA COMPANY	04-FOOD	\$	868.31	5100925600200	4610
PEPSI COLA COMPANY	04-FOOD	\$	837.95	5100925600300	4610
PEPSI COLA COMPANY	04-FOOD	\$	459.83	5100925600100	4610
PEPSI COLA COMPANY	04-FOOD	\$	(11.03)	5100925600100	4610
PEPSI COLA COMPANY	04-FOOD	\$	293.38	5100925606700	4610
PEPSI COLA COMPANY	04-FOOD	\$	448.68	5100925600200	4610
PERFORMANCE FOODSERVICE	04-FOOD	\$	10,023.69	5100925603500	4610
PERFORMANCE FOODSERVICE	04-FOOD	\$	287.54	5100925600900	4610
PERFORMANCE FOODSERVICE	04-FOOD	\$	287.54	5100925600600	4610
PERFORMANCE FOODSERVICE	04-FOOD	\$	1,357.20	5100925603500	4610
PERFORMANCE FOODSERVICE	04-FOOD	\$	31,558.19	5100925603500	4610
PERFORMANCE FOODSERVICE	04-FOOD	\$	6,698.57	5100925606700	4610
PERFORMANCE FOODSERVICE	04-FOOD	\$	5,562.87	5100925600600	4610
PERFORMANCE FOODSERVICE	04-FOOD	\$	5,307.88	5100925600300	4610
PERFORMANCE FOODSERVICE	04-FOOD	\$	6,443.98	5100925600400	4610
PERFORMANCE FOODSERVICE	04-FOOD	\$	1,041.92	5100925600500	4610
PERFORMANCE FOODSERVICE	04-FOOD	\$	5,672.25	5100925600200	4610
PERFORMANCE FOODSERVICE	04-FOOD	\$	4,763.32	5100925600700	4610
PERFORMANCE FOODSERVICE	04-FOOD	\$	4,900.49	5100925600900	4610
PERFORMANCE FOODSERVICE	04-FOOD	\$	4,918.22	5100925600100	4610
PERFORMANCE FOODSERVICE	04-FOOD	\$	4,958.98	5100925600800	4610
PERFORMANCE FOODSERVICE	04-FOOD	\$	3,589.91	5100925606800	4610
PERFORMANCE FOODSERVICE	04-FOOD	\$	4,555.89	5100925603500	4610
PERFORMANCE FOODSERVICE	04-FOOD	\$	(62.30)	5100925603500	4610
PERFORMANCE FOODSERVICE	04-FOOD	\$	(77.06)	5100925603500	4610
PERFORMANCE FOODSERVICE	04-FOOD	\$	36,582.76	5100925603500	4610
PERFORMANCE FOODSERVICE	04-FOOD	\$	(25.90)	5100925600700	4610
PERFORMANCE FOODSERVICE	04-FOOD	\$	(10.54)	5100925600800	4610
PERFORMANCE FOODSERVICE	04-FOOD	\$	37,225.66	5100925603500	4610
PERFORMANCE FOODSERVICE	04-FOOD	\$	127.44	5100925600900	4610
PERFORMANCE FOODSERVICE	04-FOOD	\$	3,378.49	5100925603500	4610
PERFORMANCE FOODSERVICE	04-FOOD	\$	60.24	5100925600100	4610

Claims to be Approved by the School Board 04/27/2026

PERFORMANCE FOODSERVICE	04-FOOD	\$	30.12	5100925606800	4610
PERFORMANCE FOODSERVICE	04-FOOD	\$	116.26	5100925600600	4610
PERFORMANCE FOODSERVICE	04-FOOD	\$	7,958.68	5100925600400	4610
PERFORMANCE FOODSERVICE	04-FOOD	\$	5,969.99	5100925600900	4610
PERFORMANCE FOODSERVICE	04-FOOD	\$	7,168.18	5100925600200	4610
PERFORMANCE FOODSERVICE	04-FOOD	\$	4,949.55	5100925606700	4610
PERFORMANCE FOODSERVICE	04-FOOD	\$	1,322.08	5100925600500	4610
PERFORMANCE FOODSERVICE	04-FOOD	\$	6,403.16	5100925600300	4610
PERFORMANCE FOODSERVICE	04-FOOD	\$	5,260.01	5100925600600	4610
PERFORMANCE FOODSERVICE	04-FOOD	\$	6,976.50	5100925600700	4610
PERFORMANCE FOODSERVICE	04-FOOD	\$	5,045.35	5100925600100	4610
PERFORMANCE FOODSERVICE	04-FOOD	\$	3,943.28	5100925606800	4610
PERFORMANCE FOODSERVICE	04-FOOD	\$	(18.61)	5100925603500	4610
PERFORMANCE FOODSERVICE	04-FOOD	\$	39,295.96	5100925603500	4610
PERFORMANCE FOODSERVICE	04-FOOD	\$	(19.48)	5100925600600	4610
PERFORMANCE FOODSERVICE	04-FOOD	\$	(32.03)	5100925600700	4610
PEYTON, RENAE DAWN	MLG-PEYTON, RENAE DAW	\$	21.04	1054721303400	3341
PHEASANTLAND INDUSTRIES	PART 9593...1/2"X1/2" PRI	\$	282.00	1019962406700	4191
PIZZA RANCH SIOUX FALLS	LUNCH BUFFET FOR JAZZ B.	\$	1,122.00	1019911210600	4610
PLANK ROAD PUBLISHING INC	PRODUCT # SK-177 - TODA'	\$	18.45	1012511119818	4171
POPPENGA-SMITH, KIMBERLY JO	MLG-POPPENGA-SMITH KI	\$	154.97	1005722113400	3341
POPPLERS MUSIC STORE INC	TENOR SAX - SERIAL # 0058	\$	57.00	1019711213400	3920
POPPLERS MUSIC STORE INC	TUBA - SERIAL # K01790 -	\$	55.00	1019711213400	3920
POPPLERS MUSIC STORE INC	BASSOON - SERIAL # 3669 -	\$	20.00	1019711213400	3920
POPPLERS MUSIC STORE INC	FLUTE - SERIAL # 242198 -	\$	178.50	1019711213400	3920
POPPLERS MUSIC STORE INC	TROMBONE - SERIAL # 3318	\$	97.65	1019711213400	3920
POPPLERS MUSIC STORE INC	MARCHING BARITONE - SEF	\$	195.90	1019711313400	3920
POPPLERS MUSIC STORE INC	MELLOPHONE - SERIAL # 48	\$	142.40	1019711313400	3920
POPPLERS MUSIC STORE INC	MELLOPHONE - SERIAL # 51	\$	157.40	1019711313400	3920
POPPLERS MUSIC STORE INC	MELLOPHONE - SERIAL # 51	\$	157.40	1019711313400	3920
POPPLERS MUSIC STORE INC	PICCOLO - SERIAL # SP060:	\$	131.00	1019711313400	3920
POPPLERS MUSIC STORE INC	FLUTE - SERIAL # 39286 -	\$	96.50	1019711213400	3920
POPPLERS MUSIC STORE INC	TENOR SAX - SERIAL # C082	\$	55.00	1019711213400	3920

Claims to be Approved by the School Board 04/27/2026

POPPLERS MUSIC STORE INC	TENOR SAX - SERIAL # D25C	\$ 70.00	1019711213400	3920
POPPLERS MUSIC STORE INC	TENOR SAX - SERIAL # E263	\$ 55.00	1019711213400	3920
POPPLERS MUSIC STORE INC	TRUMPET/CORNET - SERIAL	\$ 55.00	1019711213400	3920
POPPLERS MUSIC STORE INC	TENOR SAX - SERIAL # C473	\$ 63.50	1019711313400	3920
POPPLERS MUSIC STORE INC	TRUMPET/CORNET - SERIAL	\$ 30.00	1019711313400	3920
POPPLERS MUSIC STORE INC	TRUMPET/CORNET - SERIAL	\$ 178.00	1019711213400	3920
POPPLERS MUSIC STORE INC	TENOR SAX - SERIAL # E083	\$ 55.00	1019711313400	3920
POPPLERS MUSIC STORE INC	TENOR SAX - SERIAL # 0084	\$ 64.90	1019711313400	3920
POPPLERS MUSIC STORE INC	TENOR SAX - SERIAL # C461	\$ 72.80	1019711313400	3920
POPPLERS MUSIC STORE INC	TROMBONE - SERIAL # 5141	\$ 6.00	1019711213400	3920
POPPLERS MUSIC STORE INC	TROMBONE - SERIAL # 4314	\$ 102.40	1019711213400	3920
POPPLERS MUSIC STORE INC	TROMBONE - SERIAL # E195	\$ 102.40	1019711213400	3920
POPPLERS MUSIC STORE INC	CLARINET - SERIAL # 33662	\$ 30.00	1019711313400	3920
POPPLERS MUSIC STORE INC	MELLOPHONE - SERIAL # 36	\$ 70.00	1019711313400	3920
POPPLERS MUSIC STORE INC	MELLOPHONE - SERIAL # 36	\$ 70.00	1019711313400	3920
POPPLERS MUSIC STORE INC	MELLOPHONE - SERIAL # 36	\$ 73.50	1019711313400	3920
POPPLERS MUSIC STORE INC	MELLOPHONE - SERIAL # 36	\$ 95.00	1019711313400	3920
POPPLERS MUSIC STORE INC	MELLOPHONE - SERIAL # 36	\$ 45.00	1019711313400	3920
POPPLERS MUSIC STORE INC	MELLOPHONE - SERIAL # 37	\$ 169.00	1019711313400	3920
POPPLERS MUSIC STORE INC	MELLOPHONE - SERIAL # 37	\$ 95.00	1019711313400	3920
POPPLERS MUSIC STORE INC	MELLOPHONE - SERIAL # 37	\$ 120.00	1019711313400	3920
POPPLERS MUSIC STORE INC	MELLOPHONE - SERIAL # 36	\$ 45.00	1019711313400	3920
POPPLERS MUSIC STORE INC	MARCHING BARITONE - SEF	\$ 45.00	1019711313400	3920
POPPLERS MUSIC STORE INC	MARCHING BARITONE - SEF	\$ 45.00	1019711313400	3920
POPPLERS MUSIC STORE INC	MARCHING BARITONE - SEF	\$ 65.00	1019711313400	3920
POPPLERS MUSIC STORE INC	MARCHING BARITONE - SEF	\$ 53.00	1019711313400	3920
POPPLERS MUSIC STORE INC	MARCHING BARITONE - SEF	\$ 89.00	1019711313400	3920
POPPLERS MUSIC STORE INC	MARCHING BARITONE - SEF	\$ 111.40	1019711313400	3920
POPPLERS MUSIC STORE INC	MARCHING BARITONE - SEF	\$ 65.00	1019711313400	3920
POPPLERS MUSIC STORE INC	CLARINET - SERIAL # 33661	\$ 115.00	1019711313400	3920
POPPLERS MUSIC STORE INC	CLARINET - SERIAL # TE643	\$ 72.50	1019711313400	3920
POPPLERS MUSIC STORE INC	ALTO SAX - SERIAL # Q5401	\$ 35.00	1019711313400	3920
POPPLERS MUSIC STORE INC	MARCHING BARITONE - SEF	\$ 173.00	1019711313400	3920

Claims to be Approved by the School Board 04/27/2026

POPPLERS MUSIC STORE INC	MARCHING BARITONE - SEF	\$ 143.00	1019711313400	3920
POPPLERS MUSIC STORE INC	TROMBONE - SERIAL # 7959	\$ 112.40	1019711313400	3920
POPPLERS MUSIC STORE INC	TENOR SAX - SERIAL # Q554	\$ 10.00	1019711313400	3920
POPPLERS MUSIC STORE INC	ALTO SAX - SERIAL # Q4997	\$ 35.00	1019711313400	3920
POPPLERS MUSIC STORE INC	MELLOPHONE - SERIAL # D!	\$ 114.00	1019711313400	3920
POPPLERS MUSIC STORE INC	MELLOPHONE - SERIAL # D!	\$ 114.00	1019711313400	3920
POPPLERS MUSIC STORE INC	MELLOPHONE - SERIAL # D!	\$ 144.00	1019711313400	3920
POPPLERS MUSIC STORE INC	MARCHING BARITONE - SEF	\$ 162.40	1019711313400	3920
POPPLERS MUSIC STORE INC	MARCHING BARITONE - SEF	\$ 188.00	1019711313400	3920
POPPLERS MUSIC STORE INC	TUBA - SERIAL # 574516 -	\$ 253.00	1019711313400	3920
POPPLERS MUSIC STORE INC	TUBA - SERIAL # 573686 -	\$ 238.00	1019711313400	3920
POPPLERS MUSIC STORE INC	TUBA - SERIAL # 574657 -	\$ 244.00	1019711313400	3920
POPPLERS MUSIC STORE INC	CLARINET - SERIAL # UE581	\$ 72.50	1019711313400	3920
POPPLERS MUSIC STORE INC	MELLOPHONE - SERIAL # D!	\$ 159.00	1019711313400	3920
POPPLERS MUSIC STORE INC	ALBUM OF EASY STRING QL	\$ 237.45	1012511319801	4171
POPPLERS MUSIC STORE INC	EVEREST 4/4 - 3/4 VIOLIN	\$ 195.50	1012511319801	4171
POPPLERS MUSIC STORE INC	FANTASIA ON A 17TH CENTI	\$ 70.00	1012511319801	4171
POPPLERS MUSIC STORE INC	THE AVENGERS, MAIN THEM	\$ 50.00	1012511319801	4171
POPPLERS MUSIC STORE INC	JOHN HENRY - AARON COP	\$ 70.00	1012511319801	4171
POPPLERS MUSIC STORE INC	MUSIC FOR FOUR VOL. 1, S	\$ 80.00	1012511319801	4171
POPPLERS MUSIC STORE INC	BRANDENBURG CONCERTO	\$ 19.95	1012511319801	4171
POPPLERS MUSIC STORE INC	TROMBONE - SERIAL # 7960	\$ 112.65	1019711313400	3920
POPPLERS MUSIC STORE INC	TENOR SAX - SERIAL # 3464	\$ 80.00	1019711313400	3920
PRECISION DYNAMICS CORP	PRODUCT SKU 400P-14-PD	\$ 133.74	1040512903400	4191
PRIDE NEON INC	SERVICE INTERIOR NEON S	\$ 886.00	1011011310300	3920
PRINT RIGHT PRINTING	PLACEMENT POSTCARDS -	\$ 4,753.04	2334024914900	3610
PRINT RIGHT PRINTING	OPEN PO FOR PROGRAM SI	\$ 200.00	2334024914900	3610
PRINT RIGHT PRINTING	MISSION STATEMENT SIGN	\$ 25.00	2334024914900	3610
PRISMRBS LLC	3 PRISM RBS POS LANES-TC	\$ 7,102.50	5233225894900	6910
PRISMRBS LLC	PRISMWEB NEW TEMPLATE	\$ 4,999.00	5233225894900	6400
PUMP, MATT	BSOCC OFF EMS 4/16	\$ 35.00	1013161390600	3190
PUMP, MATT	GSOCC OFF MMS 4/16	\$ 35.00	1013162390400	3190
PUMP, MATT	BSOCC OFF GMMS 4/9	\$ 65.00	1013161390900	3190

Claims to be Approved by the School Board 04/27/2026

PYRAMID SCHOOL PRODUCTS	*FBP* BARREL CADDY BAG	\$	3,885.60	10		A1750.32
PYRAMID SCHOOL PRODUCTS	*FBP* D-VOUR ABSORBEN	\$	539.90	10		A1750.32
PYRAMID SCHOOL PRODUCTS	*FBP* PAPER - CONSTRUC	\$	270.79	10		A1750.32
PYRAMID SCHOOL PRODUCTS	*FBP* PEN - FELT TIP - BL	\$	215.76	10		A1750.32
PYRAMID SCHOOL PRODUCTS	*FBP* FLAG - SOUTH DAKO	\$	3,245.00	10		A1750.32
QUALIFIED PRESORT SERV LLC	MAIL SVC ELEMENTARY	\$	531.65	1013011119800		3420
QUALIFIED PRESORT SERV LLC	MAIL SVC MS 1 CLASS	\$	239.83	1012011219800		3420
QUALIFIED PRESORT SERV LLC	MAIL SVC IPC 1 CLASS	\$	390.68	1006725203400		3420
QUALIFIED PRESORT SERV LLC	POSTCARDS J HARRIS	\$	9.88	1013011119800		3420
QUALIFIED PRESORT SERV LLC	MAIL SVC ELEMENTARY	\$	41.24	1013011119800		3420
QUALIFIED PRESORT SERV LLC	MAIL SVC MS EZ FLATS	\$	8.65	1012011219800		3420
QUALIFIED PRESORT SERV LLC	MAIL SVC RHS EZ FLATS	\$	10.51	1011011310300		3420
QUALIFIED PRESORT SERV LLC	MAIL SVC WHS EZ FLATS	\$	5.01	1011011310100		3420
QUALIFIED PRESORT SERV LLC	MAIL SVC LHS EZ FLATS	\$	240.24	1011011310200		3420
QUALIFIED PRESORT SERV LLC	MAIL SVC CSC EZ FLATS	\$	129.96	1006725203400		3420
QUALIFIED PRESORT SERV LLC	MAIL SVC JHS EZ FLATS	\$	2.15	1011011316700		3420
QUALIFIED PRESORT SERV LLC	MAIL SVC CTE 1 CLASS	\$	71.17	1011411313700		3420
QUALIFIED PRESORT SERV LLC	MAIL SVC RHS 1 CLASS	\$	101.68	1011011310300		3420
QUALIFIED PRESORT SERV LLC	MAIL SVC WHS 1 CLASS	\$	101.60	1011011310100		3420
QUALIFIED PRESORT SERV LLC	MAIL SVC HS 1 CLASS	\$	757.91	1011011310200		3420
QUALIFIED PRESORT SERV LLC	MAIL SVC CSC 1 CLASS	\$	19.85	1006725203400		3420
QUALIFIED PRESORT SERV LLC	MAIL SVC CNS 1 CLASS	\$	531.80	5100925603500		3420
QUALIFIED PRESORT SERV LLC	MAIL SVC JHS 1 CLASS	\$	87.32	1011011316700		3420
QUALIFIED PRESORT SERV LLC	MAIL SVC IT ASSESS	\$	16.52	1055026203400		3420
QUALIFIED PRESORT SERV LLC	MAIL SVC STC 1 CLASS	\$	512.00	2332924904900		3420
QUALIFIED PRESORT SERV LLC	POSTCARDS T REDLIN	\$	420.47	1013011119800		3420
QUALIFIED PRESORT SERV LLC	MAIL SVC STC EZ FLATS	\$	825.28	2332924904900		3420
R.F. PETTIGREW ELEMENTARY	REIMB IMPREST	\$	360.00	1013011111700		3391
R.F. PETTIGREW ELEMENTARY	REIMB IMPREST	\$	1,130.00	1019911111700		3391
R.F. PETTIGREW ELEMENTARY	INTEREST	\$	(1.10)	1019911111700		4191
R.F. PETTIGREW ELEMENTARY	REIMB IMPREST	\$	804.75	1019911111700		4610
R.F. PETTIGREW ELEMENTARY	REIMB IMPREST	\$	72.00	1019924101700		4191
R.F. PETTIGREW ELEMENTARY	REIMB IMPREST	\$	16.00	1019924101700		6400

Claims to be Approved by the School Board 04/27/2026

RECK, TIM L	BTRK OFF RHS 4/21	\$	125.00	1013161190300	3190
RECK, TIM L	GTRK OFF RHS 4/21	\$	125.00	1013162190300	3190
RECK, TIM L	BTRK OFF LHS 4/9	\$	250.00	1013161190200	3190
RECK, TIM L	GTRK OFF LHS 4/9	\$	250.00	1013162190200	3190
REGION II MUSIC ASSOCIATION	ORCHESTRA REGISTRATON	\$	165.00	1019969136700	6400
REGION II MUSIC ASSOCIATION	REG II ORCHSTRA - WHS	\$	132.00	1012511319801	6400
REKER, ANTHONY	BSOCC OFF GMMS 4/9	\$	65.00	1013161390900	3190
RIVERSIDE TECHNOLOGIES INC	HP ZBOOK 8	\$	2,398.00	2339024904900	5470
RIVERSIDE TECHNOLOGIES INC	PARTS REPAIR/HARDWARE	\$	3,459.00	1007126606000	4120
RIVERSIDE TECHNOLOGIES INC	ITEM #HP4G1I1616NT, HP 4	\$	2,802.00	2111011310200	5470
RIVERSIDE TECHNOLOGIES INC	HP4G1I16NT16 HP 4 G1I NC	\$	1,176.00	2119911116500	5470
RIVERSIDE TECHNOLOGIES INC	BATTERY L17M3PB0 11.25V	\$	4,192.00	1007126606000	4120
ROBERT BROOKE & ASSOC	WINDOW HANDLES (R FRO	\$	505.66	1006425401800	4191
ROCHESTER ARMORED CAR CO INC	DEPOSIT BANK PICKUP	\$	64.65	2333625294900	3190
ROOSEVELT HS TRACK & FIELD	CLEAN HWF TRACK/FIELD	\$	600.00	1013161993600	3190
ROSA PARKS ELEMENTARY	REIMB IMPREST	\$	200.00	1019911111500	3190
ROSA PARKS ELEMENTARY	REIMB IMPREST	\$	749.50	1019911111500	3391
ROSA PARKS ELEMENTARY	INTEREST	\$	46.91	1019911111500	4191
ROSA PARKS ELEMENTARY	REIMB IMPREST	\$	17.50	1019911111500	4610
ROTO-ROOTER	HIGH-VOLUME JET TO CLEA	\$	465.00	5100925603500	3910
ROTO-ROOTER	JET MAIN SEWER LINE FROM	\$	465.00	1006425403200	3290
S.D. BOARD OF REGENTS	2026 TES SUBSCRIPT	\$	3,677.10	2334922114900	6400
S.D. COMMUNITY FOUNDATION	JAG CAREER CONF REG	\$	30.00	1046021206700	6400
S.D. DEPT OF EDUCATION	CALL PLAN PAY AS GO	\$	984.00	1007126606000	3410
S.D. HIGHER EDUCATION ASSN	SDHEA INSTITUT MBRSHP	\$	500.00	2332924904900	6400
S.D. SCHOOL OF MINES & TECHNOLOGY	ESRI ELA RENEW 26/27	\$	1,500.00	2339024904900	4180
S.D.REAL ESTATE COMMISSION	COURSE RENEWAL FEE	\$	50.00	2332115474900	6400
S.F. CANARIES BASEBALL	RICK CLASS OUTING	\$	75.00	2263612224100	3391
S.F. UTILITIES	WATER MAR 2026 PETTI	\$	903.32	1006425401700	3830
S.F. UTILITIES	WATER MAR 2026 JFK	\$	911.32	1006425405700	3820
S.F. UTILITIES	WATER MAR 2026 O HOWE	\$	991.56	1006425405800	3820
S.F. UTILITIES	WATER MAR 2026 MMS	\$	1,715.52	1006425400400	3820
S.F. UTILITIES	WATER MAR 2026 RHS	\$	4,776.60	1006425400300	3820

Claims to be Approved by the School Board 04/27/2026

S.F. UTILITIES	WATER MAR 2026 DISC	\$	970.36	1006425402600	3820
S.F. UTILITIES	WATER MAR 2026 HAYW	\$	948.60	1006425403800	3820
S.F. UTILITIES	WATER MAR 2026 H DUNN	\$	928.88	1006425405400	3820
S.F. UTILITIES	WATER MAR 2026 J HARR	\$	954.28	1006425402300	3820
S.F. UTILITIES	WATER MAR 2026 R PARK	\$	785.40	1006425401500	3820
S.F. UTILITIES	WATER MAR 2026 CLEVE	\$	885.36	1006425401400	3820
S.F. UTILITIES	WATER MAR 2026 A SULL	\$	1,099.44	1006425402000	3820
S.F. UTILITIES	WATER MAR 2026 WHS	\$	4,184.20	1006425400100	3820
S.F. UTILITIES	WATER MAR 2026 L WILD	\$	654.84	1006425403100	3820
S.F. UTILITIES	WATER MAR 2026 EMS	\$	2,158.32	1006425400600	3820
S.F. UTILITIES	WATER MAR 2026 S SOTO	\$	699.86	1006425406500	3820
S.F. UTILITIES	WATER MAR 2026 IPC	\$	469.88	1006425403400	3820
S.F. UTILITIES	WATER MAR 2026 R FROS	\$	789.76	1006425401800	3820
S.F. UTILITIES	WATER MAR 2026 PHMS	\$	1,216.04	1006425400700	3820
S.F. UTILITIES	WATER MAR 2026 H MANN	\$	252.28	1006425402100	3820
S.F. UTILITIES	WATER MAR 2026 LHS	\$	3,556.92	1006425400200	3820
S.F. UTILITIES	WATER MAR 2026 GARF	\$	863.60	1006425401900	3820
S.F. UTILITIES	WATER MAR 2026 AXT	\$	956.04	1006425400500	3820
S.F. UTILITIES	WATER MAR 2026 LOWEL	\$	907.76	1006425402800	3820
S.F. UTILITIES	WATER MAR 2026 T RED	\$	554.32	1006425401100	3820
S.F. UTILITIES	WATER MAR 2026 STC	\$	2,660.00	2333425404900	3820
S.F. UTILITIES	WATER MAR 2026 E FIEL	\$	646.00	1006425401600	3820
S.F. UTILITIES	WATER MAR 2026 ACE	\$	252.28	1006425405000	3820
S.F. UTILITIES	WATER MAR 2026 CNS	\$	768.94	5106425403500	3820
S.F. UTILITIES	WATER MAR 2026 HWF	\$	272.46	1006425403600	3820
S.F. UTILITIES	WATER MAR 2026 HAWTH	\$	718.86	1006425405600	3820
S.F. UTILITIES	WATER MAR 2026 LBA	\$	676.60	1006425401000	3820
S.F. UTILITIES	WATER MAR 2026 WMS	\$	1,211.48	1006425400800	3820
S.F. UTILITIES	WATER MAR 2026 CTE	\$	455.20	1006425403700	3820
S.F. UTILITIES	WATER MAR 2026 GMMS	\$	1,169.74	1006425400900	3820
S.F. UTILITIES	WATER MAR 2026 SBA	\$	623.70	1006425406600	3820
S.F. UTILITIES	WATER MAR 2026 JHS	\$	2,241.47	1006425406700	3820
S.F. UTILITIES	WATER MAR 2026 BRMS	\$	1,311.02	1006425406800	3820

Claims to be Approved by the School Board 04/27/2026

S.F. UTILITIES	WATER MAR 2026 MLB	\$	416.98	1006425402500	3820
SAFETY KLEEN INC	SERVICE MECHANIC SHOP	\$	251.10	1006425403200	3290
SANFORD HEALTH CLI	OPEN PO FOR CPR CARDS	\$	16.00	2330717204900	6400
SASD	DR NOLD CONF REGISTER	\$	100.00	1007923203400	3344
SASD	DR CONRAD CONF REGSTR	\$	100.00	1005623203400	3344
SASD	DR ZEECK CONF REGISTR	\$	100.00	1005722113400	3344
SCHMID, ERIC	SFTBALL OFF JHS 4/13	\$	130.00	1013162406700	3190
SCHMITT MUSIC	OBOE - SERIAL # S0001434	\$	85.00	1019711213400	3920
SCHMITT MUSIC	LAKE CITY PLASTIC FLUTE C	\$	67.50	1012511119820	4171
SCHMITT MUSIC	RICO TRADITIONAL ALTO S/	\$	106.13	1012511119810	4171
SCHMITT MUSIC	ITEM # VFSD1 - VIC FIRTH	\$	58.45	1012511119811	4171
SCHMITT MUSIC	CELLO STRINGS - 3/4 FULL	\$	116.07	1012511119865	4171
SCHMITT MUSIC	HITE ALTO SAX MOUTHPIEC	\$	113.60	1012511219868	4171
SCHMITT MUSIC	ITEM # YAC-1021P - YAMAHA	\$	9.99	1012511219808	4171
SCHMITT MUSIC	ARTINO BOW VIOLIN 4/4 CA	\$	152.10	1019969136700	4191
SCHMITT MUSIC	BUILDING FROM THE GROU	\$	25.60	1012511219868	4171
SCHMITT MUSIC	ITEM # 07014339 - BRAVITC	\$	120.99	1012511219808	4171
SCHMITT MUSIC	RICO ALTO SAX REEDS, STR	\$	98.99	1012511119815	4171
SCHMITT MUSIC	RICO B-FLAT CLARINET REE	\$	80.99	1012511119820	4171
SCHMITT MUSIC	RICO ALTO SAX REEDS, STR	\$	98.99	1012511119854	4171
SCHMITT MUSIC	RICO ALTO SAX REEDS, 2.5	\$	179.98	1012511219868	4171
SCHMITT MUSIC	RICO TRADITIONAL ALTO S/	\$	179.98	1012511119810	4171
SCHMITT MUSIC	ITEM # TSPB25-01 - AT FIR	\$	217.55	1012511219808	4171
SCHMITT MUSIC	THE SKELETON CRAWL (JAS	\$	58.50	1012511219808	4171
SCHMITT MUSIC	#RSMC040 - BLUE SKY HOF	\$	58.50	1012511219809	4171
SCHMITT MUSIC	1/4 BASS - SERIAL # 19078	\$	170.00	1012511119823	3920
SCHOOL BUS INC	FUEL SURCHARGE 48.5%	\$	12,703.01	2254327363400	3311
SCHOOL BUS INC	FUEL SURCHARGE 51.5%	\$	13,488.77	1054325509800	3311
SCHOOL BUS INC	ASP TECH FEE	\$	5,497.28	1054325509800	3311
SCHOOL BUS INC	ROSA PARKS TWI	\$	7,218.18	1005725501500	3311
SCHOOL BUS INC	EMS IMMERS/PHMS HONOI	\$	15,639.39	1054325509800	3311
SCHOOL BUS INC	HS TRIPPER BUSES	\$	16,902.90	1054325509800	3311
SCHOOL BUS INC	REG & ELL TRANSPORT	\$	234,443.52	1054325509800	3311

Claims to be Approved by the School Board 04/27/2026

SCHOOL BUS INC	TTL 1 PRESCHOOL	\$	16,060.76	1040125563400	3311
SCHOOL BUS INC	HDST TECH FEE	\$	12,145.24	1040525503400	3311
SCHOOL BUS INC	SPED TECH FEE	\$	132,683.56	2254327363400	3311
SCHOOL BUS INC	A JACKSON PETTI PM	\$	732.84	2254327363400	3311
SCHOOL BUS INC	SPED STUDENT RETURN	\$	458.48	2254327363400	3311
SCHOOL BUS INC	TTL 1 PRESCHOOL AIDES	\$	4,644.46	1040125563400	3314
SCHOOL BUS INC	HEAD START AIDES	\$	3,535.34	1040525503400	3314
SCHOOL BUS INC	SPED BUS AIDES	\$	38,329.30	2254327363400	3314
SCHOOL BUS INC	ACCELERATED CLASSES	\$	4,075.92	1011612109800	3312
SCHOOL BUS INC	HOMELESS ED	\$	4,352.68	1040625503400	3312
SCHOOL BUS INC	ABSENTEE TECH FEE	\$	75.48	1044425503400	3312
SCHOOL BUS INC	FUEL SURCHARGE 51.5%	\$	521.49	1054325509800	3311
SCHOOL BUS INC	FUEL SURCHARGE 48.5%	\$	491.11	2254327363400	3311
SCHOOL BUS INC	SPED TECH FEE	\$	180.18	2254327363400	3312
SCHOOL BUS INC	AXTELL SPED	\$	33,036.02	2254327363400	3312
SCHOOL BUS INC	AIDES	\$	3,441.38	2254327363400	3314
SCHOOL BUS INC	BRMS TO BRANDON - 3/30	\$	211.88	1013161196800	3399
SCHOOL BUS INC	BRMS TO BRANDON - 3/30	\$	211.88	1013162196800	3399
SCHOOL BUS INC	BRMS TO SANFORD SPORTS	\$	180.61	1013162396800	3399
SCHOOL BUS INC	EDISON TO HOWARD WOOD	\$	247.20	1013161190600	3399
SCHOOL BUS INC	EDISON TO HOWARD WOOD	\$	247.20	1013162190600	3399
SCHOOL BUS INC	EDISON TO SANFORD COM	\$	96.25	1013161390600	3399
SCHOOL BUS INC	EDISON TO SANFORD COM	\$	96.25	1013162390600	3399
SCHOOL BUS INC	GMMS TO HOWARD WOOD	\$	244.82	1013161190900	3399
SCHOOL BUS INC	GMMS TO HOWARD WOOD	\$	244.82	1013162190900	3399
SCHOOL BUS INC	GMMS TO HOWARD WOOD	\$	238.61	1013161190900	3399
SCHOOL BUS INC	GMMS TO HOWARD WOOD	\$	238.61	1013162190900	3399
SCHOOL BUS INC	GMMS TO SANFORD SPORT	\$	95.06	1013161390900	3399
SCHOOL BUS INC	GMMS TO SANFORD SPORT	\$	95.06	1013162390900	3399
SCHOOL BUS INC	MMS TO HOWARD WOOD -	\$	175.85	1013161190400	3399
SCHOOL BUS INC	MMS TO HOWARD WOOD -	\$	175.85	1013162190400	3399
SCHOOL BUS INC	MMS TO SANFORD COMPLE	\$	92.68	1013161390400	3399
SCHOOL BUS INC	MMS TO SANFORD COMPLE	\$	92.68	1013162390400	3399

Claims to be Approved by the School Board 04/27/2026

SCHOOL BUS INC	PHMS TO BRANDON - 3/30	\$	297.44	1013161190700	3399
SCHOOL BUS INC	PHMS TO BRANDON - 3/30	\$	297.43	1013162190700	3399
SCHOOL BUS INC	PHMS TO HARRISBURG - 4/1	\$	263.85	1013161190700	3399
SCHOOL BUS INC	PHMS TO HARRISBURG - 4/1	\$	263.85	1013162190700	3399
SCHOOL BUS INC	PHMS TO SANFORD SPORTS	\$	84.36	1013161390700	3399
SCHOOL BUS INC	PHMS TO SANFORD SPORTS	\$	84.35	1013162390700	3399
SCHOOL BUS INC	WMS TO HOWARD WOOD -	\$	232.93	1013161190800	3399
SCHOOL BUS INC	WMS TO HOWARD WOOD -	\$	232.93	1013162190800	3399
SCHOOL BUS INC	WMS TO HARRISBURG - 4/9	\$	154.38	1013161190800	3399
SCHOOL BUS INC	WMS TO HARRISBURG - 4/9	\$	154.38	1013162190800	3399
SCHOOL BUS INC	WMS TO SANFORD SPORTS	\$	95.06	1013161390800	3399
SCHOOL BUS INC	WMS TO SANFORD SPORTS	\$	95.06	1013162390800	3399
SCHOOL BUS INC	AXTELL TO OLD COURTHOL	\$	125.90	2263612224100	3391
SCHOOL BUS INC	AXTELL TO DOWNTOWN LIE	\$	140.17	2263612224100	3391
SCHOOL BUS INC	LHS TO SDSU - 4/09	\$	898.18	1019969320200	3349
SCHOOL BUS INC	LHS TO SDSU - 4/9	\$	426.89	1019969420200	3349
SCHOOL BUS INC	JHS TO SDSU - 4/9	\$	422.88	1019969386700	3349
SCHOOL BUS INC	BRMS TO USD DISCOVERY I	\$	1,230.66	1012025506800	3391
SCHOOL BUS INC	BRMS TO ROSA PARKS - 4/1	\$	836.36	1012025506800	3391
SCHOOL BUS INC	JEFFERSON HIGH SCHOOL	\$	1,041.26	1013412503400	3391
SCHOOL BUS INC	JANE ADAMS TO EMBE 04/1	\$	214.66	1019925505000	3391
SCHOOL BUS INC	WHITTIER MIDDLE SCHOOL	\$	109.26	1019925500800	3391
SCHOOL BUS INC	IPC TO ABERDEEN CENTRAL	\$	1,196.01	1012593229800	3347
SCHOOL BUS INC	CTE TO LENNOX HIGH SCHOOL	\$	265.38	1041625503700	3391
SCHOOL BUS INC	WHS TO BROOKINGS HIGH	\$	634.76	1019969260100	3349
SCHOOL BUS INC	AXTELL TO ST FRANCIS HOL	\$	125.90	2263612224100	3391
SCHOOL BUS INC	RHS TO SDSU OSCAR LARSON	\$	506.19	1019969260300	3349
SCHOOL BUS INC	JHS TO MAYO CIVIC CENTER	\$	2,865.02	1019969266700	3349
SCHOOL BUS INC	CTE TO MITCHELL TECH 04/	\$	1,530.90	1011425503700	3391
SCHOOL BUS INC	CTE TO BARNES AND NOBLE	\$	391.98	1041625503700	3391
SCHOOL BUS INC	ANNE SULLIVAN TO SD NAT	\$	197.10	1013025502000	3391
SCHOOL BUS INC	ANNE SULLIVAN TO MARCEL	\$	384.70	1013025502000	3391
SCHOOL BUS INC	RHS/JHS TO RAPID CITY 04/	\$	1,999.11	1019969120300	3347

Claims to be Approved by the School Board 04/27/2026

SCHOOL BUS INC	RHS/JHS TO RAPID CITY 04/	\$	1,999.12	1019969126700	3347
SCHOOL BUS INC	GEORGE MCGOVERN TO SI	\$	1,288.41	1019925500900	3391
SCHOOL BUS INC	MCGOVERN TO USD MUEN	\$	1,450.47	1019925500900	3391
SCHOOL BUS INC	MCGOVERN TO AUGUSTAN	\$	221.04	1019925500900	3391
SCHOOL BUS INC	CTE TO SIOUX FALLS CENT	\$	133.04	1041625503700	3391
SCHOOL BUS INC	CTE TO PATIENT CARE EMS	\$	133.04	1041625503700	3391
SCHOOL BUS INC	CTE TO FIRST NATIONAL BA	\$	130.66	1041625503700	3391
SCHOOL BUS INC	RHS TO YANKTON 04/07/26	\$	639.44	1013161180300	3399
SCHOOL BUS INC	WHS TO RAPID CITY 03/30/	\$	1,727.34	1019969120100	3347
SCHOOL BUS INC	WHS TO RAPID CITY 03/30/	\$	1,727.33	1019969120200	3347
SCHOOL BUS INC	JHS TO BENSON HIGH SCH	\$	1,756.12	1013161196700	3399
SCHOOL BUS INC	JHS TO BENSON HIGH SCH	\$	1,756.12	1013162196700	3399
SCHOOL BUS INC	HAYWARD TO MARCELLA LI	\$	197.11	1019925503800	3391
SCHOOL BUS INC	PHMS TO ROBERT FROST 0	\$	998.32	1012025500700	3391
SCHOOL BUS INC	IPC TO DWU-AVERA SPORT	\$	1,546.33	2254327363400	3391
SCHOOL BUS INC	CTE TO EMPIRE MALL 03/31	\$	130.66	1041625503700	3391
SCHOOL BUS INC	TERRY REDLIN TO AIR MAD	\$	142.55	2260812221100	3391
SCHOOL BUS INC	LHS TO BELLEVUE WEST HI	\$	1,642.48	1019969320200	3349
SCHOOL BUS INC	CTE TO LEGACY AVIATION 0	\$	256.56	1041625503700	3391
SCHOOL BUS INC	WHITTIER TO SDSU UNIVER	\$	914.54	1012025500800	3391
SCHOOL BUS INC	WHITTIER TO USD 03/30/26	\$	987.64	1012025500800	3391
SCHOOL BUS INC	WHITTIER TO AUGUSTANA C	\$	221.04	1012025500800	3391
SCHOOL BUS INC	GMMS TO TRAIL RIDGE SEN	\$	121.15	1012593219800	3399
SCHOOL BUS INC	CLEVELAND TO WASHINGT	\$	221.04	1019911111400	3391
SCHOOL BUS INC	TERRY REDLIN TO WASHINC	\$	442.08	1019925501100	3391
SCHOOL BUS INC	JHS TO SDSU UNIVERSITY S	\$	492.67	1046025506700	3391
SCHOOL BUS INC	RHS TO HARRISBURG WATE	\$	156.93	1011525500300	3391
SCHOOL BUS INC	JHS TO HARRISBURG WATE	\$	140.28	1011525506700	3391
SCHOOL BUS INC	JHS TO HARRISBURG WATE	\$	132.87	1011525506700	3391
SCHOOL BUS INC	SONIA TO WASHINGTON PA	\$	389.76	1019911116500	3391
SCHOOL BUS INC	WHS TO USD 04/09/26	\$	504.08	1011025500100	3391
SCHOOL BUS INC	AXTELL TO CTE 04/01/26	\$	102.12	1019912902200	3391
SCHOOL BUS INC	RHS TO MILLENNIUM RECY	\$	207.48	1011525500300	3391

Claims to be Approved by the School Board 04/27/2026

SCHOOL BUS INC	CTE TO DAKOTA DIGITAL 04	\$	399.12	1041625503700	3391
SCHOOL BUS INC	PETTIGREW TO SKATE CITY	\$	299.38	1013025501700	3391
SCHOOL BUS INC	AXTELL TO CITY OF SIOUX F	\$	128.28	1060512990500	3391
SCHOOL BUS INC	PHMS TO SDSU 04/08/26	\$	584.40	1012025500700	3391
SCHOOL BUS INC	LHS TO AVERA HUMAN RES	\$	130.66	1019925500200	3391
SCHOOL BUS INC	GARFIELD TO JHS 04/09/26	\$	142.55	1019925501900	3391
SCHOOL BUS INC	WHS TO TJN SCRAP RECYCL	\$	324.63	1011025500100	3391
SCHOOL NURSE SUPPLY INC	*FBP* COTTON BALLS - JUN	\$	200.64	10	A1750.32
SCHOOL OUTLET	ESTIMATED SHIPPING/HAN	\$	210.02	1040512903400	4790
SCHRODER, JEFF	MILEAGE	\$	136.21	1013162400200	3190
SCHRODER, JEFF	MILEAGE	\$	134.89	1013162406700	3190
SCHUMACHER ELEVATOR CO	QTR HUB MAINTENANCE	\$	501.99	2333425404900	3920
SCOTT, KAYLA ANNE	TVL-SCOTT, KAYLA ANNE	\$	158.00	1040522133400	3342
SCR CENTRAL DIVISION	COMMERCIAL SERVICE & M	\$	89.21	5100925600100	3190
SCR CENTRAL DIVISION	COMMERCIAL SERVICE & M	\$	89.21	5100925600400	3190
SCR CENTRAL DIVISION	COMMERCIAL SERVICE & M	\$	50.75	5100925600600	3190
SCR CENTRAL DIVISION	COMMERCIAL SERVICE & M	\$	44.61	5100925600700	3190
SCR CENTRAL DIVISION	COMMERCIAL SERVICE & M	\$	41.53	5100925600800	3190
SCR CENTRAL DIVISION	COMMERCIAL SERVICE & M	\$	83.08	5100925606700	3190
SCR CENTRAL DIVISION	COMMERCIAL SERVICE & M	\$	44.61	5100925606800	3190
SCR CENTRAL DIVISION	VALVE KIT, R404A REFRIGER	\$	1,941.07	5100925600700	3920
SCR CENTRAL DIVISION	COMMERCIAL SERVICE & M	\$	89.21	5100925600100	3190
SCR CENTRAL DIVISION	COMMERCIAL SERVICE & M	\$	89.21	5100925600400	3190
SCR CENTRAL DIVISION	COMMERCIAL SERVICE & M	\$	50.75	5100925600600	3190
SCR CENTRAL DIVISION	COMMERCIAL SERVICE & M	\$	44.61	5100925600700	3190
SCR CENTRAL DIVISION	COMMERCIAL SERVICE & M	\$	41.54	5100925600800	3190
SCR CENTRAL DIVISION	COMMERCIAL SERVICE & M	\$	83.07	5100925606700	3190
SCR CENTRAL DIVISION	COMMERCIAL SERVICE & M	\$	44.61	5100925606800	3190
SCR CENTRAL DIVISION	COMMERCIAL SERVICE & M	\$	95.81	5100925600100	3190
SCR CENTRAL DIVISION	COMMERCIAL SERVICE & M	\$	95.81	5100925600400	3190
SCR CENTRAL DIVISION	COMMERCIAL SERVICE & M	\$	54.50	5100925600600	3190
SCR CENTRAL DIVISION	COMMERCIAL SERVICE & M	\$	47.90	5100925600700	3190
SCR CENTRAL DIVISION	COMMERCIAL SERVICE & M	\$	44.61	5100925600800	3190

Claims to be Approved by the School Board 04/27/2026

SCR CENTRAL DIVISION	COMMERCIAL SERVICE & M	\$	89.21	5100925606700	3190
SCR CENTRAL DIVISION	COMMERCIAL SERVICE & M	\$	47.91	5100925606800	3190
SCR CENTRAL DIVISION	COMMERCIAL SERVICE & M	\$	95.81	5100925600100	3190
SCR CENTRAL DIVISION	COMMERCIAL SERVICE & M	\$	95.81	5100925600400	3190
SCR CENTRAL DIVISION	COMMERCIAL SERVICE & M	\$	54.50	5100925600600	3190
SCR CENTRAL DIVISION	COMMERCIAL SERVICE & M	\$	47.90	5100925600700	3190
SCR CENTRAL DIVISION	COMMERCIAL SERVICE & M	\$	44.61	5100925600800	3190
SCR CENTRAL DIVISION	COMMERCIAL SERVICE & M	\$	89.21	5100925606700	3190
SCR CENTRAL DIVISION	COMMERCIAL SERVICE & M	\$	47.91	5100925606800	3190
SCR CENTRAL DIVISION	REPLACE THE DOOR CLOS	\$	630.68	5100925600200	3920
SCR CENTRAL DIVISION	COMMERCIAL SERVICE & M	\$	109.00	5100925600100	3190
SCR CENTRAL DIVISION	COMMERCIAL SERVICE & M	\$	109.00	5100925600400	3190
SCR CENTRAL DIVISION	COMMERCIAL SERVICE & M	\$	62.00	5100925600600	3190
SCR CENTRAL DIVISION	COMMERCIAL SERVICE & M	\$	54.50	5100925600700	3190
SCR CENTRAL DIVISION	COMMERCIAL SERVICE & M	\$	50.75	5100925600800	3190
SCR CENTRAL DIVISION	COMMERCIAL SERVICE & M	\$	101.50	5100925606700	3190
SCR CENTRAL DIVISION	COMMERCIAL SERVICE & M	\$	54.50	5100925606800	3190
SCR CENTRAL DIVISION	COMMERCIAL SERVICE & M	\$	95.81	5100925600100	3190
SCR CENTRAL DIVISION	COMMERCIAL SERVICE & M	\$	95.81	5100925600400	3190
SCR CENTRAL DIVISION	COMMERCIAL SERVICE & M	\$	54.50	5100925600600	3190
SCR CENTRAL DIVISION	COMMERCIAL SERVICE & M	\$	47.90	5100925600700	3190
SCR CENTRAL DIVISION	COMMERCIAL SERVICE & M	\$	44.61	5100925600800	3190
SCR CENTRAL DIVISION	COMMERCIAL SERVICE & M	\$	89.21	5100925606700	3190
SCR CENTRAL DIVISION	COMMERCIAL SERVICE & M	\$	47.91	5100925606800	3190
SCR CENTRAL DIVISION	REPLACED THE FREEZER D	\$	591.34	5100925600800	3190
SD AERIAL & ARTS LLC	BUNGEE APRIL	\$	210.00	5515413903400	3190
SD DECA	BASEBALL TICKETS #23	\$	2,854.48	1019969430200	3347
SDN COMMUNICATIONS	HOWARD WOOD	\$	850.00	1007126606000	3490
SDSU CASHIERS OFFICE	LITERACY COACH CLASS	\$	4,356.90	1042222139800	3190
SHAR PRODUCTS CO	*FBP* SKU # 1136PP - SHAI	\$	76.45	1012511119800	4171
SIDOTI, SUE	CHORUS ACCOMPANIST	\$	150.00	1019969380300	3190
SIEFFSTYLE ENTERTAINMENT LLC	DJ DANCE 5/14/26 #013	\$	586.00	1019911210900	3190
SIOUX FALLS THERAPEUTIC MASSAGE	STAFF MASSAGES	\$	1,800.00	1019924102600	3190

Claims to be Approved by the School Board 04/27/2026

SIOUX PARK PRO SHOP	ITEM # WRT1060CA... WILS	\$	945.00	1013162186700	4191
SIOUX VALLEY ENERGY	ELECT MAR 26 R PARKS	\$	5,002.00	1006425401500	3830
SIOUXLAND WOODTURNERS	WOOD 101 4/14	\$	200.00	5515413903400	3190
SIOUXLAND WOODTURNERS	PENS	\$	165.00	5515413903400	3190
SIOUXLAND WOODTURNERS	BOWL	\$	275.00	5515413903400	3190
SIOUXLAND WOODTURNERS	WOOD 101 4/9	\$	200.00	5515413903400	3190
SISSON PRINTING INC	7 CASES OF WINDOW ENVE	\$	1,044.60	5606125743200	3610
SISSON PRINTING INC	4 BOXES OF CHIP BOARD	\$	463.16	5606125743200	3610
SMART SENSE BY DIGI	ANNUAL MONITORING SMR	\$	2,200.00	5100925609800	4193
SNYDER, KAYLA	MUSCL SET DESIGN #058	\$	335.00	1019911210700	3190
SONOVA USA INC	ESTIMATED SHIPPING/HAN	\$	25.39	2261127543400	4171
SORENSEN, JAYDEN	GSOCC OFF MMS 4/16	\$	30.00	1013162390400	3190
SORENSEN, JAYDEN	BSOCC OFF GMMS 4/9	\$	30.00	1013161390900	3190
SOUL SANCTUARY LLC	ENERGY ROUTINE APRIL	\$	47.00	5515413903400	3190
SOUTHEAST TECH	TRANS MUM SALE TO ORG	\$	141.24	2330115284900	6400
SOUTHEAST TECH	TRANS PONSETA SALES	\$	291.90	2330115284900	6400
SOUTHEAST TECH	CRU STDNT ORG ALLOCAT	\$	500.00	2338818404900	6400
SOUTHEASTERN PERFORMANCE APPAREL	*FBP* SKU D1181_0001_00	\$	3,031.50	2112569413400	5410
SOUTHWEST STRINGS	ITEM CODE 1393L. SOUTHV	\$	1,046.65	1012511219804	4171
STAN HOUSTON EQUIP INC	OPEN PO FOR LAB	\$	2,191.19	2337916964900	4191
STANICHAR, CHRISTOPHER	CLNC FEST ORCSTRA #40	\$	400.00	1019969130100	3190
STAPLES INC	*FBP* DUST MOP FRAME 60	\$	26.20	10	A1750.32
STAPLES INC	*FBP* PAPER - 3 PART CARI	\$	519.90	10	A1750.32
STAPLES INC	*FBP* CLIPS - PAPER - JUM	\$	618.00	10	A1750.32
STAPLES INC	*FBP* BINDING COMBS - B	\$	1,227.60	10	A1750.32
STAPLES INC	*FBP* SOLVENT - SOLV-ALL	\$	173.52	10	A1750.32
STAPLES INC	*FBP* CRAYONS - STANDAI	\$	1,947.84	10	A1750.32
STATE OF SOUTH DAKOTA	OSE BILLING	\$	2,208.00	2333425404900	3190
STATE STEEL OF SOUTH DAKOTA	OPEN PO FOR WELDING 41	\$	5,119.31	2337716944900	4171
STOLEN, TORY MICHAEL	MLG-STOLEN TORY MICHA	\$	577.27	1040924903400	3341
STROUTH, GERARD J	TVL-STROUTH, GERARD J	\$	266.44	2333826604900	3344
STURDEVANT'S AUTO PARTS CORP	SUPPLIES FOR LAB	\$	120.39	2331516664900	4171
STURDEVANT'S AUTO PARTS CORP	OPEN PO FOR LAB SUPPLIE	\$	117.98	2332316674900	4171

Claims to be Approved by the School Board 04/27/2026

STURDEVANT'S AUTO PARTS CORP	OPEN PO FOR LAB SUPPLIE	\$	(55.00)	2332316674900	4171
STURDEVANT'S AUTO PARTS CORP	SUPPLIES FOR LAB	\$	35.09	2331516664900	4171
STURDEVANT'S AUTO PARTS CORP	SUPPLIES FOR LAB	\$	29.73	2331516664900	4171
STURDEVANT'S AUTO PARTS CORP	SUPPLIES FOR LAB	\$	28.99	2331516664900	4171
STURDEVANT'S REFINISH SUPPLY CENTER	OPEN PO FOR COLLISION	∠ \$	385.38	2334516644900	4171
STURDEVANT'S REFINISH SUPPLY CENTER	OPEN PO FOR COLLISION	∠ \$	290.23	2334516644900	4192
STURDEVANT'S REFINISH SUPPLY CENTER	OPEN PO FOR COLLISION	∠ \$	1,646.82	2334516644900	4192
STURDEVANT'S REFINISH SUPPLY CENTER	OPEN PO FOR COLLISION	∠ \$	540.19	2334516644900	4192
STURDEVANT'S REFINISH SUPPLY CENTER	OPEN PO FOR COLLISION	∠ \$	403.02	2334516644900	4192
STURDEVANT'S REFINISH SUPPLY CENTER	OPEN PO FOR COLLISION	∠ \$	143.11	2334516644900	4192
SUNSHINE FOODS/TONYS CATERING	AAR FOOD 4/11/26	\$	2,388.00	2338924924900	4610
SUSAN B ANTHONY ELEMENTARY	REIMB IMPREST	\$	294.00	1019911116600	3391
SUSAN B ANTHONY ELEMENTARY	INTEREST	\$	99.64	1019911116600	4191
SUSAN B ANTHONY ELEMENTARY	REIMB IMPREST	\$	833.96	1019924106600	4610
SUSAN KING DEWITT, AUTHOR, LLC	ECHO WORKBOOK	\$	107.00	2330215854900	4210
TERMEER, BRAYDEN	BSOCC OFF EMS 4/16	\$	60.00	1013161390600	3190
TERMEER, BRAYDEN	BSOCC OFF PHMS 4/9	\$	95.00	1013161390700	3190
THUNDER ROAD	STAFF WELLNESS EVENT	\$	2,264.00	1019924101700	3190
TK ELEVATOR INC	SIM ELV MAINT STC	\$	540.90	2333425404900	3920
TODOROVIC, ROMANA	MLG-TODOROVIC, ROMAN/	\$	633.62	1044721163400	3341
TOP, ELLA	GSOCC OFF MMS 4/16	\$	30.00	1013162390400	3190
TOP, ELLA	BSOCC OFF BRMS 4/9	\$	65.00	1013161396800	3190
TRAJECYSYS CORP	DENTAL 3 MO ACCESS	\$	1,650.00	2336815924900	6400
TRAJECYSYS CORP	MEDICAL 3 MO ACCESS	\$	1,650.00	2335115884900	6400
TRANE COMPANY	FREIGHT	\$	1,720.27	2106425305000	5220
TRANSACT CAMPUS LLC	ACH FILE FEES Q1 2026	\$	114.00	2333826604900	6400
TRASSIG THE PLAYGROUND PEOPLE	PLAYGROUND RUBBER SUF	\$	978.38	1006425406500	4110
TRASSIG THE PLAYGROUND PEOPLE	PLAYGROUND REPAIR KITS	\$	1,535.64	1006425405000	4110
TSP INC	MICKELSON RENO 11/25	\$	14,080.00	2339525304900	3190
TSP INC	MICKELSON RENO 12/25	\$	12,220.00	2339525304900	3190
TSP INC	MICKELSON RENO 1/26	\$	8,600.00	2339525304900	3190
TSP INC	MICKELSON RENO 2/26	\$	4,650.00	2339525304900	3190
TSP INC	MICKELSON RENO 3/26	\$	490.00	2339525304900	3190

Claims to be Approved by the School Board 04/27/2026

TSP INC	2 FLR RENO COMM CAMP	\$	3,180.00	4206525303000	3190
TUMBL TRAK	AB-36PURP	\$	1,229.98	2113169450100	5410
TWO WAY SOLUTIONS INC	ROSA PARKS RADIO REPRO	\$	49.00	10130111111500	3190
ULINE	ESTIMATED SHIPPING/HAN	\$	274.74	1040512903400	4790
ULINE	ESTIMATED SHIPPING/HAN	\$	93.67	1040512903400	4191
ULINE	ESTIMATED SHIPPING/HAN	\$	818.09	1040512903400	4790
UNITED LABORATORIES	*FBP* CLEANER ESA TOTAL	\$	6,750.96	10	A1750.32
UPPPER LLC	LIFTING BELT NEON ORANG	\$	172.80	1013162110100	4191
US BANK	PROFESSIONAL SERVICES		550.00	1019911111600	3190
US BANK	PROFESSIONAL SERVICES		71.88	1019912902200	3190
US BANK	PROFESSIONAL SERVICES		214.62	1019962356700	3190
US BANK	PROFESSIONAL SERVICES		71.54	1019969456700	3190
US BANK	PROFESSIONAL SERVICES		349.00	1040522133400	3190
US BANK	PROFESSIONAL SERVICES		377.77	2333826604900	3190
US BANK	PROFESSIONAL SERVICES		669.50	1019969340200	3190
US BANK	PROFESSIONAL SERVICES		567.00	5515224903400	3190
US BANK	PROFESSIONAL SERVICES		60.00	1013011116500	3190
US BANK	PROFESSIONAL SERVICES		145.00	2334922194900	3190
US BANK	PROFESSIONAL SERVICES		232.70	1019961350200	3190
US BANK	PROFESSIONAL SERVICES		196.90	1019961350300	3190
US BANK	PROFESSIONAL SERVICES		80.55	1019969450300	3190
US BANK	PROFESSIONAL SERVICES		1,450.00	5515224903400	3190
US BANK	PROFESSIONAL SERVICES		363.60	1019969290200	3190
US BANK	OUT OF DISTRICT TRAVEL -		737.91	1043522137000	3342
US BANK	OUT OF DISTRICT TRAVEL -		625.40	1014022133400	3342
US BANK	OUT OF DISTRICT TRAVEL -		243.40	1011522130300	3342
US BANK	OUT OF DISTRICT TRAVEL -		425.00	1013011112000	3342
US BANK	OUT OF DISTRICT TRAVEL -		1,349.00	1014022133400	3342
US BANK	OUT OF DISTRICT TRAVEL -		325.00	2334922194900	3342
US BANK	OUT OF DISTRICT TRAVEL -		490.74	2336024934900	3342
US BANK	OUT OF DISTRICT TRAVEL -		825.00	1011522130300	3342
US BANK	OUT OF DISTRICT TRAVEL -		54.00	2336024934900	3342
US BANK	OUT OF DISTRICT TRAVEL -		63.50	2334922194900	3342

Claims to be Approved by the School Board 04/27/2026

US BANK	OUT OF DISTRICT TRAVEL -	200.00	2334922194900	3342
US BANK	OUT OF DISTRICT TRAVEL -	594.35	1014022133400	3342
US BANK	OUT OF DISTRICT TRAVEL -	594.35	1012022133400	3342
US BANK	OUT OF DISTRICT TRAVEL -	594.35	1012022133400	3342
US BANK	OUT OF DISTRICT TRAVEL -	594.35	1014022133400	3342
US BANK	OUT OF DISTRICT TRAVEL -	566.27	1054621203400	3342
US BANK	OUT OF DISTRICT TRAVEL -	289.40	1013824102000	3343
US BANK	OUT OF DISTRICT TRAVEL -	289.40	1013824102000	3343
US BANK	OUT OF DISTRICT TRAVEL -	46.60	1013824102000	3343
US BANK	OUT OF DISTRICT TRAVEL -	625.40	1013824102000	3343
US BANK	OUT OF DISTRICT TRAVEL -	292.00	1019969990300	3343
US BANK	OUT OF DISTRICT TRAVEL -	-277.00	1011069996700	3343
US BANK	OUT OF DISTRICT TRAVEL -	704.00	1019969990200	3343
US BANK	OUT OF DISTRICT TRAVEL -	-21.35	1011324100300	3343
US BANK	OUT OF DISTRICT TRAVEL -	685.00	1011069990100	3343
US BANK	OUT OF DISTRICT TRAVEL -	374.76	1011069990100	3343
US BANK	OUT OF DISTRICT TRAVEL -	824.02	1019969990200	3343
US BANK	OUT OF DISTRICT TRAVEL -	687.16	1005722133400	3343
US BANK	OUT OF DISTRICT TRAVEL -	228.00	1011069990100	3343
US BANK	OUT OF DISTRICT TRAVEL -	1,291.50	1013824101000	3343
US BANK	OUT OF DISTRICT TRAVEL -	58.29	1011069990100	3343
US BANK	OUT OF DISTRICT TRAVEL -	30.00	1011069990100	3343
US BANK	OUT OF DISTRICT TRAVEL -	62.31	1011069990100	3343
US BANK	OUT OF DISTRICT TRAVEL -	594.35	1012424106800	3343
US BANK	OUT OF DISTRICT TRAVEL -	594.35	1012424100700	3343
US BANK	OUT OF DISTRICT TRAVEL -	594.35	1013824101400	3343
US BANK	OUT OF DISTRICT TRAVEL -	594.35	1005722133400	3343
US BANK	OUT OF DISTRICT TRAVEL -	594.35	1011324100100	3343
US BANK	OUT OF DISTRICT TRAVEL -	594.35	1013824101900	3343
US BANK	OUT OF DISTRICT TRAVEL -	903.48	1005722133400	3343
US BANK	OUT OF DISTRICT TRAVEL -	626.41	1040522133400	3344
US BANK	OUT OF DISTRICT TRAVEL -	116.00	1013161993400	3344
US BANK	OUT OF DISTRICT TRAVEL -	56.47	2332924904900	3344

Claims to be Approved by the School Board 04/27/2026

US BANK	OUT OF DISTRICT TRAVEL -	564.88	1013161993400	3344
US BANK	OUT OF DISTRICT TRAVEL -	302.22	1013161993400	3344
US BANK	OUT OF DISTRICT TRAVEL -	95.00	2332924904900	3344
US BANK	OUT OF DISTRICT TRAVEL -	108.00	2332924904900	3344
US BANK	OUT OF DISTRICT TRAVEL -	57.31	1013161993400	3344
US BANK	OUT OF DISTRICT TRAVEL -	128.29	2332924904900	3344
US BANK	OUT OF DISTRICT TRAVEL -	594.35	1005722113400	3344
US BANK	OUT OF DISTRICT TRAVEL -	594.35	1005722113400	3344
US BANK	OUT OF DISTRICT TRAVEL -	594.35	1005722113400	3344
US BANK	OUT OF DISTRICT TRAVEL -	594.35	1005722113400	3344
US BANK	OUT OF DISTRICT TRAVEL -	594.35	1005722113400	3344
US BANK	OUT OF DISTRICT TRAVEL -	51.59	1005722113400	3344
US BANK	OUT OF DISTRICT TRAVEL -	59.11	1005722113400	3344
US BANK	OUT OF DISTRICT TRAVEL -	59.11	1005722113400	3344
US BANK	OUT OF DISTRICT TRAVEL -	51.59	1005722113400	3344
US BANK	OUT OF DISTRICT TRAVEL -	23.54	1013161993400	3344
US BANK	OUT OF DISTRICT TRAVEL -	-155.68	2333121274900	3345
US BANK	OUT OF DISTRICT TRAVEL -	1,081.98	2338222114900	3345
US BANK	OUT OF DISTRICT TRAVEL -	7.00	2338222114900	3345
US BANK	OUT OF DISTRICT TRAVEL -	200.00	5515224903400	3345
US BANK	OUT OF DISTRICT TRAVEL -	100.00	2338222114900	3345
US BANK	OUT OF DISTRICT TRAVEL -	747.16	2336024934900	3345
US BANK	OUT OF DISTRICT TRAVEL -	40.00	2338222114900	3345
US BANK	OUT OF DISTRICT TRAVEL -	40.00	2338222114900	3345
US BANK	OUT OF DISTRICT TRAVEL -	26.90	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL -	922.08	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL -	21.59	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL -	712.80	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL -	-112.91	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL -	-112.91	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL -	694.39	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL -	694.39	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL -	35.00	1014022133400	3346

Claims to be Approved by the School Board 04/27/2026

US BANK	OUT OF DISTRICT TRAVEL -	35.00	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL -	35.00	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL -	35.00	1014022133400	3346
US BANK	STUDENT TRAVEL	107.22	1019969970200	3347
US BANK	STUDENT TRAVEL	-554.40	1046021200300	3347
US BANK	STUDENT TRAVEL	-554.40	1046021200300	3347
US BANK	STUDENT TRAVEL	-554.40	1046021200300	3347
US BANK	STUDENT TRAVEL	-554.40	1046021200300	3347
US BANK	STUDENT TRAVEL	-554.40	1046021200300	3347
US BANK	STUDENT TRAVEL	-554.40	1046021200300	3347
US BANK	STUDENT TRAVEL	-554.40	1046021200300	3347
US BANK	STUDENT TRAVEL	-554.40	1046021200300	3347
US BANK	STUDENT TRAVEL	532.40	1046021206700	3347
US BANK	STUDENT TRAVEL	554.40	1046021200300	3347
US BANK	STUDENT TRAVEL	554.40	1046021200300	3347
US BANK	STUDENT TRAVEL	554.40	1046021200300	3347
US BANK	STUDENT TRAVEL	554.40	1046021200300	3347
US BANK	STUDENT TRAVEL	554.40	1046021200300	3347
US BANK	STUDENT TRAVEL	554.40	1046021200300	3347
US BANK	STUDENT TRAVEL	554.40	1046021200300	3347
US BANK	STUDENT TRAVEL	554.40	1046021200300	3347
US BANK	STUDENT TRAVEL	554.40	1046021200300	3347
US BANK	STUDENT TRAVEL	629.40	1046021206700	3347
US BANK	STUDENT TRAVEL	629.40	1046021206700	3347
US BANK	STUDENT TRAVEL	629.40	1046021206700	3347
US BANK	STUDENT TRAVEL	629.40	1046021206700	3347
US BANK	STUDENT TRAVEL	629.40	1046021206700	3347
US BANK	STUDENT TRAVEL	629.40	1046021206700	3347
US BANK	STUDENT TRAVEL	629.40	1046021206700	3347
US BANK	STUDENT TRAVEL	629.40	1046021206700	3347
US BANK	STUDENT TRAVEL	629.40	1046021206700	3347
US BANK	STUDENT TRAVEL	586.41	1046021200200	3347
US BANK	STUDENT TRAVEL	586.41	1046021200200	3347

Claims to be Approved by the School Board 04/27/2026

US BANK	STUDENT TRAVEL	586.41	1046021200200	3347
US BANK	STUDENT TRAVEL	586.41	1046021200200	3347
US BANK	STUDENT TRAVEL	54.74	1013162350100	3347
US BANK	STUDENT TRAVEL	4,959.60	1013161350300	3347
US BANK	STUDENT TRAVEL	6,361.47	1013162350100	3347
US BANK	STUDENT TRAVEL	300.21	1013162350100	3347
US BANK	STUDENT TRAVEL	1,144.00	1013161350200	3347
US BANK	STUDENT TRAVEL	166.80	1013162350100	3347
US BANK	STUDENT TRAVEL	10,479.53	1019969970200	3347
US BANK	STUDENT TRAVEL	292.37	1013162356700	3347
US BANK	STUDENT TRAVEL	105.00	1019969970200	3347
US BANK	STUDENT TRAVEL	465.87	1013162356700	3347
US BANK	STUDENT TRAVEL	21.37	1013162350100	3347
US BANK	STUDENT TRAVEL	519.58	1013162356700	3347
US BANK	STUDENT TRAVEL	5,357.28	1013161350200	3347
US BANK	STUDENT TRAVEL	6,250.16	1013162356700	3347
US BANK	STUDENT TRAVEL	1,675.67	1013162356700	3347
US BANK	STUDENT TRAVEL	-418.02	1019969970200	3347
US BANK	STUDENT TRAVEL	30.10	1019969430300	3347
US BANK	STUDENT TRAVEL	30.10	1019969430300	3347
US BANK	STUDENT TRAVEL	30.10	1019969430300	3347
US BANK	STUDENT TRAVEL	611.67	1046021200300	3347
US BANK	STUDENT TRAVEL	611.67	1046021200300	3347
US BANK	STUDENT TRAVEL	611.67	1046021200300	3347
US BANK	STUDENT TRAVEL	611.67	1046021200300	3347
US BANK	STUDENT TRAVEL	611.67	1046021200300	3347
US BANK	STUDENT TRAVEL	611.67	1046021200300	3347
US BANK	STUDENT TRAVEL	611.67	1046021200300	3347
US BANK	STUDENT TRAVEL	611.67	1046021200300	3347
US BANK	STUDENT TRAVEL	611.67	1046021200300	3347
US BANK	STUDENT TRAVEL	611.67	1046021200300	3347
US BANK	STUDENT TRAVEL	563.27	1046021200300	3347
US BANK	STUDENT TRAVEL	563.27	1046021200300	3347
US BANK	STUDENT TRAVEL	563.27	1046021200300	3347

Claims to be Approved by the School Board 04/27/2026

US BANK	STUDENT TRAVEL	563.27	1046021200100	3347
US BANK	STUDENT TRAVEL	563.27	1046021200100	3347
US BANK	STUDENT TRAVEL	563.27	1046021200100	3347
US BANK	STUDENT TRAVEL	50.00	1019969430300	3347
US BANK	STUDENT TRAVEL	50.00	1019969430300	3347
US BANK	STUDENT TRAVEL	37.61	1019911310300	3347
US BANK	STUDENT TRAVEL	40.01	1019969340300	3347
US BANK	DISTRICT FUNDED TRAVEL	-394.40	1019969340300	3349
US BANK	DISTRICT FUNDED TRAVEL	-394.40	1019969340300	3349
US BANK	DISTRICT FUNDED TRAVEL	-394.40	1019969340300	3349
US BANK	DISTRICT FUNDED TRAVEL	-394.40	1019969340300	3349
US BANK	DISTRICT FUNDED TRAVEL	319.05	1019969340300	3349
US BANK	DISTRICT FUNDED TRAVEL	1,046.20	1019969340200	3349
US BANK	DISTRICT FUNDED TRAVEL	3,326.60	1019969340300	3349
US BANK	DISTRICT FUNDED TRAVEL	6.00	1019969340300	3349
US BANK	DISTRICT FUNDED TRAVEL	23.33	1019969340300	3349
US BANK	DISTRICT FUNDED TRAVEL	4,927.68	1019969340200	3349
US BANK	DISTRICT FUNDED TRAVEL	483.40	1019969340300	3349
US BANK	DISTRICT FUNDED TRAVEL	483.40	1019969340300	3349
US BANK	DISTRICT FUNDED TRAVEL	483.40	1019969340300	3349
US BANK	DISTRICT FUNDED TRAVEL	483.40	1019969340300	3349
US BANK	DISTRICT FUNDED TRAVEL	483.40	1019969340300	3349
US BANK	DISTRICT FUNDED TRAVEL	1,012.00	1019969346700	3349
US BANK	FIELD TRIPS	243.00	1019911111600	3391
US BANK	OTHER TRANSPORTATION	375.00	1040625503400	3399
US BANK	OTHER TRANSPORTATION	120.00	1040625503400	3399
US BANK	OTHER TRANSPORTATION	180.00	1019912509800	3399
US BANK	OTHER TRANSPORTATION	1,990.00	1040625503400	3399
US BANK	OTHER TRANSPORTATION	54.00	1040625503400	3399
US BANK	OTHER TRANSPORTATION	690.00	1040625503400	3399
US BANK	TELEPHONE	259.07	1006425403200	3410
US BANK	TELEPHONE	22.60	2333826604900	3410
US BANK	TELEPHONE	79.46	1006425400100	3410
US BANK	TELEPHONE	119.19	1006425400300	3410

Claims to be Approved by the School Board 04/27/2026

US BANK	TELEPHONE	39.73	1006425400500	3410
US BANK	TELEPHONE	91.95	1006425400600	3410
US BANK	TELEPHONE	92.53	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	977.63	1006425403200	3410
US BANK	TELEPHONE	348.01	1006425403400	3410
US BANK	TELEPHONE	179.46	1006425403700	3410
US BANK	TELEPHONE	39.73	1006425405000	3410
US BANK	TELEPHONE	39.73	1006425405600	3410
US BANK	TELEPHONE	80.14	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	72.77	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	517.42	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	79.46	2263612224100	3410
US BANK	TELEPHONE	79.46	2263612224100	3410
US BANK	TELEPHONE	232.88	2333826604900	3410
US BANK	TELEPHONE	198.65	5515235003400	3410
US BANK	TELEPHONE	120.03	5515424903400	3410
US BANK	OTHER COMMUNICATION	246.34	1007126606000	3490
US BANK	OTHER COMMUNICATION	39.73	1005621203400	3490

Claims to be Approved by the School Board 04/27/2026

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	5.00	5515224903400	3500
US BANK	ADVERTISING	5.00	5515224903400	3500
US BANK	ADVERTISING	5.00	5515224903400	3500
US BANK	PRINTING	536.55	1005722113400	3610
US BANK	PRINTING	32.12	1040924903400	3610
US BANK	PRINTING	25.79	1054721303400	3610
US BANK	PRINTING	339.99	1011411313700	3610
US BANK	REPAIR OF CARS & TRUCKS	578.00	1006425403200	3950
US BANK	REPAIR OF CARS & TRUCKS	186.04	1006425403200	3950
US BANK	REPAIR OF CARS & TRUCKS	1,926.18	2338019904900	3950
US BANK	REPAIR OF CARS & TRUCKS	93.83	1006425403200	3950
US BANK	REPAIR OF CARS & TRUCKS	23.95	5100925603500	3950
US BANK	REPAIR OF CARS & TRUCKS	13.58	5100925603500	3950
US BANK	REPAIR OF CARS & TRUCKS	78.70	1006425403200	3950
US BANK	UPKEEP OF GROUNDS SUPPL	55.59	1006425400100	4110
US BANK	UPKEEP OF GROUNDS SUPPL	861.42	1006425409800	4110
US BANK	EQUIPMENT REPAIR SUPPL	568.35	1007126606000	4120
US BANK	EQUIPMENT REPAIR SUPPL	69.99	1007126606000	4120
US BANK	EQUIPMENT REPAIR SUPPL	32.18	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPL	21.99	1006425403600	4120
US BANK	EQUIPMENT REPAIR SUPPL	122.99	1007126606000	4120
US BANK	EQUIPMENT REPAIR SUPPL	28.99	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPL	23.99	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPL	29.99	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPL	63.69	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPL	16.17	1006425400800	4120
US BANK	EQUIPMENT REPAIR SUPPL	47.50	1006425406700	4120
US BANK	EQUIPMENT REPAIR SUPPL	249.85	1007126606000	4120
US BANK	EQUIPMENT REPAIR SUPPL	37.45	5100925600800	4120
US BANK	EQUIPMENT REPAIR SUPPL	216.16	5100925603500	4120

Claims to be Approved by the School Board 04/27/2026

US BANK	EQUIPMENT REPAIR SUPPL	315.60	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPL	43.52	5100925600200	4120
US BANK	EQUIPMENT REPAIR SUPPL	18.84	5100925600800	4120
US BANK	EQUIPMENT REPAIR SUPPL	386.42	2338715274900	4120
US BANK	EQUIPMENT REPAIR SUPPL	53.76	1006425400400	4120
US BANK	EQUIPMENT REPAIR SUPPL	201.10	1006425403200	4120
US BANK	EQUIPMENT REPAIR SUPPL	324.84	1007126606000	4120
US BANK	EQUIPMENT REPAIR SUPPL	24.27	1006425403400	4120
US BANK	EQUIPMENT REPAIR SUPPL	16.47	1006425406700	4120
US BANK	EQUIPMENT REPAIR SUPPL	26.57	5100925603500	4120
US BANK	BUILDING REPAIR SUPPLIE	1,495.08	1006425402800	4130
US BANK	BUILDING REPAIR SUPPLIE	37.99	1006425403200	4130
US BANK	BUILDING REPAIR SUPPLIE	12.64	1006425400700	4130
US BANK	BUILDING REPAIR SUPPLIE	51.57	1006425400600	4130
US BANK	BUILDING REPAIR SUPPLIE	83.30	1006425401400	4130
US BANK	BUILDING REPAIR SUPPLIE	78.09	1006425402500	4130
US BANK	BUILDING REPAIR SUPPLIE	85.88	1006425405800	4130
US BANK	BUILDING REPAIR SUPPLIE	87.96	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIE	52.50	1006425400300	4130
US BANK	BUILDING REPAIR SUPPLIE	105.00	1006425401500	4130
US BANK	BUILDING REPAIR SUPPLIE	382.50	1006425401800	4130
US BANK	BUILDING REPAIR SUPPLIE	64.65	1006425403100	4130
US BANK	BUILDING REPAIR SUPPLIE	60.50	1006425403700	4130
US BANK	BUILDING REPAIR SUPPLIE	132.00	1006425405400	4130
US BANK	BUILDING REPAIR SUPPLIE	627.39	1006425400200	4130
US BANK	BUILDING REPAIR SUPPLIE	7.82	1006425400500	4130
US BANK	BUILDING REPAIR SUPPLIE	36.65	1006425400800	4130
US BANK	BUILDING REPAIR SUPPLIE	46.11	1006425405400	4130
US BANK	BUILDING REPAIR SUPPLIE	55.72	1006425400200	4130
US BANK	BUILDING REPAIR SUPPLIE	605.40	1006425406800	4130
US BANK	BUILDING REPAIR SUPPLIE	560.18	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIE	59.72	1006425403600	4130
US BANK	BUILDING REPAIR SUPPLIE	449.76	1006425409800	4130

Claims to be Approved by the School Board 04/27/2026

US BANK	BUILDING REPAIR SUPPLIES	35.30	1006425400200	4130
US BANK	BUILDING REPAIR SUPPLIES	68.34	1006425401000	4130
US BANK	BUILDING REPAIR SUPPLIES	17.99	1006425404100	4130
US BANK	BUILDING REPAIR SUPPLIES	13.49	1006425404200	4130
US BANK	BUILDING REPAIR SUPPLIES	114.75	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIES	247.32	1006425400100	4130
US BANK	BUILDING REPAIR SUPPLIES	260.41	1006425400200	4130
US BANK	BUILDING REPAIR SUPPLIES	242.00	1006425400400	4130
US BANK	BUILDING REPAIR SUPPLIES	16.20	1006425400500	4130
US BANK	BUILDING REPAIR SUPPLIES	90.75	1006425400700	4130
US BANK	BUILDING REPAIR SUPPLIES	254.94	1006425400800	4130
US BANK	BUILDING REPAIR SUPPLIES	134.68	1006425401900	4130
US BANK	BUILDING REPAIR SUPPLIES	368.78	1006425402300	4130
US BANK	BUILDING REPAIR SUPPLIES	235.78	1006425402800	4130
US BANK	BUILDING REPAIR SUPPLIES	459.36	1006425403400	4130
US BANK	BUILDING REPAIR SUPPLIES	220.39	1006425403600	4130
US BANK	BUILDING REPAIR SUPPLIES	1,160.40	1006425405400	4130
US BANK	BUILDING REPAIR SUPPLIES	129.10	1006425405800	4130
US BANK	BUILDING REPAIR SUPPLIES	78.68	1006425403400	4130
US BANK	CLASSROOM SUPPLIES	25.37	1011411313700	4171
US BANK	CLASSROOM SUPPLIES	493.19	2331616474900	4171
US BANK	CLASSROOM SUPPLIES	88.54	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	30.37	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	30.72	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	19.78	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	73.74	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	91.83	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	567.45	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	9.99	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	9.99	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	169.56	2260812213800	4171
US BANK	CLASSROOM SUPPLIES	98.52	2335618304900	4171
US BANK	CLASSROOM SUPPLIES	25.94	2263612224100	4171

Claims to be Approved by the School Board 04/27/2026

US BANK	CLASSROOM SUPPLIES	44.96	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	6.99	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	8.68	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	29.97	2335618304900	4171
US BANK	CLASSROOM SUPPLIES	89.91	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	34.68	1040512903400	4171
US BANK	CLASSROOM SUPPLIES	39.99	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	19.98	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	35.76	2260912220400	4171
US BANK	CLASSROOM SUPPLIES	1,193.91	1040512903400	4171
US BANK	CLASSROOM SUPPLIES	16.99	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	8.96	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	99.72	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	296.11	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	97.97	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	9.99	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	19.20	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	80.74	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	32.64	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	26.29	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	56.97	1040512903400	4171
US BANK	CLASSROOM SUPPLIES	26.15	2335618304900	4171
US BANK	CLASSROOM SUPPLIES	31.77	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	94.97	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	453.23	1040512903400	4171
US BANK	CLASSROOM SUPPLIES	1,697.51	1040512903400	4171
US BANK	CLASSROOM SUPPLIES	127.19	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	248.99	2338415374900	4171
US BANK	CLASSROOM SUPPLIES	9.99	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	88.80	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	65.10	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	79.02	1042211409800	4171
US BANK	CLASSROOM SUPPLIES	39.98	2260412225200	4171

Claims to be Approved by the School Board 04/27/2026

US BANK	CLASSROOM SUPPLIES	64.62	1013011115700	4171
US BANK	CLASSROOM SUPPLIES	11.99	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	29.99	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	142.17	5711411313700	4171
US BANK	CLASSROOM SUPPLIES	25.05	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	197.55	1042211409800	4171
US BANK	CLASSROOM SUPPLIES	9.49	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	300.95	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	105.28	1011511310100	4171
US BANK	CLASSROOM SUPPLIES	68.40	2336815924900	4171
US BANK	CLASSROOM SUPPLIES	53.68	2334317104900	4171
US BANK	CLASSROOM SUPPLIES	6.97	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	39.99	1012511119823	4171
US BANK	CLASSROOM SUPPLIES	376.90	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	61.13	1040512903400	4171
US BANK	CLASSROOM SUPPLIES	226.13	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	102.33	1040512903400	4171
US BANK	CLASSROOM SUPPLIES	26.98	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	28.48	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	17.37	2336815924900	4171
US BANK	CLASSROOM SUPPLIES	186.25	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	193.44	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	26.55	1013011114200	4171
US BANK	CLASSROOM SUPPLIES	79.35	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	29.99	1012511319803	4171
US BANK	CLASSROOM SUPPLIES	44.98	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	13.66	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	41.96	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	101.59	5515611405400	4171
US BANK	CLASSROOM SUPPLIES	26.61	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	8.49	2260912210400	4171
US BANK	CLASSROOM SUPPLIES	42.29	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	17.98	1011011310200	4171

Claims to be Approved by the School Board 04/27/2026

US BANK	CLASSROOM SUPPLIES	775.06	1040512903400	4171
US BANK	CLASSROOM SUPPLIES	113.03	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	51.27	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	17.56	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	21.95	2261021823400	4171
US BANK	CLASSROOM SUPPLIES	32.98	5515611405400	4171
US BANK	CLASSROOM SUPPLIES	198.98	1040512903400	4171
US BANK	CLASSROOM SUPPLIES	39.51	1042211409800	4171
US BANK	CLASSROOM SUPPLIES	30.92	1012511219804	4171
US BANK	CLASSROOM SUPPLIES	263.50	1040512903400	4171
US BANK	CLASSROOM SUPPLIES	39.93	1012511319801	4171
US BANK	CLASSROOM SUPPLIES	39.71	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	116.08	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	20.31	2260912210400	4171
US BANK	CLASSROOM SUPPLIES	28.47	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	136.48	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	35.99	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	17.07	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	30.32	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	87.47	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	12.98	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	20.31	2260912210400	4171
US BANK	CLASSROOM SUPPLIES	19.96	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	11.87	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	85.41	2334317104900	4171
US BANK	CLASSROOM SUPPLIES	53.46	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	318.58	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	225.47	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	45.85	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	47.56	5711411313700	4171
US BANK	CLASSROOM SUPPLIES	24.69	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	7.99	1013011112800	4171
US BANK	CLASSROOM SUPPLIES	26.58	1013011111900	4171

Claims to be Approved by the School Board 04/27/2026

US BANK	CLASSROOM SUPPLIES	15.76	1040512903400	4171
US BANK	CLASSROOM SUPPLIES	51.90	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	139.82	1011511310100	4171
US BANK	CLASSROOM SUPPLIES	5.62	5711411313700	4171
US BANK	CLASSROOM SUPPLIES	25.99	1040512903400	4171
US BANK	CLASSROOM SUPPLIES	79.69	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	16.22	2260912213400	4171
US BANK	CLASSROOM SUPPLIES	132.17	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	396.00	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	15.83	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	57.16	1040712503400	4171
US BANK	CLASSROOM SUPPLIES	97.49	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	25.07	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	57.84	1013011114200	4171
US BANK	CLASSROOM SUPPLIES	96.60	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	61.50	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	411.85	1012511219804	4171
US BANK	CLASSROOM SUPPLIES	-30.92	1012511219804	4171
US BANK	CLASSROOM SUPPLIES	-6.99	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	-97.02	1040512903400	4171
US BANK	CLASSROOM SUPPLIES	7.18	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	56.98	2260812213800	4171
US BANK	CLASSROOM SUPPLIES	11.18	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	13.13	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	135.36	1013011114200	4171
US BANK	CLASSROOM SUPPLIES	3.74	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	6.44	1011511316700	4171
US BANK	CLASSROOM SUPPLIES	15.29	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	48.80	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	4.51	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	-58.14	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	53.98	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	88.17	1013011115700	4171

Claims to be Approved by the School Board 04/27/2026

US BANK	CLASSROOM SUPPLIES	45.20	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	38.30	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	14.13	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	39.30	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	7.99	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	67.62	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	58.77	2335618304900	4171
US BANK	CLASSROOM SUPPLIES	125.31	2260912210400	4171
US BANK	CLASSROOM SUPPLIES	10.87	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	54.35	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	143.00	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	58.12	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	14.05	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	40.97	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	17.67	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	18.88	1012511219809	4171
US BANK	CLASSROOM SUPPLIES	76.09	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	80.46	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	251.56	1011411313700	4171
US BANK	CLASSROOM SUPPLIES	92.12	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	47.87	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	22.97	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	113.26	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	7.87	1013011112300	4171
US BANK	CLASSROOM SUPPLIES	221.98	5711411313700	4171
US BANK	CLASSROOM SUPPLIES	545.78	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	304.51	1012011210600	4171
US BANK	CLASSROOM SUPPLIES	79.81	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	331.02	1012011216800	4171
US BANK	CLASSROOM SUPPLIES	4.96	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	23.01	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	20.34	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	23.11	1011011310100	4171

Claims to be Approved by the School Board 04/27/2026

US BANK	CLASSROOM SUPPLIES	106.99	1012511219804	4171
US BANK	CLASSROOM SUPPLIES	942.80	2337916964900	4171
US BANK	CLASSROOM SUPPLIES	98.55	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	409.23	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	1,249.00	2337816954900	4171
US BANK	CLASSROOM SUPPLIES	21.57	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	123.45	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	49.95	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	29.85	1012511219804	4171
US BANK	CLASSROOM SUPPLIES	425.00	1011011313400	4171
US BANK	CLASSROOM SUPPLIES	223.00	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	179.03	2331516664900	4171
US BANK	CLASSROOM SUPPLIES	925.00	5711411313700	4171
US BANK	CLASSROOM SUPPLIES	236.58	2330215854900	4171
US BANK	CLASSROOM SUPPLIES	74.99	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	33.56	1013011112800	4171
US BANK	CLASSROOM SUPPLIES	78.80	5711411313700	4171
US BANK	CLASSROOM SUPPLIES	57.85	1012511219804	4171
US BANK	CLASSROOM SUPPLIES	156.70	1012511119828	4171
US BANK	CLASSROOM SUPPLIES	25.98	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	14.78	2260812211500	4171
US BANK	CLASSROOM SUPPLIES	69.00	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	6.25	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	40.36	2260721523400	4171
US BANK	CLASSROOM SUPPLIES	410.32	5711411313700	4171
US BANK	CLASSROOM SUPPLIES	98.00	2260721523400	4171
US BANK	CLASSROOM SUPPLIES	95.80	5711411313700	4171
US BANK	CLASSROOM SUPPLIES	7.96	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	4.68	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	35.38	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	72.58	1012511319801	4171
US BANK	CLASSROOM SUPPLIES	258.51	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	71.52	1011011310200	4171

Claims to be Approved by the School Board 04/27/2026

US BANK	CLASSROOM SUPPLIES	548.15	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	56.99	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	127.34	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	200.48	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	163.27	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	67.03	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	133.45	1012511219804	4171
US BANK	CLASSROOM SUPPLIES	53.00	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	19.92	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	108.95	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	32.85	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	104.34	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	70.32	1011411313700	4171
US BANK	SOFTWARE, VIDEOS, ETC.	31.85	2330717204900	4180
US BANK	SOFTWARE, VIDEOS, ETC.	53.09	5515224903400	4180
US BANK	SOFTWARE, VIDEOS, ETC.	49.95	5515224903400	4180
US BANK	SOFTWARE, VIDEOS, ETC.	191.88	1019969990300	4180
US BANK	OTHER SUPPLIES	355.01	1012011210400	4191
US BANK	OTHER SUPPLIES	15.00	2333425404900	4191
US BANK	OTHER SUPPLIES	58.12	1006425406700	4191
US BANK	OTHER SUPPLIES	21.76	1011011316700	4191
US BANK	OTHER SUPPLIES	698.81	1019911111000	4191
US BANK	OTHER SUPPLIES	1,108.40	1019911111100	4191
US BANK	OTHER SUPPLIES	1,001.78	1019911112800	4191
US BANK	OTHER SUPPLIES	629.99	1019911116600	4191
US BANK	OTHER SUPPLIES	702.99	1019911111500	4191
US BANK	OTHER SUPPLIES	219.30	1019969260100	4191
US BANK	OTHER SUPPLIES	14.99	1019911113800	4191
US BANK	OTHER SUPPLIES	101.66	1019911316700	4191
US BANK	OTHER SUPPLIES	167.12	1019911113800	4191
US BANK	OTHER SUPPLIES	22.53	2330717204900	4191
US BANK	OTHER SUPPLIES	59.95	1019911113800	4191
US BANK	OTHER SUPPLIES	50.74	2330717204900	4191

Claims to be Approved by the School Board 04/27/2026

US BANK	OTHER SUPPLIES	243.00	1019911113800	4191
US BANK	OTHER SUPPLIES	1,356.49	1019911113800	4191
US BANK	OTHER SUPPLIES	39.99	1019911111000	4191
US BANK	OTHER SUPPLIES	285.28	1019911115100	4191
US BANK	OTHER SUPPLIES	198.97	1013824103800	4191
US BANK	OTHER SUPPLIES	173.33	1006425403600	4191
US BANK	OTHER SUPPLIES	33.99	1019911113800	4191
US BANK	OTHER SUPPLIES	168.59	1011011316700	4191
US BANK	OTHER SUPPLIES	8.87	1019911111900	4191
US BANK	OTHER SUPPLIES	39.06	1019911113800	4191
US BANK	OTHER SUPPLIES	191.70	1019911113800	4191
US BANK	OTHER SUPPLIES	288.37	1019924103800	4191
US BANK	OTHER SUPPLIES	44.76	1019961186700	4191
US BANK	OTHER SUPPLIES	843.87	1019911113800	4191
US BANK	OTHER SUPPLIES	59.51	1044535003400	4191
US BANK	OTHER SUPPLIES	45.35	1019911113800	4191
US BANK	OTHER SUPPLIES	380.46	1019911113800	4191
US BANK	OTHER SUPPLIES	39.96	1012011210600	4191
US BANK	OTHER SUPPLIES	71.84	1011712902200	4191
US BANK	OTHER SUPPLIES	170.55	1019911111400	4191
US BANK	OTHER SUPPLIES	65.96	1019911313700	4191
US BANK	OTHER SUPPLIES	28.10	1019911210700	4191
US BANK	OTHER SUPPLIES	106.14	1019911210700	4191
US BANK	OTHER SUPPLIES	8.08	1013011115700	4191
US BANK	OTHER SUPPLIES	20.17	1012011210600	4191
US BANK	OTHER SUPPLIES	358.75	1019911210400	4191
US BANK	OTHER SUPPLIES	130.47	1019911210700	4191
US BANK	OTHER SUPPLIES	156.94	1013011115400	4191
US BANK	OTHER SUPPLIES	19.72	2334124954900	4191
US BANK	OTHER SUPPLIES	28.97	1013011115400	4191
US BANK	OTHER SUPPLIES	17.98	1011411313700	4191
US BANK	OTHER SUPPLIES	38.75	2260912220700	4191
US BANK	OTHER SUPPLIES	18.77	1019911216800	4191

Claims to be Approved by the School Board 04/27/2026

US BANK	OTHER SUPPLIES	97.35	1007923203400	4191
US BANK	OTHER SUPPLIES	178.67	1019911210400	4191
US BANK	OTHER SUPPLIES	75.98	1012522113400	4191
US BANK	OTHER SUPPLIES	41.95	1019911115600	4191
US BANK	OTHER SUPPLIES	28.98	1019911115800	4191
US BANK	OTHER SUPPLIES	24.69	1012011210800	4191
US BANK	OTHER SUPPLIES	39.99	2330815854900	4191
US BANK	OTHER SUPPLIES	64.38	1019911111800	4191
US BANK	OTHER SUPPLIES	80.19	1019969366700	4191
US BANK	OTHER SUPPLIES	26.98	1011712902200	4191
US BANK	OTHER SUPPLIES	9.99	1013011115400	4191
US BANK	OTHER SUPPLIES	141.71	2262712219800	4191
US BANK	OTHER SUPPLIES	22.04	1044535003400	4191
US BANK	OTHER SUPPLIES	53.00	1011411313700	4191
US BANK	OTHER SUPPLIES	418.44	1019911115800	4191
US BANK	OTHER SUPPLIES	17.89	1019969190100	4191
US BANK	OTHER SUPPLIES	69.64	1019911310100	4191
US BANK	OTHER SUPPLIES	146.70	2260812215800	4191
US BANK	OTHER SUPPLIES	129.50	1019911115800	4191
US BANK	OTHER SUPPLIES	331.20	1019911115800	4191
US BANK	OTHER SUPPLIES	39.88	2262612273300	4191
US BANK	OTHER SUPPLIES	42.98	1019911115800	4191
US BANK	OTHER SUPPLIES	16.58	1019911115800	4191
US BANK	OTHER SUPPLIES	156.89	1019911115800	4191
US BANK	OTHER SUPPLIES	13.99	1019911115800	4191
US BANK	OTHER SUPPLIES	75.93	1013011115400	4191
US BANK	OTHER SUPPLIES	154.71	2260412225200	4191
US BANK	OTHER SUPPLIES	46.74	1019911116500	4191
US BANK	OTHER SUPPLIES	19.93	1006725203400	4191
US BANK	OTHER SUPPLIES	167.92	1019911310100	4191
US BANK	OTHER SUPPLIES	11.98	1011712902200	4191
US BANK	OTHER SUPPLIES	8.62	1019911115100	4191
US BANK	OTHER SUPPLIES	73.35	1019911310100	4191

Claims to be Approved by the School Board 04/27/2026

US BANK	OTHER SUPPLIES	13.99	1019911115800	4191
US BANK	OTHER SUPPLIES	131.94	1005526413400	4191
US BANK	OTHER SUPPLIES	63.98	1012011216800	4191
US BANK	OTHER SUPPLIES	134.32	1019911313700	4191
US BANK	OTHER SUPPLIES	37.61	1006725203400	4191
US BANK	OTHER SUPPLIES	9.99	1019911116500	4191
US BANK	OTHER SUPPLIES	28.86	1019969200100	4191
US BANK	OTHER SUPPLIES	119.97	1013162400100	4191
US BANK	OTHER SUPPLIES	18.98	1019911111500	4191
US BANK	OTHER SUPPLIES	48.05	1013011112800	4191
US BANK	OTHER SUPPLIES	17.59	1006725203400	4191
US BANK	OTHER SUPPLIES	106.16	1019911111100	4191
US BANK	OTHER SUPPLIES	114.12	1019911313700	4191
US BANK	OTHER SUPPLIES	45.95	1019911310300	4191
US BANK	OTHER SUPPLIES	13.59	1006425403200	4191
US BANK	OTHER SUPPLIES	68.65	1011411313700	4191
US BANK	OTHER SUPPLIES	35.47	1019911111800	4191
US BANK	OTHER SUPPLIES	35.63	1012424100400	4191
US BANK	OTHER SUPPLIES	19.99	1060512990500	4191
US BANK	OTHER SUPPLIES	14.98	2262527103400	4191
US BANK	OTHER SUPPLIES	22.25	1054721306700	4191
US BANK	OTHER SUPPLIES	9.49	2333625294900	4191
US BANK	OTHER SUPPLIES	42.16	1012011216800	4191
US BANK	OTHER SUPPLIES	9.99	1019969500100	4191
US BANK	OTHER SUPPLIES	291.96	1013011115400	4191
US BANK	OTHER SUPPLIES	85.57	1011411313700	4191
US BANK	OTHER SUPPLIES	39.98	1019911310100	4191
US BANK	OTHER SUPPLIES	27.98	1012011216800	4191
US BANK	OTHER SUPPLIES	26.65	1011712902200	4191
US BANK	OTHER SUPPLIES	54.58	1012011210600	4191
US BANK	OTHER SUPPLIES	63.66	1019911116500	4191
US BANK	OTHER SUPPLIES	31.63	1019911115600	4191
US BANK	OTHER SUPPLIES	588.49	1019911316700	4191

Claims to be Approved by the School Board 04/27/2026

US BANK	OTHER SUPPLIES	29.99	1013011115000	4191
US BANK	OTHER SUPPLIES	26.58	1019961180100	4191
US BANK	OTHER SUPPLIES	117.72	1013011115400	4191
US BANK	OTHER SUPPLIES	47.82	1019911115800	4191
US BANK	OTHER SUPPLIES	157.22	1019911115800	4191
US BANK	OTHER SUPPLIES	49.97	2219912224100	4191
US BANK	OTHER SUPPLIES	55.46	1019911116500	4191
US BANK	OTHER SUPPLIES	51.76	1012011216800	4191
US BANK	OTHER SUPPLIES	22.79	1019911310300	4191
US BANK	OTHER SUPPLIES	24.18	1012011210400	4191
US BANK	OTHER SUPPLIES	86.37	1019911111400	4191
US BANK	OTHER SUPPLIES	120.17	1013011115600	4191
US BANK	OTHER SUPPLIES	57.02	1040121281100	4191
US BANK	OTHER SUPPLIES	19.98	1013011115600	4191
US BANK	OTHER SUPPLIES	328.90	1019911313700	4191
US BANK	OTHER SUPPLIES	32.47	1019911111800	4191
US BANK	OTHER SUPPLIES	72.91	2333121274900	4191
US BANK	OTHER SUPPLIES	29.73	1012011210600	4191
US BANK	OTHER SUPPLIES	29.98	1019911310200	4191
US BANK	OTHER SUPPLIES	49.24	1011712902200	4191
US BANK	OTHER SUPPLIES	90.00	1019912509800	4191
US BANK	OTHER SUPPLIES	27.86	1019969220100	4191
US BANK	OTHER SUPPLIES	53.10	2261212210200	4191
US BANK	OTHER SUPPLIES	477.88	1019911111100	4191
US BANK	OTHER SUPPLIES	9.99	1013011115400	4191
US BANK	OTHER SUPPLIES	59.98	1019912509800	4191
US BANK	OTHER SUPPLIES	8.98	1019911111400	4191
US BANK	OTHER SUPPLIES	175.48	5515611405400	4191
US BANK	OTHER SUPPLIES	104.17	1019911116500	4191
US BANK	OTHER SUPPLIES	246.50	1019911115800	4191
US BANK	OTHER SUPPLIES	47.34	1019969366700	4191
US BANK	OTHER SUPPLIES	166.98	1019911115800	4191
US BANK	OTHER SUPPLIES	107.57	1019911310100	4191

Claims to be Approved by the School Board 04/27/2026

US BANK	OTHER SUPPLIES	20.98	1019911210900	4191
US BANK	OTHER SUPPLIES	550.65	1013011111500	4191
US BANK	OTHER SUPPLIES	35.00	2330717204900	4191
US BANK	OTHER SUPPLIES	148.95	1019969380200	4191
US BANK	OTHER SUPPLIES	143.63	1019911310100	4191
US BANK	OTHER SUPPLIES	102.93	1019911210900	4191
US BANK	OTHER SUPPLIES	52.90	1013011112800	4191
US BANK	OTHER SUPPLIES	137.80	1019911111100	4191
US BANK	OTHER SUPPLIES	313.81	1019912509800	4191
US BANK	OTHER SUPPLIES	36.84	2261212220200	4191
US BANK	OTHER SUPPLIES	98.85	1019911115800	4191
US BANK	OTHER SUPPLIES	325.95	1019911111800	4191
US BANK	OTHER SUPPLIES	400.13	1011712902200	4191
US BANK	OTHER SUPPLIES	58.83	1019911210400	4191
US BANK	OTHER SUPPLIES	133.08	1019911115400	4191
US BANK	OTHER SUPPLIES	72.67	1019911111100	4191
US BANK	OTHER SUPPLIES	65.97	1013162400100	4191
US BANK	OTHER SUPPLIES	19.96	1012011210800	4191
US BANK	OTHER SUPPLIES	30.59	1012011210600	4191
US BANK	OTHER SUPPLIES	45.99	1019911111800	4191
US BANK	OTHER SUPPLIES	9.49	1006725203400	4191
US BANK	OTHER SUPPLIES	33.94	1019911115800	4191
US BANK	OTHER SUPPLIES	12.48	1013011112800	4191
US BANK	OTHER SUPPLIES	115.65	1019969366700	4191
US BANK	OTHER SUPPLIES	31.96	1019911116500	4191
US BANK	OTHER SUPPLIES	29.97	1019911210400	4191
US BANK	OTHER SUPPLIES	56.97	1019911316700	4191
US BANK	OTHER SUPPLIES	165.72	1019911310100	4191
US BANK	OTHER SUPPLIES	22.04	1044535003400	4191
US BANK	OTHER SUPPLIES	75.25	1019911111400	4191
US BANK	OTHER SUPPLIES	29.48	1019911115800	4191
US BANK	OTHER SUPPLIES	90.26	1019911111800	4191
US BANK	OTHER SUPPLIES	22.99	2219912220100	4191

Claims to be Approved by the School Board 04/27/2026

US BANK	OTHER SUPPLIES	6.39	1019911310100	4191
US BANK	OTHER SUPPLIES	27.99	1013011115400	4191
US BANK	OTHER SUPPLIES	24.50	2330415714900	4191
US BANK	OTHER SUPPLIES	18.98	2261212220100	4191
US BANK	OTHER SUPPLIES	69.68	1011411313700	4191
US BANK	OTHER SUPPLIES	329.88	1019911115800	4191
US BANK	OTHER SUPPLIES	59.97	1013011115400	4191
US BANK	OTHER SUPPLIES	47.96	1019969990100	4191
US BANK	OTHER SUPPLIES	49.90	1019911111800	4191
US BANK	OTHER SUPPLIES	62.93	1019911116500	4191
US BANK	OTHER SUPPLIES	53.30	1019911310100	4191
US BANK	OTHER SUPPLIES	307.89	1054521103400	4191
US BANK	OTHER SUPPLIES	26.97	1013011115600	4191
US BANK	OTHER SUPPLIES	96.07	1019911115800	4191
US BANK	OTHER SUPPLIES	37.99	1013011115700	4191
US BANK	OTHER SUPPLIES	51.52	1019911115800	4191
US BANK	OTHER SUPPLIES	228.99	1019911111800	4191
US BANK	OTHER SUPPLIES	14.99	1019969200100	4191
US BANK	OTHER SUPPLIES	315.76	1019911310300	4191
US BANK	OTHER SUPPLIES	81.96	1019911111400	4191
US BANK	OTHER SUPPLIES	20.98	1019911115800	4191
US BANK	OTHER SUPPLIES	34.16	1019911112500	4191
US BANK	OTHER SUPPLIES	443.51	1019911216800	4191
US BANK	OTHER SUPPLIES	222.82	1019911115800	4191
US BANK	OTHER SUPPLIES	68.76	1019911115800	4191
US BANK	OTHER SUPPLIES	37.99	1019911116500	4191
US BANK	OTHER SUPPLIES	424.25	2219912224100	4191
US BANK	OTHER SUPPLIES	26.59	1019911115800	4191
US BANK	OTHER SUPPLIES	219.89	1013011115400	4191
US BANK	OTHER SUPPLIES	19.88	2333826604900	4191
US BANK	OTHER SUPPLIES	267.63	1019911115800	4191
US BANK	OTHER SUPPLIES	21.30	1011411313700	4191
US BANK	OTHER SUPPLIES	11.68	1019969456700	4191

Claims to be Approved by the School Board 04/27/2026

US BANK	OTHER SUPPLIES	159.98	2261212210200	4191
US BANK	OTHER SUPPLIES	47.90	1013011112800	4191
US BANK	OTHER SUPPLIES	30.67	1019911111800	4191
US BANK	OTHER SUPPLIES	73.34	1013011115400	4191
US BANK	OTHER SUPPLIES	24.18	1011511316700	4191
US BANK	OTHER SUPPLIES	120.61	1019911210400	4191
US BANK	OTHER SUPPLIES	13.99	1019911111400	4191
US BANK	OTHER SUPPLIES	70.32	1019911310300	4191
US BANK	OTHER SUPPLIES	20.88	1019911115100	4191
US BANK	OTHER SUPPLIES	154.71	2261212210200	4191
US BANK	OTHER SUPPLIES	36.99	1019912509800	4191
US BANK	OTHER SUPPLIES	16.99	1011712902200	4191
US BANK	OTHER SUPPLIES	5.87	1006425403000	4191
US BANK	OTHER SUPPLIES	26.00	1019911216800	4191
US BANK	OTHER SUPPLIES	17.09	1019911111400	4191
US BANK	OTHER SUPPLIES	9.48	1012011210800	4191
US BANK	OTHER SUPPLIES	25.99	1054721306800	4191
US BANK	OTHER SUPPLIES	48.95	1019911210900	4191
US BANK	OTHER SUPPLIES	8.49	1012011216800	4191
US BANK	OTHER SUPPLIES	-9.99	1012511219808	4191
US BANK	OTHER SUPPLIES	-251.14	1019911111800	4191
US BANK	OTHER SUPPLIES	-8.29	1019911313700	4191
US BANK	OTHER SUPPLIES	-39.95	1019924100100	4191
US BANK	OTHER SUPPLIES	-166.27	1019969360200	4191
US BANK	OTHER SUPPLIES	-14.98	2262527103400	4191
US BANK	OTHER SUPPLIES	12.27	1011011316700	4191
US BANK	OTHER SUPPLIES	49.06	1019911113800	4191
US BANK	OTHER SUPPLIES	79.96	1012011210800	4191
US BANK	OTHER SUPPLIES	26.92	1011011316700	4191
US BANK	OTHER SUPPLIES	85.49	1012011210800	4191
US BANK	OTHER SUPPLIES	125.63	1019911313700	4191
US BANK	OTHER SUPPLIES	50.79	2260912216800	4191
US BANK	OTHER SUPPLIES	96.69	1013011115600	4191

Claims to be Approved by the School Board 04/27/2026

US BANK	OTHER SUPPLIES	24.93	1013161993600	4191
US BANK	OTHER SUPPLIES	24.93	1013162993600	4191
US BANK	OTHER SUPPLIES	9.98	1044535003400	4191
US BANK	OTHER SUPPLIES	22.00	1019911111900	4191
US BANK	OTHER SUPPLIES	300.00	1019911210400	4191
US BANK	OTHER SUPPLIES	33.15	1019911115600	4191
US BANK	OTHER SUPPLIES	734.88	1019911113800	4191
US BANK	OTHER SUPPLIES	64.95	1019961350100	4191
US BANK	OTHER SUPPLIES	21.16	1019911316700	4191
US BANK	OTHER SUPPLIES	14.36	1019911115100	4191
US BANK	OTHER SUPPLIES	27.96	1013011115700	4191
US BANK	OTHER SUPPLIES	73.98	1013011115600	4191
US BANK	OTHER SUPPLIES	15.99	1054721306700	4191
US BANK	OTHER SUPPLIES	18.97	1013161993400	4191
US BANK	OTHER SUPPLIES	18.97	1013162993400	4191
US BANK	OTHER SUPPLIES	21.16	1019911316700	4191
US BANK	OTHER SUPPLIES	9.82	1044535003400	4191
US BANK	OTHER SUPPLIES	35.00	1019911210400	4191
US BANK	OTHER SUPPLIES	167.96	1019961186700	4191
US BANK	OTHER SUPPLIES	310.56	1019911115600	4191
US BANK	OTHER SUPPLIES	10.88	2330717204900	4191
US BANK	OTHER SUPPLIES	641.28	1019962126700	4191
US BANK	OTHER SUPPLIES	35.76	1019911115600	4191
US BANK	OTHER SUPPLIES	7.59	1006725203400	4191
US BANK	OTHER SUPPLIES	96.91	1019911210400	4191
US BANK	OTHER SUPPLIES	8.95	1012011210800	4191
US BANK	OTHER SUPPLIES	35.68	1013011111100	4191
US BANK	OTHER SUPPLIES	7.18	1013011111100	4191
US BANK	OTHER SUPPLIES	32.02	1019911111800	4191
US BANK	OTHER SUPPLIES	94.56	1019911210600	4191
US BANK	OTHER SUPPLIES	41.82	1040636003400	4191
US BANK	OTHER SUPPLIES	120.00	1019911210400	4191
US BANK	OTHER SUPPLIES	17.91	1019911310200	4191

Claims to be Approved by the School Board 04/27/2026

US BANK	OTHER SUPPLIES	59.54	1019911116500	4191
US BANK	OTHER SUPPLIES	15.64	1012011216800	4191
US BANK	OTHER SUPPLIES	340.29	1019911310200	4191
US BANK	OTHER SUPPLIES	358.20	1019911310200	4191
US BANK	OTHER SUPPLIES	223.20	1019911115800	4191
US BANK	OTHER SUPPLIES	13.66	1019911115800	4191
US BANK	OTHER SUPPLIES	122.85	1040122141100	4191
US BANK	OTHER SUPPLIES	59.91	1019911210400	4191
US BANK	OTHER SUPPLIES	50.22	1013011115400	4191
US BANK	OTHER SUPPLIES	9.99	1019911115800	4191
US BANK	OTHER SUPPLIES	163.80	1040122141100	4191
US BANK	OTHER SUPPLIES	121.99	1011411313700	4191
US BANK	OTHER SUPPLIES	662.67	1019911310200	4191
US BANK	OTHER SUPPLIES	59.97	1019911310100	4191
US BANK	OTHER SUPPLIES	48.98	1019911115800	4191
US BANK	OTHER SUPPLIES	8.40	1011324100200	4191
US BANK	OTHER SUPPLIES	53.82	1012011216800	4191
US BANK	OTHER SUPPLIES	24.31	1012011210600	4191
US BANK	OTHER SUPPLIES	54.14	1011411313700	4191
US BANK	OTHER SUPPLIES	25.65	1011712902200	4191
US BANK	OTHER SUPPLIES	41.18	1012011216800	4191
US BANK	OTHER SUPPLIES	29.58	2260912220400	4191
US BANK	OTHER SUPPLIES	14.98	1013011115400	4191
US BANK	OTHER SUPPLIES	45.89	1013011115400	4191
US BANK	OTHER SUPPLIES	140.88	1019912509800	4191
US BANK	OTHER SUPPLIES	422.29	1019969120100	4191
US BANK	OTHER SUPPLIES	305.29	1019969190100	4191
US BANK	OTHER SUPPLIES	0.00	1006725203400	4191
US BANK	OTHER SUPPLIES	1.05	1019969990200	4191
US BANK	OTHER SUPPLIES	18.04	1019969990300	4191
US BANK	OTHER SUPPLIES	10.61	2337015654900	4191
US BANK	OTHER SUPPLIES	168.92	1019911115100	4191
US BANK	OTHER SUPPLIES	26.20	1019969360300	4191

Claims to be Approved by the School Board 04/27/2026

US BANK	OTHER SUPPLIES	115.49	1019969366700	4191
US BANK	OTHER SUPPLIES	20.00	1011011310100	4191
US BANK	OTHER SUPPLIES	10.61	1013161999800	4191
US BANK	OTHER SUPPLIES	10.62	1013162999800	4191
US BANK	OTHER SUPPLIES	18.00	1019969280200	4191
US BANK	OTHER SUPPLIES	198.09	1006425400300	4191
US BANK	OTHER SUPPLIES	564.00	1006425400600	4191
US BANK	OTHER SUPPLIES	1,010.76	2334124954900	4191
US BANK	OTHER SUPPLIES	66.85	1019911210700	4191
US BANK	OTHER SUPPLIES	-75.95	1019911313700	4191
US BANK	OTHER SUPPLIES	60.00	1019961180100	4191
US BANK	OTHER SUPPLIES	100.00	1019969190100	4191
US BANK	OTHER SUPPLIES	200.00	1019912503400	4191
US BANK	OTHER SUPPLIES	13.00	1019969360200	4191
US BANK	OTHER SUPPLIES	765.69	1011411313700	4191
US BANK	OTHER SUPPLIES	385.80	1019911310100	4191
US BANK	OTHER SUPPLIES	387.90	1019911310300	4191
US BANK	OTHER SUPPLIES	299.00	1019961240100	4191
US BANK	OTHER SUPPLIES	792.50	2337015654900	4191
US BANK	OTHER SUPPLIES	12.89	1006425400900	4191
US BANK	OTHER SUPPLIES	249.87	1019911310100	4191
US BANK	OTHER SUPPLIES	134.09	1012011210600	4191
US BANK	OTHER SUPPLIES	96.17	1019922220100	4191
US BANK	OTHER SUPPLIES	27.03	1006425400100	4191
US BANK	OTHER SUPPLIES	42.47	1019861993600	4191
US BANK	OTHER SUPPLIES	42.48	1019862993600	4191
US BANK	OTHER SUPPLIES	5.50	5515224903400	4191
US BANK	OTHER SUPPLIES	169.71	1019969990300	4191
US BANK	OTHER SUPPLIES	96.64	2331316814900	4191
US BANK	OTHER SUPPLIES	134.95	1019969260100	4191
US BANK	OTHER SUPPLIES	75.53	1019961220200	4191
US BANK	OTHER SUPPLIES	440.68	1019911111100	4191
US BANK	OTHER SUPPLIES	197.60	1019911115600	4191

Claims to be Approved by the School Board 04/27/2026

US BANK	OTHER SUPPLIES	629.40	1013011116500	4191
US BANK	OTHER SUPPLIES	181.83	1019911111600	4191
US BANK	OTHER SUPPLIES	422.72	2338715274900	4191
US BANK	OTHER SUPPLIES	8.00	1011011310100	4191
US BANK	OTHER SUPPLIES	976.25	2339915274900	4191
US BANK	OTHER SUPPLIES	179.99	2338715274900	4191
US BANK	OTHER SUPPLIES	1,147.09	2334922114900	4191
US BANK	OTHER SUPPLIES	857.34	1006425400100	4191
US BANK	OTHER SUPPLIES	44.42	1006425400200	4191
US BANK	OTHER SUPPLIES	45.00	1006425403400	4191
US BANK	OTHER SUPPLIES	1.51	1006425409800	4191
US BANK	OTHER SUPPLIES	419.04	2333425404900	4191
US BANK	OTHER SUPPLIES	357.94	2333425404900	4191
US BANK	OTHER SUPPLIES	162.72	1006425400300	4191
US BANK	OTHER SUPPLIES	13.98	1006425400400	4191
US BANK	OTHER SUPPLIES	39.99	2330717204900	4191
US BANK	OTHER SUPPLIES	9.74	1019911116500	4191
US BANK	OTHER SUPPLIES	13.01	1019969360300	4191
US BANK	OTHER SUPPLIES	28.84	1019969380300	4191
US BANK	OTHER SUPPLIES	169.00	1019911310100	4191
US BANK	OTHER SUPPLIES	454.00	1019911310200	4191
US BANK	OTHER SUPPLIES	53.84	1019911210900	4191
US BANK	OTHER SUPPLIES	628.48	1040636003400	4191
US BANK	OTHER SUPPLIES	27.43	1019911210400	4191
US BANK	OTHER SUPPLIES	40.00	1019924103800	4191
US BANK	OTHER SUPPLIES	242.00	1019969990100	4191
US BANK	OTHER SUPPLIES	41.03	2333625294900	4191
US BANK	OTHER SUPPLIES	571.85	1006425403200	4191
US BANK	OTHER SUPPLIES	73.95	1006425406600	4191
US BANK	OTHER SUPPLIES	77.99	1019969260300	4191
US BANK	OTHER SUPPLIES	24.00	1019969260300	4191
US BANK	OTHER SUPPLIES	169.99	1019969280200	4191
US BANK	OTHER SUPPLIES	133.99	1019969290200	4191

Claims to be Approved by the School Board 04/27/2026

US BANK	OTHER SUPPLIES	60.90	1019969380200	4191
US BANK	OTHER SUPPLIES	100.70	1019969420100	4191
US BANK	OTHER SUPPLIES	6.51	1006425400200	4191
US BANK	OTHER SUPPLIES	234.43	1019911210400	4191
US BANK	OTHER SUPPLIES	67.75	1013022226500	4191
US BANK	OTHER SUPPLIES	270.00	1019912509800	4191
US BANK	OTHER SUPPLIES	250.00	2332224944900	4191
US BANK	OTHER SUPPLIES	454.03	1019911111500	4191
US BANK	OTHER SUPPLIES	3,998.90	1019911210400	4191
US BANK	OTHER SUPPLIES	81.39	1019911313700	4191
US BANK	OTHER SUPPLIES	58.91	1040121281100	4191
US BANK	OTHER SUPPLIES	286.86	2333425404900	4191
US BANK	OTHER SUPPLIES	158.60	1006425403600	4191
US BANK	OTHER SUPPLIES	21.32	1006425403600	4191
US BANK	OTHER SUPPLIES	231.91	1011011310100	4191
US BANK	OTHER SUPPLIES	47.94	1011011316700	4191
US BANK	OTHER SUPPLIES	154.17	1019969360300	4191
US BANK	OTHER SUPPLIES	206.01	1019969366700	4191
US BANK	OTHER SUPPLIES	94.62	2333425404900	4191
US BANK	OTHER SUPPLIES	59.80	1019969420100	4191
US BANK	OTHER SUPPLIES	1,774.99	1019969220200	4191
US BANK	OTHER SUPPLIES	115.99	1019969226700	4191
US BANK	OTHER SUPPLIES	151.51	1013011112300	4191
US BANK	OTHER SUPPLIES	41.76	1006425403600	4191
US BANK	OTHER SUPPLIES	34.41	1006425400200	4191
US BANK	OTHER SUPPLIES	21.59	1006425401800	4191
US BANK	OTHER SUPPLIES	12.59	1006425403200	4191
US BANK	OTHER SUPPLIES	83.20	1006425405700	4191
US BANK	OTHER SUPPLIES	308.10	1006425409800	4191
US BANK	OTHER SUPPLIES	216.95	1011011310300	4191
US BANK	OTHER SUPPLIES	70.14	1011011316700	4191
US BANK	OTHER SUPPLIES	4.67	1011411313700	4191
US BANK	OTHER SUPPLIES	53.18	1019911115100	4191

Claims to be Approved by the School Board 04/27/2026

US BANK	OTHER SUPPLIES	17.99	1019961180100	4191
US BANK	OTHER SUPPLIES	4.00	1019969200100	4191
US BANK	OTHER SUPPLIES	35.05	1019969360300	4191
US BANK	OTHER SUPPLIES	470.55	2334124954900	4191
US BANK	OTHER SUPPLIES	345.00	1019911114200	4191
US BANK	OTHER SUPPLIES	43.47	1019911116500	4191
US BANK	OTHER SUPPLIES	257.03	1006425403200	4191
US BANK	OTHER SUPPLIES	24.00	1019969380200	4191
US BANK	OTHER SUPPLIES	77.89	2337315734900	4191
US BANK	OTHER SUPPLIES	89.38	1019969500100	4191
US BANK	OTHER SUPPLIES	324.00	1019961190100	4191
US BANK	OTHER SUPPLIES	153.00	1006425409800	4191
US BANK	OTHER SUPPLIES	1,486.50	2262612263400	4191
US BANK	OTHER SUPPLIES	144.00	1006425409800	4191
US BANK	OTHER SUPPLIES	113.16	1012011210600	4191
US BANK	OTHER SUPPLIES	440.81	1019911210400	4191
US BANK	OTHER SUPPLIES	103.25	1019911210400	4191
US BANK	OTHER SUPPLIES	138.15	1019969360300	4191
US BANK	OTHER SUPPLIES	349.97	1019911310100	4191
US BANK	OTHER SUPPLIES	88.00	1019961190200	4191
US BANK	OTHER SUPPLIES	15.98	1019962406700	4191
US BANK	OTHER SUPPLIES	100.00	2263612224100	4191
US BANK	OTHER SUPPLIES	101.00	1019911216800	4191
US BANK	OTHER SUPPLIES	104.00	2333121274900	4191
US BANK	OTHER SUPPLIES	238.85	2336418404900	4191
US BANK	OTHER SUPPLIES	123.30	1019911116500	4191
US BANK	OTHER SUPPLIES	27.00	1019969286700	4191
US BANK	OTHER SUPPLIES	1,025.75	1013162120200	4191
US BANK	OTHER SUPPLIES	677.45	1019962120200	4191
US BANK	OTHER SUPPLIES	718.80	1019969990200	4191
US BANK	OTHER SUPPLIES	76.98	1019911115000	4191
US BANK	OTHER SUPPLIES	247.70	1019969436700	4191
US BANK	OTHER SUPPLIES	34.52	1019911116500	4191

Claims to be Approved by the School Board 04/27/2026

US BANK	OTHER SUPPLIES	43.67	5515124903400	4191
US BANK	OTHER SUPPLIES	416.00	1019969346700	4191
US BANK	OTHER SUPPLIES	170.00	1006425409800	4191
US BANK	OTHER SUPPLIES	87.00	1019969380300	4191
US BANK	OTHER SUPPLIES	23.85	1006425401800	4191
US BANK	OTHER SUPPLIES	31.66	1006425403200	4191
US BANK	OTHER SUPPLIES	125.19	1006425405600	4191
US BANK	OTHER SUPPLIES	28.80	1006425409800	4191
US BANK	OTHER SUPPLIES	129.00	1011411313700	4191
US BANK	OTHER SUPPLIES	28.64	1012011210800	4191
US BANK	OTHER SUPPLIES	458.00	1005526413400	4191
US BANK	OTHER SUPPLIES	261.25	1019961190200	4191
US BANK	OTHER SUPPLIES	191.50	1019962350100	4191
US BANK	OTHER SUPPLIES	25.00	1019961220300	4191
US BANK	OTHER SUPPLIES	11.96	1013011115700	4191
US BANK	OTHER SUPPLIES	24.75	1019969450100	4191
US BANK	OTHER SUPPLIES	4.00	1019911111800	4191
US BANK	OTHER SUPPLIES	3.19	2219912224100	4191
US BANK	OTHER SUPPLIES	20.71	2260812215800	4191
US BANK	OTHER SUPPLIES	75.00	1019911113800	4191
US BANK	OTHER SUPPLIES	89.23	1019911313700	4191
US BANK	OTHER SUPPLIES	921.99	1019924103700	4191
US BANK	OTHER SUPPLIES	312.48	1006425403600	4191
US BANK	OTHER SUPPLIES	26.54	2334024914900	4191
US BANK	OTHER SUPPLIES	423.00	1019969280200	4191
US BANK	OTHER SUPPLIES	68.57	1019962406700	4191
US BANK	OTHER SUPPLIES	120.03	1040512903400	4191
US BANK	OTHER SUPPLIES	39.73	2263612224100	4191
US BANK	OTHER SUPPLIES	26.94	1019911111000	4191
US BANK	OTHER SUPPLIES	15.44	1012011210600	4191
US BANK	OTHER SUPPLIES	103.11	1019911313700	4191
US BANK	OTHER SUPPLIES	43.82	1019969380300	4191
US BANK	OTHER SUPPLIES	46.24	2338924924900	4191

Claims to be Approved by the School Board 04/27/2026

US BANK	OTHER SUPPLIES	38.96	1019911111800	4191
US BANK	OTHER SUPPLIES	12.94	1019911210400	4191
US BANK	OTHER SUPPLIES	9.68	1019912503400	4191
US BANK	OTHER SUPPLIES	38.93	1012011210600	4191
US BANK	OTHER SUPPLIES	-19.48	1019911111800	4191
US BANK	OTHER SUPPLIES	49.55	1019911313700	4191
US BANK	OTHER SUPPLIES	470.25	2338818404900	4191
US BANK	OTHER SUPPLIES	121.72	1011411313700	4191
US BANK	OTHER SUPPLIES	48.80	1012011210800	4191
US BANK	OTHER SUPPLIES	54.50	1019911111100	4191
US BANK	OTHER SUPPLIES	204.73	1019911313700	4191
US BANK	OTHER SUPPLIES	250.00	1019912503400	4191
US BANK	OTHER SUPPLIES	792.83	1019912509800	4191
US BANK	OTHER SUPPLIES	61.20	1019969120300	4191
US BANK	OTHER SUPPLIES	62.52	1040121285600	4191
US BANK	OTHER SUPPLIES	187.90	2219912220200	4191
US BANK	OTHER SUPPLIES	106.66	1019911313700	4191
US BANK	OTHER SUPPLIES	236.33	1019911316700	4191
US BANK	OTHER SUPPLIES	22.95	2335815054900	4191
US BANK	OTHER SUPPLIES	400.00	1019912509800	4191
US BANK	OTHER SUPPLIES	91.98	1019924100400	4191
US BANK	OTHER SUPPLIES	12.29	2330717204900	4191
US BANK	OTHER SUPPLIES	34.75	1011712902200	4191
US BANK	OTHER SUPPLIES	317.97	5515224903400	4191
US BANK	OTHER SUPPLIES	13.26	1019911216800	4191
US BANK	OTHER SUPPLIES	141.54	2260412225200	4191
US BANK	OTHER SUPPLIES	189.40	1011712902200	4191
US BANK	OTHER SUPPLIES	52.72	2336715914900	4191
US BANK	OTHER SUPPLIES	71.08	2338818404900	4191
US BANK	OTHER SUPPLIES	10.61	2334922114900	4191
US BANK	OTHER SUPPLIES	76.88	1019911310200	4191
US BANK	OTHER SUPPLIES	-148.55	1040522133400	4191
US BANK	SUPPLIES FOR RESALE	52.86	5233225894900	4192

Claims to be Approved by the School Board 04/27/2026

US BANK	SUPPLIES FOR RESALE	25.99	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	359.34	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	528.29	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	537.43	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	143.88	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	103.44	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	30.00	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	340.00	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	15.91	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	23.92	1019969430200	4192
US BANK	FOOD SERVICE SUPPLIES (S	20.69	5100925600800	4193
US BANK	FOOD SERVICE SUPPLIES (S	62.07	5100925603500	4193
US BANK	FOOD SERVICE SUPPLIES (S	59.76	5100925603500	4193
US BANK	GASOLINE AND OIL	107.01	5100925603500	4199
US BANK	GASOLINE AND OIL	204.00	5100925603500	4199
US BANK	GASOLINE AND OIL	347.95	2338019904900	4199
US BANK	GASOLINE AND OIL	98.08	2338019904900	4199
US BANK	GASOLINE AND OIL	401.75	5100925603500	4199
US BANK	GASOLINE AND OIL	184.04	2332316674900	4199
US BANK	GASOLINE AND OIL	450.00	2338019904900	4199
US BANK	LIBRARY BOOKS	1,073.81	1013022222000	4310
US BANK	LIBRARY BOOKS	113.06	1012022220800	4310
US BANK	LIBRARY BOOKS	52.86	1011022220200	4310
US BANK	LIBRARY BOOKS	32.92	1011022220200	4310
US BANK	LIBRARY BOOKS	31.14	1013022222500	4310
US BANK	LIBRARY BOOKS	77.68	1011022220300	4310
US BANK	LIBRARY BOOKS	5.90	1012022220800	4310
US BANK	LIBRARY BOOKS	18.28	1019922226700	4310
US BANK	LIBRARY BOOKS	78.64	1012022220800	4310
US BANK	LIBRARY BOOKS	9.69	1012022220800	4310
US BANK	LIBRARY BOOKS	6.91	1012022220800	4310
US BANK	LIBRARY BOOKS	7.79	1012022220800	4310
US BANK	LIBRARY BOOKS	55.32	1012022226800	4310

Claims to be Approved by the School Board 04/27/2026

US BANK	LIBRARY BOOKS	6.61	1013022221100	4310
US BANK	LIBRARY BOOKS	7.06	2260412225200	4310
US BANK	LIBRARY BOOKS	-7.99	1012022220600	4310
US BANK	LIBRARY BOOKS	136.57	1011022220100	4310
US BANK	LIBRARY BOOKS	23.99	1012022220600	4310
US BANK	LIBRARY BOOKS	48.92	1013022222600	4310
US BANK	LIBRARY BOOKS	416.31	1012022226800	4310
US BANK	LIBRARY BOOKS	156.83	1011022220100	4310
US BANK	LIBRARY BOOKS	10.39	1011022220200	4310
US BANK	LIBRARY BOOKS	12.11	1011022220100	4310
US BANK	LIBRARY BOOKS	15.19	1013022222600	4310
US BANK	LIBRARY BOOKS	31.96	1012022220800	4310
US BANK	LIBRARY BOOKS	13.46	1012022220800	4310
US BANK	LIBRARY BOOKS	64.37	1013022225700	4310
US BANK	LIBRARY BOOKS	87.54	1013022135700	4310
US BANK	LIBRARY BOOKS	129.32	1012022226800	4310
US BANK	LIBRARY BOOKS	40.00	1011022220100	4310
US BANK	LIBRARY BOOKS	4.18	1013022221100	4310
US BANK	LIBRARY BOOKS	31.67	1011022220100	4310
US BANK	LIBRARY BOOKS	26.68	1019922225000	4310
US BANK	LIBRARY BOOKS	5.66	1019922225000	4310
US BANK	LIBRARY BOOKS	232.67	1019922226700	4310
US BANK	LIBRARY BOOKS	46.23	2260412225200	4310
US BANK	LIBRARY BOOKS	180.76	1013022225000	4310
US BANK	LIBRARY BOOKS	30.45	2260412225200	4310
US BANK	LIBRARY BOOKS	164.66	1013022225000	4310
US BANK	LIBRARY BOOKS	262.09	1011022220300	4310
US BANK	LIBRARY BOOKS	199.39	1012022220400	4310
US BANK	LIBRARY BOOKS	187.67	1013022222300	4310
US BANK	LIBRARY BOOKS	51.05	1013022225700	4310
US BANK	LIBRARY BOOKS	5.50	1013022225700	4310
US BANK	LIBRARY BOOKS	15.22	1013022225700	4310
US BANK	LIBRARY BOOKS	101.90	1012022220600	4310

Claims to be Approved by the School Board 04/27/2026

US BANK	LIBRARY BOOKS	102.21	1011022220200	4310
US BANK	LIBRARY BOOKS	171.87	1011022220300	4310
US BANK	LIBRARY BOOKS	200.44	1012022220600	4310
US BANK	LIBRARY BOOKS	537.59	1012022220700	4310
US BANK	LIBRARY BOOKS	721.93	1012022220900	4310
US BANK	LIBRARY BOOKS	543.50	1013022221400	4310
US BANK	LIBRARY BOOKS	229.87	1013022221700	4310
US BANK	LIBRARY BOOKS	1,331.25	1013022221800	4310
US BANK	LIBRARY BOOKS	321.06	1013022222500	4310
US BANK	LIBRARY BOOKS	1,019.82	1013022222600	4310
US BANK	LIBRARY BOOKS	413.72	1013022222800	4310
US BANK	LIBRARY BOOKS	1,459.32	1013022225400	4310
US BANK	LIBRARY BOOKS	491.16	1013022225800	4310
US BANK	LIBRARY BOOKS	486.63	1013022226500	4310
US BANK	LIBRARY BOOKS	5.49	1013022225800	4310
US BANK	LIBRARY BOOKS	50.58	1013022221100	4310
US BANK	PERIODICALS AND SUBSCRI	63.00	1006725203400	4410
US BANK	ONLINE SUBSCRIPTIONS	898.00	1019962406700	4411
US BANK	ONLINE SUBSCRIPTIONS	20.00	1019924100100	4411
US BANK	ONLINE SUBSCRIPTIONS	9.99	1019961380200	4411
US BANK	ONLINE SUBSCRIPTIONS	15.88	1012011213400	4411
US BANK	ONLINE SUBSCRIPTIONS	9.99	1011011310200	4411
US BANK	ONLINE SUBSCRIPTIONS	59.88	1011511310100	4411
US BANK	ONLINE SUBSCRIPTIONS	-30.00	1013011112800	4411
US BANK	ONLINE SUBSCRIPTIONS	-12.00	1013011112800	4411
US BANK	ONLINE SUBSCRIPTIONS	547.20	2262712213400	4411
US BANK	ONLINE SUBSCRIPTIONS	101.83	1012011210800	4411
US BANK	ONLINE SUBSCRIPTIONS	20.44	1013011111000	4411
US BANK	ONLINE SUBSCRIPTIONS	95.58	1012011210400	4411
US BANK	ONLINE SUBSCRIPTIONS	21.24	1012011213400	4411
US BANK	ONLINE SUBSCRIPTIONS	21.24	5515224903400	4411
US BANK	ONLINE SUBSCRIPTIONS	23.35	5437235004900	4411
US BANK	ONLINE SUBSCRIPTIONS	299.95	2330717204900	4411

Claims to be Approved by the School Board 04/27/2026

US BANK	ONLINE SUBSCRIPTIONS	595.00	2261821723400	4411
US BANK	ONLINE SUBSCRIPTIONS	114.70	2338924924900	4411
US BANK	FOOD PURCHASES	80.91	5100925606700	4610
US BANK	FOOD PURCHASES	10.07	2332823224900	4610
US BANK	FOOD PURCHASES	64.72	2332924904900	4610
US BANK	FOOD PURCHASES	218.46	1019911111900	4610
US BANK	FOOD PURCHASES	95.60	1011411313700	4610
US BANK	FOOD PURCHASES	37.50	1011411313700	4610
US BANK	FOOD PURCHASES	13.98	1013824105700	4610
US BANK	FOOD PURCHASES	133.12	1019911210400	4610
US BANK	FOOD PURCHASES	163.70	1012011210800	4610
US BANK	FOOD PURCHASES	80.94	1019924102600	4610
US BANK	FOOD PURCHASES	31.66	1019924102600	4610
US BANK	FOOD PURCHASES	143.65	2260412225200	4610
US BANK	FOOD PURCHASES	50.18	1012011216800	4610
US BANK	FOOD PURCHASES	258.74	1019962350100	4610
US BANK	FOOD PURCHASES	245.23	1019962356700	4610
US BANK	FOOD PURCHASES	372.00	1019961350200	4610
US BANK	FOOD PURCHASES	140.00	1019969450200	4610
US BANK	FOOD PURCHASES	136.13	1019962116700	4610
US BANK	FOOD PURCHASES	35.98	1012424100900	4610
US BANK	FOOD PURCHASES	57.86	2339915274900	4610
US BANK	FOOD PURCHASES	98.42	1019969456700	4610
US BANK	FOOD PURCHASES	26.05	1019861993600	4610
US BANK	FOOD PURCHASES	26.05	1019862993600	4610
US BANK	FOOD PURCHASES	1,160.00	1019969990200	4610
US BANK	FOOD PURCHASES	78.06	1019969340300	4610
US BANK	FOOD PURCHASES	311.76	1019961190100	4610
US BANK	FOOD PURCHASES	23.68	1019969280200	4610
US BANK	FOOD PURCHASES	243.87	1019961350200	4610
US BANK	FOOD PURCHASES	82.14	1019969450200	4610
US BANK	FOOD PURCHASES	73.92	1019911115600	4610
US BANK	FOOD PURCHASES	153.85	1019911210600	4610

Claims to be Approved by the School Board 04/27/2026

US BANK	FOOD PURCHASES	66.93	1019911210700	4610
US BANK	FOOD PURCHASES	110.41	2263612224100	4610
US BANK	FOOD PURCHASES	68.52	1019969286700	4610
US BANK	FOOD PURCHASES	154.86	1019961350200	4610
US BANK	FOOD PURCHASES	153.02	1019961350300	4610
US BANK	FOOD PURCHASES	35.97	1019969450200	4610
US BANK	FOOD PURCHASES	770.00	1019961350300	4610
US BANK	FOOD PURCHASES	75.00	2334922114900	4610
US BANK	FOOD PURCHASES	282.90	1040121281100	4610
US BANK	FOOD PURCHASES	156.06	1019911310200	4610
US BANK	FOOD PURCHASES	30.90	2337015654900	4610
US BANK	FOOD PURCHASES	128.97	1019969200100	4610
US BANK	FOOD PURCHASES	106.72	1011712902200	4610
US BANK	FOOD PURCHASES	58.10	1019861993600	4610
US BANK	FOOD PURCHASES	58.09	1019862993600	4610
US BANK	FOOD PURCHASES	797.50	1019969990300	4610
US BANK	FOOD PURCHASES	95.30	1011011310300	4610
US BANK	FOOD PURCHASES	86.30	1011411313700	4610
US BANK	FOOD PURCHASES	199.74	1012011210400	4610
US BANK	FOOD PURCHASES	332.70	1012011210700	4610
US BANK	FOOD PURCHASES	40.37	1019911112800	4610
US BANK	FOOD PURCHASES	20.92	2260412225200	4610
US BANK	FOOD PURCHASES	44.62	1011011310100	4610
US BANK	FOOD PURCHASES	9.98	1011011310100	4610
US BANK	FOOD PURCHASES	31.61	1019911112300	4610
US BANK	FOOD PURCHASES	19.98	1019911310100	4610
US BANK	FOOD PURCHASES	178.52	1019962350100	4610
US BANK	FOOD PURCHASES	368.00	1019969200100	4610
US BANK	FOOD PURCHASES	45.29	2260412225200	4610
US BANK	FOOD PURCHASES	119.38	1012011210600	4610
US BANK	FOOD PURCHASES	47.97	1019911111800	4610
US BANK	FOOD PURCHASES	43.92	1019969970200	4610
US BANK	FOOD PURCHASES	13.97	2260412225200	4610

Claims to be Approved by the School Board 04/27/2026

US BANK	FOOD PURCHASES	68.23	2335618304900	4610
US BANK	FOOD PURCHASES	78.36	5515224903400	4610
US BANK	FOOD PURCHASES	99.99	1012011210600	4610
US BANK	FOOD PURCHASES	216.88	1013011111700	4610
US BANK	FOOD PURCHASES	88.79	1013011111800	4610
US BANK	FOOD PURCHASES	25.95	1013011115800	4610
US BANK	FOOD PURCHASES	27.93	1019911113800	4610
US BANK	FOOD PURCHASES	53.65	1019911210400	4610
US BANK	FOOD PURCHASES	175.00	1019924100400	4610
US BANK	FOOD PURCHASES	41.70	1019962400300	4610
US BANK	FOOD PURCHASES	20.16	2332924904900	4610
US BANK	FOOD PURCHASES	11.93	5437235004900	4610
US BANK	FOOD PURCHASES	56.90	1012011210800	4610
US BANK	FOOD PURCHASES	45.25	1019922220100	4610
US BANK	FOOD PURCHASES	43.59	1019969360100	4610
US BANK	FOOD PURCHASES	231.30	1019961350200	4610
US BANK	FOOD PURCHASES	91.95	1019969450200	4610
US BANK	FOOD PURCHASES	232.44	1019961350200	4610
US BANK	FOOD PURCHASES	84.99	1019969450200	4610
US BANK	FOOD PURCHASES	104.82	1054621203400	4610
US BANK	FOOD PURCHASES	370.14	1019961190200	4610
US BANK	FOOD PURCHASES	104.82	1054621203400	4610
US BANK	FOOD PURCHASES	438.98	2334922114900	4610
US BANK	FOOD PURCHASES	86.36	1019911313700	4610
US BANK	FOOD PURCHASES	107.29	1019924103700	4610
US BANK	FOOD PURCHASES	309.99	2336418404900	4610
US BANK	FOOD PURCHASES	180.00	1019962356700	4610
US BANK	FOOD PURCHASES	202.33	1019969450300	4610
US BANK	FOOD PURCHASES	163.89	1019961350300	4610
US BANK	FOOD PURCHASES	104.27	1019911216800	4610
US BANK	FOOD PURCHASES	125.99	1019911310100	4610
US BANK	FOOD PURCHASES	57.93	1019911210400	4610
US BANK	FOOD PURCHASES	148.57	1019961240300	4610

Claims to be Approved by the School Board 04/27/2026

US BANK	FOOD PURCHASES	104.86	1019911111800	4610
US BANK	FOOD PURCHASES	43.18	1019911210700	4610
US BANK	FOOD PURCHASES	22.47	1012011210800	4610
US BANK	FOOD PURCHASES	111.98	1013011115400	4610
US BANK	FOOD PURCHASES	103.05	1019911111500	4610
US BANK	FOOD PURCHASES	163.92	1012011210800	4610
US BANK	FOOD PURCHASES	169.90	1019911116600	4610
US BANK	FOOD PURCHASES	2,249.38	1019969130200	4610
US BANK	FOOD PURCHASES	309.05	1019962350100	4610
US BANK	FOOD PURCHASES	308.00	1019961350300	4610
US BANK	FOOD PURCHASES	127.00	1019969450300	4610
US BANK	FOOD PURCHASES	24.38	1019911210600	4610
US BANK	FOOD PURCHASES	51.94	2331216214900	4610
US BANK	FOOD PURCHASES	92.54	1011712902200	4610
US BANK	FOOD PURCHASES	79.29	1019911210900	4610
US BANK	FOOD PURCHASES	162.74	1019911316700	4610
US BANK	FOOD PURCHASES	75.94	1019924103800	4610
US BANK	FOOD PURCHASES	206.68	1019962406700	4610
US BANK	FOOD PURCHASES	27.27	1019969206700	4610
US BANK	FOOD PURCHASES	85.20	1046021200300	4610
US BANK	FOOD PURCHASES	45.25	1047521206700	4610
US BANK	FOOD PURCHASES	117.81	2333826604900	4610
US BANK	FOOD PURCHASES	252.53	2337416744900	4610
US BANK	FOOD PURCHASES	179.79	1019961350200	4610
US BANK	FOOD PURCHASES	227.69	1019961350300	4610
US BANK	FOOD PURCHASES	52.79	1019969450200	4610
US BANK	FOOD PURCHASES	54.19	1019911112300	4610
US BANK	FOOD PURCHASES	70.76	1019969360100	4610
US BANK	FOOD PURCHASES	308.38	1040121281100	4610
US BANK	FOOD PURCHASES	2,116.58	1019969280200	4610
US BANK	FOOD PURCHASES	99.60	1011011310100	4610
US BANK	FOOD PURCHASES	-0.31	1019911310100	4610
US BANK	FOOD PURCHASES	48.48	1019924100100	4610

Claims to be Approved by the School Board 04/27/2026

US BANK	FOOD PURCHASES	100.48	1019924101600	4610
US BANK	FOOD PURCHASES	83.32	1019969190100	4610
US BANK	FOOD PURCHASES	75.99	1019969200100	4610
US BANK	FOOD PURCHASES	123.50	1019924100900	4610
US BANK	FOOD PURCHASES	358.58	1019961226700	4610
US BANK	FOOD PURCHASES	453.50	1019924103700	4610
US BANK	FOOD PURCHASES	572.50	1019961116700	4610
US BANK	FOOD PURCHASES	572.50	1019962116700	4610
US BANK	FOOD PURCHASES	264.88	1019961350300	4610
US BANK	FOOD PURCHASES	366.05	1019962356700	4610
US BANK	FOOD PURCHASES	463.50	1019961350200	4610
US BANK	FOOD PURCHASES	225.85	2331316814900	4610
US BANK	FOOD PURCHASES	54.73	1019912503400	4610
US BANK	FOOD PURCHASES	127.92	1011011316700	4610
US BANK	FOOD PURCHASES	63.42	1013011112500	4610
US BANK	FOOD PURCHASES	81.32	1019911216800	4610
US BANK	FOOD PURCHASES	317.48	1019911310300	4610
US BANK	FOOD PURCHASES	375.88	1019911316700	4610
US BANK	FOOD PURCHASES	218.81	1019962350300	4610
US BANK	FOOD PURCHASES	269.40	1019969500200	4610
US BANK	FOOD PURCHASES	23.88	1019969990300	4610
US BANK	FOOD PURCHASES	112.28	2219912221200	4610
US BANK	FOOD PURCHASES	733.96	1019911310300	4610
US BANK	FOOD PURCHASES	220.73	1019969120300	4610
US BANK	FOOD PURCHASES	206.56	1019969990300	4610
US BANK	FOOD PURCHASES	260.74	2334124954900	4610
US BANK	FOOD PURCHASES	19.26	2334922114900	4610
US BANK	FOOD PURCHASES	362.46	1012011210800	4610
US BANK	FOOD PURCHASES	93.52	1012011213400	4610
US BANK	FOOD PURCHASES	40.44	1013011113800	4610
US BANK	FOOD PURCHASES	304.45	1019911111000	4610
US BANK	FOOD PURCHASES	86.04	1019962350300	4610
US BANK	FOOD PURCHASES	332.90	1019969500200	4610

Claims to be Approved by the School Board 04/27/2026

US BANK	FOOD PURCHASES	36.96	2263612224100	4610
US BANK	FOOD PURCHASES	72.12	1019924103800	4610
US BANK	FOOD PURCHASES	96.00	2332924904900	4610
US BANK	FOOD PURCHASES	337.85	2333826604900	4610
US BANK	FOOD PURCHASES	16.00	2334922114900	4610
US BANK	FOOD PURCHASES	111.49	2339916664900	4610
US BANK	FOOD PURCHASES	75.00	2332823224900	4610
US BANK	FOOD PURCHASES	131.78	1019924105000	4610
US BANK	FOOD PURCHASES	10.04	5515224903400	4610
US BANK	FOOD PURCHASES	38.28	1011011310300	4610
US BANK	FOOD PURCHASES	137.92	1012011210600	4610
US BANK	FOOD PURCHASES	42.21	1012011210600	4610
US BANK	FOOD PURCHASES	262.47	1013011112300	4610
US BANK	FOOD PURCHASES	61.60	1013011115800	4610
US BANK	FOOD PURCHASES	68.26	1019969200100	4610
US BANK	FOOD PURCHASES	70.25	1019969280200	4610
US BANK	FOOD PURCHASES	360.00	1019911111600	4610
US BANK	FOOD PURCHASES	1,000.00	1019912503400	4610
US BANK	FOOD PURCHASES	85.51	1019924103800	4610
US BANK	FOOD PURCHASES	74.42	1019969450300	4610
US BANK	FOOD PURCHASES	25.52	1019911216800	4610
US BANK	FOOD PURCHASES	47.58	1040636003400	4610
US BANK	FOOD PURCHASES	198.15	1046021206700	4610
US BANK	FOOD PURCHASES	43.70	1019969450200	4610
US BANK	FOOD PURCHASES	581.05	1019962356700	4610
US BANK	FOOD PURCHASES	119.00	1019969456700	4610
US BANK	FOOD PURCHASES	355.42	1019962350100	4610
US BANK	FOOD PURCHASES	134.27	1013011111800	4610
US BANK	FOOD PURCHASES	7.72	1019912503400	4610
US BANK	FOOD PURCHASES	215.50	2332823224900	4610
US BANK	FOOD PURCHASES	54.88	2332924904900	4610
US BANK	FOOD PURCHASES	61.38	2332224944900	4610
US BANK	FOOD PURCHASES	208.00	1019911310100	4610

Claims to be Approved by the School Board 04/27/2026

US BANK	FOOD PURCHASES	208.00	1019969120100	4610
US BANK	FOOD PURCHASES	504.91	1019961350200	4610
US BANK	FOOD PURCHASES	184.78	1019969450200	4610
US BANK	FOOD PURCHASES	61.65	1019924103700	4610
US BANK	FOOD PURCHASES	104.85	1019969450300	4610
US BANK	FOOD PURCHASES	22.77	2219912221200	4610
US BANK	FOOD PURCHASES	68.05	1012011210800	4610
US BANK	FOOD PURCHASES	62.21	1019911116500	4610
US BANK	FOOD PURCHASES	200.21	1019911210600	4610
US BANK	FOOD PURCHASES	86.37	1011411313700	4610
US BANK	FOOD PURCHASES	58.13	1013011116500	4610
US BANK	FOOD PURCHASES	25.46	1019962116700	4610
US BANK	FOOD PURCHASES	42.97	1019911310100	4610
US BANK	FOOD PURCHASES	10.94	1040121281100	4610
US BANK	COMPUTER EQUIPMENT (N	114.00	2333915504900	4710
US BANK	COMPUTER EQUIPMENT (N	265.93	2262712219800	4710
US BANK	COMPUTER EQUIPMENT (N	113.97	2262712219800	4710
US BANK	COMPUTER EQUIPMENT (N	359.91	2262712219800	4710
US BANK	COMPUTER EQUIPMENT (N	139.98	1019911313700	4710
US BANK	COMPUTER EQUIPMENT (N	53.98	1007126606000	4710
US BANK	OTHER NON-CAPITALIZED I	242.10	1054721303400	4790
US BANK	OTHER NON-CAPITALIZED I	120.78	1054721303400	4790
US BANK	OTHER NON-CAPITALIZED I	599.70	1019962126700	4790
US BANK	OTHER NON-CAPITALIZED I	334.82	1019911115100	4790
US BANK	OTHER NON-CAPITALIZED I	109.98	5437235004900	4790
US BANK	OTHER NON-CAPITALIZED I	177.02	1019969360300	4790
US BANK	OTHER NON-CAPITALIZED I	379.92	1013011115700	4790
US BANK	OTHER NON-CAPITALIZED I	136.76	1040512903400	4790
US BANK	OTHER NON-CAPITALIZED I	186.29	1019911111800	4790
US BANK	OTHER NON-CAPITALIZED I	122.64	1019969990200	4790
US BANK	OTHER NON-CAPITALIZED I	136.76	1040512903400	4790
US BANK	OTHER NON-CAPITALIZED I	219.98	1040512903400	4790
US BANK	OTHER NON-CAPITALIZED I	131.86	1012011210800	4790

Claims to be Approved by the School Board 04/27/2026

US BANK	OTHER NON-CAPITALIZED I	115.99	1019911111800	4790
US BANK	OTHER NON-CAPITALIZED I	349.97	1013011115400	4790
US BANK	OTHER NON-CAPITALIZED I	217.70	1019911310100	4790
US BANK	OTHER NON-CAPITALIZED I	244.98	2333826604900	4790
US BANK	OTHER NON-CAPITALIZED I	748.80	1040512903400	4790
US BANK	OTHER NON-CAPITALIZED I	261.34	1013161990800	4790
US BANK	OTHER NON-CAPITALIZED I	261.33	1013162990800	4790
US BANK	OTHER NON-CAPITALIZED I	261.34	1013161990800	4790
US BANK	OTHER NON-CAPITALIZED I	261.33	1013162990800	4790
US BANK	OTHER NON-CAPITALIZED I	112.80	1012011210400	4790
US BANK	OTHER NON-CAPITALIZED I	313.09	1019911216800	4790
US BANK	OTHER NON-CAPITALIZED I	568.00	1019911216800	4790
US BANK	OTHER NON-CAPITALIZED I	179.99	1019969500200	4790
US BANK	OTHER NON-CAPITALIZED I	454.96	1011011310300	4790
US BANK	OTHER NON-CAPITALIZED I	282.84	1019911310100	4790
US BANK	OTHER NON-CAPITALIZED I	455.98	1006425400400	4790
US BANK	OTHER NON-CAPITALIZED I	201.03	1006425403100	4790
US BANK	OTHER NON-CAPITALIZED I	201.03	1006425403200	4790
US BANK	OTHER NON-CAPITALIZED I	658.00	1019961180100	4790
US BANK	OTHER NON-CAPITALIZED I	439.88	2334922114900	4790
US BANK	OTHER NON-CAPITALIZED I	70.00	2333425404900	4790
US BANK	OTHER NON-CAPITALIZED I	219.99	1012511219804	4790
US BANK	OTHER NON-CAPITALIZED I	3,004.43	5233225894900	4790
US BANK	BUILDING IMPORVEMENTS	241.50	2106425305400	5220
US BANK	BUILDING IMPORVEMENTS	629.25	2106425300500	5220
US BANK	BUILDING IMPORVEMENTS	712.00	2106425301100	5220
US BANK	BUILDING IMPORVEMENTS	320.40	2106425305600	5220
US BANK	BUILDING IMPORVEMENTS	252.36	2106425306500	5220
US BANK	BUILDING IMPORVEMENTS	317.56	2106425301000	5220
US BANK	BUILDING IMPORVEMENTS	1,132.51	2113025301100	5220
US BANK	BUILDING IMPORVEMENTS	745.08	2106425300100	5220
US BANK	BUILDING IMPORVEMENTS	279.00	2106425300200	5220
US BANK	NEW GENERAL EQUIPMEN'	232.96	2113011111700	5410

Claims to be Approved by the School Board 04/27/2026

US BANK	NEW GENERAL EQUIPMEN'	335.93	2113011111700	5410
US BANK	NEW GENERAL EQUIPMEN'	179.87	2111024100200	5410
US BANK	NEW FURNITURE	89.99	21130111113800	5450
US BANK	REPLACEMENT GENERAL E	79.19	2112011210700	5810
US BANK	DUES AND FEES	50.00	1019969420100	6400
US BANK	DUES AND FEES	14.99	10130111113800	6400
US BANK	DUES AND FEES	5.31	1013161993400	6400
US BANK	DUES AND FEES	5.30	1013162993400	6400
US BANK	DUES AND FEES	188.25	1013161190200	6400
US BANK	DUES AND FEES	188.25	1013162190200	6400
US BANK	DUES AND FEES	376.50	1019961190300	6400
US BANK	DUES AND FEES	-129.00	1013412503400	6400
US BANK	DUES AND FEES	300.00	1019969260300	6400
US BANK	DUES AND FEES	195.22	1019861993400	6400
US BANK	DUES AND FEES	59.00	1019969346700	6400
US BANK	DUES AND FEES	430.00	1019961190200	6400
US BANK	DUES AND FEES	430.00	1019961190300	6400
US BANK	DUES AND FEES	430.00	1019969990200	6400
US BANK	DUES AND FEES	453.01	1005526413400	6400
US BANK	DUES AND FEES	129.00	1019924100100	6400
US BANK	DUES AND FEES	350.00	2338115974900	6400
US BANK	DUES AND FEES	1,265.00	2339916664900	6400
US BANK	DUES AND FEES	62.10	1019969340100	6400
US BANK	DUES AND FEES	620.00	1019969340300	6400
US BANK	DUES AND FEES	29.37	2332924904900	6400
US BANK	DUES AND FEES	305.35	5233225894900	6400
US BANK	DUES AND FEES	3.19	2332924904900	6400
US BANK	DUES AND FEES	9.99	1012011216800	6400
US BANK	DUES AND FEES	49.95	5336225604900	6400
US BANK	DUES AND FEES	206.60	1019961246700	6400
US BANK	DUES AND FEES	210.00	1012011210700	6400
US BANK	DUES AND FEES	55.00	2332224944900	6400
US BANK	DUES AND FEES	35.00	1005526413400	6400

Claims to be Approved by the School Board 04/27/2026

US BANK	DUES AND FEES		125.00	2335115884900	6400
US BANK	DUES AND FEES		89.00	1019911310300	6400
US BANK	DUES AND FEES		41.42	1019911316700	6400
US BANK	DUES AND FEES		30.00	2334922114900	6400
US BANK	DUES AND FEES		999.00	1041611310300	6400
US BANK	DUES AND FEES		150.00	5515611403400	6400
US BANK	DUES AND FEES		495.00	2338924924900	6400
US BANK	DUES AND FEES		19.86	1013161990100	6400
US BANK	DUES AND FEES		19.86	1013161990200	6400
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		19.85	1013162990100	6400
US BANK	DUES AND FEES		19.85	1013162990200	6400
US BANK	DUES AND FEES		19.85	1013162990300	6400
US BANK	DUES AND FEES		39.73	1013162993400	6400
US BANK	DUES AND FEES		19.85	1013162996700	6400
US BANK	DUES AND FEES		-445.00	1019969286700	6400
US BANK	DUES AND FEES		50.00	1013412503400	6400
UTHE, CARLY LORAIN	MLG-UTHE, CARLY	\$	163.01	1040924903400	3341
VALDEZ, ROSARIO	GSOCC OFF MMS 4/9	\$	30.00	1013162390400	3190
VALDEZ, ROSARIO	GSOCC OFF EMS 4/9	\$	30.00	1013162390600	3190
VAN DIEST SUPPLY CO	FERTILIZER- PRO 28-3-10 W	\$	15,036.00	1006425409800	4110
VANDEKAMP, SARA MAE	TVL-VANDEKAMP SARA MA	\$	176.00	2338222114900	3345
VANHILL, ALEXIS	AOF SCHOLARSHIP	\$	500.00	1011011313400	6400
VAN-LINGEN, KAYLENE JUNE	MLG-VAN-LINGEN, KAYLE	\$	64.59	2262712229800	3341
VANN, ROBIN ELAINE	MLG-VANN, ROBIN ELAIN	\$	939.14	5100925603500	3341
VETTER, VICTORIA LYNN	MLG-VETTER VICTORIA L	\$	146.66	5515124903400	3341
VINING, JOHN THOMAS	PRAXIS REIMBURSEMENT	\$	142.20	1005526413400	6400
VOLUNTEERS OF AMERICA	VOA EM PRF SVC MAR 26	\$	171,462.00	5515235003400	3190
VOLUNTEERS OF AMERICA	VOA MS PRF SVC MAR 26	\$	9,295.86	5515135003400	3190
VOS, DUANE A	TVL-VOS, DUANE	\$	548.30	1040522133400	3345
VS ATHLETICS	ALFA STARTERS PISTOL. .32	\$	324.00	1019911210400	4191

Claims to be Approved by the School Board 04/27/2026

WARD'S NATURAL SCIENCE ESTABLISHMEN	470232-688 DISSOLVED O)	\$	205.80	1011011310100	4171
WARNE, KEVIN D	SFTBALL OFF RHS 4/10	\$	130.00	1013162400300	3190
WARNE, LORI ANN	SFTBALL OFF RHS 4/10	\$	130.00	1013162400300	3190
WARNE, LORI ANN	STFBALL OFF WHS 4/14	\$	130.00	1013162400100	3190
WASHINGTON PAVILION MANAGEMENT INC	MIGRANT FAMILY NIGHT	\$	1,874.00	1044721283400	3190
WASTE MANAGEMENT	RECYCLE SVC IPC MAR	\$	72.92	1006425409800	3850
WASTE MANAGEMENT	RECYCLE SVC IPC MAR	\$	63.00	5100925603500	3850
WEGNER ARBORETUM SOCIETY	PROF DEV RENT 6/2/26	\$	1,136.00	1006722193400	3220
WEGNER ARBORETUM SOCIETY	PROF DEV RENT 6/2/26	\$	1,136.00	1013011113400	3220
WEIHE, AL	MILEAGE	\$	134.30	1013162400300	3190
WEINSTEIN, KATHY	GARDEN SCENE	\$	810.00	5515413903400	3190
WOODRIVER ENERGY LLC	HEAT 3/17-4/15 A SULL	\$	822.51	1006425402000	3810
WOODRIVER ENERGY LLC	HEAT 3/5-4/3 DISC	\$	1,253.15	1006425402600	3810
WOODRIVER ENERGY LLC	HEAT 3/12-4/10 EMS	\$	2,146.07	1006425400600	3810
WOODRIVER ENERGY LLC	HEAT 3/18-4/16 E FIEL	\$	701.47	1006425401600	3810
WOODRIVER ENERGY LLC	HEAT 3/16-4/14 CLEVE	\$	1,003.78	1006425401400	3810
WOODRIVER ENERGY LLC	HEAT 3/16-4/13 H DUNN	\$	1,151.58	1006425405400	3810
WOODRIVER ENERGY LLC	HEAT 3/19-4/17 H MANN	\$	632.61	1006425402100	3810
WOODRIVER ENERGY LLC	HEAT 3/12-4/10 IPC	\$	785.11	1006425403400	3810
WOODRIVER ENERGY LLC	HEAT 3/6-4/6 JFK	\$	1,031.72	1006425405700	3810
WOODRIVER ENERGY LLC	HEAT 3/13-4/13 J HARR	\$	859.42	1006425402300	3810
WOODRIVER ENERGY LLC	HEAT 3/10-4/8 L WILD	\$	1,198.05	1006425403100	3810
WOODRIVER ENERGY LLC	HEAT 3/18-4/16 LBA	\$	693.65	1006425401000	3810
WOODRIVER ENERGY LLC	HEAT 3/19-4/17 LHS	\$	3,536.37	1006425400200	3810
WOODRIVER ENERGY LLC	HEAT 3/5-4/3 MMS	\$	2,947.65	1006425400400	3810
WOODRIVER ENERGY LLC	HEAT 3/5-4/3 O HOWE	\$	1,356.54	1006425405800	3810
WOODRIVER ENERGY LLC	HEAT 3/12-4/10 PHMS	\$	2,734.91	1006425400700	3810
WOODRIVER ENERGY LLC	HEAT 3/6-4/6 PETTI	\$	1,272.82	1006425401700	3810
WOODRIVER ENERGY LLC	HEAT 3/5-4/3 RHS	\$	3,946.85	1006425400300	3810
WOODRIVER ENERGY LLC	HEAT 3/12-4/10 R FROS	\$	1,299.32	1006425401800	3810
WOODRIVER ENERGY LLC	HEAT 3/16-4/14 R PARK	\$	951.67	1006425401500	3810
WOODRIVER ENERGY LLC	HEAT 3/12-4/10 SBA	\$	736.14	1006425406600	3810
WOODRIVER ENERGY LLC	HEAT 3/12-4/10 S SOTO	\$	764.70	1006425406500	3810

Claims to be Approved by the School Board 04/27/2026

WOODRIVER ENERGY LLC	HEAT 3/18-4/16 T RED	\$	709.58	1006425401100	3810
WOODRIVER ENERGY LLC	HEAT 3/18-4/16 WMS	\$	1,638.47	1006425400800	3810
WOODRIVER ENERGY LLC	HEAT 3/17-4/15 WHS	\$	2,330.58	1006425400100	3810
WOODRIVER ENERGY LLC	HEAT 3/10-4/8 COM CMP	\$	177.48	2263612224100	3810
WOODRIVER ENERGY LLC	HEAT 3/13-4/13 BRMS	\$	2,519.16	1006425406800	3810
WOODRIVER ENERGY LLC	HEAT 3/5-4/3 MLB	\$	1,187.76	1006425402500	3810
XCEL ENERGY	XCEL 530 N INDIANA AV	\$	30.22	1006425409800	3830
XCEL ENERGY	XCEL 1/15-2/17 LHS	\$	30.84	1006425400200	3830
XCEL ENERGY	XCEL 1/15-2/17 WMS	\$	24.86	1006425400800	3830
XCEL ENERGY	XCEL 3/4-4/2 CNS	\$	3,873.22	5106425403500	3830
XCEL ENERGY	XCEL 3/5-4/5 H DUNN	\$	4,140.88	1006425405400	3830
XCEL ENERGY	XCEL 3/5-4/5 A SULL	\$	4,237.66	1006425402000	3830
XCEL ENERGY	XCEL 3/5-4/5 WHS	\$	15,165.98	1006425400100	3830
XCEL ENERGY	XCEL 3/10-4/8 PHMS	\$	6,518.70	1006425400700	3830
XCEL ENERGY	XCEL 3/10-4/8 HAYW	\$	4,170.03	1006425403800	3830
XCEL ENERGY	XCEL H DUNN	\$	34.44	1006425405400	3830
XCEL ENERGY	XCEL 3/10-4/8 L WILD	\$	3,158.01	1006425403100	3830
XCEL ENERGY	XCEL 3/10-4/8 MLB	\$	2,621.15	1006425402500	3830
XCEL ENERGY	XCEL 2401 S JEFFERSON	\$	22.38	1006425409800	3830
XCEL ENERGY	XCEL 3/10-4/8 JHS	\$	12,009.44	1006425406700	3830
XCEL ENERGY	XCEL 3/15-4/13 EMS	\$	6,801.03	1006425400600	3830
XCEL ENERGY	XCEL 3/17-4/15 PETTI	\$	4,835.32	1006425401700	3830
YANKTON DAILY PRESS & DAKOTAN	MONTHLY ADS IN YHS WOK	\$	544.45	2334024914900	3500
YMCA	YMCA PROF SVC MAR 26	\$	164,138.82	5515235003400	3190
YOUNG, TRAVIS	MILEAGE	\$	270.82	1013162406700	3190
ZEECK, KIRK ALLEN	MLG-ZEECK, KIRK A	\$	504.33	1005722113400	3341
		\$	8,405,836.53		

# Bid Tabulation

## SFSD Reflection Room Renovations - Axtell Park, Horace Mann, Susan B Anthony

PD# 3540

Bid Date: Thursday, April 16, 2026, 2:00 PM

Ad Dates: 03/27 & 04/03

RS 226-01

Architect: RSArchitects

Central Services  
1101 North Western Avenue  
Sioux Falls, SD

	Addendums		Bid Sec	Base Bid	Notes
	1		10% BB		
General Contractors					
Stanga Construction	X		10% BB	\$324,500.00	*ALB
Great Place Construction	X		10% BB	\$367,499.00	
Apex Construction	X		10% BB	\$391,000.00	
Rice Companies	X		10% BB	\$345,632.00	
Lloyd Companies	X		10% BB	\$390,000.00	
Jans Corp	X		10% BB	\$439,522.00	
C.Eagle Construction	X		10% BB	\$420,935.02	
Van Buskirk	X		10% BB	\$359,000.00	
*Apparent Low Bidder - ALB					

Jeff Kreiter  
Director of Operational Services  
605-367-7965

# TECHNICAL EVALUATION FORM

Design Build Team: Dakota Playscapes

LBA Elementary

Evaluator

		Maximum Score	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	AVG.
1	<b>Qualifications</b>							
	a Experience with comparable projects	3.00	3.00	3.00	3.00	3.00	3.00	3.00
	b Financial and bonding capability	1.00	1.00	1.00	1.00	1.00	1.00	1.00
	c Managerial resources	2.00	2.00	2.00	2.00	2.00	2.00	2.00
	d Abilities of professional personnel	3.00	3.00	3.00	3.00	3.00	3.00	3.00
	e Past performance for the School District	3.00	3.00	3.00	3.00	3.00	3.00	3.00
	f Capacity to meet time and budget requirements	2.00	2.00	2.00	2.00	2.00	2.00	2.00
	g Demonstrated ability to complete work in timely and satisfactory manner	3.00	3.00	3.00	3.00	3.00	3.00	3.00
	h Recent, current and projected workload	3.00	2.00	3.00	3.00	3.00	3.00	2.80
		20.00	19.00	20.00	20.00	20.00	20.00	19.80
2	<b>Technical</b>							
	a Compliance with requirements	15.00	15.00	15.00	15.00	15.00	15.00	15.00
	b Research and understanding of design	5.00	5.00	5.00	5.00	5.00	5.00	5.00
	c Design concepts/drawings	20.00	20.00	15.00	20.00	20.00	20.00	19.00
	d Outline specifications and proposed materials	10.00	10.00	10.00	10.00	10.00	10.00	10.00
	e Durability of materials	10.00	10.00	8.00	10.00	10.00	10.00	9.60
	f Management plan	10.00	5.00	10.00	10.00	10.00	10.00	9.00
		70.00	65.00	63.00	70.00	70.00	70.00	67.60
3	<b>Project Schedule</b>							
	a Construction	10.00	10.00	10.00	10.00	10.00	10.00	10.00
		10.00	10.00	10.00	10.00	10.00	10.00	10.00
<b>Total Score</b>		100.00	94.00	93.00	100.00	100.00	100.00	<b>97.40</b>

\$45,000.00      **0.974**      **\$46,201.23**

**TECHNICAL EVALUATION FORM**

**Design Build Team: Dakota Playscapes**

**Garfield Elementary**

**Evaluator**

		Maximum Score	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	AVG.
1	<b>Qualifications</b>							
	a Experience with comparable projects	3.00	3.00	3.00	3.00	3.00	3.00	3.00
	b Financial and bonding capability	1.00	1.00	1.00	1.00	1.00	1.00	1.00
	c Managerial resources	2.00	2.00	2.00	2.00	2.00	2.00	2.00
	d Abilities of professional personnel	3.00	3.00	3.00	3.00	3.00	3.00	3.00
	e Past performance for the School District	3.00	3.00	3.00	3.00	3.00	3.00	3.00
	f Capacity to meet time and budget requirements	2.00	2.00	2.00	2.00	2.00	2.00	2.00
	g Demonstrated ability to complete work in timely and satisfactory manner	3.00	3.00	3.00	3.00	3.00	3.00	3.00
	h Recent, current and projected workload	3.00	2.00	3.00	3.00	3.00	3.00	2.80
		20.00	19.00	20.00	20.00	20.00	20.00	19.80
2	<b>Technical</b>							
	a Compliance with requirements	15.00	15.00	15.00	15.00	15.00	15.00	15.00
	b Research and understanding of design	5.00	5.00	5.00	5.00	5.00	5.00	5.00
	c Design concepts/drawings	20.00	20.00	15.00	20.00	20.00	20.00	19.00
	d Outline specifications and proposed materials	10.00	10.00	10.00	10.00	10.00	10.00	10.00
	e Durability of materials	10.00	10.00	5.00	10.00	10.00	10.00	9.00
	f Management plan	10.00	5.00	10.00	10.00	10.00	10.00	9.00
		70.00	65.00	60.00	70.00	70.00	70.00	67.00
3	<b>Project Schedule</b>							
	a Construction	10.00	10.00	10.00	10.00	10.00	10.00	10.00
		10.00	10.00	10.00	10.00	10.00	10.00	10.00
<b>Total Score</b>		100.00	94.00	90.00	100.00	100.00	100.00	<b>96.80</b>

\$35,000.00      **0.968**      **\$36,157.02**

**TECHNICAL EVALUATION FORM**

**Design Build Team: American Playground**

**Lowell Elementary**

**Evaluator**

		Maximum Score	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	AVG.
1	<b>Qualifications</b>							
	a Experience with comparable projects	3.00	3.00	3.00	3.00	3.00	3.00	3.00
	b Financial and bonding capability	1.00	1.00	1.00	1.00	1.00	1.00	1.00
	c Managerial resources	2.00	2.00	2.00	2.00	2.00	2.00	2.00
	d Abilities of professional personnel	3.00	3.00	3.00	3.00	3.00	3.00	3.00
	e Past performance for the School District	3.00	3.00	3.00	3.00	3.00	3.00	3.00
	f Capacity to meet time and budget requirements	2.00	2.00	2.00	2.00	2.00	2.00	2.00
	g Demonstrated ability to complete work in timely and satisfactory manner	3.00	3.00	3.00	3.00	3.00	3.00	3.00
	h Recent, current and projected workload	3.00	2.00	3.00	3.00	3.00	3.00	2.80
		20.00	19.00	20.00	20.00	20.00	20.00	19.80
2	<b>Technical</b>							
	a Compliance with requirements	15.00	15.00	15.00	10.00	5.00	5.00	10.00
	b Research and understanding of design	5.00	5.00	5.00	5.00	5.00	5.00	5.00
	c Design concepts/drawings	20.00	20.00	15.00	10.00	0.00	10.00	11.00
	d Outline specifications and proposed materials	10.00	10.00	10.00	10.00	10.00	10.00	10.00
	e Durability of materials	10.00	10.00	10.00	10.00	10.00	10.00	10.00
	f Management plan	10.00	5.00	10.00	10.00	10.00	10.00	9.00
		70.00	65.00	65.00	55.00	40.00	50.00	55.00
3	<b>Project Schedule</b>							
	a Construction	10.00	10.00	10.00	10.00	10.00	10.00	10.00
		10.00	10.00	10.00	10.00	10.00	10.00	10.00
<b>Total Score</b>		100.00	94.00	95.00	85.00	70.00	80.00	<b>84.80</b>

\$17,707.00      **0.848**      **\$20,880.90**

# TECHNICAL EVALUATION FORM

Design Build Team: Dakota Playscapes

Lowell Elementary

Evaluator

		Maximum Score	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	AVG.
1	<b>Qualifications</b>							
	a Experience with comparable projects	3.00	3.00	3.00	3.00	3.00	3.00	3.00
	b Financial and bonding capability	1.00	1.00	1.00	1.00	1.00	1.00	1.00
	c Managerial resources	2.00	2.00	2.00	2.00	2.00	2.00	2.00
	d Abilities of professional personnel	3.00	3.00	3.00	3.00	3.00	3.00	3.00
	e Past performance for the School District	3.00	3.00	3.00	3.00	3.00	3.00	3.00
	f Capacity to meet time and budget requirements	2.00	2.00	2.00	2.00	2.00	2.00	2.00
	g Demonstrated ability to complete work in timely and satisfactory manner	3.00	3.00	3.00	3.00	3.00	3.00	3.00
	h Recent, current and projected workload	3.00	2.00	3.00	3.00	3.00	3.00	2.80
		20.00	19.00	20.00	20.00	20.00	20.00	19.80
2	<b>Technical</b>							
	a Compliance with requirements	15.00	15.00	15.00	15.00	15.00	15.00	15.00
	b Research and understanding of design	5.00	5.00	5.00	5.00	5.00	5.00	5.00
	c Design concepts/drawings	20.00	20.00	20.00	20.00	20.00	20.00	20.00
	d Outline specifications and proposed materials	10.00	10.00	10.00	10.00	10.00	10.00	10.00
	e Durability of materials	10.00	10.00	8.00	10.00	10.00	10.00	9.60
	f Management plan	10.00	10.00	10.00	10.00	10.00	10.00	10.00
		70.00	70.00	68.00	70.00	70.00	70.00	69.60
3	<b>Project Schedule</b>							
	a Construction	10.00	10.00	10.00	10.00	10.00	10.00	10.00
		10.00	10.00	10.00	10.00	10.00	10.00	10.00
	<b>Total Score</b>	100.00	99.00	98.00	100.00	100.00	100.00	<b>99.40</b>

\$18,000.00      **0.994**      **\$18,108.65**

# TECHNICAL EVALUATION FORM

Design Build Team: American Playground

Cleveland Elementary

Evaluator

		Maximum Score	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	AVG.
1	<b>Qualifications</b>							
	a Experience with comparable projects	3.00	3.00	3.00	3.00	3.00	3.00	3.00
	b Financial and bonding capability	1.00	1.00	1.00	1.00	1.00	1.00	1.00
	c Managerial resources	2.00	2.00	2.00	2.00	2.00	2.00	2.00
	d Abilities of professional personnel	3.00	3.00	3.00	3.00	3.00	3.00	3.00
	e Past performance for the School District	3.00	3.00	3.00	3.00	3.00	3.00	3.00
	f Capacity to meet time and budget requirements	2.00	2.00	2.00	2.00	2.00	2.00	2.00
	g Demonstrated ability to complete work in timely and satisfactory manner	3.00	3.00	3.00	3.00	3.00	3.00	3.00
	h Recent, current and projected workload	3.00	2.00	3.00	3.00	3.00	3.00	2.80
		20.00	19.00	20.00	20.00	20.00	20.00	19.80
2	<b>Technical</b>							
	a Compliance with requirements	15.00	15.00	15.00	15.00	15.00	15.00	15.00
	b Research and understanding of design	5.00	5.00	5.00	5.00	5.00	5.00	5.00
	c Design concepts/drawings	20.00	20.00	10.00	20.00	20.00	20.00	18.00
	d Outline specifications and proposed materials	10.00	10.00	10.00	10.00	10.00	10.00	10.00
	e Durability of materials	10.00	10.00	10.00	10.00	10.00	10.00	10.00
	f Management plan	10.00	5.00	10.00	10.00	10.00	10.00	9.00
		70.00	65.00	60.00	70.00	70.00	70.00	67.00
3	<b>Project Schedule</b>							
	a Construction	10.00	10.00	10.00	10.00	10.00	10.00	10.00
		10.00	10.00	10.00	10.00	10.00	10.00	10.00
<b>Total Score</b>		100.00	94.00	90.00	100.00	100.00	100.00	<b>96.80</b>

\$34,995.00      **0.968**      **\$36,151.86**

**TECHNICAL EVALUATION FORM**

**Design Build Team: Dakota Playscapes**

**Cleveland Elementary**

**Evaluator**

		Maximum Score	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	AVG.
1	<b>Qualifications</b>							
	a Experience with comparable projects	3.00	3.00	3.00	3.00	3.00	3.00	3.00
	b Financial and bonding capability	1.00	1.00	1.00	1.00	1.00	1.00	1.00
	c Managerial resources	2.00	2.00	2.00	2.00	2.00	2.00	2.00
	d Abilities of professional personnel	3.00	3.00	3.00	3.00	3.00	3.00	3.00
	e Past performance for the School District	3.00	3.00	3.00	3.00	3.00	3.00	3.00
	f Capacity to meet time and budget requirements	2.00	2.00	2.00	2.00	2.00	2.00	2.00
	g Demonstrated ability to complete work in timely and satisfactory manner	3.00	3.00	3.00	3.00	3.00	3.00	3.00
	h Recent, current and projected workload	3.00	2.00	3.00	3.00	3.00	3.00	2.80
		20.00	19.00	20.00	20.00	20.00	20.00	19.80
2	<b>Technical</b>							
	a Compliance with requirements	15.00	15.00	15.00	15.00	15.00	15.00	15.00
	b Research and understanding of design	5.00	5.00	5.00	5.00	5.00	5.00	5.00
	c Design concepts/drawings	20.00	15.00	10.00	10.00	15.00	10.00	12.00
	d Outline specifications and proposed materials	10.00	10.00	10.00	10.00	10.00	10.00	10.00
	e Durability of materials	10.00	10.00	5.00	5.00	10.00	5.00	7.00
	f Management plan	10.00	5.00	10.00	10.00	5.00	10.00	8.00
		70.00	60.00	55.00	55.00	60.00	55.00	57.00
3	<b>Project Schedule</b>							
	a Construction	10.00	10.00	10.00	10.00	10.00	10.00	10.00
		10.00	10.00	10.00	10.00	10.00	10.00	10.00
	<b>Total Score</b>	100.00	89.00	85.00	85.00	90.00	85.00	<b>86.80</b>

\$35,000.00      **0.868**      **\$40,322.58**

# TECHNICAL EVALUATION FORM

Design Build Team: American Playground

Hayward Elementary

Evaluator

		Maximum Score	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	AVG.
1	<b>Qualifications</b>						
	a Experience with comparable projects	3.00	3.00	3.00	3.00	3.00	3.00
	b Financial and bonding capability	1.00	1.00	1.00	1.00	1.00	1.00
	c Managerial resources	2.00	2.00	2.00	2.00	2.00	2.00
	d Abilities of professional personnel	3.00	3.00	3.00	3.00	3.00	3.00
	e Past performance for the School District	3.00	3.00	3.00	3.00	3.00	3.00
	f Capacity to meet time and budget requirements	2.00	2.00	2.00	2.00	2.00	2.00
	g Demonstrated ability to complete work in timely and satisfactory manner	3.00	3.00	3.00	3.00	3.00	3.00
	h Recent, current and projected workload	3.00	2.00	3.00	3.00	3.00	2.75
		20.00	19.00	20.00	20.00	20.00	19.75
2	<b>Technical</b>						
	a Compliance with requirements	15.00	15.00	15.00	15.00	15.00	15.00
	b Research and understanding of design	5.00	5.00	5.00	5.00	5.00	5.00
	c Design concepts/drawings	20.00	20.00	13.00	20.00	20.00	18.25
	d Outline specifications and proposed materials	10.00	10.00	10.00	10.00	10.00	10.00
	e Durability of materials	10.00	10.00	10.00	10.00	10.00	10.00
	f Management plan	10.00	5.00	10.00	10.00	10.00	8.75
		70.00	65.00	63.00	70.00	70.00	67.00
3	<b>Project Schedule</b>						
	a Construction	10.00	10.00	10.00	10.00	10.00	10.00
		10.00	10.00	10.00	10.00	10.00	10.00
<b>Total Score</b>		100.00	94.00	93.00	100.00	100.00	<b>96.75</b>

\$84,401.00    **0.9675**    \$87,236.18

**TECHNICAL EVALUATION FORM**

**Design Build Team: Dakota Playscapes**

**Hayward Elementary**

**Evaluator**

		Maximum Score	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	AVG.
1	<b>Qualifications</b>						
	a Experience with comparable projects	3.00	3.00	3.00	3.00	3.00	3.00
	b Financial and bonding capability	1.00	1.00	1.00	1.00	1.00	1.00
	c Managerial resources	2.00	2.00	2.00	2.00	2.00	2.00
	d Abilities of professional personnel	3.00	3.00	3.00	3.00	3.00	3.00
	e Past performance for the School District	3.00	3.00	3.00	3.00	3.00	3.00
	f Capacity to meet time and budget requirements	2.00	2.00	2.00	2.00	2.00	2.00
	g Demonstrated ability to complete work in timely and satisfactory manner	3.00	3.00	3.00	3.00	3.00	3.00
	h Recent, current and projected workload	3.00	2.00	3.00	3.00	3.00	2.75
		20.00	19.00	20.00	20.00	20.00	19.75
2	<b>Technical</b>						
	a Compliance with requirements	15.00	15.00	15.00	10.00	15.00	13.75
	b Research and understanding of design	5.00	5.00	5.00	0.00	5.00	3.75
	c Design concepts/drawings	20.00	15.00	15.00	0.00	15.00	11.25
	d Outline specifications and proposed materials	10.00	10.00	10.00	0.00	10.00	7.50
	e Durability of materials	10.00	10.00	5.00	10.00	10.00	8.75
	f Management plan	10.00	5.00	0.00	10.00	5.00	5.00
		70.00	60.00	50.00	30.00	60.00	50.00
3	<b>Project Schedule</b>						
	a Construction	10.00	10.00	10.00	10.00	10.00	10.00
		10.00	10.00	10.00	10.00	10.00	10.00
<b>Total Score</b>		100.00	89.00	80.00	60.00	90.00	<b>79.75</b>

**\$88,500.00    0.7975    \$110,971.79**

# TECHNICAL EVALUATION FORM

Design Build Team: American Playground

Laura Wilder Elementary

Evaluator

		Maximum Score	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	AVG.
1	<b>Qualifications</b>						
	a Experience with comparable projects	3.00	3.00	3.00	3.00	3.00	3.00
	b Financial and bonding capability	1.00	1.00	1.00	1.00	1.00	1.00
	c Managerial resources	2.00	2.00	2.00	2.00	2.00	2.00
	d Abilities of professional personnel	3.00	3.00	3.00	3.00	3.00	3.00
	e Past performance for the School District	3.00	3.00	3.00	3.00	3.00	3.00
	f Capacity to meet time and budget requirements	2.00	2.00	2.00	2.00	2.00	2.00
	g Demonstrated ability to complete work in timely and satisfactory manner	3.00	3.00	3.00	3.00	3.00	3.00
	h Recent, current and projected workload	3.00	2.00	3.00	3.00	3.00	2.75
		20.00	19.00	20.00	20.00	20.00	19.75
2	<b>Technical</b>						
	a Compliance with requirements	15.00	15.00	15.00	15.00	15.00	15.00
	b Research and understanding of design	5.00	5.00	5.00	5.00	5.00	5.00
	c Design concepts/drawings	20.00	20.00	10.00	20.00	20.00	17.50
	d Outline specifications and proposed materials	10.00	10.00	10.00	10.00	10.00	10.00
	e Durability of materials	10.00	10.00	5.00	10.00	10.00	8.75
	f Management plan	10.00	10.00	10.00	10.00	10.00	10.00
		70.00	70.00	55.00	70.00	70.00	66.25
3	<b>Project Schedule</b>						
	a Construction	10.00	10.00	10.00	10.00	10.00	10.00
		10.00	10.00	10.00	10.00	10.00	10.00
<b>Total Score</b>		100.00	99.00	85.00	100.00	100.00	<b>96.00</b>

\$74,997.00

**0.96**

**\$78,121.88**

# TECHNICAL EVALUATION FORM

Design Build Team: Dakota Playscapes

Laura Wilder Elementary

Evaluator

		Maximum Score	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	AVG.
1	<b>Qualifications</b>						
	a Experience with comparable projects	3.00	3.00	3.00	3.00	3.00	3.00
	b Financial and bonding capability	1.00	1.00	1.00	1.00	1.00	1.00
	c Managerial resources	2.00	2.00	2.00	2.00	2.00	2.00
	d Abilities of professional personnel	3.00	3.00	3.00	3.00	3.00	3.00
	e Past performance for the School District	3.00	3.00	3.00	3.00	3.00	3.00
	f Capacity to meet time and budget requirements	2.00	2.00	2.00	2.00	2.00	2.00
	g Demonstrated ability to complete work in timely and satisfactory manner	3.00	3.00	3.00	3.00	3.00	3.00
	h Recent, current and projected workload	3.00	2.00	3.00	3.00	3.00	2.75
		20.00	19.00	20.00	20.00	20.00	19.75
2	<b>Technical</b>						
	a Compliance with requirements	15.00	15.00	15.00	15.00	10.00	13.75
	b Research and understanding of design	5.00	5.00	5.00	5.00	5.00	5.00
	c Design concepts/drawings	20.00	20.00	15.00	15.00	15.00	16.25
	d Outline specifications and proposed materials	10.00	10.00	10.00	10.00	5.00	8.75
	e Durability of materials	10.00	10.00	5.00	5.00	10.00	7.50
	f Management plan	10.00	10.00	10.00	10.00	10.00	10.00
		70.00	70.00	60.00	60.00	55.00	61.25
3	<b>Project Schedule</b>						
	a Construction	10.00	10.00	10.00	10.00	10.00	10.00
		10.00	10.00	10.00	10.00	10.00	10.00
<b>Total Score</b>		100.00	99.00	90.00	90.00	85.00	<b>91.00</b>

\$75,000.00

**0.91**

**\$82,417.58**

**TECHNICAL EVALUATION FORM**

**Design Build Team: My Turn Playsystems**

**Laura Wilder Elementary**

**Evaluator**

		Maximum Score	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	AVG.
1	<b>Qualifications</b>						
	a Experience with comparable projects	3.00	3.00	3.00	3.00	3.00	3.00
	b Financial and bonding capability	1.00	1.00	1.00	1.00	1.00	1.00
	c Managerial resources	2.00	2.00	2.00	2.00	2.00	2.00
	d Abilities of professional personnel	3.00	3.00	3.00	3.00	3.00	3.00
	e Past performance for the School District	3.00	3.00	3.00	3.00	3.00	3.00
	f Capacity to meet time and budget requirements	2.00	2.00	2.00	2.00	2.00	2.00
	g Demonstrated ability to complete work in timely and satisfactory manner	3.00	3.00	3.00	3.00	3.00	3.00
	h Recent, current and projected workload	3.00	3.00	3.00	3.00	3.00	3.00
		20.00	20.00	20.00	20.00	20.00	20.00
2	<b>Technical</b>						
	a Compliance with requirements	15.00	15.00	15.00	15.00	10.00	13.75
	b Research and understanding of design	5.00	5.00	5.00	5.00	5.00	5.00
	c Design concepts/drawings	20.00	10.00	5.00	10.00	10.00	8.75
	d Outline specifications and proposed materials	10.00	10.00	10.00	10.00	5.00	8.75
	e Durability of materials	10.00	5.00	5.00	5.00	5.00	5.00
	f Management plan	10.00	10.00	10.00	10.00	10.00	10.00
		70.00	55.00	50.00	55.00	45.00	51.25
3	<b>Project Schedule</b>						
	a Construction	10.00	10.00	10.00	10.00	10.00	10.00
		10.00	10.00	10.00	10.00	10.00	10.00
<b>Total Score</b>		100.00	85.00	80.00	85.00	75.00	<b>81.25</b>

**\$75,000.00    0.8125    \$92,307.69**

# TECHNICAL EVALUATION FORM

Design Build Team: American Playground

John Harris Elementary

Evaluator

		Maximum Score	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	AVG.
1	<b>Qualifications</b>						
	a Experience with comparable projects	3.00	3.00	3.00	3.00	3.00	3.00
	b Financial and bonding capability	1.00	1.00	1.00	1.00	1.00	1.00
	c Managerial resources	2.00	2.00	2.00	2.00	2.00	2.00
	d Abilities of professional personnel	3.00	3.00	3.00	3.00	3.00	3.00
	e Past performance for the School District	3.00	3.00	3.00	3.00	3.00	3.00
	f Capacity to meet time and budget requirements	2.00	2.00	2.00	2.00	2.00	2.00
	g Demonstrated ability to complete work in timely and satisfactory manner	3.00	3.00	3.00	3.00	3.00	3.00
	h Recent, current and projected workload	3.00	2.00	3.00	3.00	3.00	2.75
		20.00	19.00	20.00	20.00	20.00	19.75
2	<b>Technical</b>						
	a Compliance with requirements	15.00	15.00	15.00	15.00	15.00	15.00
	b Research and understanding of design	5.00	5.00	5.00	5.00	5.00	5.00
	c Design concepts/drawings	20.00	10.00	20.00	20.00	20.00	17.50
	d Outline specifications and proposed materials	10.00	10.00	10.00	10.00	10.00	10.00
	e Durability of materials	10.00	10.00	5.00	10.00	10.00	8.75
	f Management plan	10.00	10.00	10.00	10.00	10.00	10.00
		70.00	60.00	65.00	70.00	70.00	66.25
3	<b>Project Schedule</b>						
	a Construction	10.00	10.00	10.00	10.00	10.00	10.00
		10.00	10.00	10.00	10.00	10.00	10.00
<b>Total Score</b>		100.00	89.00	95.00	100.00	100.00	<b>96.00</b>

\$18,826.00

**0.96**

**\$19,610.42**

**TECHNICAL EVALUATION FORM**

**Design Build Team: Dakota Playscapes**

**John Harris Elementary**

**Evaluator**

		Maximum Score	<u><b>1</b></u>	<u><b>2</b></u>	<u><b>3</b></u>	<u><b>4</b></u>	AVG.
1	<b>Qualifications</b>						
	a Experience with comparable projects	3.00	3.00	3.00	3.00	3.00	3.00
	b Financial and bonding capability	1.00	1.00	1.00	1.00	1.00	1.00
	c Managerial resources	2.00	2.00	2.00	2.00	2.00	2.00
	d Abilities of professional personnel	3.00	3.00	3.00	3.00	3.00	3.00
	e Past performance for the School District	3.00	3.00	3.00	3.00	3.00	3.00
	f Capacity to meet time and budget requirements	2.00	2.00	2.00	2.00	2.00	2.00
	g Demonstrated ability to complete work in timely and satisfactory manner	3.00	3.00	3.00	3.00	3.00	3.00
	h Recent, current and projected workload	3.00	3.00	3.00	3.00	3.00	3.00
		20.00	20.00	20.00	20.00	20.00	20.00
2	<b>Technical</b>						
	a Compliance with requirements	15.00	15.00	15.00	15.00	15.00	15.00
	b Research and understanding of design	5.00	5.00	5.00	5.00	5.00	5.00
	c Design concepts/drawings	20.00	20.00	20.00	20.00	18.00	19.50
	d Outline specifications and proposed materials	10.00	10.00	10.00	10.00	10.00	10.00
	e Durability of materials	10.00	10.00	10.00	10.00	10.00	10.00
	f Management plan	10.00	10.00	10.00	10.00	10.00	10.00
		70.00	70.00	70.00	70.00	68.00	69.50
3	<b>Project Schedule</b>						
	a Construction	10.00	10.00	10.00	10.00	10.00	10.00
		10.00	10.00	10.00	10.00	10.00	10.00
<b>Total Score</b>		100.00	100.00	100.00	100.00	98.00	<b>99.50</b>

**\$20,000.00      0.995      \$20,100.50**

# TECHNICAL EVALUATION FORM

Design Build Team: My Turn Playsystems

John Harris Elementary

Evaluator

		Maximum Score	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	AVG.
1	<b>Qualifications</b>						
	a Experience with comparable projects	3.00	3.00	3.00	3.00	3.00	3.00
	b Financial and bonding capability	1.00	1.00	1.00	1.00	1.00	1.00
	c Managerial resources	2.00	2.00	2.00	2.00	2.00	2.00
	d Abilities of professional personnel	3.00	3.00	3.00	3.00	3.00	3.00
	e Past performance for the School District	3.00	3.00	3.00	2.00	1.00	2.25
	f Capacity to meet time and budget requirements	2.00	2.00	2.00	2.00	2.00	2.00
	g Demonstrated ability to complete work in timely and satisfactory manner	3.00	3.00	3.00	3.00	3.00	3.00
	h Recent, current and projected workload	3.00	2.00	3.00	3.00	3.00	2.75
		20.00	19.00	20.00	19.00	18.00	19.00
2	<b>Technical</b>						
	a Compliance with requirements	15.00	15.00	15.00	15.00	15.00	15.00
	b Research and understanding of design	5.00	5.00	5.00	5.00	5.00	5.00
	c Design concepts/drawings	20.00	10.00	20.00	10.00	20.00	15.00
	d Outline specifications and proposed materials	10.00	10.00	10.00	10.00	10.00	10.00
	e Durability of materials	10.00	10.00	3.00	10.00	5.00	7.00
	f Management plan	10.00	10.00	10.00	10.00	10.00	10.00
		70.00	60.00	63.00	60.00	65.00	62.00
3	<b>Project Schedule</b>						
	a Construction	10.00	10.00	10.00	10.00	10.00	10.00
		10.00	10.00	10.00	10.00	10.00	10.00
<b>Total Score</b>		100.00	89.00	93.00	89.00	93.00	<b>91.00</b>

\$20,000.00

**0.91**

**\$21,978.02**



Missy Braak  
Purchasing Supervisor  
Central Services  
1101 N. Western Ave.  
Sioux Falls, South Dakota 57104  
Ph: (605) 367-7901 • Fax: (605) 367-4328

Dr. James Nold, Superintendent  
Relay Services for Hearing Impaired:  
Dial 711, then the desired number

Date: April 17, 2026  
To: Todd Vik, Business Manager  
From: Missy Braak, Purchasing Supervisor  
RE: Design/Build Proposals for Laura B Anderson, Garfield, Lowell, Cleveland, Hayward, Laura Wilder, & John Harris Elementary Schools

The Sioux Falls School District solicited Design/Build proposals from ten contractors for playground equipment at Laura B. Anderson, Garfield, Lowell, Cleveland, Hayward, Laura Wilder, and John Harris Elementary Schools, with three firms ultimately submitting proposals.

A Technical Review Committee—comprised of the Director of Operational Services, the building principals, the Early Childhood Coordinator, the Plant Maintenance Supervisor, and myself—reviewed and evaluated each proposal using established qualitative criteria. A tabulation of the committee’s scores is attached for your review.

Based on the evaluation results, the Technical Review Committee recommends the following vendors be awarded contracts as the Best Value Proposals:

- **Laura B. Anderson Elementary** – Dakota Playscapes – \$45,000.00
- **Garfield Elementary** – Dakota Playscapes – \$35,000.00
- **Lowell Elementary** – Dakota Playscapes – \$18,000.00
- **Cleveland Elementary** – American Playground – \$34,995.00
- **Hayward Elementary** – American Playground – \$84,401.00
- **Laura Wilder Elementary** – American Playground – \$74,997.00
- **John Harris Elementary** – American Playground – \$18,826.00

**Funding Source:** Project Fund (Jeff Kreiter)

**AUTHORIZATIONS/RATIFICATIONS**

**MONDAY APRIL 27, 2026**

**1. Donations**

**Kenneth W. Mosser 367-7913**

Adopting a resolution, as follows:

RESOLUTION

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

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

**2. Disposal of School District Property**

**Missy Braak 367-7901**

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

Item No.	Description	Location	Appraisers	Appraised Value	Property File No.
a.	40 Text Books "The Cultured Landscape"	O’Gorman High School	Tara VandenBos Aaron Strand Ben Koch	\$0	2026-027
b.	357 Out of Date Books (1949-2000)	Pettigrew Elementary School	Karla Wahl Denise Alpers Myra Koerner	\$0	2026-028
c.	1 Viper Walk Behind Scrubber, 1 Taski Diversy, 1 Square Scrubber, 1 TomCat Scrubber	Operational Services,	Charles Sale Bridget Imus Constance Koskela	\$0	2026-029
d.	1 iPod Touch, 1 iPod Dock, 2 Flip Video Cameras	Lincoln High School	Douglas Wegner Steve Powderly Nicole Kurkierewicz	\$0	2026-030
e.	1 Baking Sheet, 1 Orange Cutter Bowl, 7 Trays, 1 Squeeze Bottle	Patrick Henry Middle School	Dawne Poindexter Maria Haro Connie Nowotny	\$0	2026-031

**AUTHORIZATIONS/RATIFICATIONS**

**MONDAY APRIL 27, 2026**

**3. Approval of Purchase Orders**

**Missy Braak 367-7901**

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

<u>P O No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Total Cost</u>
a. S2700071	SHI International Corp	Microsoft Licensing Agreement for Information Technology Services	\$478,728.25
b. S2700072	Marco Technologies	Cisco Cohesity Renewal for Information Technology Services	\$56,671.80

**4. Approval of Contracts**

**Missy Braak 367-7901**

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

<u>CONTRACT</u>			
<u>NUMBER</u>	<u>CONTRACTOR</u>	<u>PROJECT</u>	<u>COST</u>
a. 26-, MB	Leisure Time Tours	Roosevelt High School Concert Choir Trip to Las Vegas, Nevada (May 13-16, 2027)	\$1,770/Student

**5. Amendment of Previous Board Action**

**Todd Vik 367-7909**

a. Amending Action 39924.C10, dated 3/23/26, correcting the description from Masonry Restoration and Caulking at Various Buildings to Oscar Howe Boiler Replacement for Contract 26-021.

**6. Acceptance of FY25 Audit Report by SD Department of Legislative Update**

**Kenneth W. Mosser 367-7913**

Acknowledging for the record that the South Dakota Department of Legislative Audit has reviewed and accepted the Sioux Falls School District audit report for FY25 ending on June 30, 2025 (see MRF# ).

**7. Distribution of Insurance Materials to Students**

**Casey Meile 367-7960**

Approving the distribution of information about student accident and dental insurance to parents/guardians of District students for the 2026/2027 school year (see Action 39760.D7 adopted 5-27-2025 and MRF# )

**8. Amended and Restated Plan for 403(B) Provider**

Approving the Amended and Restated 403(B) Plan Document with TSA Consulting Group as received (see MRF# and Contract 11-146) and further authorizing the Business Manager to execute, for and on behalf of the District, all documents as necessary to expedite the amendment.

**9. Acknowledging the Analysis of the Request for Proposals – Banking Services**

Acknowledging for the record the analysis of the Request for Proposals – Banking Services which were received, opened and read in the Finance Office on April 10, 2026. The administration has determined that the banking services proposal most suitable because of function and performance for the needs of the District was submitted by First Premier Bank; with the understanding that the Business Manager and President of the School Board shall execute, for and on behalf the District, a three-year Contract (26-;KWM and MRF #) with First Premier Bank, with options to extend the contract, and with terms to include \$0 monthly fee and interest at the average monthly 91-day T-Bill Rate plus 20 basis points.

**10. FY27 Salary Schedules**

a. Administrator Salary (241 Days)

STEP	A	B	C	D	E	F	G
1	138,896	127,802	122,838	117,876	113,203	109,117	102,110
2	143,196	131,758	126,641	121,525	116,708	112,495	105,271
3	147,629	135,837	130,562	125,287	120,321	115,977	108,530
4	152,199	140,043	134,604	129,166	124,046	119,568	111,890
5	156,911	144,378	138,771	133,165	127,886	123,270	115,354
6	161,769	148,848	143,067	137,287	131,845	127,086	118,925
7	166,777	153,456	147,496	141,538	135,927	131,020	122,607
8	171,941	158,207	152,063	145,920	140,135	135,077	126,403
9	177,264	163,105	156,770	150,437	144,474	139,258	130,316
10	182,752	168,155	161,624	155,095	148,947	143,570	134,351
11	195,753	181,156	174,625	168,096	161,948	156,571	147,352

b. Administrator Salary (228 Days)

STEP	A	B	C	D	E	F	G
1	131,411	120,914	116,212	111,517	107,097	103,231	96,602
2	135,479	124,658	119,810	114,970	110,413	106,427	99,593
3	139,673	128,516	123,519	118,529	113,831	109,722	102,676
4	143,998	132,496	127,344	122,199	117,355	113,119	105,855
5	148,456	136,597	131,286	125,982	120,988	116,621	109,132
6	153,052	140,827	135,351	129,883	124,734	120,232	112,511
7	157,790	145,186	139,541	133,903	128,596	123,954	115,994
8	162,675	149,681	143,861	138,049	132,577	127,791	119,585
9	167,711	154,315	148,314	142,323	136,681	131,747	123,287
10	172,903	159,092	152,906	146,729	140,913	135,826	127,104
11	185,904	172,093	165,907	159,730	153,914	148,827	140,105

**AUTHORIZATIONS/RATIFICATIONS****MONDAY APRIL 27, 2026****10. FY27 Salary (continued)****c. Administrator Salary (208 Days)**

STEP	A	B	C	D	E	F	G
1	119,875	110,299	106,018	101,735	97,702	94,174	88,128
2	123,586	113,714	109,300	104,884	100,727	97,089	90,856
3	127,412	117,234	112,684	108,131	103,845	100,095	93,669
4	131,357	120,864	116,173	111,479	107,060	103,194	96,569
5	135,424	124,606	119,769	114,931	110,375	106,389	99,559
6	139,616	128,463	123,477	118,489	113,792	109,682	102,641
7	143,939	132,441	127,300	122,157	117,315	113,078	105,819
8	148,395	136,541	131,241	125,939	120,947	116,579	109,095
9	152,990	140,769	135,305	129,839	124,692	120,189	112,473
10	157,727	145,127	139,494	133,858	128,552	123,910	115,955
11	170,728	158,128	152,495	146,859	141,553	136,911	128,956

**d. Executive Administrator Salary (241 Days)**

STEP	I	II	III	IV	V
1	150,951	138,897	127,802	117,596	108,204
2	155,625	143,197	131,759	121,237	111,554
3	160,442	147,630	135,838	124,990	115,008
4	165,410	152,201	140,044	128,860	118,569
5	170,532	156,914	144,380	132,850	122,240
6	175,811	161,772	148,850	136,963	126,025
7	181,254	166,780	153,458	141,203	129,926
8	186,866	171,943	158,209	145,574	133,948
9	192,651	177,266	163,107	150,081	138,095
10	198,615	182,755	168,157	154,728	142,371
11	211,616	195,756	181,158	167,729	155,372

**AUTHORIZATIONS/RATIFICATIONS**

**MONDAY APRIL 27, 2026**

**10. FY27 Salary (continued)**

e. Executive Assistant Salary

<u>Step</u>	<u>Z</u>
1	69,172
2	69,948
3	70,724
4	71,500
5	72,276
6	73,053
7	73,829
8	74,605
9	75,381
10	76,157
11	76,933
12	77,709
13	78,485
14	79,261
15	80,038
16	80,814
17	81,590
18	82,366
19	83,142

f. Tutor/Interpreter Employment Contract (180 Days)

<u>Step</u>	<u>(Hourly)</u>
1	29.01870
2	29.33558
3	29.65247
4	29.96935
5	30.28624
6	30.60313
7	30.92001
8	31.23689
9	31.55378
10	31.87066
11	32.18754
12	32.50443
13	32.82131
14	33.13819
15	33.45508
16	33.77197

**AUTHORIZATIONS/RATIFICATIONS**

**MONDAY APRIL 27, 2026**

g. Therapist Employment Contract (190 Days)

<u>Step</u>	
1	72,311.84
2	73,781.22
3	75,250.59
4	76,719.97
5	78,189.35
6	79,658.72
7	81,128.10
8	82,597.48
9	84,066.85
10	85,536.23
11	87,005.61
12	88,474.98
13	89,944.36
14	91,413.74
15	92,883.11
16	94,352.49

h. Therapist Employment Contract (230 Days)

<u>Step</u>	
1	87,535.39
2	89,314.11
3	91,092.83
4	92,871.55
5	94,650.27
6	96,428.99
7	98,207.70
8	99,986.42
9	101,765.14
10	103,543.86
11	105,322.58
12	107,101.30
13	108,880.02
14	110,658.74
15	112,437.46
16	114,216.18

**AUTHORIZATIONS/RATIFICATIONS**

**MONDAY APRIL 27, 2026**

**10. FY27 Salary (continued)**

i. Employment Contract – Professional 1

Step	W	X
1	79,309.40	88,096.52
2	80,175.46	89,058.53
3	81,041.52	90,020.55
4	81,907.58	90,982.56
5	82,773.63	91,944.58
6	83,639.69	92,906.59
7	84,505.75	93,868.60
8	85,371.81	94,830.62
9	86,237.87	95,792.63
10	87,103.93	96,754.65
11	87,969.99	97,716.66
12	88,836.05	98,678.67
13	89,702.10	99,640.69
14	90,568.16	100,602.70
15	91,434.22	101,564.72
16	92,300.28	102,526.73

j. Employment Contract – Professional 2

Step	Y
1	80,420.18
2	82,054.32
3	83,688.46
4	85,322.59
5	86,956.73
6	88,590.87
7	90,225.01
8	91,859.15
9	93,493.28
10	95,127.42
11	96,761.56
12	98,395.70
13	100,029.84
14	101,663.97
15	103,298.11
16	104,932.25

**AUTHORIZATIONS/RATIFICATIONS**

**MONDAY APRIL 27, 2026**

**10. FY27 Salary (continued)**

k. Employment Contract – Professional 3 (208 Days)

<u>Step</u>	<u>Y</u>
1	59,323
2	61,103
3	62,936
4	64,824
5	66,769
6	68,772
7	70,835
8	72,960
9	75,149
10	77,403
11	79,725
12	82,117
13	84,581
14	87,118
15	89,732
16	92,424

l. Employment Contract – Professional 3 (228 Days)

<u>Step</u>	<u>Y</u>
1	65,027
2	66,978
3	68,988
4	71,057
5	73,189
6	75,385
7	77,646
8	79,975
9	82,375
10	84,846
11	87,391
12	90,013
13	92,714
14	95,495
15	98,360
16	101,311

**AUTHORIZATIONS/RATIFICATIONS**

**MONDAY APRIL 27, 2026**

**10. FY27 Salary (continued)**

m. Employment Contract – Professional 3 (241 Days)

<u>Step</u>	<u>Y</u>
1	68,735
2	70,797
3	72,921
4	75,109
5	77,362
6	79,683
7	82,073
8	84,535
9	87,072
10	89,683
11	92,374
12	95,145
13	98,000
14	100,940
15	103,968
16	107,087

n. Employment Contract - LAPOP (155 Days)

<u>Step</u>	<u>A (Hourly)</u>
1	29.07
2	29.39
3	29.70
4	30.02
5	30.34
6	30.66
7	30.97
8	31.29
9	31.61
10	31.93
11	32.24
12	32.56
13	32.88
14	33.20
15	33.51
16	33.83

**AUTHORIZATIONS/RATIFICATIONS**

**MONDAY APRIL 27, 2026**

**10. FY27 Salary (continued)**

o. Employment Contract – CLC (184 Days)

<u>Step</u>	<u>COORD</u>	<u>YDS UNSP</u>	<u>YDS SPRV</u>
1	21.05	16.51	14.31
2	21.26	16.68	14.45
3	21.47	16.85	14.59
4	21.68	17.02	14.74
5	21.90	17.19	14.89
6	22.12	17.36	15.04
7	22.34	17.53	15.19
8	22.56	17.71	15.34
9	22.79	17.89	15.49
10	23.02	18.07	15.64
11	23.25	18.25	15.80
12	23.48	18.43	15.96
13	23.71	18.61	16.12
14	23.95	18.80	16.28
15	24.19	18.99	16.44
16	24.43	19.18	16.60

p. Speech Therapist's Schedule

<u>Step</u>	<u>MA</u>
A	62,922
B	63,855
C	64,802
D	65,763
E	66,738
F	67,728
G	68,732
H	69,751
I	70,785
J	71,835
K	72,900
L	73,981
M	75,078
N	76,191
O	77,321
P	78,468
Q	79,632
R	80,813
S	82,011
T	91,099

**AUTHORIZATIONS/RATIFICATIONS****MONDAY APRIL 27, 2026****10. FY27 Salary (continued)**

## q. Psychologist's Schedule

<u>Step</u>	<u>MA</u>	<u>MA+12</u>	<u>MA+24</u>	<u>MA+36</u>	<u>MA+48</u>
A	56,360	59,742	63,123	66,505	70,450
B	57,196	60,628	64,059	67,491	71,495
C	58,044	61,527	65,009	68,492	72,555
D	58,905	62,439	65,973	69,508	73,631
E	59,779	63,365	66,951	70,539	74,723
F	60,666	64,305	67,944	71,585	75,831
G	61,566	65,259	68,952	72,647	76,956
H	62,479	66,227	69,975	73,724	78,097
I	63,406	67,209	71,013	74,817	79,255
J	64,346	68,206	72,066	75,927	80,430
K	65,300	69,217	73,135	77,053	81,623
L	66,268	70,243	74,220	78,196	82,833
M	67,251	71,285	75,321	79,356	84,061
N	68,248	72,342	76,438	80,533	85,308
O	69,260	73,415	77,572	81,727	86,573
P	70,287	74,504	78,722	82,939	87,857
Q	71,329	75,609	79,889	84,169	89,160
R	72,387	76,730	81,074	85,417	90,482
S	73,460	77,868	82,276	86,684	91,824
T	81,600	86,497	91,393	96,289	101,999

**AUTHORIZATIONS/RATIFICATIONS**

**MONDAY APRIL 27, 2026**

**10. FY27 Salary (continued)**

r. Classified

Step	A	C	D	F	G	I	J	K	L	M	N	O	P	Q
1	14.44	15.07	16.44	17.15	18.42	19.26	20.89	21.85	24.46	27.21	29.95	32.90	36.79	39.72
2	14.60	15.23	16.62	17.34	18.62	19.47	21.12	22.09	24.73	27.51	30.28	33.26	37.19	40.15
3	14.76	15.40	16.80	17.52	18.82	19.68	21.35	22.33	24.99	27.80	30.60	33.62	37.59	40.59
4	14.91	15.56	16.98	17.71	19.02	19.89	21.57	22.57	25.26	28.10	30.93	33.98	38.00	41.02
5	15.07	15.73	17.16	17.90	19.22	20.10	21.80	22.80	25.53	28.40	31.26	34.34	38.40	41.45
6	15.23	15.89	17.34	18.09	19.43	20.31	22.03	23.04	25.80	28.70	31.59	34.70	38.80	41.89
7	15.39	16.06	17.52	18.27	19.63	20.52	22.26	23.28	26.06	28.99	31.91	35.06	39.20	42.32
8	15.54	16.22	17.70	18.46	19.83	20.73	22.49	23.52	26.33	29.29	32.24	35.41	39.60	42.76
9	15.70	16.39	17.88	18.65	20.03	20.94	22.71	23.76	26.60	29.59	32.57	35.77	40.00	43.19
10	15.86	16.55	18.06	18.84	20.23	21.15	22.94	24.00	26.86	29.88	32.89	36.13	40.41	43.62
11	16.02	16.72	18.24	19.02	20.43	21.36	23.17	24.24	27.13	30.18	33.22	36.49	40.81	44.06
12	16.17	16.88	18.41	19.21	20.63	21.57	23.40	24.47	27.40	30.48	33.55	36.85	41.21	44.49
13	16.33	17.04	18.59	19.40	20.83	21.78	23.63	24.71	27.67	30.78	33.87	37.21	41.61	44.92
14	16.49	17.21	18.77	19.58	21.03	21.99	23.86	24.95	27.93	31.07	34.20	37.57	42.01	45.36
15	16.65	17.37	18.95	19.77	21.24	22.20	24.08	25.19	28.20	31.37	34.53	37.93	42.41	45.79
16	16.81	17.54	19.13	19.96	21.44	22.41	24.31	25.43	28.47	31.67	34.86	38.29	42.82	46.23
DX	FX	GX	IX	JX	KX	LX	MX	NX	OX	PX	QX			
17.75	18.53	19.92	20.79	22.55	23.62	26.43	29.38	32.34	35.54	39.71	42.89			
17.94	18.73	20.14	21.02	22.80	23.88	26.72	29.70	32.69	35.93	40.14	43.36			
18.14	18.93	20.36	21.24	23.04	24.14	27.01	30.02	33.05	36.32	40.58	43.83			
18.33	19.14	20.57	21.47	23.29	24.39	27.30	30.34	33.40	36.70	41.01	44.30			
18.53	19.34	20.79	21.70	23.53	24.65	27.58	30.66	33.75	37.09	41.44	44.76			
18.72	19.54	21.01	21.93	23.78	24.91	27.87	30.98	34.11	37.48	41.88	45.23			
18.91	19.74	21.23	22.15	24.03	25.17	28.16	31.30	34.46	37.87	42.31	45.70			
19.11	19.95	21.44	22.38	24.27	25.43	28.45	31.63	34.81	38.26	42.75	46.17			
19.30	20.15	21.66	22.61	24.52	25.68	28.74	31.95	35.17	38.64	43.18	46.64			
19.49	20.35	21.88	22.83	24.77	25.94	29.03	32.27	35.52	39.03	43.61	47.11			
19.69	20.55	22.10	23.06	25.01	26.20	29.32	32.59	35.87	39.42	44.05	47.57			
19.88	20.76	22.31	23.29	25.26	26.46	29.60	32.91	36.22	39.81	44.48	48.04			
20.08	20.96	22.53	23.51	25.50	26.72	29.89	33.23	36.58	40.20	44.91	48.51			
20.27	21.16	22.75	23.74	25.75	26.97	30.18	33.55	36.93	40.59	45.35	48.98			
20.46	21.36	22.97	23.97	26.00	27.23	30.47	33.87	37.28	40.97	45.78	49.45			
20.66	21.57	23.18	24.20	26.24	27.49	30.76	34.19	37.64	41.36	46.21	49.92			

**AUTHORIZATIONS/RATIFICATIONS**

**MONDAY APRIL 27, 2026**

**10. FY27 Salary (continued)**

s. Employment Contract (261 Days)

Step	A	B	C	D	E	F	G	GX	H	HX	I	J	JX	K
1	29,209.20	33,238.72	37,480.32	42,358.16	47,640.88	52,885.04	58,244.88	60,577.76	64,009.60	66,612.40	71,432.40	77,004.32	80,089.12	78,855.20
2	29,528.16	33,601.69	37,889.61	42,820.71	48,161.12	53,462.54	58,880.91	61,239.27	64,708.58	67,339.81	72,212.44	77,845.21	80,963.69	79,716.30
3	29,847.13	33,964.65	38,298.89	43,283.26	48,681.36	54,040.05	59,516.95	61,900.78	65,407.57	68,067.21	72,992.48	78,686.09	81,838.27	80,577.40
4	30,166.09	34,327.62	38,708.18	43,745.81	49,201.60	54,617.55	60,152.98	62,562.29	66,106.55	68,794.62	73,772.53	79,526.98	82,712.84	81,438.50
5	30,485.06	34,690.59	39,117.46	44,208.36	49,721.83	55,195.06	60,789.02	63,223.80	66,805.54	69,522.03	74,552.57	80,367.87	83,587.41	82,299.60
6	30,804.02	35,053.55	39,526.75	44,670.92	50,242.07	55,772.56	61,425.05	63,885.31	67,504.52	70,249.44	75,332.61	81,208.76	84,461.99	83,160.69
7	31,122.99	35,416.52	39,936.03	45,133.47	50,762.31	56,350.07	62,061.08	64,546.81	68,203.51	70,976.84	76,112.65	82,049.64	85,336.56	84,021.79
8	31,441.95	35,779.49	40,345.32	45,596.02	51,282.55	56,927.57	62,697.12	65,208.32	68,902.49	71,704.25	76,892.69	82,890.53	86,211.13	84,882.89
9	31,760.92	36,142.45	40,754.60	46,058.57	51,802.79	57,505.08	63,333.15	65,869.83	69,601.48	72,431.66	77,672.73	83,731.42	87,085.71	85,743.99
10	32,079.88	36,505.42	41,163.89	46,521.12	52,323.03	58,082.58	63,969.19	66,531.34	70,300.46	73,159.07	78,452.78	84,572.30	87,960.28	86,605.09
11	32,398.84	36,868.39	41,573.17	46,983.67	52,843.26	58,660.09	64,605.22	67,192.85	70,999.45	73,886.47	79,232.82	85,413.19	88,834.85	87,466.19
12	32,717.81	37,231.36	41,982.46	47,446.22	53,363.50	59,237.59	65,241.25	67,854.36	71,698.43	74,613.88	80,012.86	86,254.08	89,709.43	88,327.29
13	33,036.77	37,594.32	42,391.74	47,908.77	53,883.74	59,815.10	65,877.29	68,515.87	72,397.42	75,341.29	80,792.90	87,094.97	90,584.00	89,188.39
14	33,355.74	37,957.29	42,801.03	48,371.32	54,403.98	60,392.60	66,513.32	69,177.38	73,096.40	76,068.70	81,572.94	87,935.85	91,458.57	90,049.48
15	33,674.70	38,320.26	43,210.31	48,833.88	54,924.22	60,970.10	67,149.36	69,838.89	73,795.39	76,796.10	82,352.99	88,776.74	92,333.14	90,910.58
16	33,993.67	38,683.22	43,619.60	49,296.43	55,444.46	61,547.61	67,785.39	70,500.40	74,494.37	77,523.51	83,133.03	89,617.63	93,207.72	91,771.68

**AUTHORIZATIONS/RATIFICATIONS**

**MONDAY APRIL 27, 2026**

**10. FY27 Salary (continued)**

t. Employment Contract (210 Days)

Step	A	B	C	D	E	F	G	GX	H	HX	I	J
1	25,452.00	28,963.20	32,659.20	36,909.60	41,512.80	46,082.40	50,752.80	52,785.60	55,776.00	58,044.00	62,244.00	67,099.20
2	25,729.94	29,279.48	33,015.84	37,312.65	41,966.12	46,585.62	51,307.02	53,362.02	56,385.07	58,677.84	62,923.70	67,831.92
3	26,007.87	29,595.76	33,372.48	37,715.71	42,419.44	47,088.84	51,861.24	53,938.44	56,994.15	59,311.68	63,603.41	68,564.65
4	26,285.81	29,912.03	33,729.12	38,118.76	42,872.76	47,592.06	52,415.46	54,514.86	57,603.22	59,945.52	64,283.11	69,297.37
5	26,563.74	30,228.31	34,085.75	38,521.81	43,326.08	48,095.28	52,969.68	55,091.28	58,212.30	60,579.36	64,962.82	70,030.09
6	26,841.68	30,544.59	34,442.39	38,924.86	43,779.40	48,598.50	53,523.90	55,667.69	58,821.37	61,213.20	65,642.52	70,762.82
7	27,119.62	30,860.87	34,799.03	39,327.92	44,232.72	49,101.72	54,078.12	56,244.11	59,430.44	61,847.04	66,322.23	71,495.54
8	27,397.55	31,177.15	35,155.67	39,730.97	44,686.04	49,604.94	54,632.34	56,820.53	60,039.52	62,480.88	67,001.93	72,228.26
9	27,675.49	31,493.43	35,512.31	40,134.02	45,139.36	50,108.16	55,186.56	57,396.95	60,648.59	63,114.72	67,681.64	72,960.99
10	27,953.42	31,809.70	35,868.95	40,537.08	45,592.68	50,611.38	55,740.79	57,973.37	61,257.67	63,748.56	68,361.34	73,693.71
11	28,231.36	32,125.98	36,225.58	40,940.13	46,046.00	51,114.60	56,295.01	58,549.79	61,866.74	64,382.40	69,041.04	74,426.43
12	28,509.29	32,442.26	36,582.22	41,343.18	46,499.32	51,617.82	56,849.23	59,126.21	62,475.81	65,016.25	69,720.75	75,159.16
13	28,787.23	32,758.54	36,938.86	41,746.23	46,952.64	52,121.04	57,403.45	59,702.63	63,084.89	65,650.09	70,400.45	75,891.88
14	29,065.17	33,074.82	37,295.50	42,149.29	47,405.96	52,624.26	57,957.67	60,279.04	63,693.96	66,283.93	71,080.16	76,624.60
15	29,343.10	33,391.09	37,652.14	42,552.34	47,859.28	53,127.48	58,511.89	60,855.46	64,303.03	66,917.77	71,759.86	77,357.33
16	29,621.04	33,707.37	38,008.78	42,955.39	48,312.60	53,630.70	59,066.11	61,431.88	64,912.11	67,551.61	72,439.57	78,090.05

**AUTHORIZATIONS/RATIFICATIONS**

**MONDAY APRIL 27, 2026**

**10. FY27 Salary (continued)**

u. Employment Contract (184 Days)

Step	A	B	C	D	E	F	G	GX	H	HX	I	J
1	22,300.80	25,377.28	28,615.68	32,339.84	36,373.12	40,376.96	44,469.12	46,250.24	48,870.40	50,857.60	54,537.60	58,791.68
2	22,544.32	25,654.40	28,928.16	32,692.99	36,770.31	40,817.88	44,954.72	46,755.29	49,404.06	51,412.96	55,133.15	59,433.69
3	22,787.85	25,931.52	29,240.65	33,046.14	37,167.51	41,258.79	45,440.33	47,260.35	49,937.73	51,968.33	55,728.70	60,075.69
4	23,031.37	26,208.64	29,553.13	33,399.29	37,564.70	41,699.71	45,925.93	47,765.40	50,471.39	52,523.69	56,324.25	60,717.70
5	23,274.90	26,485.76	29,865.61	33,752.44	37,961.90	42,140.63	46,411.53	48,270.45	51,005.06	53,079.06	56,919.80	61,359.70
6	23,518.42	26,762.88	30,178.10	34,105.60	38,359.09	42,581.54	46,897.13	48,775.50	51,538.72	53,634.42	57,515.35	62,001.71
7	23,761.95	27,040.00	30,490.58	34,458.75	38,756.29	43,022.46	47,382.74	49,280.56	52,072.39	54,189.79	58,110.90	62,643.71
8	24,005.47	27,317.12	30,803.06	34,811.90	39,153.48	43,463.37	47,868.34	49,785.61	52,606.05	54,745.15	58,706.45	63,285.72
9	24,249.00	27,594.24	31,115.55	35,165.05	39,550.68	43,904.29	48,353.94	50,290.66	53,139.72	55,300.52	59,302.00	63,927.72
10	24,492.52	27,871.36	31,428.03	35,518.20	39,947.87	44,345.21	48,839.55	50,795.71	53,673.38	55,855.88	59,897.56	64,569.73
11	24,736.05	28,148.48	31,740.51	35,871.35	40,345.06	44,786.12	49,325.15	51,300.77	54,207.05	56,411.25	60,493.11	65,211.73
12	24,979.57	28,425.60	32,053.00	36,224.50	40,742.26	45,227.04	49,810.75	51,805.82	54,740.71	56,966.61	61,088.66	65,853.74
13	25,223.10	28,702.72	32,365.48	36,577.65	41,139.45	45,667.96	50,296.35	52,310.87	55,274.38	57,521.98	61,684.21	66,495.74
14	25,466.62	28,979.84	32,677.96	36,930.80	41,536.65	46,108.87	50,781.96	52,815.92	55,808.04	58,077.34	62,279.76	67,137.75
15	25,710.15	29,256.96	32,990.45	37,283.95	41,933.84	46,549.79	51,267.56	53,320.98	56,341.71	58,632.71	62,875.31	67,779.75
16	25,953.67	29,534.08	33,302.93	37,637.11	42,331.04	46,990.71	51,753.16	53,826.03	56,875.37	59,188.07	63,470.86	68,421.76

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	Feb-26	
1	Washington	Carrie Holland	\$ 1,224,305.92	\$ 867,292.74	\$ 680,194.73	\$ 1,411,403.93
2	Lincoln	Christine Bruxvoort	1,039,971.63	1,023,801.45	888,247.52	1,175,525.56
3	Roosevelt	Trudi Hansen	729,949.62	839,511.39	635,365.34	934,095.67
67	Jefferson	Sarah Uribe	525,521.86	869,540.73	679,163.62	715,898.97
37	CTE Academy	Lynn Reding	1,249,612.03	252,614.66	236,513.37	1,265,713.32
4	Memorial	Rebecca Ideker (Becky)	102,426.53	88,000.77	66,008.03	124,419.27
5	Axtell Park	Jo Crist	52,992.61	9,841.57	21,020.00	41,814.18
68	Ben Reifel	Harpreet Jones	152,511.04	80,854.63	51,161.20	182,204.47
6	Edison	Jenny Figueroa	147,402.00	39,021.39	35,491.32	150,932.07
7	Patrick Henry	Tracy Jungen	252,109.12	31,838.67	34,909.13	249,038.66
8	Whittier	Georgina Aleman	82,529.40	135,450.98	137,222.18	80,758.20
9	McGovern	Laurie Hoines	129,502.75	73,556.06	65,466.11	137,592.70
50	All City /Jane Addams	Rebecca Westra	41,757.91	11,672.51	28,361.80	25,068.62
20	Anne Sullivan	Lisa Jennings	75,534.25	37,127.93	16,223.92	96,438.26
14	Cleveland	Stephanie Helmbrecht	94,097.96	18,904.75	16,652.88	96,349.83
26	Discovery	Jennifer Hogan	40,209.52	21,013.23	30,105.13	31,117.62
16	Eugene Field	Sheila Haffeman	99,190.01	34,058.05	38,770.45	94,477.61
19	Garfield	Sally Sehr	47,275.24	48,588.85	49,858.86	46,005.23
54	Harvey Dunn	Ashley May	63,860.54	10,171.57	16,564.82	57,467.29
56	Hawthorne	Michelle Wilson	59,699.93	20,026.47	27,298.60	52,427.80
38	Hayward	Cindy Srstka	84,419.12	41,563.77	57,295.28	68,687.61
21	Horace Mann	Heather Malchow	70,619.94	8,524.96	7,565.94	71,578.96
57	John F Kennedy	Kimberly Taylor	45,325.64	50,695.74	39,674.44	56,346.94
23	John Harris	Toni Oberg	32,682.07	8,885.34	7,275.83	34,291.58
10	L.B. Anderson	Liane Etfinger	54,968.40	19,941.09	30,017.24	44,892.25
31	Laura Wilder	Ev Iddings	68,269.75	29,717.21	20,256.50	77,730.46
28	Lowell	Christine Lowrey	62,631.48	21,887.08	25,626.64	58,891.92
25	Marcella LeBeau	Courtney Dummer	0.00	13,660.28	4,233.76	9,426.52
58	Oscar Howe	Wendy Anstine	24,413.59	14,349.87	9,509.98	29,253.48
17	Pettigrew	Dawn Barr	95,443.83	93,956.74	53,727.86	135,672.71
42	Renberg	Michelle Haagenstad	6,950.83	10,221.64	7,836.27	9,336.20
18	Robert Frost	Holli Bialas	154,921.95	41,299.25	58,988.67	137,232.53
15	Rosa Parks	Rachel Schuldt	67,428.95	46,252.62	38,100.06	75,581.51
66	S B Anthony	Serena Schweitzer	52,780.47	17,345.83	20,004.47	50,121.83
65	S Sotomayer	Andrea Fowler	140,964.36	136,739.06	131,023.89	146,679.53
11	Terry Redlin	Ashley Nolz	78,246.11	34,617.98	20,051.04	92,813.05
74	Learning Lab Preschool	Crystal Williams	9,737.33	11,219.28	4,738.81	16,217.80
	All St Music(Fine Arts)	Krista DeVries	95,722.18	60,430.98	42,543.90	113,609.26
	Athletics	Ryan Hilgemann	71,513.07	92,490.73	71,003.63	93,000.17
	Child Nutr/Cent Serv	Jessica Iery	143,418.87	104,167.51	114,076.00	133,510.38
	Comm Campus	Angie Harberts	6,219.40	4,726.86	2,654.08	8,292.18
	Community Ed	Carrie Bonine	32,350.88	285.01	0.00	32,635.89
	Human Res	Michelle Bishop	22,278.72	41,011.35	43,862.75	19,427.32
	Indian Education	Cori Wolfgang-Sjovold	43,392.67	59,833.71	37,193.34	66,033.04
	Pell Grant (Fed Grt)	Sheila Mirth	0.00	14,290,730.75	14,290,730.75	0.00
	<b>TOTALS</b>		<b>\$ 7,675,159.48</b>	<b>\$ 19,767,443.04</b>	<b>\$ 18,892,590.14</b>	<b>\$ 8,550,012.38</b>

Approved by: Kenneth W. Moore  
Comptroller

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

A. General Fund:

Effective Date	First Interstate Checking Account	First Interstate Savings Account	U.S. Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
03-18-26	--	to	--	--	\$ 265,425.67	58(C)
03-20-26	--	to	--	--	2,177,541.99	59(C)
03-31-26	to	from	--	--	8,000,000.00	60(B,D)
03-31-26	--	to	--	--	100,003.43	62(A)

B. Capital Outlay Fund:

Effective Date	First Interstate Checking Account	First Interstate Savings Account	U.S. Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
03-18-26	--	to	--	--	\$ 221,424.07	58(C)
03-20-26	--	to	--	--	1,051,089.83	59(C)
03-31-26	to	from	--	--	2,000,000.00	60(B)
03-31-26	--	to	--	--	203,607.77	62(A)

C. Special Education Fund:

Effective Date	First Interstate Checking Account	First Interstate Savings Account	U.S. Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
03-18-26	--	to	--	--	\$ 125,078.38	58(C)
03-20-26	--	to	--	--	736,798.90	59(C)
03-31-26	--	to	--	--	12,113.89	62(A)

D. Post-Secondary Vocational Fund:

Effective Date	First Interstate Checking Account	First Interstate Savings Account	U.S. Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
03-31-26	to	from	--	--	\$4,000,000.00	60(B,D)
03-31-26	--	to	--	--	22,217.37	62(A)

E. Bond Redemption Fund 1 2021:

Effective Date	First Interstate Checking Account	First Interstate Savings Account	U.S. Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
03-18-26	--	to	--	--	\$ 52,868.08	58(C)
03-20-26	--	to	--	--	311,651.64	59(C)
03-31-26	to	from	--	--	1,000,000.00	60(B)
03-31-26	--	to	--	--	5,269.37	62(A)

F. Bond Redemption Fund 2 2022:

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

G. Elementary Project Fund:

Effective Date	First Interstate Checking Account	First Interstate Savings Account	U.S. Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
03-31-26	--	to	--	--	\$ 1.24	62(A)

H. CIP:

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

I. Middle School Project Fund:

Effective Date	First Interstate Checking Account	First Interstate Savings Account	U.S Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
03-31-26	--	to	--	--	\$ 2,271.84	62(A)

J. Food Service Fund:

Effective Date	First Interstate Checking Account	First Interstate Savings Account	U.S Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
03-31-26	--	to	--	--	\$ 5,349.80	62(A)

K. Insurance Trust Fund:

Effective Date	First Interstate Checking Account	First Interstate Savings Account	First Interstate Med. Claims	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
03-31-26	--	to	--	--	\$ 1.25	62(A)
03-31-26	--	--	to	--	43,187.69	63(A)

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

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

<u>Transfer From Account #</u>	<u>Amount</u>	<u>To Account #</u>	<u>Amount</u>
1011011319800-1175	\$ 100,000	1011011310100-4171	\$ 25,000
Teacher Hourly Pay		Classroom Supplies	
		1011011310200-4171	25,000
		Classroom Supplies	
		1011011310300-4171	25,000
		Classroom Supplies	
		1011011316700-4171	25,000
		Classroom Supplies	

- Acknowledging that the SD Department of Legislative Audit has reviewed and accepted the Sioux Falls School District audit report for the fiscal year ended June 30, 2025.
- Ratifying the action of the Business Manager whereby Check No. XXX177 dated April 02, 2026, in the amount of \$1,096.43 payable to AAA Collections, Inc. was voided due to the garnishment being paid off.

May the minutes reflect the passing of Rachael Anderson. We honor her memory and respectfully acknowledge her dedicated service to the Sioux Falls School District as a counselor at Ben Reifel Middle School and John Harris Elementary School. We extend our heartfelt sympathy to her family, friends, and colleagues during this time of loss.

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

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
<b>Teacher</b>		
Biberdorf, Josee	Oscar Howe/3 <sup>rd</sup> Grade	05/21/26
Cumbee, Luke	RHS/English	05/21/26
Geraets, Justin	Hawthorne/Speech Lang. Pathologist	05/21/26
Gunderson, Corbin	Hayward/4 <sup>th</sup> Grade	05/21/26
Heinert, Kelsey	JHS/Math	05/21/26
James-Hansen, Jeanne	JHS/English Learner Teacher	05/21/26
Johnson, Katherine	Garfield/3 <sup>rd</sup> Grade	05/21/26
Lindeman, Taylor	Garfield/5 <sup>th</sup> Grade	05/21/26
McInerney, Eve	E Field A+/2 <sup>nd</sup> Grade	05/21/26
Wagoner, Jason	JHS/Physical Education	05/21/26
<b>Specialist</b>		
Anderson, Pam*	SBA/IEP Facilitator	05/21/26
Heinemann, Mackenzie	Axtell/Behavior Facilitator	04/24/26
Luttmann, Samantha	C Campus/Transition Comm. Facilitator	05/20/26
Mills, Cole	Bridges H Mann/Behavior Facilitator	04/26/26
<b>Clerical</b>		
Malchow, Heather	Bridges H Mann/Lead Clerical	05/22/26
<b>Custodian</b>		
<b>Amending Action 39892.E</b> adopted on <b>January 26, 2026</b> , as pertains to Michael Semmler by deleting the effective resignation date of 05/22/26 and inserting the new effective date of 05/29/26.		
Chhetri, Sabitri	JFK/Custodian	04/23/26
O’Kane, Daniel	RHS/Custodian	05/04/26
Strouth, Steven*	L Wilder/Custodian	08/18/26
Voneye, Cedrick	JHS/Custodian	04/28/26
<b>Education Support Professional</b>		
Bell, William	L Wilder/SpEd Rise	04/30/26
Braun, Becki	H Dunn/Special Ed	05/20/26
Castillo, Izabel	Rosa Parks/Special Ed	04/10/26
Fleming, Donna	Hayward/Special Ed	04/13/26
Wingert, Mary*	Cleveland/Special Ed	05/20/26
<b>Child Nutrition</b>		
Hiatt, Richard*	CNS/General Worker	05/21/26
James, Audrey	CNS/General Worker	05/21/26
Wendt, Karla	D Wide/CN Substitute	09/30/24

\*Retirement

1. RESIGNATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
<b>Employee Contract</b>		
Austin, Nathan	Axtell Employment Consultant	05/21/26
Peterson, Katelyn	John Harris/LAPOP Preschool Leader	05/20/26
<b>Extra Duty/Extra Pay</b>		
Amundson, Robert	LHS/Boys Golf Assistant	10/31/25
Fawcett, Chanda	EMS/Girls Soccer Coach	05/31/25
Wagoner, Jason	JHS/Head Track Coach	05/21/26
<b>Substitute Teacher</b>		
Compaan, Rodney	D Wide/Substitute Teacher	03/13/26
David, Nyansarora	D Wide/Substitute Teacher	04/10/26
Hurdle, Mary-Ruth	D Wide/Substitute Teacher	05/14/25
Negash, Martha	D Wide/Substitute Teacher	12/22/25
Nelson, Tenley	D Wide/Substitute Teacher	03/12/26
*Retirement		

2. ONE YEAR/TWO YEAR CONTRACT/NON-RENEWALS

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
<b>Teacher</b>		
<b>Amending Action 39931.F</b> adopted on <b>April 13, 2026</b> , as pertains to Kelli Wagner by deleting the date of 05/22/26 from the “Probationary Contract/Non-Renewal” and changing to Resignation effective date of 05/22/26.		
Wagner, Sandra	JFK/Music	05/21/26

3. TERMINATION

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
<b>Custodian</b>		
Meyer, Elissa	RHS/Custodian	04/09/26
<b>Child Nutrition</b>		
Smith, Teara	MMS/Cook	04/02/26
<b>JHS Head Girls Wrestling</b>		
Button, Dawn	JHS/Coach	02/28/26
<b>Substitute Teacher</b>		
Triebwasser, Faith	D Wide/Substitute Teacher	04/14/26

**4. CHANGE OF STATUS**

<b><u>Name</u></b> <b>Teacher</b>	<b><u>Delete</u></b>	<b><u>Add</u></b>
Clark, Abby	Hawthorne/ESP Special Education FTE 0.50 \$19.11/hr	Sonia Sotomayor/SFEA 1 <sup>st</sup> Grade FTE 1.0 \$53,981.00 Eff. 08/10/26
Everson, Mckenzie	D Wide/Substitute Teacher \$160.00/day	Robert Frost/SFEA 5 <sup>th</sup> Grade FTE 1.0 \$53,981.00 Eff. 08/10/26
Hansen-Essem, Kennedy	D Wide/Substitute Teacher \$160.00/day	Garfield/SFEA 3 <sup>rd</sup> Grade FTE 1.0 \$53,981.00 Eff. 08/10/26
Jarding, Josslin	D Wide/Substitute Teacher \$160.00/day	PHMS/SFEA English FTE 1.0 \$53,981.00 Eff. 08/10/26
Mutchler, Ellie	D Wide/Substitute Teacher \$160.00	EMS/SFEA Math FTE 1.0 \$53,981.00 Eff. 08/10/26
Nesheim, Courtney	Cleveland/ESP Special Education FTE .90625 \$19.11/hr	Hayward/SFEA Special Education FTE 1.0 \$55,061.00 Eff. 08/10/26
Ortiz-Martinez, Yessenia	D Wide/Substitute Teacher \$160.00/day	Rosa Parks/SFEA 2 <sup>nd</sup> Grade FTE 1.0 \$53,980.00 Eff. 08/10/26

**4. CHANGE OF STATUS**

<u>Name</u>	<u>Delete</u>	<u>Add</u>
<b>Teacher</b> (continued) Tranberg, Maddie	D Wide/Substitute Teacher \$160.00/day	Garfield/SFEA Kindergarten FTE 1.0 \$53,981.00 Eff. 08/10/26
Waltjer, Kaitlyn	D Wide/Substitute Teacher \$160.00/day	LBA/SFEA 2 <sup>nd</sup> Grade FTE 1.0 \$53,981.00 Eff. 08/10/26
West, Mackenzy	D Wide/Substitute Teacher \$160.00/day	Garfield/SFEA 1 <sup>st</sup> Grade FTE 1.0 \$53,981.00 Eff. 08/10/26
<b>Custodian</b> Komi, Siddig	RHS/HS Custodian \$20.30/hr	MMS/MS Custodian \$21.17/hr Eff. 04/09/26
Yonzon, Kana	JHS/HS Custodian \$20.09/hr	CS OPS/Roving \$22.68/hr Eff. 04/14/26

**Education Support Professional**

**Amending Action 39931.F** adopted on **April 13, 2026**, as pertains to Amiee Wood by deleting the effective start date of 04/27/26 and inserting the new effective date of 04/20/26.

Arends, Alissa	JFK/ESP Special Education FTE .8125 \$18.32/hr	Unpaid LOA Eff. 04/03/26
Pepper, Carol	Pettigrew/ECH FTE 0.70 \$18.32/hr	Pettigrew/ECH Specialty FTE. 0.70 \$20.32/hr Eff. 03/30/26
<b>Specialist</b> Walter, Stephen	Pettigrew/Specialist ECH Behavior Facilitator FTE. .80 \$23.74/hr	Unpaid LOA Eff. 05/05/26

## 5. EMPLOYMENT RECOMMENDATIONS

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
<b>Teacher</b>			
Cooper, Kathryn	PHMS/Orchestra Director	08/10/26	\$58,432.00
Engelkes, Hailey	Lowell/2 <sup>nd</sup> Grade	08/10/26	53,981.00
Groth, Rebecca	TBD/Speech Lang. Pathologist	08/10/26	73,020.00 (25-26)
Holden, Brett	RHS/Science	08/10/26	57,286.00
Klocke, Anna	BRMS/Assistant Band Director	08/17/26	55,061.00
Lynch, Jill	Garfield/1 <sup>st</sup> Grade	08/10/26	60,793.00
Merrill, Trinity	RHS/Science	08/10/26	53,981.00
Osterberg, Jordan	H Dunn/Kindergarten	08/10/26	58,432.00
Osterberg, Rachel	Garfield/Kindergarten	08/10/26	56,163.00
Sailer, Daniel	LHS/Assistant Band Director	08/10/26	60,793.00
Schultz, Benjamin	RHS/Physical Education	08/0/26	58,432.00
Zwart, Erica	Discovery/5 <sup>th</sup> Grade	08/10/26	59,600.00
<b>Custodian, per hour</b>			
Ochoa, Victor	RHS/High School	04/21/26	\$20.09
Seakor, Samuel	RHS/High School	04/21/26	20.09
Stephenson, Eric	RHS/High School	04/21/26	20.09
<b>Education Support Professional, per hour</b>			
Kahama, Bina	Anne Sullivan/Special Ed	04/20/26	\$18.12
Pass, Florentina	John Harris/LAPOP	04/13/26	18.12
Pokela, Melinda	Axtell/SpEd Behavior	04/13/26	20.12
Rico, Natalie	SBA/SpEd-RISE	04/20/26	20.12
Zomer, Sarah	M LeBeau/SpEd-RISE	04/13/26	20.12
<b>Specialist</b>			
Hartz, Sarahn	SBA/Behavior Facilitator	04/27/26	\$23.23
<b>Child Nutrition, per hour</b>			
James, Audrey	D Wide/ CNS Substitute	07/01/26	\$17.46 (25-26)
Ramic, Alisa	BRMS/General Worker	04/20/26	17.46
<b>ACA Supplemental Grant, per hour</b>			
Kenny, Allison	Hawthorne/Tutor	03/01/26	\$21.22
<b>Community Learning Center Substitute, per hour</b>			
DeGuzman, Allan	D Wide	04/14/26	\$20.00
<b>Campus Ambassador, lump sum</b>			
Agar, Lisa	Roosevelt	04/15/26	\$500.00
Anderson, Alyssa	Edison	04/15/26	500.00
Anderson, Rachael	Ben Reifel	04/15/26	500.00
Aukerman, Bryan	Washington	04/15/26	500.00
Baus, Alysha	Washington	04/15/26	500.00
Beisch, Tyler	Ben Reifel	04/15/26	500.00
Bell, Lindy	Patrick Henry	04/15/26	500.00
Benz, Gina	Roosevelt	04/15/26	500.00
Berger, Brigid	George McGovern	04/15/26	500.00
Bjerke, Tanya	Lincoln	04/15/26	500.00
Bleeker, Clay	Roosevelt	04/15/26	500.00
Bonham, Dawn	Jefferson	04/15/26	500.00

## 5. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
<b>Campus Ambassador, lump sum (continued)</b>			
Brackey, Caitlin	Ben Reifel	04/15/26	\$500.00
Brockmueller, Brad	CTE	04/15/26	500.00
Burwitz, Steffani	Jefferson	04/15/26	500.00
Carlson, Allison	Memorial	04/15/26	500.00
Comp, Amber	Lincoln	04/15/26	500.00
Copley, Brianna	Axtell	04/15/26	500.00
DeNeui, Jessica	Jefferson	04/15/26	500.00
Devos, Emma	Cleveland	04/15/26	250.00
Downs, Nathan	Rosa Parks	04/15/26	500.00
Eckerman, Cassie	Laura B Anderson	04/15/26	500.00
Engelson, Tyler	Axtell	04/15/26	500.00
Flores, Elsa	Sonia Sotomayor	04/15/26	500.00
Foley, Jessica	Terry Redlin	04/15/26	500.00
Garcia, Irene	Hayward	04/15/26	83.33
Gerdes, Nick	Memorial	04/15/26	500.00
Hannemann, Will	Washington	04/15/26	500.00
Hansen, Patty	Memorial	04/15/26	500.00
Hawkins, George	Jefferson	04/15/26	500.00
Heinert, Amy	Ben Reifel	04/15/26	500.00
Hill, Jamie	Eugene Field	04/15/26	500.00
Hinsch, Kayla	Patrick Henry	04/15/26	500.00
Hittner, Melissa	Jefferson	04/15/26	500.00
Hofer, Noelle	Hayward	04/15/26	83.33
Hunt, Ashley	Memorial	04/15/26	500.00
Ihnen, Brianne	Hayward	04/15/26	83.33
Irsfeld, Kristianne	John F. Kennedy	04/15/26	500.00
James, Amy	Lowell	04/15/26	500.00
Jenkins, Samantha	Robert Frost	04/15/26	500.00
Johns, Jessica	Edison	04/15/26	500.00
Johnson, January	Roosevelt	04/15/26	500.00
Josephson, Rebecca	Oscar Howe	04/15/26	500.00
Kielman, Katie	John Harris	04/15/26	500.00
Koerner, Herbie	Anne Sullivan	04/15/26	500.00
Kolb, Janet	Lincoln	04/15/26	500.00
Koltz, Kristi	Memorial	04/15/26	500.00
Kruse, Shayla	George McGovern	04/15/26	500.00
Kuyper, Alex	Cleveland	04/15/26	250.00
Laleman, Nicole	Susan B. Anthony	04/15/26	500.00
Larsen, Tracey	Patrick Henry	04/15/26	500.00
Logan, Carly	Ben Reifel	04/15/26	500.00
Mager, Rebecca	Lincoln	04/15/26	500.00
McConniel, Cassie	George McGovern	04/15/26	500.00
Mejia, Rafael	Hayward	04/15/26	83.33
Meyer, Carmen	Lincoln	04/15/26	500.00
Miles, Sean	Washington	04/15/26	500.00
Mitchell, Chris	Memorial	04/15/26	500.00
Mitchell, Michael	Roosevelt	04/15/26	500.00
Morrison, Adam	Lincoln	04/15/26	500.00
Neeley, Katie	Roosevelt	04/15/26	500.00
Nelson, Jessica	Discovery	04/15/26	500.00

## 5. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
<b>Campus Ambassador, lump sum (continued)</b>			
Oliver, Jodi	Jefferson	04/15/26	\$500.00
Parker, Jade	Pettigrew	04/15/26	500.00
Petersen, Amy	Pettigrew	04/15/26	250.00
Pollard, Elizabeth	Whittier	04/15/26	500.00
Punt, Nate	Laura Wilder	04/15/26	500.00
Raabe, Sydney	Garfield	04/15/26	500.00
Rabine, LeeAnna	Hawthorne	04/15/26	500.00
Randall, Seth	Edison	04/15/26	500.00
Renken, Holly	Patrick Henry	04/15/26	500.00
Richards, Teri	George McGovern	04/15/26	500.00
Running, Shayla	Hayward	04/15/26	83.33
Schuldt, Matt	Washington	04/15/26	500.00
Sonnichsen, Kim	Whittier	04/15/26	500.00
Soper, Dan	Edison	04/15/26	500.00
Stevens, Meredith	Harvey Dunn	04/15/26	500.00
Stevenson, Jodi	Discovery	04/15/26	500.00
Swenson, Logan	Washington	04/15/26	500.00
Swier, Janet	Washington	04/15/26	500.00
Taphorn, Collin	Whittier	04/15/26	500.00
Thomas, Danielle	Roosevelt	04/15/26	500.00
Tufte, Natalie	Lincoln	04/15/26	500.00
VandenHoek, Bryce	Jefferson	04/15/26	500.00
Vinti, Lori	Horace Mann	04/15/26	500.00
Walquist, Carla	George McGovern	04/15/26	500.00
Winterton, Ashley	Marcella LaBeau	04/15/26	500.00
<b>Cheers from Peers, lump sum</b>			
Carmichael, Joyce	EA Peer	04/15/26	\$125.00
Maloney, Julie	EA Peer	04/15/26	75.00
Tschetter-Peck, Michelle	EA Peer	04/15/26	50.00
<b>Community Education, lump sum</b>			
Leloux, Eliza	D Wide/Drum Fit March-April	03/05/26	\$88.00
<b>Difference Between ESP Salary and Long-Term Substitute Pay, lump sum</b>			
Bonin, Maddisan	ESP	02/27/26	\$146.40
<b>Difference Between Behavior Spec. Salary and Behavior Spec Substitute Pay, lump sum</b>			
Heinemann, Mackenzie	Behavior Specialist	03/16/26	\$1,217.44
<b>Education Support Professional Sign-on Bonus, lump sum</b>			
Gerhart, Madison	Marcella/ESP	03/30/26	\$1,000.00
Kahama, Bina	A Sullivan/ESP	04/20/26	1,000.00
Kehrwald, Abram	Lowell/ESP	03/30/26	1,000.00
Pass, Florentina	John Harris/ESP	04/20/26	1,000.00
Pokela, Melinda	Axtell/ESP	04/13/26	1,000.00
Rico, Natalie	SBA/ESP	04/20/26	1,000.00
Zomer, Sarah	Marcella/ESP	04/13/26	1,000.00
<b>Extra Duty/Extra Pay, lump Sum</b>			
Holcomb, Elise	WMS/Track	04/01/26	\$1,929.00
Jansen, Jared	LHS/Assistant Boys Golf	09/01/26	2,433.00

## 5. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
<b>Extra Duty/Extra Pay, lump Sum</b> (continued)			
Melius, Morgan	EMS/Track	04/01/26	1,929.00
Sailer, Daniel	LHS/Assistant HS Band Director	08/10/26	6,761.00 (25-26)
Schellpfeffer, Alison	LHS/Head Girls Tennis Coach	09/01/26	3,853.00 (25-26)
Schultz, Benjamin	RHS/Head Boys Basketball Coach	08/10/26	\$7,222.00 (25-26)
Towner, Joshua	EMS/Soccer	04/01/26	1,929.00
<b>JHS Boys Basketball Coach, lump sum</b>			
Machacek, Tanner	Coach	11/27/25	\$1,000.00
<b>PHMS Musical Director, lump Sum</b>			
Henrichsen, Nancy	Spring Musical Director	12/25/26	\$700.00
<b>Read Apple Workshop #26NASESP: Native American Studies for Educators, lump sum</b>			
Fleming-Martin, Janet	Instructor	03/21/26	\$1,500.00
Robertson, Ann	Instructor	03/21/26	1,500.00
<b>RHS DECA Convention, lump sum</b>			
Gonzalez Martinez, Jose	SFEA	04/28/25	\$1,293.04
Hansen, Trudi	Clerical	04/28/26	1,293.04
<b>Substitute Teacher, \$160.00 per day</b>			
Barrett, Krista	D Wide	04/08/26	
Christensen, Marisa	D Wide	04/08/26	
Crowe, Savannah	D Wide	04/08/26	
Granaas, Olivia	D Wide	04/08/26	
Hudson, Madysen	D Wide	04/08/26	
Kocian, Hunter	D Wide	04/08/26	
Koppman, Daneen	D Wide	04/08/26	
Krause, Nathan	D Wide	04/08/26	
Reinschmidt, Lenae	D Wide	04/08/26	
Robinette, Julie	D Wide	04/08/26	
Vargas, Audrianna	D Wide	04/08/26	
<b>Supervision for SDHSAA Art, lump sum</b>			
Darby, Weslee	GMMS/RHS	04/10/26	\$262.66
Hillman, Ruth	GMMS/RHS	04/10/26	262.66
<b>Target Area Student Teacher Stipend, lump sum</b>			
Johnson, Misty	Special Education	04/15/26	\$1,000.00
Sharpe, Yusef	Middle School Math	04/15/26	1,000.00
Thompson, Laura	Special Education	04/15/26	1,000.00
<b>Substitute New Hire Stipend, \$40.00 lump sum</b>			
Barrett, Krista	D Wide	04/08/26	
Christensen, Marisa	D Wide	04/08/26	
Crowe, Savannah	D Wide	04/08/26	
Granaas, Olivia	D Wide	04/08/26	
Hudson, Madysen	D Wide	04/08/26	
Kocian, Hunter	D Wide	04/08/26	
Koppman, Daneen	D Wide	04/08/26	

**5. EMPLOYMENT RECOMMENDATIONS (continued)**

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
<b>Substitute New Hire Stipend, \$40.00 lump sum (continued)</b>			
Krause, Nathan	D Wide	04/08/26	
Reinschmidt, Lenea	D Wide	04/08/26	
Robinette, Julie	D Wide	04/08/26	

**6. VOLUNTEERS**

See MRF #



## SCHOOL CALENDAR RECOMMENDATIONS z 2027-2028 School Year EXECUTIVE SUMMARY

**Purpose of Report:** To present the 2027-28 Sioux Falls School District calendar for School Board adoption as recommended by the District's Calendar Committee.

---

The 30-member Sioux Falls School District Calendar Committee, which includes representatives from building and central administration, teachers from each level, a broad range of staff groups, parents, school board members, and key partners like SFEA. The committee recently met to develop the proposed 2027-2028 school calendar for School Board consideration. Calendars are developed two years in advance to support planning for staff and families and may be adjusted as needed.

Recommendations for the 2027-2028 school year include:

- Starting the school year on Thursday, August 26th, 2027, with a staggered start to ease the transition back to school;
- Concluding the school year prior to Memorial Day weekend, with the last student day on Wednesday, May 24th, 2028;
- Observing Native American Day and Martin Luther King Jr. Day as non-attendance days for students, teachers, and corresponding 9-month staff;
- Holding graduation on Sunday, May 21st, 2028;
- October 12th and March 6th will be full-day teacher in-service days, with district-led professional development in the morning and building-led professional development in the afternoon (elementary schools may use the afternoon for Parent-Teacher Conferences if desired), and the compensatory day for spring conferences will be March 17th.

The Calendar Committee also recommended conducting a stakeholder survey in fall 2026 to help ensure the school calendar continues to reflect the priorities of the SFSD community.

---

**Administrative Recommendation to School Board:** Approve the 2027-2028 school year calendar based on the Calendar Committee's work and recommendation, as detailed in the attachment.

## **SCHOOL CALENDAR RECOMMENDATIONS 2027-2028 School Year**

**Purpose of Report:** To present the 2027-28 Sioux Falls School District calendar for School Board adoption as recommended by the District’s Calendar Committee.

**Priority Area:** Community Engagement.

**Explanation:** To present the District Calendar Committee’s recommended calendar for the 2027-28 school year for School Board adoption.

### **2027-2028 School Year Calendar Committee Recommendation**

The guidance adhered to in creating the calendar was as follows:

- The Calendar Committee maintained the start date guidance of starting school with a two (2) day week (Thursday and Friday), followed by a four (4) day week (Monday–Thursday), a four (4) day Labor Day weekend, and then a four (4) day week (Tuesday–Friday).
- The Calendar Committee maintained that the school year ended before Memorial Day weekend.
- Native American Day and Martin Luther King Jr. Day will be no student attendance days.
- Teachers and corresponding 9-month staff, per their calendar, will not be in attendance on both Native American Day and Martin Luther King Jr. Day.
- The compensatory day for spring Parent-Teacher Conferences will be March 17<sup>th</sup>
- October 12<sup>th</sup> and March 6<sup>th</sup> will be full-day teacher in-service days. The morning will be District-led professional development (PD), and the afternoon will be building-led PD. (Elementary schools may use the afternoon for Parent-Teacher Conferences if desired.)

The Calendar Committee recommended the following dates of significance based on our review of stakeholder feedback and supporting information for the 2027-2028 School Calendar:

- |               |   |
|---------------|---|
| ● August 26   | First Student Day                                 |
| ● October 11  | No School – Native American Day Observance        |
| ● December 22 | Holiday Break begins                              |
| ● January 13  | End of the First Semester                         |
| ● January 17  | No School – Martin Luther King Jr. Day Observance |
| ● March 17    | No School – Compensatory Day                      |
| ● May 21      | Graduation  |
| ● May 24      | Last Student Day                                  |

**Costs:** N/A

**Committee Participation:** The Calendar Committee is comprised of 30 members who represent building administration, central administration, clerical, contract employees, custodians, custodial managers, education specialists, a human resources representative, an information technology services representative, a CLC representative, parents, school board members, SFEA, specialists, and teachers from each level.

**Summary:** The Calendar Committee reviewed the information submitted by the various groups represented on the committee and previous survey feedback from our stakeholders. The Calendar Committee approved the proposed 2027-28 School Year Calendar. The Calendar Committee also recommended surveying the community of stakeholders in the fall of 2026 to ensure we continue to build a school calendar that is representative of the Sioux Falls School District's community desires.

**Administrative Recommendation:** Approve the 2027-2028 school year calendar based on the Calendar Committee's work and recommendation, as detailed in the attachment.



# District Staff Survey Results Report

## EXECUTIVE SUMMARY



**Purpose of Report:** To provide the School Board with the results of the 2025-26 Staff Survey.

---

The 2025-26 Staff Survey captured feedback from 1,720 employees across eight work groups and thirty-seven school locations throughout the Sioux Falls School District (SFSD). This comprehensive survey measured staff perceptions on professional development, workplace culture, resources, workload, and overall satisfaction. The survey included ten Agree/Disagree questions, six Yes/No questions, and three open-ended questions that generated nearly 7,000 comments.

An encouraging trend emerged in the Net Promoter Score (NPS), which measures employees' willingness to recommend the SFSD as a workplace. The NPS has steadily increased over the past three years, demonstrating growing staff satisfaction and positive sentiment about the district as an employer.

Results show significant strengths in several areas. Staff maintain exceptionally high expectations for students (94-99% favorable across all groups) and report strong colleague support networks (92-96%). Most employees feel safe in their work environment (87-100%) and supported by their direct supervisors (87-97%). The district's professional culture remains strong, with 84-97% of staff reporting professional and courteous interactions among colleagues.

The survey also identified areas requiring attention. Workload emerged as a concern, with 52% of teachers reporting that their workload is reasonable, while other groups ranged from 77-100%. Professional development satisfaction varies by level and role, with district-level professional development receiving 58% favorable ratings from high school staff and 65-90% from other groups. Building-level professional development showed similar variation (75-97%) across schools. The survey revealed variation in staff experience across buildings, with some questions showing 40-50 percentage point differences between schools.

Analysis of open-ended comments provided insights into employee perspectives. When asked what would make them consider leaving, compensation was mentioned frequently across all work groups, along with workload and support concerns. When asked what keeps them at the SFSD, staff most often cited their love of students and the work, followed by benefits and retirement packages, and strong colleague relationships. Staff suggestions for improving employee engagement included recognition and appreciation, social events and team building, improved communication from leadership, and meaningful professional development.

---

**Administrative Recommendation to School Board:** Acknowledge the 2025-26 Staff Survey Results.

# District Staff Survey Results Report

**Purpose of Report:** To provide the School Board with the results of the 2025-26 Staff Survey.

**Priority Areas:** Academic Success, Well-Being, Community Engagement, and Effective Use of Resources.

**Explanation:** The Staff Survey measures employee satisfaction, engagement, and perceptions of workplace conditions across the Sioux Falls School District. Understanding staff experience is essential to maintaining a positive work environment, supporting employee well-being, and ultimately ensuring students receive high-quality instruction and support. Research consistently shows that satisfied, supported employees are more effective in their roles and more likely to remain with an organization.

The 2025-26 survey was administered to all district employees and received 1,720 responses from eight distinct work groups: Teachers (1,067), Education Support Professionals (208), Specialists (145), Clerical (83), Contract/Other (76), Administration (71), Custodial (30), and Child Nutrition (27). This represents staff across 37 school locations, providing a comprehensive view of employee experience throughout the district.

Survey questions addressed multiple dimensions of the employee experience. Staff rated their agreement with statements about professional development (both at the district and building levels), workplace culture and collaboration, mutual respect, supervisor communication and support, the evaluation process, and workload. Yes/No questions addressed safety, resources, access to wellbeing support, the presence of trusted colleagues, and supervisor support. Open-ended questions asked staff what suggestions they have for building employee engagement, what factors might lead them to consider leaving, and what keeps them at the SFSD.

## Survey Response Summary:

- 1,720 total respondents across 8 work groups and 37 locations
- Nearly 7,000 open-ended comments provided qualitative data
- Net Promoter Score increased for third consecutive year
- Teachers represent 62% of respondents (1,067), the largest work group
- All buildings and work groups represented in results

## Key Strengths:

- High Expectations for Students: 94-99% of staff across all work groups agree that the SFSD staff have high expectations and positive attitudes toward all students regardless of their backgrounds. This represents the highest-scoring item on the survey and demonstrates staff commitment to educational equity.

- **Colleague Support Networks:** 92-96% of staff report having someone (a colleague/coworker) they can turn to when having a difficult time. These strong peer relationships provide essential emotional and professional support.
- **Supervisor Support:** 87-97% of staff feel supported by their supervisors. This indicates that most building and department leaders are effectively supporting their teams.
- **Professional Culture:** 84-97% of those surveyed report that staff are professional and courteous when working with students, parents, and other staff members.
- **Safety:** 87-100% of staff feel safe in their work environment, with some work groups reporting they feel 100% safe.

### **Areas Noted in Survey Results:**

- **Workload:** 52% of teachers report that their workload is reasonable, while other groups range from 77-100%.
- **District Professional Development:** 58% of high school staff find district-level professional development to be beneficial, with other groups ranging from 65-100%.
- **Necessary Resources:** 78-92% of staff report having necessary resources, with teachers at 78%.
- **Building Professional Development:** 75-97% find building-level professional development beneficial, with variation across schools.
- **Evaluation Process:** 78-90% of staff find the evaluation process helpful for improving their professional practice.

### **Top Themes from Open-Ended Comments:**

#### ***What Would Make Staff Consider Leaving?***

1. Pay and compensation (mentioned frequently across all groups)
2. Workload and time pressures
3. Lack of support and resources
4. Opportunities available elsewhere
5. Student behavior and safety concerns

#### ***What Keeps Staff at the SFSD?***

1. Love of students and the work
2. Benefits and retirement package
3. Strong colleague relationships
4. Location and proximity to home
5. Commitment to mission and making a difference

#### ***What Suggestions Do You Have for Building Employee Engagement?***

1. Recognition and appreciation

2. Social events and team building
3. Better communication from leadership
4. Meaningful professional development
5. Reduce initiatives and workload demand

**Committee Participation:** N/A

**Cost:** N/A

**Summary:** The Fall 2025 Staff Survey confirms that Sioux Falls School District employees are deeply committed to students and maintain the high expectations that drive student success. Staff trust and support one another, value their supervisors, maintain professional standards, and generally feel safe in their work environments. The Net Promoter Score has increased for three consecutive years, demonstrating positive momentum.

The survey results show both strengths and areas for continued attention. High expectations for students, strong colleague support networks, supervisor support, professional culture, and workplace safety represent consistent strengths across the district. Workload, professional development satisfaction, and resources show more variation across work groups and buildings.

Open-ended comments provided valuable insights into staff perspectives. Employees shared what factors influence their decisions to stay with or consider leaving the district, as well as suggestions for improving employee engagement. These qualitative responses complement the quantitative survey data and provide context for understanding staff observations.

The survey results provide a comprehensive view of employee experience across the Sioux Falls School District and will inform ongoing efforts to support staff and maintain a positive work environment.

---

**Administrative Recommendation to the School Board:** Acknowledge the 2025-26 Staff Survey Results.