

SIOUX FALLS SCHOOL BOARD
July 13, 2026 5:30 PM



Nan Kelly
President

Instructional Planning Center
201 East 38th Street, Sioux Falls

Dr. James Nold
Superintendent

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

AGENDA

1. Call to Order
2. Pledge of Allegiance
3. President Nan Kelly to Issue Oath of Office to Business Manager
4. Business Manager to Issue Oath of Office to Re-Elected Members
5. Approval of June Payroll and Claims to Vendors
 - A. Approval of June Payroll in the amount \$18,077,972.24
 - B. Approval of Claims in the amount of \$25,797,736.81
6. Organization of the School Board
 - A. Election of President of School Board (Business Manager to Assume Chair)
 - B. Election of Vice President of School Board (President to Assume Chair)
7. Approval of Minutes of Meetings Held 6-22-2026
8. Persons Wishing to Address the School Board on non-Agenda topics
9. Persons Wishing to Address the School Board on Agenda topics
10. Approval of Agenda
11. Conflicts of Interest
 - A. Conflicts of Interest - Administrators
 - B. Conflicts of Interest - School Board Members
12. Approval of Consent Agenda
 - A. Approval of Bid Awards
 1. Vendors for Box Truck (CNS)
 2. Vendors for Chemicals & Dish Machine (CNS)
 3. Vendors for Dairy Products
 - B. Acknowledging the Analysis of the Request for Proposals
 1. Proposal for Fresh Fruit & Vegetable Program (FFVP)
 2. Proposal for Fresh Produce
 3. Proposal for Paper/Supplies Vendor
 - C. School Board Membership in Associated School Boards of South Dakota

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D. Approval of Authorizations and Ratifications

1. Pay School Board Members Per Diem
2. Designation of Banks as Depositories
3. Designating the Business Manager & Comptroller as Authorized Individuals for Banking Services
4. Establishment of 2nd and 4th Monday of Each Month as Regular Meetings
5. Designation of Official Newspaper
6. School Board to Attend Delegate Assembly of ASBSD
7. Approval of Disposal of School District Property
8. Approval of Purchase Orders (Over \$50,000)
9. Acknowledging Sale of Carpentry House
10. Approval of Disposal of Old Records
11. Asbestos Notification (Annual Item)
12. Truancy Officer Assignments (Annual Item)
13. Designated Administration - Special Projects (Annual Item)
14. Designated Administration - Head Start Program (Annual Item)
15. Designated Administration - Special Education - Out of District Placements (Annual Item)
16. Designated Administration - Staff Recruitment, Recognition, and Retention Resources (Annual Items)
17. Head Start Income/Eligibility Guidelines and the Impasse/Internal Dispute Resolution Policy (Annual Item)
18. Comparability Assurances for Title I, ESSA (Annual Item)
19. Completion of Tax-Exempt Bond Post-Issuance Compliance Questionnaire (annual item)
20. South Dakota Mentor Program Application (annual item)
21. Grant Application Approval Authorization
22. Business Manager-Employees Bond (annual item)
23. Adopting Policies (annual item)
24. Business Manager as Custodian of School District Funds (annual item)

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- 25. Tuition Rates for 2026-2027 (annual item)
- 26. Other District Charges to Students (annual item)
- 27. Meal Prices for 2026-2027 (annual item)
- 28. Charges Relating to Open Records Requests (annual item)
- 29. Salary Schedule for Community Education Classes (annual item)
- 30. Part Time Hourly Rate Salary Schedule (annual item)
- 31. Building Rental Rates (annual item)
- 32. Regular Payments for Flow Through Funds (annual item)
- 33. Donations
- 34. Partner Program/Services for Purpose of Distributing Information to Students (annual item)
- 35. Adoption of Comprehensive Plan for Special Education
- 36. Approval of Grant Applications
- 37. Approval of Contract Additions and/or Deductions
- 38. Approval of Contracts
- 39. Amendment of Previous Board Action
- 40. Approval of Employment Agreement Between the Sioux Falls School Board and the United Food & Commercial Workers - Local 304A
- E. School Improvement Plans
- F. Approval of Finance Reports
- G. Approval of Business Manager's Report
- H. Approval of Personnel Report – K-12
- 13. Reports of the Superintendent
 - A. Federal Consolidated Application Overview
- 14. Final FY27 Budget Approval and Certification of Levies to County Auditors
- 15. Approval of Annual Review of Open Meeting Laws
- 16. Adjournment


Cameron Kerkhove, Business Manager

Cameron Kerkhove, Business Manager


Cameron Kerkhove, Business Manager

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SIoux FALLS SCHOOL DISTRICT 49-5
PAYROLL FILE TOTALS REPORT

PAGE NUMBER: 1
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	CURRENT	MTD	QTD	YTD	FTD
TOTAL GROSS	18,077,972.24	18,077,972.24	56,778,599.81	113,685,877.57	222,611,759.03
EARN INC CRED	0.00	0.00	0.00	0.00	0.00
TOTAL VOL DEDN	15,531,750.05	15,531,750.05	48,919,918.52	98,079,290.99	191,490,028.99
NET PAY	89,023.75				
DIRECT DEPOSIT	12,892,132.33				
FICA	1,043,409.65	1,043,409.65	3,266,576.86	6,533,479.62	12,785,951.36
FICA GROSS	16,829,182.14	16,829,182.14	52,686,704.83	105,378,664.48	206,224,961.36
MEDICARE	244,024.22	244,024.22	763,959.19	1,527,993.73	2,993,697.46
MEDICARE GROSS	16,829,182.14	16,829,182.14	52,686,704.83	105,378,664.48	206,461,599.72
FEDERAL TAX	1,169,764.57	1,169,764.57	3,642,452.72	7,236,913.48	14,637,109.21
FEDERAL GROSS	15,714,914.66	15,714,914.66	49,223,089.09	98,428,415.02	192,775,501.92
STATE TAX					
	0.00	0.00	0.00	0.00	0.00
**	0.00	0.00	0.00	0.00	0.00
SD	0.00	0.00	0.00	0.00	0.00
STATE GROSS					
	0.00	0.00	0.00	0.00	0.00
**	0.00	0.00	0.00	0.00	0.00
SD	0.00	0.00	0.00	0.00	0.00
LOCAL TAX					
	0.00	0.00	0.00	0.00	0.00
**	0.00	0.00	0.00	0.00	0.00
LOCAL GROSS					
	0.00	0.00	0.00	0.00	0.00
**	0.00	0.00	0.00	0.00	0.00
EMPLOYER FICA GROSS	16,829,182.14	16,829,182.14	52,686,704.83	105,378,664.48	206,224,961.36
EMPLOYER FICA PAID	1,043,409.65	1,043,409.65	3,266,576.86	6,533,479.62	12,785,951.36
EMPLOYER MEDICARE GROSS	16,829,182.14	16,829,182.14	52,686,704.83	105,378,664.48	206,461,597.72
EMPLOYER MEDICARE PAID	244,024.22	244,024.22	763,959.19	1,527,993.73	2,993,697.46

DEDUCTIONS					
*AM ADDITIONAL MEDICARE	0.00	0.00	0.00	0.00	676.94
0010 SDRS 6%	1,038,388.14	1,038,388.14	3,230,278.57	6,488,141.41	12,784,522.10
0011 SDRS PAST DUE	206.84	206.84	-398.72	319.77	1,523.36
0012 SDRS SPOUSE OPTION	1,916.20	1,916.20	5,405.83	10,653.02	20,958.43
0050 STATE PAID LEAVE	16.54	16.54	52.58	52.58	52.58
1010 TAX LEVIES	0.00	0.00	0.00	71.36	517.57
1020 CHILD SUPPORT	10,877.26	10,877.26	35,328.80	68,768.73	126,437.66
1030 WAGE ASSIGN	415.58	415.58	1,146.74	2,093.48	4,266.96
1040 GARNISHMENTS	8,232.24	8,232.24	33,976.66	72,117.63	130,292.74
2001 RAPID PAY DED	108,331.86	108,331.86	497,957.07	1,024,979.63	1,580,745.84
2018 LTD DED ADJ	-12.99	-12.99	-5.36	-2.88	110.03
2019 MED DED ADJ	866.07	866.07	1,358.66	2,583.72	4,188.00
2020 MED SINGLE 1.0 M	135,651.64	135,651.64	377,323.32	747,291.96	1,478,310.20
2021 MED SINGLE 1.0 T	5,037.39	5,037.39	17,477.13	34,629.13	59,156.49
2022 MED SINGLE 1.0 N	0.00	0.00	20,239.36	49,131.23	89,781.47
2023 MED SINGLE .95 M	1,269.36	1,269.36	3,222.06	6,151.11	11,813.94
2025 MED SINGLE .95 N	0.00	0.00	6,130.97	15,503.93	27,415.40
2026 MED SINGLE .90 M	236.55	236.55	674.59	1,331.65	2,207.73
2028 MED SINGLE .90 N	0.00	0.00	2,628.24	7,227.66	13,798.26
2029 MED SINGLE .85 M	2,615.40	2,615.40	7,956.34	15,967.75	30,533.95
2031 MED SINGLE .85 N	0.00	0.00	43,941.37	114,101.90	215,823.07
2032 MED SINGLE .80 M	1,146.12	1,146.12	3,278.36	6,476.72	12,073.85
2033 MED SINGLE .80 T	573.06	573.06	1,639.18	3,238.36	5,370.60
2034 MED SINGLE .80 N	0.00	0.00	7,196.31	17,057.92	32,783.19
2035 MED SINGLE .75 M	311.52	311.52	892.08	1,762.92	3,504.60
2036 MED SINGLE .75 T	311.52	311.52	892.08	1,762.92	2,924.04
2037 MED SINGLE .75 N	0.00	0.00	11,030.64	27,576.60	46,735.08

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		CURRENT	MTD	QTD	YTD	FTD
2038	MED SINGLE .70 M	336.50	336.50	964.56	1,592.62	1,592.62
2040	MED SINGLE .70 N	0.00	0.00	2,512.24	5,966.57	10,048.96
2041	MED SINGLE .65 M	361.49	361.49	1,037.05	2,050.39	3,739.29
2044	MED SINGLE .60 M	772.96	772.96	2,219.08	4,026.73	9,088.15
2046	MED SINGLE .60 N	0.00	0.00	723.06	1,807.65	4,338.36
2049	MED SINGLE .55 N	0.00	0.00	2,311.68	5,779.20	10,402.56
2050	MED SINGLE .50 M	0.00	0.00	1,691.01	2,918.13	6,190.45
2052	MED SINGLE .50 N	0.00	0.00	9,816.96	24,542.40	42,949.20
2053	MED EMP/C 1.0 M	45,724.60	45,724.60	138,323.35	270,430.90	515,303.15
2054	MED EMP/C 1.0 T	896.56	896.56	2,542.76	5,012.06	9,950.66
2055	MED EMP/C 1.0 N	0.00	0.00	4,115.50	9,465.65	18,108.20
2058	MED EMP/C .95 N	0.00	0.00	1,887.16	4,717.90	9,435.80
2062	MED EMP/C .85 M	638.42	638.42	1,822.96	3,599.77	8,930.20
2064	MED EMP/C .85 N	0.00	0.00	9,476.32	23,690.80	42,643.44
2076	MED EMP/C .65 N	0.00	0.00	0.00	2,499.72	5,832.68
2085	MED EMP/C .50 N	0.00	0.00	2,027.94	5,069.85	8,920.96
2086	MED EMP/S 1.0 M	112,518.28	112,518.28	315,147.78	626,279.58	1,235,785.13
2087	MED EMP/S 1.0 T	6,275.92	6,275.92	22,509.99	44,322.14	75,599.94
2088	MED EMP/S 1.0 N	0.00	0.00	19,342.85	48,974.45	87,248.60
2089	MED EMP/S .95 M	0.00	0.00	0.00	0.00	471.79
2091	MED EMP/S .95 N	0.00	0.00	5,661.48	14,153.70	24,533.08
2094	MED EMP/S .90 N	0.00	0.00	3,192.18	8,512.48	20,217.14
2095	MED EMP/S .85 M	638.42	638.42	3,007.50	6,561.12	14,260.63
2097	MED EMP/S .85 N	0.00	0.00	17,768.10	43,827.98	84,102.34
2098	MED EMP/S .80 M	1,403.60	1,403.60	4,013.68	7,928.80	15,759.04
2100	MED EMP/S .80 N	0.00	0.00	4,567.64	15,660.48	32,626.00
2103	MED EMP/S .75 N	0.00	0.00	7,127.60	17,819.00	32,074.20
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	0.00	0.00	4,055.88	12,167.64	23,845.43
2119	MED FAM/C 1.0 M	49,679.65	49,679.65	140,193.70	271,301.93	528,581.26
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	0.00	0.00	5,485.70	13,714.25	25,234.22
2128	MED FAM/C .85 M	869.10	869.10	2,480.54	4,897.70	9,732.02
2130	MED FAM/C .85 N	0.00	0.00	3,222.88	8,057.20	17,725.84
2131	MED FAM/C .80 M	959.29	959.29	2,742.17	5,416.49	10,765.13
2143	MED FAM/C .60 M	1,320.02	1,320.02	3,788.64	7,491.57	14,897.43
2148	MED FAM/C .55 N	0.00	0.00	2,388.32	6,125.25	11,413.18
2149	MED FAM/C .50 M	0.00	0.00	0.00	0.00	7,028.75
2152	MED FAM/S 1.0 M	663,792.00	663,792.00	1,893,387.27	3,717,382.52	7,372,553.70
2153	MED FAM/S 1.0 T	15,562.30	15,562.30	53,064.98	105,727.70	175,396.09
2154	MED FAM/S 1.0 N	0.00	0.00	31,268.49	76,892.10	132,297.67
2155	MED FAM/S .95 M	2,066.19	2,066.19	5,871.93	11,580.54	22,997.76
2157	MED FAM/S .95 N	0.00	0.00	10,148.64	25,371.60	43,131.72
2160	MED FAM/S .90 N	0.00	0.00	2,880.04	7,920.11	18,000.25
2161	MED FAM/S .85 M	1,738.20	1,738.20	3,349.64	5,766.80	11,406.84
2162	MED FAM/S .85 T	869.10	869.10	2,480.54	4,897.70	8,120.58
2163	MED FAM/S .85 N	0.00	0.00	38,674.56	95,880.68	172,424.08
2164	MED FAM/S .80 M	4,796.45	4,796.45	13,710.85	27,082.45	57,391.41
2166	MED FAM/S .80 N	0.00	0.00	17,828.80	43,680.56	85,578.24
2167	MED FAM/S .75 M	1,049.47	1,049.47	3,003.79	5,935.27	12,775.39
2169	MED FAM/S .75 N	0.00	0.00	7,817.28	19,543.20	34,200.60
2172	MED FAM/S .70 N	0.00	0.00	6,278.44	15,844.36	27,536.04
2182	MED FAM/S .50 M	9,002.34	9,002.34	23,059.84	44,146.09	82,101.34
2183	MED FAM/S .50 T	1,500.39	1,500.39	4,311.89	8,529.14	14,152.14
2184	MED FAM/S .50 N	0.00	0.00	2,497.55	6,516.06	11,965.67
2185	MED ESCROW T	5,578.21	5,578.21	18,746.41	39,632.76	68,468.30
2186	MED ESCROW N	-7,320.58	-7,320.58	131,632.52	280,911.34	487,123.77
2188	WELL DIS ADJ	-45.00	-45.00	-45.00	0.00	-360.00

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	CURRENT	MTD	QTD	YTD	FTD
2190 WELLNESS DISCOUNT \$90 M	-71,910.00	-71,910.00	-209,070.00	-414,720.00	-824,130.00
2191 WELLNESS DISCOUNT \$90 T	-2,070.00	-2,070.00	-8,460.00	-17,550.00	-30,060.00
2192 WELLNESS DISCOUNT \$90 N	0.00	0.00	-12,330.00	-31,590.00	-58,320.00
2193 WELLNESS DISCOUNT \$45 M	-24,030.00	-24,030.00	-73,125.00	-147,510.00	-290,880.00
2194 WELLNESS DISCOUNT \$45 T	-900.00	-900.00	-3,105.00	-6,480.00	-11,295.00
2195 WELLNESS DISCOUNT \$45 N	0.00	0.00	-11,295.00	-28,080.00	-51,975.00
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	-11,520.00	-11,520.00	-16,920.00
2198 WELLNESS ESC \$45 T	0.00	0.00	0.00	0.00	-900.00
2199 WELLNESS ESC \$45 N	0.00	0.00	-8,460.00	-8,460.00	-11,655.00
2998 DEN ENH ADJUSTMENTS	-188.68	-188.68	-123.72	-201.15	-18.62
2999 DEN STAN ADJUSTMENT	222.92	222.92	250.71	218.66	318.57
3000 DEN STAN SIN 1.0 M	8,594.54	8,594.54	24,932.40	49,619.44	97,868.76
3001 DEN STAN SIN 1.0 T	317.73	317.73	1,026.43	2,021.41	3,448.99
3002 DEN STAN SIN 1.0 N	0.00	0.00	1,067.08	2,725.38	5,075.84
3003 DEN STAN SIN .95 M	34.56	34.56	100.44	199.26	347.49
3005 DEN STAN SIN .95 N	0.00	0.00	296.46	741.15	1,350.54
3006 DEN STAN SIN .90 M	38.88	38.88	75.92	131.48	224.08
3008 DEN STAN SIN .90 N	0.00	0.00	37.04	92.60	222.24
3009 DEN STAN SIN .85 M	129.54	129.54	376.38	746.64	1,548.87
3011 DEN STAN SIN .85 N	0.00	0.00	2,756.38	6,849.81	12,856.25
3012 DEN STAN SIN .80 M	71.22	71.22	206.94	410.52	795.06
3013 DEN STAN SIN .80 T	23.74	23.74	68.98	136.84	227.32
3014 DEN STAN SIN .80 N	0.00	0.00	520.26	1,153.62	2,081.04
3015 DEN STAN SIN .75 M	25.89	25.89	75.23	149.24	297.26
3016 DEN STAN SIN .75 T	25.89	25.89	75.23	149.24	247.92
3017 DEN STAN SIN .75 N	0.00	0.00	690.76	1,726.90	2,837.05
3018 DEN STAN SIN .70 M	28.05	28.05	81.47	134.89	134.89
3020 DEN STAN SIN .70 N	0.00	0.00	106.84	240.39	454.07
3021 DEN STAN SIN .65 M	30.20	30.20	87.72	174.00	317.80
3024 DEN STAN SIN .60 M	64.70	64.70	187.94	341.99	865.76
3026 DEN STAN SIN .60 N	0.00	0.00	61.62	154.05	369.72
3029 DEN STAN SIN .55 N	0.00	0.00	131.44	328.60	558.62
3030 DEN STAN SIN .50 M	0.00	0.00	0.00	0.00	244.37
3032 DEN STAN SIN .50 N	0.00	0.00	1,117.12	2,583.34	4,398.66
3033 DEN STAN FAM 1.0 M	62,121.36	62,121.36	178,076.21	351,237.46	697,382.14
3034 DEN STAN FAM 1.0 T	1,518.24	1,518.24	5,999.50	12,082.73	20,334.24
3035 DEN STAN FAM 1.0 N	0.00	0.00	4,878.63	11,725.19	20,579.00
3036 DEN STAN FAM .95 M	68.42	68.42	198.72	394.17	785.07
3038 DEN STAN FAM .95 N	0.00	0.00	1,172.70	2,931.75	5,146.85
3041 DEN STAN FAM .90 N	0.00	0.00	560.48	1,471.26	3,362.88
3042 DEN STAN FAM .85 M	393.70	393.70	1,143.50	2,268.20	4,742.54
3044 DEN STAN FAM .85 N	0.00	0.00	5,548.52	14,021.26	26,168.02
3045 DEN STAN FAM .80 M	419.50	419.50	1,058.62	2,017.30	4,334.11
3047 DEN STAN FAM .80 N	0.00	0.00	2,157.03	5,831.97	11,743.83
3050 DEN STAN FAM .75 N	0.00	0.00	848.10	2,120.25	3,816.45
3051 DEN STAN FAM .70 M	0.00	0.00	179.44	448.60	986.92
3053 DEN STAN FAM .70 N	0.00	0.00	358.88	1,166.36	2,243.00
3057 DEN STAN FAM .60 M	209.10	209.10	408.20	706.85	1,304.15
3059 DEN STAN FAM .60 N	0.00	0.00	199.10	497.75	895.95
3063 DEN STAN FAM .50 M	459.48	459.48	1,564.35	2,877.03	5,611.78
3064 DEN STAN FAM .50 T	114.87	114.87	333.65	661.82	1,099.38
3065 DEN STAN FAM .50 N	0.00	0.00	632.48	1,557.31	2,834.18
3066 DEN ENH SIN 1.0 M	4,586.58	4,586.58	13,565.11	27,177.72	54,824.22
3067 DEN ENH SIN 1.0 T	276.30	276.30	1,043.77	2,096.97	3,624.11
3068 DEN ENH SIN 1.0 N	-52.66	-52.66	842.56	1,948.42	3,528.22
3070 DEN ENH SIN .95 M	89.34	89.34	202.86	373.14	798.84
3072 DEN ENH SIN .95 N	0.00	0.00	312.18	823.02	1,419.00
3075 DEN ENH SIN .90 N	0.00	0.00	243.44	699.89	1,278.06

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SIoux FALLS SCHOOL DISTRICT 49-5
PAYROLL FILE TOTALS REPORT

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	CURRENT	MTD	QTD	YTD	FTD
3076 DEN ENH SIN .85 M	102.27	102.27	232.19	427.07	719.39
3078 DEN ENH SIN .85 N	0.00	0.00	1,851.36	4,807.04	9,126.88
3079 DEN ENH SIN .80 M	36.24	36.24	105.30	208.89	347.01
3080 DEN ENH SIN .80 T	36.24	36.24	105.30	208.89	347.01
3081 DEN ENH SIN .80 N	0.00	0.00	207.18	621.54	1,104.96
3084 DEN ENH SIN .75 N	0.00	0.00	438.96	1,097.40	2,011.90
3097 DEN ENH SIN .50 M	49.16	49.16	95.99	95.99	95.99
3099 DEN ENH SIN .50 N	0.00	0.00	468.30	1,030.26	1,920.03
3100 DEN ENH FAM 1.0 M	55,770.81	55,770.81	163,625.07	325,323.83	646,928.89
3101 DEN ENH FAM 1.0 T	1,485.90	1,485.90	4,891.58	9,702.92	16,495.40
3102 DEN ENH FAM 1.0 N	0.00	0.00	3,490.58	8,867.96	15,754.78
3103 DEN ENH FAM .95 M	104.22	104.22	302.74	600.52	1,295.34
3105 DEN ENH FAM .95 N	0.00	0.00	1,389.64	3,474.10	6,253.38
3108 DEN ENH FAM .90 N	0.00	0.00	416.68	1,041.70	1,868.34
3109 DEN ENH FAM .85 M	458.16	458.16	1,112.70	2,094.51	4,494.49
3110 DEN ENH FAM .85 T	114.54	114.54	332.72	659.99	1,096.35
3111 DEN ENH FAM .85 N	0.00	0.00	3,709.06	9,490.83	16,908.95
3112 DEN ENH FAM .80 M	598.50	598.50	1,966.50	4,018.50	8,008.50
3114 DEN ENH FAM .80 N	0.00	0.00	912.00	2,280.00	4,446.00
3115 DEN ENH FAM .75 M	124.87	124.87	362.71	719.47	1,432.99
3117 DEN ENH FAM .75 N	0.00	0.00	1,189.20	2,973.00	5,470.32
3118 DEN ENH FAM .70 M	130.03	130.03	130.03	130.03	130.03
3120 DEN ENH FAM .70 N	0.00	0.00	495.32	1,238.30	2,228.94
3123 DEN ENH FAM .65 N	0.00	0.00	0.00	366.84	881.84
3124 DEN ENH FAM .60 M	0.00	0.00	267.32	801.96	801.96
3130 DEN ENH FAM .50 M	301.34	301.34	875.30	1,736.24	3,171.14
3132 DEN ENH FAM .50 N	0.00	0.00	286.98	705.56	1,370.66
3133 DEN ESCROW T	462.03	462.03	2,027.39	4,773.08	8,590.21
3134 DEN ESCROW N	-827.02	-827.02	15,929.50	35,101.06	61,197.52
3227 VOL SIN VIS M	90.35	90.35	368.35	820.10	1,709.70
3229 VOL SIN VIS N	-13.90	-13.90	305.80	771.45	1,515.10
3230 VOL E/C VIS M	118.80	118.80	264.00	488.40	990.00
3231 VOL E/C VIS T	0.00	0.00	0.00	0.00	-13.20
3232 VOL E/C VIS N	0.00	0.00	184.80	501.60	884.40
3233 VOL E/S VIS M	316.80	316.80	897.60	1,716.00	3,352.80
3235 VOL E/S VIS N	0.00	0.00	422.40	1,069.20	1,861.20
3236 VOL FAM/C VIS M	116.40	116.40	388.00	795.40	1,610.20
3238 VOL FAM/C VIS N	0.00	0.00	232.80	582.00	1,086.40
3243 VOL VIS ESCROW T	26.37	26.37	77.60	135.80	213.40
3244 VOL VIS ESCROW N	-106.15	-106.15	504.43	1,314.69	2,397.23
3250 VOL F/S VIS M	737.20	737.20	2,405.60	4,927.60	9,835.80
3251 VOL F/S VIS T	77.60	77.60	310.40	601.40	989.40
3252 VOL F/S VIS N	0.00	0.00	504.40	1,261.00	2,269.80
3406 VOL VIS ADJ	0.00	0.00	13.90	13.90	52.65
4993 BASIC LIFE 5000 M	0.25	0.25	1.03	2.20	4.54
4994 BASIC LIFE 5000 T	0.06	0.06	0.18	0.36	0.60
4995 BASIC LIFE 6500 M	3.19	3.19	9.26	18.38	37.70
4996 BASIC LIFE 6500 T	0.09	0.09	0.81	1.62	2.70
4997 BASIC LIFE 6500 N	0.00	0.00	5.87	14.32	26.36
4998 BASIC LIFE 5000 N	0.00	0.00	1.82	4.64	8.61
5004 BL DED ADJUSTMENT	0.84	0.84	1.02	0.54	-0.38
5005 BASIC LIFE 1.0 M	313.56	313.56	940.78	1,882.37	3,764.38
5006 BASIC LIFE 1.0 T	9.49	9.49	34.06	68.77	117.39
5007 BASIC LIFE 1.0 N	0.00	0.00	32.50	80.65	145.00
5008 BASIC LIFE .95 M	1.50	1.50	4.20	8.25	16.20
5010 BASIC LIFE .95 N	0.00	0.00	8.85	22.35	39.30
5011 BASIC LIFE .90 M	0.17	0.17	0.51	1.02	1.87
5013 BASIC LIFE .90 N	0.00	0.00	3.74	10.37	21.76
5014 BASIC LIFE .85 M	3.61	3.61	10.83	21.66	42.94

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5015	BASIC	LIFE	.85	T	0.19	0.19	0.57	1.14	1.90
5016	BASIC	LIFE	.85	N	0.00	0.00	56.81	144.59	273.60
5017	BASIC	LIFE	.80	M	3.57	3.57	10.71	21.42	41.79
5018	BASIC	LIFE	.80	T	0.84	0.84	2.52	5.04	8.40
5019	BASIC	LIFE	.80	N	-1.89	-1.89	11.13	31.29	63.00
5020	BASIC	LIFE	.75	M	0.96	0.96	2.88	5.76	11.28
5021	BASIC	LIFE	.75	T	0.24	0.24	0.72	1.44	2.40
5022	BASIC	LIFE	.75	N	0.00	0.00	16.32	41.04	73.44
5023	BASIC	LIFE	.70	M	0.26	0.26	0.78	1.30	1.56
5025	BASIC	LIFE	.70	N	0.00	0.00	4.68	12.48	23.92
5026	BASIC	LIFE	.65	M	0.28	0.28	0.84	1.68	3.08
5028	BASIC	LIFE	.65	N	0.00	0.00	0.00	0.56	1.68
5029	BASIC	LIFE	.60	M	1.80	1.80	5.40	10.80	21.60
5031	BASIC	LIFE	.60	N	0.00	0.00	1.80	4.50	8.70
5034	BASIC	LIFE	.55	N	0.00	0.00	3.52	7.36	13.44
5035	BASIC	LIFE	.50	M	2.72	2.72	9.51	18.69	39.09
5036	BASIC	LIFE	.50	T	0.34	0.34	1.02	2.04	3.40
5037	BASIC	LIFE	.50	N	0.00	0.00	11.56	29.24	55.42
5038	BASIC	LIFE	ESCROW	T	-0.53	-0.53	2.57	11.73	24.60
5039	BASIC	LIFE	ESCROW	N	-5.80	-5.80	36.61	120.68	234.83
5067	OGL25	U30	M		50.00	50.00	171.25	352.50	718.75
5068	OGL25	U30	T		1.25	1.25	5.00	12.50	22.50
5069	OGL25	U30	N		0.00	0.00	15.00	36.25	65.00
5070	OGL25	30/39	M		138.25	138.25	432.25	876.75	1,795.50
5071	OGL25	30/39	T		5.25	5.25	15.75	31.50	52.50
5072	OGL25	30/39	N		0.00	0.00	24.50	61.25	117.25
5073	OGL25	40/49	M		160.00	160.00	480.00	960.00	1,952.50
5075	OGL25	40/49	N		0.00	0.00	31.01	61.01	98.51
5076	OGL25	50/54	M		116.00	116.00	428.50	872.50	1,748.50
5077	OGL25	50/54	T		4.00	4.00	12.00	24.00	40.00
5078	OGL25	50/54	N		0.00	0.00	20.00	68.00	148.00
5079	OGL25	55/59	M		174.25	174.25	543.25	1,096.75	2,214.00
5080	OGL25	55/59	T		20.50	20.50	61.50	123.00	215.25
5081	OGL25	55/59	N		0.00	0.00	82.00	205.00	369.00
5082	OGL25	60/64	M		174.00	174.00	580.00	1,145.50	2,305.50
5083	OGL25	60/64	T		43.50	43.50	101.50	188.50	304.50
5084	OGL25	60/64	N		0.00	0.00	145.00	362.50	725.00
5085	OGL25RED	65/69	M		91.68	91.68	275.04	550.08	1,130.72
5086	OGL25RED	65/69	T		15.28	15.28	45.84	91.68	152.80
5087	OGL25RED	65/69	N		0.00	0.00	91.68	229.20	412.56
5088	OGL25RED	70/74	M		47.00	47.00	141.00	282.00	564.00
5090	OGL25RED	70/74	N		0.00	0.00	94.00	258.50	540.50
5091	OGL25RED	75+	M		25.75	25.75	77.25	154.50	309.00
5128	OGL50	U30	M		37.50	37.50	120.00	247.50	502.50
5130	OGL50	U30	N		0.00	0.00	5.00	12.50	30.00
5131	OGL50	30/39	M		133.00	133.00	388.50	780.50	1,550.50
5132	OGL50	30/39	T		3.50	3.50	10.50	21.00	35.00
5133	OGL50	30/39	N		0.00	0.00	10.50	28.00	56.00
5134	OGL50	40/49	M		145.00	145.00	455.00	905.00	1,825.00
5135	OGL50	40/49	T		10.00	10.00	30.00	60.00	100.00
5136	OGL50	40/49	N		0.00	0.00	35.00	65.00	105.00
5137	OGL50	50/54	M		152.00	152.00	440.00	872.00	1,720.00
5138	OGL50	50/54	T		8.00	8.00	8.00	8.00	8.00
5139	OGL50	50/54	N		0.00	0.00	144.00	360.00	656.00
5140	OGL50	55/59	M		225.50	225.50	635.50	1,250.50	2,480.50
5141	OGL50	55/59	T		0.00	0.00	82.00	205.00	369.00
5142	OGL50	55/59	N		0.00	0.00	123.00	287.00	471.50
5143	OGL50	60/64	M		290.00	290.00	957.00	1,914.00	3,770.00
5144	OGL50	60/64	T		0.00	0.00	29.00	29.00	29.00

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5145 OGL50 60/64 N	0.00	0.00	232.00	580.00	1,044.00
5146 OGL50RED 65/69 M	61.10	61.10	213.85	397.15	763.75
5148 OGL50RED 65/69 N	0.00	0.00	61.10	152.75	274.95
5151 OGL50RED 70/74 N	0.00	0.00	94.00	235.00	423.00
5182 OGL75 U30 M	30.00	30.00	101.25	202.50	408.75
5184 OGL75 U30 N	0.00	0.00	0.00	7.50	7.50
5185 OGL75 30/39 M	73.50	73.50	178.50	346.50	714.00
5187 OGL75 30/39 N	0.00	0.00	21.00	52.50	105.00
5188 OGL75 40/49 M	135.00	135.00	405.00	810.00	1,627.50
5189 OGL75 40/49 T	7.50	7.50	37.50	82.50	142.50
5190 OGL75 40/49 N	0.00	0.00	37.50	142.50	240.00
5191 OGL75 50/54 M	48.00	48.00	144.00	288.00	564.00
5192 OGL75 50/54 T	12.00	12.00	12.00	12.00	12.00
5193 OGL75 50/54 N	0.00	0.00	96.00	240.00	432.00
5194 OGL75 55/59 M	153.75	153.75	522.75	1,076.25	2,244.75
5195 OGL75 55/59 T	30.75	30.75	92.25	184.50	307.50
5196 OGL75 55/59 N	0.00	0.00	123.00	307.50	430.50
5197 OGL75 60/64 M	217.50	217.50	652.50	1,305.00	2,610.00
5200 OGL75RED 65/69 M	45.83	45.83	45.83	45.83	45.83
5202 OGL75RED 65/69 N	0.00	0.00	320.81	737.56	1,470.84
5203 OGL75RED 70-74 M	70.50	70.50	211.50	423.00	846.00
5236 OGL100 U30 M	85.00	85.00	275.00	565.00	1,155.00
5238 OGL100 U30 N	0.00	0.00	20.00	50.00	90.00
5239 OGL100 30/39 M	175.00	175.00	595.00	1,239.00	2,604.00
5240 OGL100 30/39 T	7.00	7.00	35.00	77.00	133.00
5241 OGL100 30/39 N	0.00	0.00	56.00	154.00	308.00
5242 OGL100 40/49 M	460.00	460.00	1,420.00	2,850.00	5,640.00
5243 OGL100 40/49 T	10.00	10.00	30.00	60.00	100.00
5244 OGL100 40/49 N	0.00	0.00	100.00	260.00	460.00
5245 OGL100 50/54 M	320.00	320.00	928.00	1,840.00	3,664.00
5246 OGL100 50/54 T	16.00	16.00	80.00	176.00	304.00
5248 OGL100 55/59 M	697.00	697.00	2,419.00	5,002.00	10,291.00
5249 OGL100 55/59 T	123.00	123.00	410.00	779.00	1,271.00
5250 OGL100 55/59 N	0.00	0.00	246.00	656.00	1,353.00
5251 OGL100 60/64 M	696.00	696.00	1,856.00	3,770.00	8,062.00
5252 OGL100 60/64 T	0.00	0.00	58.00	58.00	58.00
5253 OGL100 60/64 N	0.00	0.00	232.00	580.00	1,044.00
5254 OGL100RED 65/69 M	122.20	122.20	366.60	733.20	1,466.40
5256 OGL100RED 65/69 N	0.00	0.00	122.20	305.50	305.50
5263 OGL125 U30 M	18.75	18.75	31.25	50.00	93.75
5265 OGL125 U30 N	0.00	0.00	12.50	31.25	56.25
5266 OGL125 30/39 M	131.25	131.25	393.75	787.50	1,557.50
5268 OGL125 30/39 N	0.00	0.00	96.25	253.75	472.50
5269 OGL125 40/49 M	400.00	400.00	1,325.00	2,712.50	5,475.00
5270 OGL125 40/49 T	12.50	12.50	37.50	75.00	125.00
5271 OGL125 40/49 N	0.00	0.00	75.00	225.00	375.00
5272 OGL125 50/54 M	260.00	260.00	660.00	1,260.00	2,520.00
5273 OGL125 50/54 T	20.00	20.00	60.00	120.00	200.00
5274 OGL125 50/54 N	0.00	0.00	80.00	200.00	360.00
5275 OGL125 55/59 M	358.75	358.75	1,076.25	2,152.50	4,253.75
5276 OGL125 55/59 T	51.25	51.25	307.50	615.00	1,025.00
5277 OGL125 55/59 N	0.00	0.00	307.50	768.75	1,383.75
5278 OGL125 60/64 M	290.00	290.00	1,015.00	2,102.50	3,915.00
5279 OGL125 60/64 T	72.50	72.50	217.50	435.00	725.00
5280 OGL125 60/64 N	0.00	0.00	435.00	1,087.50	2,175.00
5281 OGL125RED 65/69 M	0.00	0.00	76.38	305.52	763.80
5290 OGL150 U30 M	30.00	30.00	105.00	217.50	435.00
5292 OGL150 U30 N	0.00	0.00	0.00	22.50	45.00
5293 OGL150 30/39 M	94.50	94.50	325.50	672.00	1,365.00

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5294 OGL150 30/39 T	10.50	10.50	31.50	63.00	105.00
5295 OGL150 30/39 N	0.00	0.00	63.00	157.50	304.50
5296 OGL150 40/49 M	525.00	525.00	1,455.00	2,850.00	5,640.00
5298 OGL150 40/49 N	0.00	0.00	90.00	225.00	390.00
5299 OGL150 50/54 M	288.00	288.00	912.00	1,848.00	3,792.00
5300 OGL150 50/54 T	48.00	48.00	96.00	168.00	264.00
5301 OGL150 50/54 N	0.00	0.00	48.00	120.00	216.00
5302 OGL150 55/59 M	492.00	492.00	1,599.00	3,259.50	6,580.50
5304 OGL150 55/59 N	0.00	0.00	123.00	307.50	553.50
5305 OGL150 60/64 M	696.00	696.00	1,914.00	3,741.00	7,395.00
5308 OGL150RED 65/69 M	274.95	274.95	824.85	1,649.70	3,299.40
5310 OGL150RED 65/69 N	0.00	0.00	183.30	458.25	824.85
5311 OGL150RED 70/74 M	141.00	141.00	423.00	846.00	1,692.00
5317 OGL175 U30 M	26.25	26.25	61.25	113.75	218.75
5319 OGL175 U30 N	0.00	0.00	17.50	43.75	87.50
5320 OGL175 30/39 M	49.00	49.00	220.50	477.75	931.00
5322 OGL175 30/39 N	0.00	0.00	98.00	245.00	514.50
5323 OGL175 40/49 M	245.00	245.00	665.00	1,295.00	2,467.50
5325 OGL175 40/49 N	0.00	0.00	105.00	262.50	612.50
5326 OGL175 50/54 M	140.00	140.00	308.00	560.00	1,064.00
5329 OGL175 55/59 M	215.25	215.25	645.75	1,291.50	2,583.00
5334 OGL175 60/64 N	0.00	0.00	203.00	507.50	913.50
5344 OGL200 U30 M	490.00	490.00	1,520.00	3,080.00	6,000.00
5345 OGL200 U30 T	20.00	20.00	60.00	120.00	200.00
5346 OGL200 U30 N	0.00	0.00	40.00	100.00	190.00
5347 OGL200 30/39 M	1,036.00	1,036.00	3,122.00	6,202.00	12,264.00
5349 OGL200 30/39 N	0.00	0.00	28.00	70.00	140.00
5350 OGL200 40/49 M	1,900.00	1,900.00	5,980.00	12,100.00	24,160.00
5351 OGL200 40/49 T	60.00	60.00	220.00	460.00	780.00
5352 OGL200 40/49 N	0.00	0.00	40.00	100.00	200.00
5353 OGL200 50/54 M	1,632.00	1,632.00	4,832.00	9,632.00	19,456.00
5354 OGL200 50/54 T	64.00	64.00	192.00	384.00	640.00
5355 OGL200 50/54 N	0.00	0.00	64.00	160.00	288.00
5356 OGL200 55/59 M	2,460.00	2,460.00	7,708.00	15,580.00	31,734.00
5357 OGL200 55/59 T	0.00	0.00	410.00	902.00	1,558.00
5359 OGL200 60/64 M	2,436.00	2,436.00	7,540.00	14,848.00	29,928.00
5360 OGL200 60/64 T	116.00	116.00	348.00	696.00	1,160.00
5361 OGL200 60/64 N	0.00	0.00	232.00	580.00	1,044.00
5362 OGL200RED 65/69 M	122.20	122.20	366.60	733.20	1,710.80
5364 OGL200RED 65/69 N	0.00	0.00	244.40	611.00	1,099.80
5398 OGL225 U30 M	11.25	11.25	33.75	67.50	78.75
5401 OGL225 30/39 M	47.25	47.25	110.25	204.75	393.75
5404 OGL225 40/49 M	67.50	67.50	202.50	405.00	810.00
5407 OGL225 50/54 M	72.00	72.00	216.00	432.00	864.00
5425 OGL250 U30 M	25.00	25.00	50.00	87.50	162.50
5428 OGL250 30/39 M	52.50	52.50	157.50	315.00	630.00
5431 OGL250 40/49 M	75.00	75.00	225.00	450.00	900.00
5437 OGL250 55/59 M	205.00	205.00	615.00	1,230.00	2,460.00
5485 OGL275 40/49 M	27.50	27.50	82.50	165.00	330.00
5488 OGL275 50/54 M	44.00	44.00	132.00	264.00	528.00
5506 OGL300 U30 M	15.00	15.00	45.00	90.00	180.00
5509 OGL300 30/39 M	63.00	63.00	189.00	378.00	756.00
5512 OGL300 40/49 M	30.00	30.00	90.00	180.00	360.00
5593 OGL325 40/49 M	32.50	32.50	97.50	195.00	390.00
5650 OGL350 50/54 M	56.00	56.00	168.00	336.00	672.00
5695 OGL375 U30 M	18.75	18.75	56.25	112.50	225.00
5701 OGL375 40/49 M	75.00	75.00	225.00	450.00	900.00
5707 OGL375 55/59 M	0.00	0.00	0.00	0.00	307.50
5708 OGL375 55/59 T	0.00	0.00	461.25	922.50	1,537.50

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5722 OGL400 U30 M	20.00	20.00	60.00	120.00	240.00
5725 OGL400 30/39 M	56.00	56.00	112.00	196.00	364.00
5728 OGL400 40/49 M	40.00	40.00	40.00	40.00	40.00
5803 OGL ESCROW T	73.92	73.92	245.29	962.62	1,919.06
5804 OGL ESCROW N	-67.65	-67.65	1,627.81	4,154.00	7,578.57
5826 SGL12 U30 M	6.30	6.30	20.16	40.95	88.83
5829 SGL12 30/39 M	30.80	30.80	101.20	207.68	429.44
5831 SGL12 30/39 N	0.00	0.00	5.28	15.84	29.92
5832 SGL12 40/49 M	56.25	56.25	173.75	350.00	703.75
5834 SGL12 40/49 N	0.00	0.00	10.00	25.00	46.25
5835 SGL12 50/54 M	32.00	32.00	96.00	192.00	390.00
5836 SGL12 50/54 T	4.00	4.00	12.00	24.00	40.00
5837 SGL12 50/54 N	0.00	0.00	4.00	10.00	22.00
5838 SGL12 55/59 M	41.04	41.04	153.90	323.19	677.16
5839 SGL12 55/59 T	5.13	5.13	5.13	5.13	5.13
5840 SGL12 55/59 N	0.00	0.00	5.13	35.91	76.95
5841 SGL12 60/64 M	79.75	79.75	224.75	442.25	877.25
5843 SGL12 60/64 N	0.00	0.00	21.75	43.50	101.50
5844 SGL12 65/69 M	23.50	23.50	70.50	141.00	282.00
5889 SGL25 U30 M	3.75	3.75	11.25	22.50	45.00
5892 SGL25 30/39 M	38.50	38.50	106.75	211.75	411.25
5893 SGL25 30/39 T	1.75	1.75	5.25	10.50	17.50
5895 SGL25 40/49 M	40.00	40.00	135.00	277.50	567.50
5896 SGL25 40/49 T	2.50	2.50	7.50	15.00	25.00
5897 SGL25 40/49 N	0.00	0.00	17.50	32.50	52.50
5898 SGL25 50/54 M	40.00	40.00	104.00	200.00	392.00
5899 SGL25 50/54 T	4.00	4.00	20.00	44.00	76.00
5900 SGL25 50/54 N	0.00	0.00	8.00	20.00	36.00
5901 SGL25 55/59 M	92.25	92.25	235.75	451.00	891.75
5904 SGL25 60/64 M	72.50	72.50	188.50	362.50	710.50
5906 SGL25 60/64 N	0.00	0.00	29.00	72.50	145.00
5907 SGL25 65/69 M	23.50	23.50	70.50	141.00	282.00
5909 SGL25 65/69 N	0.00	0.00	47.00	117.50	211.50
5931 SGL37 U30 M	0.00	0.00	3.76	9.40	20.68
5934 SGL37 30/39 M	15.78	15.78	57.86	120.98	249.85
5936 SGL37 30/39 N	0.00	0.00	5.26	13.15	23.67
5937 SGL37 40/49 M	26.25	26.25	78.75	157.50	315.00
5939 SGL37 40/49 N	0.00	0.00	7.50	18.75	22.50
5940 SGL37 50/54 M	30.00	30.00	66.00	120.00	228.00
5942 SGL37 50/54 N	0.00	0.00	-6.00	12.00	36.00
5943 SGL37 55/59 M	46.14	46.14	107.66	199.94	384.50
5946 SGL37 60/64 M	108.75	108.75	326.25	652.50	1,305.00
5973 SGL50 U30 M	2.50	2.50	7.50	15.00	32.50
5976 SGL50 30/39 M	28.00	28.00	91.00	185.50	374.50
5977 SGL50 30/39 T	3.50	3.50	10.50	21.00	35.00
5978 SGL50 30/39 N	0.00	0.00	14.00	35.00	63.00
5979 SGL50 40/49 M	120.00	120.00	350.00	695.00	1,390.00
5982 SGL50 50/54 M	80.00	80.00	256.00	520.00	1,024.00
5983 SGL50 50/54 T	8.00	8.00	24.00	48.00	80.00
5984 SGL50 50/54 N	0.00	0.00	0.00	0.00	8.00
5985 SGL50 55/59 M	205.00	205.00	574.00	1,127.50	2,234.50
5987 SGL50 55/59 N	0.00	0.00	82.00	225.50	492.00
5988 SGL50 60/64 M	116.00	116.00	464.00	986.00	2,030.00
5990 SGL50 60/64 N	0.00	0.00	58.00	145.00	261.00
5991 SGL50 65/69 M	47.00	47.00	47.00	47.00	47.00
5993 SGL50 65/69 N	0.00	0.00	94.00	235.00	423.00
5996 SGL62 U30 N	0.00	0.00	6.26	15.65	28.17
5997 SGL62 30/39 M	21.90	21.90	65.70	131.40	254.04
5999 SGL62 30/39 N	0.00	0.00	8.76	21.90	43.80

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6000 SGL62 40/49 M	37.50	37.50	162.50	350.00	725.00
6002 SGL62 40/49 N	0.00	0.00	12.50	31.25	56.25
6003 SGL62 50/54 M	20.00	20.00	80.00	170.00	370.00
6004 SGL62 50/54 T	10.00	10.00	30.00	60.00	100.00
6006 SGL62 55/59 M	0.00	0.00	51.26	128.15	281.93
6007 SGL62 55/59 T	0.00	0.00	76.89	153.78	256.30
6009 SGL62 60/64 M	108.75	108.75	253.75	471.25	906.25
6011 SGL62 60/64 N	0.00	0.00	72.50	181.25	326.25
6012 SGL62 65/69 M	58.75	58.75	176.25	352.50	705.00
6013 SGL62 65/69 T	58.75	58.75	176.25	352.50	587.50
6014 SGL62 65/69 N	0.00	0.00	117.50	293.75	528.75
6015 SGL75 U30 M	30.00	30.00	97.50	198.75	375.00
6018 SGL75 30/39 M	126.00	126.00	414.75	819.00	1,601.25
6019 SGL75 30/39 T	5.25	5.25	15.75	31.50	52.50
6021 SGL75 40/49 M	367.50	367.50	1,087.50	2,175.00	4,252.50
6023 SGL75 40/49 N	0.00	0.00	45.00	112.50	255.00
6024 SGL75 50/54 M	336.00	336.00	888.00	1,716.00	3,372.00
6025 SGL75 50/54 T	24.00	24.00	72.00	144.00	240.00
6026 SGL75 50/54 N	0.00	0.00	48.00	120.00	216.00
6027 SGL75 55/59 M	430.50	430.50	1,414.50	2,890.50	5,842.50
6030 SGL75 60/64 M	435.00	435.00	1,305.00	2,610.00	5,220.00
6032 SGL75 60/64 N	0.00	0.00	87.00	217.50	391.50
6033 SGL75 65/69 M	282.00	282.00	705.00	1,339.50	2,608.50
6036 SGL100 U30 M	15.00	15.00	45.00	90.00	180.00
6039 SGL100 30/39 M	56.00	56.00	154.00	308.00	574.00
6042 SGL100 40/49 M	100.00	100.00	280.00	550.00	1,150.00
6043 SGL100 40/49 T	0.00	0.00	30.00	60.00	100.00
6045 SGL100 50/54 M	96.00	96.00	288.00	576.00	1,152.00
6048 SGL100 55/59 M	123.00	123.00	451.00	943.00	2,050.00
6049 SGL100 55/59 T	0.00	0.00	123.00	246.00	410.00
6051 SGL100 60/64 M	174.00	174.00	522.00	1,044.00	2,378.00
6057 SGL ESCROW T	-32.47	-32.47	-11.72	109.72	271.64
6058 SGL ESCROW N	-62.75	-62.75	272.61	657.03	1,239.53
6070 PRIM DEP LIFE M	1,094.40	1,094.40	3,247.20	6,463.20	12,873.60
6071 PRIM DEP LIFE T	26.40	26.40	97.20	194.40	321.60
6072 PRIM DEP LIFE N	0.00	0.00	228.00	573.60	1,078.80
6079 OPT DEP LIFE M	463.00	463.00	1,572.00	3,232.00	6,551.00
6080 OPT DEP LIFE T	11.00	11.00	41.00	83.00	140.00
6081 OPT DEP LIFE N	0.00	0.00	94.00	256.00	489.00
6085 PRIM DEP LIFE ESC T	7.90	7.90	15.32	35.09	60.40
6086 PRIM DEP LIFE ESC N	-2.40	-2.40	96.40	209.18	366.40
6087 OPT DEP LIFE ESC T	1.20	1.20	3.40	11.80	23.00
6088 OPT DEP LIFE ESC N	-5.00	-5.00	-0.69	53.28	124.42
6100 MTLIFE HOSP M	11,311.69	11,311.69	36,480.40	73,809.78	148,383.63
6101 MTLIFE HOSP T	323.21	323.21	1,234.29	2,500.34	4,357.27
6102 MTLIFE HOSP N	0.00	0.00	2,733.07	6,794.29	12,798.79
6103 MTLIFE CR/CAN M	12,243.54	12,243.54	37,082.42	74,308.71	147,336.22
6104 MTLIFE CR/CAN T	290.10	290.10	1,059.50	2,106.60	3,716.81
6105 MTLIFE CR/CAN N	0.00	0.00	2,931.74	7,113.45	14,055.03
6106 MTLIFE ACC M	9,989.31	9,989.31	31,182.60	62,897.66	126,147.09
6107 MTLIFE ACC T	239.55	239.55	878.41	1,775.78	3,037.44
6108 MTLIFE ACC N	0.00	0.00	2,580.15	6,530.11	12,153.19
6109 MTLIFE HOS ESC T	87.59	87.59	141.32	366.32	729.88
6110 MTLIFE HOS ESC N	-53.35	-53.35	614.90	1,885.19	3,737.03
6111 MTLF CRCAN ESC T	172.16	172.16	257.02	446.54	737.50
6112 MTLF CRCAN ESC N	-8.40	-8.40	1,295.73	2,470.33	4,490.71
6113 MTLIFE ACC ESC T	58.78	58.78	118.10	292.69	532.59
6114 MTLIFE ACC ESC N	-70.48	-70.48	431.20	1,699.01	3,443.15
6115 METLIFE DED ADJ	135.03	135.03	78.56	57.08	78.71

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6134 OGL450 40/49 M	45.00	45.00	135.00	270.00	540.00
6135 OGL450 50/54 M	72.00	72.00	216.00	432.00	864.00
6150 OGL500 U30 M	0.00	0.00	50.00	125.00	275.00
6153 OGL500 30/39 M	35.00	35.00	175.00	385.00	770.00
6156 OGL500 40/49 M	300.00	300.00	800.00	1,550.00	3,150.00
6159 OGL500 50/54 M	80.00	80.00	240.00	480.00	960.00
6162 OGL500 55/59 M	205.00	205.00	615.00	1,230.00	2,460.00
6200 MEDICAL FLEX M - B	71,811.93	71,811.93	217,996.27	436,287.79	864,902.14
6201 MEDICAL FLEX T - B	2,466.17	2,466.17	9,048.51	18,127.02	31,495.04
6202 MEDICAL FLEX N - B	0.00	0.00	10,363.98	25,930.67	45,668.09
6203 CHILD CARE FLEX M - B	44,277.84	44,277.84	133,250.36	266,574.14	528,985.43
6204 CHILD CARE FLEX T - B	800.00	800.00	2,400.00	4,800.00	8,000.00
6205 CHILD CARE FLEX N - B	0.00	0.00	2,377.55	6,511.20	10,713.40
6250 LTD	1,986.02	1,986.02	6,173.87	12,594.78	24,962.50
6251 LTD >8166	226.30	226.30	728.50	1,478.70	2,954.30
6252 SH-TERM DED ADJ	2.91	2.91	94.57	97.50	3.90
6300 SHORT TERM DIS M	5,128.50	5,128.50	15,518.10	30,946.50	61,947.60
6301 SHORT TERM DIS T	183.30	183.30	557.70	1,119.30	1,891.50
6302 SHORT TERM DIS N	0.00	0.00	807.30	2,024.10	3,880.50
6303 SHORT TERM DIS ESC T	47.58	47.58	104.52	216.84	366.60
6304 SHORT TERM DIS ESC N	-15.60	-15.60	287.06	672.89	1,218.10
6399 MISC REPAYMENT	683.37	683.37	2,449.56	6,453.84	10,521.83
6400 MISC LIFE DED ADJ	7.39	7.39	7.99	8.29	-16.14
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	446.09	446.09	881.60	1,634.24	-6,932.21
6411 DEN PR YR ESC ADJ	56.72	56.72	98.44	173.01	-1,023.25
6413 BL PR YR ESC ADJ	0.05	0.05	0.08	0.14	-4.35
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	1,110.00	2,491.64	5,121.01
7013 AXA EQUITABLE M	2,463.00	2,463.00	8,069.00	16,478.00	33,196.00
7016 BRIGHTHOUSE M	100.00	100.00	300.00	600.00	1,300.00
7019 FIDELITY INVEST M	9,799.00	9,799.00	28,767.00	57,194.00	107,051.00
7021 FIDELITY INVEST N	0.00	0.00	200.00	300.00	503.89
7025 AMER FUNDS M	7,598.66	7,598.66	22,895.98	45,993.84	92,676.91
7028 JACKSON NAT'L M	50.00	50.00	150.00	300.00	600.00
7032 USAA LIFE T	0.00	0.00	900.00	1,800.00	3,000.00
7034 VANGUARD GRP M	4,278.00	4,278.00	10,034.00	18,668.00	35,936.00
7037 HORACE MANN M	20,762.00	20,762.00	61,851.00	123,577.00	233,150.00
7038 HORACE MANN T	685.00	685.00	2,055.00	3,975.00	6,175.00
7039 HORACE MANN N	0.00	0.00	0.00	0.00	150.00
7040 MIDLAND M	3,125.00	3,125.00	9,375.00	18,125.00	38,350.00
7042 MIDLAND N	0.00	0.00	400.00	1,150.00	2,225.00
7046 NEW YORK LIFE M	0.00	0.00	0.00	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	420.00	940.00
7056 RELIASTAR T	150.00	150.00	450.00	900.00	1,500.00
7058 SEC BEN GRP M	2,245.00	2,245.00	6,735.00	13,470.00	23,267.00
7059 SEC BEN GRP T	222.00	222.00	666.00	1,332.00	1,776.00
7060 SEC BEN GRP N	0.00	0.00	2,200.00	4,900.00	7,700.00
7061 TEMPLETON M	2,898.00	2,898.00	8,444.00	16,388.00	35,902.00
7064 THRIVENT FIN M	600.00	600.00	2,050.00	4,000.00	7,700.00
7067 THRIVENT MUTUAL M	150.00	150.00	550.00	1,150.00	2,223.09

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7069 THRIVENT MUTUAL N	0.00	0.00	800.00	2,000.00	3,523.17
7070 VALIC M	100.00	100.00	300.00	600.00	1,200.00
7076 WADDELL/REED M	4,900.00	4,900.00	14,700.00	29,400.00	58,400.00
7077 WADDELL/REED T	0.00	0.00	225.00	450.00	750.00
7200 LIQUIDAT DAMAGES	2,594.68	2,594.68	2,594.68	4,859.68	26,864.47
7201 UNITED WAY	10,024.00	10,024.00	31,640.00	71,092.00	112,037.90
7202 SF FOUNDATION T	449.00	449.00	1,347.00	2,694.00	4,490.00
7203 STC FOUNDATION T	632.45	632.45	1,897.35	3,794.70	6,324.50
7204 1025 DUES	2,925.72	2,925.72	8,997.21	18,287.04	36,481.93
7205 304A DUES N	0.00	0.00	715.00	1,768.00	3,120.00
7206 SFAES DUES T	180.60	180.60	541.80	1,083.60	1,806.00
7207 SFEA DUES T	12,780.40	12,780.40	38,341.20	77,091.90	130,602.41
7208 SFEAA DUES T	0.00	0.00	90.64	227.02	363.40
7209 SMARTPHONE M	778.60	778.60	2,335.80	4,671.60	8,615.20
7484 SGL87 40-49 M	8.75	8.75	26.25	52.50	105.00
8085 SDRS 457 M	28,138.86	28,138.86	88,366.58	175,244.83	347,200.81
8086 SDRS 457 T	2,300.00	2,300.00	10,600.00	22,450.00	34,019.93
8087 SDRS 457 N	0.00	0.00	3,950.00	9,725.00	17,325.00
8096 SDRS 457 ROTH M	37,470.66	37,470.66	109,191.98	203,822.96	376,365.94
8097 SDRS 457 ROTH T	750.00	750.00	2,250.00	4,500.00	7,650.00
8098 SDRS 457 ROTH N	0.00	0.00	400.00	850.00	1,350.00
8988 STATE PD LV ADJ	-1.86	-1.86	-1.86	-1.86	-1.86
8992 AUTO TAXES	51.38	51.38	51.38	4,083.71	4,083.71
8995 MISC TAX NON CASH	0.00	0.00	0.00	1,221.66	1,221.66
9975 SDRS 457 % M	4,717.83	4,717.83	14,881.27	30,197.78	60,358.89
9976 SDRS 457 % T	1,197.63	1,197.63	3,591.97	7,184.70	11,981.95
9977 SDRS 457 % N	0.00	0.00	111.26	111.26	111.26
9978 SDRS 457 ROTH % M	3,753.81	3,753.81	11,750.67	23,504.80	43,600.33
9979 SDRS 457 ROTH % T	215.53	215.53	652.13	1,298.72	2,160.84
9980 SDRS 457 ROTH % N	0.00	0.00	3,437.62	8,420.26	15,503.13
9991 DIRECT DEPOSIT AMT \$	50,203.04	50,203.04	150,538.02	301,001.78	607,793.05
9992 DIRECT DEPOSIT AMT \$	4,970.00	4,970.00	14,910.00	29,370.00	59,468.95
9993 DIRECT DEPOSIT AMT \$	6,530.00	6,530.00	18,590.00	36,770.00	73,980.00
9994 DIRECT DEPOSIT AMT \$	48,106.00	48,106.00	145,868.00	290,810.63	545,023.86
9995 DIRECT DEPOSIT PCT %	238,005.43	238,005.43	736,825.74	1,508,280.50	3,041,822.62
9996 DIRECT DEPOSIT PCT %	34,463.33	34,463.33	106,686.99	213,941.95	406,810.71
9997 DIRECT DEPOSIT PCT %	12,456.18	12,456.18	35,176.54	67,323.42	117,528.34
9998 DIRECT DEPOSIT PCT %	164,727.17	164,727.17	525,402.28	1,108,027.21	2,279,296.27
9999 DIRECT DEPOSIT PCT %	12,332,671.18	12,332,671.18	38,584,048.88	77,126,937.42	150,841,266.48
TOTAL DEDUCTIONS	15,531,750.05	15,531,750.05	48,919,918.52	98,079,290.99	191,490,028.99

BENEFITS

0010 SDRS 6%	1,038,388.14	1,038,388.14	3,230,278.57	6,488,141.41	12,784,522.10
0011 SDRS PAST DUE	0.00	0.00	-1,019.28	-921.37	1,447.41
0050 STATE PAID LEAVE	16.54	16.54	52.58	52.58	52.58
2018 LTD DED ADJ	-19.70	-19.70	-8.30	-4.58	164.81
2019 MED DED ADJ	923.39	923.39	964.30	4,145.72	17,881.96
2020 MED SINGLE 1.0 M	363,364.61	363,364.61	1,032,681.88	2,057,321.59	4,081,899.45
2021 MED SINGLE 1.0 T	13,494.06	13,494.06	47,844.72	95,347.72	163,277.01
2022 MED SINGLE 1.0 N	0.00	0.00	56,053.54	136,428.62	249,010.73
2023 MED SINGLE .95 M	2,848.74	2,848.74	7,361.54	14,130.74	27,217.86
2025 MED SINGLE .95 N	0.00	0.00	14,440.96	36,102.40	63,630.48
2026 MED SINGLE .90 M	449.80	449.80	1,304.86	2,587.45	4,297.57
2028 MED SINGLE .90 N	0.00	0.00	5,130.36	14,108.49	26,934.39
2029 MED SINGLE .85 M	4,248.10	4,248.10	13,131.26	26,456.00	50,682.80
2031 MED SINGLE .85 N	0.00	0.00	73,084.18	189,776.60	358,960.42
2032 MED SINGLE .80 M	1,599.28	1,599.28	4,639.44	9,199.68	17,180.10

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2033	MED SINGLE .80 T	799.64	799.64	2,319.72	4,599.84	7,640.00
2034	MED SINGLE .80 N	0.00	0.00	10,260.54	24,321.28	46,742.46
2035	MED SINGLE .75 M	374.83	374.83	1,087.37	2,156.18	4,293.80
2036	MED SINGLE .75 T	374.83	374.83	1,087.37	2,156.18	3,581.26
2037	MED SINGLE .75 N	0.00	0.00	13,538.26	33,845.65	57,359.47
2038	MED SINGLE .70 M	349.85	349.85	1,014.89	1,679.93	1,679.93
2040	MED SINGLE .70 N	0.00	0.00	2,660.16	6,317.88	10,640.64
2041	MED SINGLE .65 M	324.86	324.86	942.40	1,868.71	3,412.56
2044	MED SINGLE .60 M	599.74	599.74	1,739.82	3,164.92	7,155.20
2046	MED SINGLE .60 N	0.00	0.00	570.04	1,425.10	3,420.24
2049	MED SINGLE .55 N	0.00	0.00	1,567.62	3,919.05	7,054.29
2050	MED SINGLE .50 M	0.00	0.00	974.79	1,687.32	3,587.40
2052	MED SINGLE .50 N	0.00	0.00	5,700.24	14,250.60	24,938.55
2053	MED EMP/C 1.0 M	129,295.16	129,295.16	400,381.91	787,132.34	1,504,006.19
2054	MED EMP/C 1.0 T	2,535.20	2,535.20	7,354.52	14,583.50	29,041.46
2055	MED EMP/C 1.0 N	0.00	0.00	12,048.30	27,711.09	53,012.52
2058	MED EMP/C .95 N	0.00	0.00	4,578.36	11,445.90	22,891.80
2062	MED EMP/C .85 M	1,077.46	1,077.46	3,125.68	6,198.01	15,415.00
2064	MED EMP/C .85 N	0.00	0.00	16,385.76	40,964.40	73,735.92
2076	MED EMP/C .65 N	0.00	0.00	0.00	2,349.42	5,481.98
2085	MED EMP/C .50 N	0.00	0.00	1,204.82	3,012.05	5,421.69
2086	MED EMP/S 1.0 M	318,167.60	318,167.60	911,195.06	1,822,046.54	3,606,399.77
2087	MED EMP/S 1.0 T	17,746.40	17,746.40	65,048.65	128,904.64	220,471.72
2088	MED EMP/S 1.0 N	0.00	0.00	56,627.01	143,374.77	255,423.96
2089	MED EMP/S .95 M	0.00	0.00	0.00	0.00	1,144.59
2091	MED EMP/S .95 N	0.00	0.00	13,735.08	34,337.70	59,518.68
2094	MED EMP/S .90 N	0.00	0.00	6,506.10	17,349.60	41,205.30
2095	MED EMP/S .85 M	1,077.46	1,077.46	5,173.90	11,318.56	24,631.99
2097	MED EMP/S .85 N	0.00	0.00	30,723.30	75,784.14	145,423.62
2098	MED EMP/S .80 M	2,028.16	2,028.16	5,883.60	11,666.76	23,233.08
2100	MED EMP/S .80 N	0.00	0.00	6,747.02	23,132.64	48,193.00
2103	MED EMP/S .75 N	0.00	0.00	9,036.20	22,590.50	40,662.90
2106	MED EMP/S .70 N	0.00	0.00	0.00	0.00	4,216.90
2116	MED EMP/S .50 M	0.00	0.00	0.00	0.00	602.41
2118	MED EMP/S .50 N	0.00	0.00	2,409.64	7,228.92	14,457.84
2119	MED FAM/C 1.0 M	149,705.44	149,705.44	432,574.84	842,306.88	1,646,341.72
2120	MED FAM/C 1.0 T	0.00	0.00	0.00	0.00	6,857.44
2121	MED FAM/C 1.0 N	0.00	0.00	17,143.60	42,859.00	78,860.56
2128	MED FAM/C .85 M	1,533.13	1,533.13	4,447.55	8,819.18	17,562.44
2130	MED FAM/C .85 N	0.00	0.00	5,828.84	14,572.10	32,058.62
2131	MED FAM/C .80 M	1,442.94	1,442.94	4,185.92	8,300.39	16,529.33
2143	MED FAM/C .60 M	1,082.21	1,082.21	3,139.45	6,225.31	12,397.03
2148	MED FAM/C .55 N	0.00	0.00	1,885.80	4,714.50	9,429.00
2149	MED FAM/C .50 M	0.00	0.00	0.00	0.00	4,285.90
2152	MED FAM/S 1.0 M	2,000,281.07	2,000,281.07	5,842,608.43	11,542,855.43	22,965,722.03
2153	MED FAM/S 1.0 T	46,895.68	46,895.68	163,829.44	328,408.00	546,131.72
2154	MED FAM/S 1.0 N	0.00	0.00	97,718.52	241,724.76	414,875.12
2155	MED FAM/S .95 M	5,140.50	5,140.50	14,912.34	29,570.10	58,885.62
2157	MED FAM/S .95 N	0.00	0.00	26,058.24	65,145.60	110,747.52
2160	MED FAM/S .90 N	0.00	0.00	6,171.68	16,972.12	38,573.00
2161	MED FAM/S .85 M	3,066.26	3,066.26	5,980.68	10,352.31	20,552.78
2162	MED FAM/S .85 T	1,533.13	1,533.13	4,447.55	8,819.18	14,648.02
2163	MED FAM/S .85 N	0.00	0.00	69,946.08	173,407.99	311,842.94
2164	MED FAM/S .80 M	7,214.70	7,214.70	20,929.60	41,501.95	88,132.61
2166	MED FAM/S .80 N	0.00	0.00	27,429.80	67,203.01	131,663.04
2167	MED FAM/S .75 M	1,352.76	1,352.76	3,924.30	7,781.61	16,782.00
2169	MED FAM/S .75 N	0.00	0.00	10,286.16	25,715.40	45,001.95
2172	MED FAM/S .70 N	0.00	0.00	7,200.30	18,000.75	31,201.30
2182	MED FAM/S .50 M	5,411.04	5,411.04	13,982.84	26,840.54	49,984.40

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2183 MED FAM/S .50 T	901.84	901.84	2,616.20	5,187.74	8,616.46
2184 MED FAM/S .50 N	0.00	0.00	1,714.36	4,285.90	7,714.62
2185 MED ESCROW T	11,085.82	11,085.82	42,308.13	99,501.93	179,725.61
2186 MED ESCROW N	-15,329.01	-15,329.01	235,111.95	536,651.13	940,760.69
2188 WELL DIS ADJ	45.00	45.00	45.00	0.00	360.00
2190 WELLNESS DISCOUNT \$90 M	71,910.00	71,910.00	209,070.00	414,720.00	824,130.00
2191 WELLNESS DISCOUNT \$90 T	2,070.00	2,070.00	8,460.00	17,550.00	30,060.00
2192 WELLNESS DISCOUNT \$90 N	0.00	0.00	12,330.00	31,590.00	58,320.00
2193 WELLNESS DISCOUNT \$45 M	24,030.00	24,030.00	73,125.00	147,510.00	290,880.00
2194 WELLNESS DISCOUNT \$45 T	900.00	900.00	3,105.00	6,480.00	11,295.00
2195 WELLNESS DISCOUNT \$45 N	0.00	0.00	11,295.00	28,080.00	51,975.00
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	11,520.00	11,520.00	16,920.00
2198 WELLNESS ESC \$45 T	0.00	0.00	0.00	0.00	900.00
2199 WELLNESS ESC \$45 N	0.00	0.00	8,460.00	8,460.00	11,655.00
2998 DEN ENH ADJUSTMENTS	-196.60	-196.60	-92.08	-14.64	-167.43
2999 DEN STAN ADJUSTMENT	32.83	32.83	36.36	76.69	868.85
3000 DEN STAN SIN 1.0 M	24,454.48	24,454.48	70,884.82	141,042.58	278,161.66
3001 DEN STAN SIN 1.0 T	904.05	904.05	2,918.29	5,745.91	9,802.93
3002 DEN STAN SIN 1.0 N	0.00	0.00	3,032.52	7,745.22	14,424.96
3003 DEN STAN SIN .95 M	81.80	81.80	237.52	471.10	821.47
3005 DEN STAN SIN .95 N	0.00	0.00	700.74	1,751.85	3,192.26
3006 DEN STAN SIN .90 M	77.48	77.48	151.24	261.88	446.28
3008 DEN STAN SIN .90 N	0.00	0.00	73.76	184.40	442.56
3009 DEN STAN SIN .85 M	219.54	219.54	637.50	1,264.44	2,622.81
3011 DEN STAN SIN .85 N	0.00	0.00	4,667.22	11,598.39	21,768.75
3012 DEN STAN SIN .80 M	103.32	103.32	300.00	595.02	1,152.28
3013 DEN STAN SIN .80 T	34.44	34.44	100.00	198.34	329.46
3014 DEN STAN SIN .80 N	0.00	0.00	753.94	1,671.78	3,015.76
3015 DEN STAN SIN .75 M	32.29	32.29	93.75	185.94	370.32
3016 DEN STAN SIN .75 T	32.29	32.29	93.75	185.94	308.86
3017 DEN STAN SIN .75 N	0.00	0.00	860.44	2,151.10	3,533.95
3018 DEN STAN SIN .70 M	30.13	30.13	87.51	144.89	144.89
3020 DEN STAN SIN .70 N	0.00	0.00	114.76	258.21	487.73
3021 DEN STAN SIN .65 M	27.98	27.98	81.26	161.18	294.38
3024 DEN STAN SIN .60 M	51.66	51.66	150.02	272.97	691.00
3026 DEN STAN SIN .60 N	0.00	0.00	49.18	122.95	295.08
3029 DEN STAN SIN .55 N	0.00	0.00	90.16	225.40	383.18
3030 DEN STAN SIN .50 M	0.00	0.00	0.00	0.00	143.43
3032 DEN STAN SIN .50 N	0.00	0.00	655.68	1,516.26	2,581.74
3033 DEN STAN FAM 1.0 M	101,362.00	101,362.00	290,628.41	573,269.66	1,138,261.92
3034 DEN STAN FAM 1.0 T	2,477.28	2,477.28	9,791.50	19,720.81	33,189.28
3035 DEN STAN FAM 1.0 N	0.00	0.00	7,963.11	19,190.11	33,641.68
3036 DEN STAN FAM .95 M	98.06	98.06	284.84	565.01	1,125.35
3038 DEN STAN FAM .95 N	0.00	0.00	1,681.02	4,202.55	7,377.81
3041 DEN STAN FAM .90 N	0.00	0.00	707.84	1,858.08	4,247.04
3042 DEN STAN FAM .85 M	438.70	438.70	1,274.30	2,527.70	5,285.18
3044 DEN STAN FAM .85 N	0.00	0.00	6,183.44	15,625.72	29,162.44
3045 DEN STAN FAM .80 M	412.90	412.90	1,042.10	1,985.90	4,266.75
3047 DEN STAN FAM .80 N	0.00	0.00	2,123.55	5,741.45	11,561.55
3050 DEN STAN FAM .75 N	0.00	0.00	737.30	1,843.25	3,317.85
3051 DEN STAN FAM .70 M	0.00	0.00	137.64	344.10	757.02
3053 DEN STAN FAM .70 N	0.00	0.00	412.92	1,032.30	1,858.14
3057 DEN STAN FAM .60 M	123.86	123.86	241.84	418.81	772.75
3059 DEN STAN FAM .60 N	0.00	0.00	117.98	294.95	530.91
3063 DEN STAN FAM .50 M	206.44	206.44	702.85	1,292.65	2,521.40
3064 DEN STAN FAM .50 T	51.61	51.61	149.91	297.36	493.96
3065 DEN STAN FAM .50 N	0.00	0.00	294.90	737.25	1,327.05
3066 DEN ENH SIN 1.0 M	7,146.30	7,146.30	21,123.89	42,315.72	85,355.22

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3067 DEN ENH SIN 1.0 T	430.50	430.50	1,625.39	3,264.99	5,642.41
3068 DEN ENH SIN 1.0 N	-81.98	-81.98	1,311.68	3,033.26	5,492.66
3070 DEN ENH SIN .95 M	122.70	122.70	278.46	512.10	1,096.20
3072 DEN ENH SIN .95 N	0.00	0.00	467.28	1,168.20	1,985.94
3075 DEN ENH SIN .90 N	0.00	0.00	295.12	848.47	1,549.38
3076 DEN ENH SIN .85 M	109.77	109.77	249.13	458.17	771.73
3078 DEN ENH SIN .85 N	0.00	0.00	1,985.88	5,156.32	9,790.04
3079 DEN ENH SIN .80 M	34.44	34.44	100.02	198.39	329.55
3080 DEN ENH SIN .80 T	34.44	34.44	100.02	198.39	329.55
3081 DEN ENH SIN .80 N	0.00	0.00	196.74	590.22	1,049.28
3084 DEN ENH SIN .75 N	0.00	0.00	368.88	922.20	1,690.70
3097 DEN ENH SIN .50 M	21.52	21.52	42.01	42.01	42.01
3099 DEN ENH SIN .50 N	0.00	0.00	204.90	450.78	840.09
3100 DEN ENH FAM 1.0 M	58,112.83	58,112.83	170,494.29	338,980.49	674,085.19
3101 DEN ENH FAM 1.0 T	1,548.30	1,548.30	5,096.94	10,110.24	17,187.84
3102 DEN ENH FAM 1.0 N	0.00	0.00	3,637.10	9,240.20	16,416.10
3103 DEN ENH FAM .95 M	98.06	98.06	284.82	564.96	1,218.62
3105 DEN ENH FAM .95 N	0.00	0.00	1,307.32	3,268.30	5,882.94
3108 DEN ENH FAM .90 N	0.00	0.00	353.88	884.70	1,592.46
3109 DEN ENH FAM .85 M	350.96	350.96	852.26	1,604.21	3,442.31
3110 DEN ENH FAM .85 T	87.74	87.74	254.84	505.49	839.69
3111 DEN ENH FAM .85 N	0.00	0.00	2,840.70	7,268.85	12,950.25
3112 DEN ENH FAM .80 M	412.90	412.90	1,356.58	2,772.10	5,524.50
3114 DEN ENH FAM .80 N	0.00	0.00	629.12	1,572.80	3,066.96
3115 DEN ENH FAM .75 M	77.41	77.41	224.85	446.01	888.33
3117 DEN ENH FAM .75 N	0.00	0.00	737.20	1,843.00	3,391.12
3118 DEN ENH FAM .70 M	72.25	72.25	72.25	72.25	72.25
3120 DEN ENH FAM .70 N	0.00	0.00	275.24	688.10	1,238.58
3123 DEN ENH FAM .65 N	0.00	0.00	0.00	191.67	447.23
3124 DEN ENH FAM .60 M	0.00	0.00	117.96	353.88	353.88
3130 DEN ENH FAM .50 M	103.22	103.22	299.82	594.72	1,086.22
3132 DEN ENH FAM .50 N	0.00	0.00	196.60	442.35	835.55
3133 DEN ESCROW T	447.28	447.28	2,610.14	6,486.38	11,975.75
3134 DEN ESCROW N	-933.32	-933.32	18,951.91	41,515.57	71,841.32
3190 DIST PD MED	2,402.23	2,402.23	6,928.09	13,716.88	27,294.46
3192 DIST PD BASIC LIFE	0.55	0.55	1.65	3.30	6.60
3194 DIST PD DENTAL	202.28	202.28	587.56	1,165.48	2,321.32
3210 NONVOL SIN VIS M	3,289.50	3,289.50	9,657.00	19,359.00	38,475.00
3211 NONVOL SIN VIS T	130.50	130.50	481.50	972.00	1,669.50
3212 NONVOL SIN VIS N	0.00	0.00	1,881.00	4,725.00	8,721.00
3213 NONVOL E/C VIS M	1,158.75	1,158.75	3,712.50	7,278.75	14,006.25
3214 NONVOL E/C VIS T	22.50	22.50	67.50	135.00	270.00
3215 NONVOL E/C VIS N	0.00	0.00	258.75	675.00	1,338.75
3216 NONVOL E/S VIS M	2,801.26	2,801.26	8,358.76	16,728.76	33,266.26
3217 NONVOL E/S VIS T	146.25	146.25	528.75	1,057.50	1,822.50
3218 NONVOL E/S VIS N	0.00	0.00	1,260.00	3,262.50	6,176.25
3219 NONVOL FM/C VIS M	1,046.25	1,046.25	3,116.25	6,142.50	12,172.50
3220 NONVOL FM/C VIS T	0.00	0.00	0.00	0.00	45.00
3221 NONVOL FM/C VIS N	0.00	0.00	180.00	450.00	911.25
3222 NONVOL FM/S VIS M	12,566.25	12,566.25	37,845.00	75,555.00	150,952.50
3223 NONVOL FM/S VIS T	303.75	303.75	1,091.25	2,205.00	3,678.75
3224 NONVOL FM/S VIS N	0.00	0.00	1,822.50	4,545.00	8,066.25
3225 NONVOL ESC T	71.31	71.31	253.20	677.91	1,287.00
3226 NONVOL ESC N	-96.75	-96.75	1,649.62	4,271.12	7,875.63
3405 NV VIS DED ADJ	13.50	13.50	13.50	2.25	42.75
4993 BASIC LIFE 5000 M	0.87	0.87	3.45	7.32	15.06
4994 BASIC LIFE 5000 T	0.22	0.22	0.66	1.32	2.20
4995 BASIC LIFE 6500 M	8.69	8.69	26.38	52.90	109.18
4996 BASIC LIFE 6500 T	0.27	0.27	2.43	4.86	8.10

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4997 BASIC LIFE 6500 N	0.00	0.00	10.33	25.60	45.96
4998 BASIC LIFE 5000 N	0.00	0.00	3.78	9.64	17.99
5000 ADMIN LIFE M	649.00	649.00	1,837.00	3,608.00	7,058.50
5004 BL DED ADJUSTMENT	-0.18	-0.18	-0.61	-0.25	3.39
5005 BASIC LIFE 1.0 M	1,013.04	1,013.04	3,039.74	6,081.80	12,162.14
5006 BASIC LIFE 1.0 T	30.66	30.66	110.04	222.18	379.26
5007 BASIC LIFE 1.0 N	0.00	0.00	105.42	261.74	469.64
5008 BASIC LIFE .95 M	4.00	4.00	11.20	22.00	43.20
5010 BASIC LIFE .95 N	0.00	0.00	24.00	60.00	105.20
5011 BASIC LIFE .90 M	0.38	0.38	1.14	2.28	4.18
5013 BASIC LIFE .90 N	0.00	0.00	8.36	23.94	49.78
5014 BASIC LIFE .85 M	6.84	6.84	20.52	41.04	81.36
5015 BASIC LIFE .85 T	0.36	0.36	1.08	2.16	3.60
5016 BASIC LIFE .85 N	0.00	0.00	107.64	273.96	518.40
5017 BASIC LIFE .80 M	5.78	5.78	17.34	34.68	67.66
5018 BASIC LIFE .80 T	1.36	1.36	4.08	8.16	13.60
5019 BASIC LIFE .80 N	-3.06	-3.06	18.02	50.66	102.00
5020 BASIC LIFE .75 M	1.24	1.24	3.72	7.44	14.57
5021 BASIC LIFE .75 T	0.31	0.31	0.93	1.86	3.10
5022 BASIC LIFE .75 N	0.00	0.00	21.08	53.01	94.86
5023 BASIC LIFE .70 M	0.29	0.29	0.87	1.45	1.74
5025 BASIC LIFE .70 N	0.00	0.00	5.80	14.50	27.26
5026 BASIC LIFE .65 M	0.27	0.27	0.81	1.62	2.97
5028 BASIC LIFE .65 N	0.00	0.00	0.00	0.81	1.89
5029 BASIC LIFE .60 M	1.50	1.50	4.50	9.00	18.00
5031 BASIC LIFE .60 N	0.00	0.00	1.50	3.75	7.25
5034 BASIC LIFE .55 N	0.00	0.00	2.53	5.29	9.66
5035 BASIC LIFE .50 M	1.68	1.68	5.89	11.56	24.16
5036 BASIC LIFE .50 T	0.21	0.21	0.63	1.26	2.10
5037 BASIC LIFE .50 N	0.00	0.00	7.98	20.58	38.22
5038 BASIC LIFE ESCROW T	-1.24	-1.24	9.70	34.90	70.56
5039 BASIC LIFE ESCROW N	-10.34	-10.34	93.97	255.17	468.35
5100 GTL > 50000 IMPUTED	1,662.93	1,662.93	5,416.68	11,518.16	21,233.15
6250 LTD	2,978.44	2,978.44	9,259.57	18,890.57	37,442.62
6251 LTD >8166	340.18	340.18	1,095.10	2,222.82	4,440.98
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
8988 STATE PD LV ADJ	-1.86	-1.86	-1.86	-1.86	-1.86
8992 AUTO TAXES	51.38	51.38	51.38	4,083.71	4,083.71
8995 MISC TAX NON CASH	0.00	0.00	0.00	1,221.66	1,221.66
TOTAL BENEFITS	4,450,389.87	4,450,389.87	14,242,485.51	28,738,440.13	56,293,264.07

Claims to be Approved by the School Board 7/13/2026

CLAIMANT	DESCRIPTION	AMOUNT	ACCOUNT	OBJECT
S.D. RETIREMENT SYS	SDRS	\$ 9.00	A1013.98	10945
PWF-SPEC PAY INS	PER/WELL PAY	\$ 880.00	1172	03892
PWF-SPEC PAY INS	6-2026 HEALTH BEN D	\$ 78,915.12	1500	03892
S.D. RETIREMENT SYS	VACATION PAY	\$ 17,000.00	1110	10945
S.D. RETIREMENT SYS	VACATION PAY	\$ 27,576.50	1120	10945
S.D. RETIREMENT SYS	VACATION PAY	\$ 39,077.55	1110	10945
S.D. RETIREMENT SYS	2026 SPECIAL PAY DE	\$ 166,890.88	1500	10945
S.D. RETIREMENT SYS	VACATION PAY	\$ 2,270.61	1151	10945
S.D. RETIREMENT SYS	2026 SPECIAL PAY DE	\$ 5,070.00	1500	10945
CALIFORNIA STATE DI	CA CHILD SUPPORT	\$ 50.00	L4598.98	60271
COLLECTION SERVICES	IA CHILD SUPPORT	\$ 300.00	L4598.98	42239
COLLECTION SERVICES	IA CHILD SUPPORT	\$ 10.00	L4598.98	42239
MICHIGAN STATE DISB	MI CHILD SUPPORT	\$ 119.34	L4598.98	68299
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$ 56.00	L4598.98	40930
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$ 491.08	L4598.98	40930
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$ 156.00	L4598.98	40930
OREGON CHILD SUPPORT	OR CHILD SUPPORT	\$ 120.00	L4598.98	71430
TEXAS CHILD SUPPORT	TX CHILD SUPPORT	\$ 567.00	L4598.98	70168
TEXAS CHILD SUPPORT	TX CHILD SUPPORT	\$ 230.00	L4598.98	70168
AFSCME COUNCIL 65	JUNE 2026 1025 DUES	\$ 2,925.72	L4580.98	10367
S.F. AREA COMMUNITY	JUNE 2026 SFA FOUND	\$ 449.00	L4562.98	44714
S.F. ASSOC EDUC SEC	JUNE 2026 SFAES DUE	\$ 180.60	L4582.98	17966
S.F. EDUCATION ASSO	JUNE 2026 SFEA DUES	\$ 12,780.40	L4565.98	10018
SIOUX EMPIRE UNITED	JUNE 2026 UNITED WA	\$ 10,024.00	L4545.98	10368
SOUTHEAST TECHNICAL	JUNE 2026 STC FOUND	\$ 632.45	L4563.98	40693
S.F. SCH. DIST. NO.	6-26 SPENDING ACCTS	\$ 119,630.94	L4574.98	03892
OFFICE OF CHILD SUP	JUN26 SD CHILD SUPP	\$ 8,777.84	L4598.98	20767
S.D. RETIREMENT SYS	JUN26 457 WIRE	\$ 78,544.32	L4552.98	10945
TSA CONSULTING GROU	JUN26 403B CONTRIB	\$ 60,565.66	L4505.98	59288
S.D. RETIREMENT SYS	SPECIAL PAY FEES	\$ 315.00	3190	10945
FIDELITY SECURITY L	7/26 VOL VISION WIR	\$ 3,585.80	3190	57437
FIDELITY SECURITY L	7/26 NV VISION WIRE	\$ 38,538.05	3190	57437

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HEALTHEQUITY	6/26 FLEX FEES WIRE	\$	1,753.00	3190	60380
INCLUDED HEALTH, IN	JULY 26 - SEPT 26	\$	13,276.20	3190	67130
AAA COLLECTIONS INC	GARNISHMENT	\$	817.26	L4593.98	29305
AAA COLLECTIONS INC	GARNISHMENT	\$	579.72	L4593.98	29305
AAA COLLECTIONS INC	GARNISHMENT	\$	766.69	L4593.98	29305
AAA COLLECTIONS INC	GARNISHMENT	\$	1,229.53	L4593.98	29305
ACCOUNTS MANAGEMENT	WAGE ASSIGNMENT	\$	100.00	L4593.98	25612
ACCOUNTS MANAGEMENT	GARNISHMENT	\$	741.55	L4593.98	25612
ACCOUNTS MANAGEMENT	GARNISHMENT	\$	768.41	L4593.98	25612
ACCOUNTS MANAGEMENT	GARNISHMENT	\$	657.17	L4593.98	25612
ACCOUNTS MANAGEMENT	GARNISHMENT	\$	940.35	L4593.98	25612
ACCOUNTS MANAGEMENT	WAGE ASSIGNMENT	\$	60.00	L4593.98	25612
CREDIT COLLECTIONS	WAGE ASSIGNMENT	\$	255.58	L4593.98	55233
LVNV FUNDING LLC	GARNISHMENT	\$	122.00	L4593.98	69271
RODENBURG LAW FIRM	GARNISHMENT	\$	927.16	L4593.98	63914
S.F. SCH. DIST. NO.	6/26 SMARTPHONE REI	\$	778.60	L4597.98	03892
VELO LAW OFFICE	GARNISHMENT	\$	682.40	L4593.98	72277
S.D. RETIREMENT SYS	JUNE 26 SDRS WIRE		2,078,666.96	L4550.98	10945
605 COMPANIES	JFK DRP OFF LANE IMPV	\$	70,964.65	2106425305700	5300
605 MAGIC ART BUS	605 MAGIC ART BUS JFK	\$	600.00	5516369993400	3190
A TO Z WORLD LANGUAGES INC	INTERPRETER	\$	400.00	2262612273300	3195
A TO Z WORLD LANGUAGES INC	INTERPRETER	\$	40.00	2262612263400	3195
A TO Z WORLD LANGUAGES INC	INTERPRETER	\$	320.00	2262612273300	3195
A TO Z WORLD LANGUAGES INC	INTERPRETER	\$	170.00	2263012263400	3195
AAPC	NEW TEXTBOOKS, ACCESS COD	\$	6,167.85	5233225894900	4210
AAPC	NEW TEXTBOOKS, ACCESS COD	\$	186.10	5233225894900	4210
ACCREDITATION COUNCIL FOR BUSINESS	ACBSP CANDIDAT ACCRED	\$	2,950.00	2332115474900	6400
ACTION PLAY SYSTEMS LLC	GAGA PIT ACCESSORIES (J A	\$	820.35	2113011115000	5300
ADVANCED BIONICS	BATTERIES MARVEL CI 5555	\$	1,316.00	2261127593400	4191
ADVANCED PEST SOLUTIONS	PEST CONTROL	\$	52.00	5336225604900	3190
AERTS, JENNIFER IRENE	TVL-AERTS, JENNIFER I	\$	196.00	1014022133400	3342
AGAR, LISA KAY	TVL-AGAR, LISA KAY	\$	565.24	1011522130300	3342
ALIGN CONTENT STUDIO	SPONSORED CONTENT IN PIGE	\$	1,000.00	2334024914900	3500

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ALL CITY ELEMENTARY/ACE JANE ADDAMS	REIMB IMPREST	\$	580.50	1019911115000	3391
ALL CITY ELEMENTARY/ACE JANE ADDAMS	INTEREST	\$	11.96	1019911115000	4191
ALPHAGRAPHS	6 REPLACEMENT COROPLAST S	\$	247.97	2334024914900	3610
ALPHAGRAPHS	CONVERTIBLE TABLE THROWS	\$	620.76	2332924904900	4191
ALPHAGRAPHS	CONVERTIBLE TABLE THROWS	\$	310.38	2334317104900	4171
ALPHAGRAPHS	SIX FOAM COR MAPS FOR BUI	\$	248.89	2334024914900	3610
ALTERNATIVE HR	HR SUPPORT 6/1-6/30	\$	866.25	2332924904900	3190
AMERICAN ELECTRIC CONSTRUCTION, INC	RMV/RPL CHILLER	\$	6,922.92	2333425404900	3910
AMERICAN INK LLC	1 COLOR INK 36-71	\$	511.10	1012011210600	4191
AMPLIFY	ESTIMATED SHIPPING/HANDLI	\$	579.04	1012011216800	4171
ANDERSEN, CHRISTOPHER H	MLG-ANDERSEN, CHRISTO	\$	752.21	1005722113400	3341
ANDERSON, ANDERSON, GAY M	MLG-ANDERSON, GAY M	\$	629.80	5100925603500	3341
ANDERSON, PATRICIA JO	TVL-ANDERSON, PATRICI	\$	252.00	1014022133400	3346
ANDERSON, SYDNEY CATHERINE	MILEAGE (SUB OT/PT)	\$	33.91	2261821723400	3341
ANDERSON, VALERIE ROSE	MLG-ANDERSON, VALERIE	\$	157.65	1054721303400	3341
ANNE SULLIVAN ELEMENTARY	REIMB IMPREST	\$	823.67	1013011112000	4171
ANNE SULLIVAN ELEMENTARY	REIMB IMPREST	\$	60.00	1013011112000	4610
ANNE SULLIVAN ELEMENTARY	REIMB IMPREST	\$	959.99	1019911112000	3210
ANNE SULLIVAN ELEMENTARY	REIMB IMPREST	\$	1,235.00	1019911112000	3391
ANNE SULLIVAN ELEMENTARY	INTEREST	\$	1,290.38	1019911112000	4191
ANNE SULLIVAN ELEMENTARY	REIMB IMPREST	\$	324.48	1019911112000	4610
ANNE SULLIVAN ELEMENTARY	REIMB IMPREST	\$	934.68	1019924102000	4191
ANNE SULLIVAN ELEMENTARY	REIMB IMPREST	\$	1,895.32	1019924102000	4610
ANNE SULLIVAN ELEMENTARY	REIMB IMPREST	\$	1,117.00	1040121282000	4610
A-OX WELDING SUPPLY CORP	ADMINISTRATIVE COMPL	\$	82.95	2338415374900	3190
A-OX WELDING SUPPLY CORP	ADMINISTRATIVE COMPL	\$	87.31	2338415374900	3190
A-OX WELDING SUPPLY CORP	LATE FEE SERVICE CHG	\$	12.50	2338415374900	3190
A-OX WELDING SUPPLY CORP	LATE FEE SERVICE CHG	\$	12.50	2338415374900	3190
APPLE INC	LOGITECH TUGGED COMBO 4 T	\$	199.90	2119911316700	5470
APPLE INC	MACBOOK AIR	\$	1,378.00	2333826604900	4710
APPTGY, INC	THRILLSHARE FEE 26/27	\$	90,410.51	1040924903400	4411
APX CONSTRUCTION GROUP, LLC	WHS AUDITORIUM RENO	\$	728,138.75	4206525300100	5220
APX CONSTRUCTION GROUP, LLC	RHS AUDITORIUM RENO	\$	728,138.75	4206525300300	5220

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AQUINO, NORA	TRAVEL	\$	939.98	2334922114900	3190
ARBOR SCIENTIFIC	CATALOG #33-0140 HELICAL	\$	415.55	1011011310300	4171
ARCHITECTURE INC	WHS AUDITORIUM JUN 26	\$	6,583.75	4206525300100	3190
ARCHITECTURE INC	RHS AUDITORIUM JUN 26	\$	6,583.75	4206525300300	3190
ASSOC CONSULTING ENGINEERS INC	O HOWE BOILER REPL	\$	799.00	2106425305800	3190
ASSOC CONSULTING ENGINEERS INC	LHS FIRE ALARM/INTRCM	\$	350.00	2106425305000	3190
ASSOC CONSULTING ENGINEERS INC	RHS CHILLER RPL	\$	3,552.50	2106425300300	3190
ASSOCIATED SCHOOL BOARDS OF SD	ASBSD 26-27 DUES	\$	8,250.00	1006823193400	6400
ATI ASSESSMENT TECHNOLOGIES INST LL	TEAS EXAMS NEEDED FOR STU	\$	9,100.00	2336521264900	4191
AUSTAD COMPANY	CUSTOM LOGO FEES PER DOZO	\$	598.20	1013161126700	4191
AVANTIS EDUCATION INC	RENEW CLASSVR SUBSCRIPTIO	\$	769.00	1019911114200	4410
B & H PHOTO VIDEO INC	DRONE KIT	\$	23.51	1019911313700	4790
B & H PHOTO VIDEO INC	BH #AUBPHS1XF4 AUDIO-TECH	\$	774.76	1013162990300	4790
B & H PHOTO VIDEO INC	BH #BLCMCSH3WPS BLACKMAGI	\$	562.68	1019969990300	4790
B & H PHOTO VIDEO INC	GO-PRO ENDURO 2 BAT MISSI	\$	481.36	2119911313700	5410
B & H PHOTO VIDEO INC	QUOTE NO. 1129608293 / R2	\$	1,482.60	2119911313700	5410
BAADE, ROBERT WAYNE	MLG-BAADE, ROBERT WAY	\$	679.11	5100925603500	3341
BAKKER CROSSING GOLF COURSE	HS PRACTICE FEES	\$	2,500.00	1013162120300	3220
BALTA, ANDREW RICHARD	TVL-BALTA, ANDREW RIC	\$	816.02	1011069990200	3342
BALTA, ANDREW RICHARD	TVL-BALTA, ANDREW RIC	\$	816.01	1019711310200	3342
BARNES & NOBLE BOOKSELLER	#9781506290461GED TEST PR	\$	426.98	1011712904400	4210
BARRON, JILL SUZANNE	MLG-BARRON, JILL SUZA	\$	121.27	2261821723400	3341
BAUER, JENNIFER A	MLG-BAUER, JENNIFER A	\$	488.70	2262627103300	3341
BAULD, RANDY T	MLG-BAULD, RANDY T	\$	508.33	1007126606000	3341
BECIC, MIA	TVL-BECIC, MIA	\$	230.00	1019969310200	3342
BENCHMARK PRODUCTS LLC	SQUEEGEE VAC HOSE FOR TOM	\$	67.35	1006425401100	4120
BERG, NATASHA	PD TRAVEL REIMBURSE	\$	1,202.47	1043522137000	3342
BIERSCHBACH EQUIPMENT & SUPPLY INC	1 MONTH RENTAL OF TAR MAC	\$	5,904.00	1006425403200	3210
BIERSCHBACH EQUIPMENT & SUPPLY INC	CRACK SEALANT	\$	2,662.50	1006425409800	4110
BISWELL, AMBER JEAN	MLG-BISWELL, AMBER JE	\$	184.12	5515224903400	3341
BOE, BRANDON	WRKSHP PARTICPNT SUPP	\$	375.00	2334922114900	3190
BOOMERANG PROJECT	ESTIMATED SHIPPING/HANDLI	\$	149.00	1011011310300	4171
BRECK, TERA ANN	MLG-BRECK, TERA ANN	\$	133.33	5515224903400	3341

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BROWN & BROWN INSURANCE SERVICES	INS PRINTED MATERIALS	\$	5,981.17	6506729003400	4191
BRUNER LAW GROUP PLLC	ADJ INV ADMIN FEES	\$	150.00	1005526413400	3110
BRUNER LAW GROUP PLLC	H-1B PETITION Y OLAYA	\$	2,850.00	1005526413400	3110
BRUNKEN, PENNY RAE	MLG-BRUNKEN, PENNY RA	\$	46.90	1011411313700	3341
BRUNKEN, PENNY RAE	MLG-BRUNKEN, PENNY RA	\$	25.46	1011411313700	3341
BSN SPORTS INC	BSOCC CAMP SHIRTS	\$	777.60	1019961390300	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HANDLI	\$	3,175.01	1013161240300	4191
BSN SPORTS INC	ITEM EWLWF1007601B0F WILS	\$	103.00	1019961240300	4191
BSN SPORTS INC	ITEM #1475475 ROYAL BLUE-	\$	1,225.00	2119969990300	5410
BSN SPORTS INC	448 - BLUE UV POLO	\$	119.84	1013161990400	4191
BSN SPORTS INC	448 - BLUE UV POLO	\$	119.79	1013162990400	4191
BUILDING SPRINKLER INC	4" BUTTERFLY VALVES & 4"	\$	2,217.57	2106425300400	5220
BUREAU OF ADMIN	STC MAY LINE CHARGE	\$	47.00	2333425404900	3410
BURNS, SHANNAN	TVL-BURNS, SHANNAN	\$	122.79	2330415714900	3342
BURNS, SHANNAN	TVL-BURNS, SHANNAN	\$	83.08	2330415714900	3342
BURNS, SHANNAN	TVL-BURNS, SHANNAN	\$	135.34	2330415714900	3342
BURNS, SHANNAN	TVL-BURNS, SHANNAN	\$	277.42	2330415714900	3342
BURNSIDE, NICHOLAS L	MLG-BURNSIDE, NICHOLA	\$	411.85	5100925603500	3341
CADWELL SANFORD DEIBERT & GARRY	SEYKORA RESTITUTION	\$	150.00	1006700009800	R1999
CARAHSOFT TECHNOLOGIES CORP	AKITABOX WORK-ORDER	\$	46,734.98	1006425403200	4180
CARAHSOFT TECHNOLOGIES CORP	AKITABOX WORK-ORDER	\$	5,366.45	2333425404900	4180
CARLSON & STEWART REFRIGERATION INC	WALK IN COOLER RPR	\$	984.85	5336225604900	3920
CARLSON & STEWART REFRIGERATION INC	WALK IN COOLER RPR	\$	1,406.60	5336225604900	3920
CARLSON, REBECCA DYANN	TVL-CARLSON, REBECCA	\$	15.54	2336815924900	3342
CARLSON, REBECCA DYANN	TVL-CARLSON, REBECCA	\$	57.55	2336815924900	3342
CARLSON, REBECCA DYANN	TVL-CARLSON, REBECCA	\$	16.35	2336815924900	3342
CARLSON, REBECCA DYANN	TVL-CARLSON, REBECCA	\$	14.54	2336815924900	3342
CARLSON, REBECCA DYANN	TVL-CARLSON, REBECCA	\$	96.48	2336815924900	3342
CARLSON, REBECCA DYANN	TVL-CARLSON, REBECCA	\$	25.19	2336815924900	3342
CARLSON, REBECCA DYANN	TVL-CARLSON, REBECCA	\$	64.32	2336815924900	3342
CAROLINA BIOLOGICAL SUPPLY CO	162041, CERATOPHYLLUM, PA	\$	47.72	1011511310200	4191
CAROLINA BIOLOGICAL SUPPLY CO	CATALOG #228404 CAROLINA'	\$	4,049.98	1011011310300	4171
CAROLINA BIOLOGICAL SUPPLY CO	CATALOG #216620 A BROTH R	\$	36.10	1011011310300	4171

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CAVIGIELLI, DENISE LYNN	MLG-CAVIGIELLI, DENIS	\$	125.02	1007126606000	3341
CENGAGE LEARNING INC	DIGITAL BNDL LAW	\$	5,907.00	1007011117000	4220
CHESTERMAN COMPANY	NURSE WATER	\$	9.00	1012011210600	4610
CHILD NUTRITION SERVICE	BLENDED SPED PORTION	\$	120.50	2262612263400	4610
CHILD NUTRITION SERVICE	BLENDED BFAST/SNACK	\$	1,530.20	5515611403400	4610
CHILD NUTRITION SERVICE	MAY EXTENDED DAY	\$	288.25	5516611409800	4610
CHILD NUTRITION SERVICE	LEARNING ADVENTURES	\$	977.70	5516111403400	4610
CHILD NUTRITION SERVICE	MAY POP	\$	424.90	1007411409800	4610
CITY OF SIOUX FALLS	SRO BOARD MEETINGS	\$	1,398.26	1006823193400	3190
CITY OF SIOUX FALLS	SRO WHS GRADUATION	\$	1,350.74	1011011310100	3190
CITY OF SIOUX FALLS	SRO LHS GRADUATION	\$	1,270.22	1011011310200	3190
CITY OF SIOUX FALLS	SRO RHS GRADUATION	\$	1,326.03	1011011310300	3190
CITY OF SIOUX FALLS	SRO JHS GRADUATION	\$	1,297.47	1011011316700	3190
CITY OF SIOUX FALLS	SRO WHS BWREST	\$	115.42	1013161220100	3190
CITY OF SIOUX FALLS	SRO WHS BBBALL	\$	1,734.73	1013161350100	3190
CITY OF SIOUX FALLS	SRO LHS BBBALL	\$	1,515.92	1013161350200	3190
CITY OF SIOUX FALLS	SRO RHS BBBALL	\$	2,788.04	1013161350300	3190
CITY OF SIOUX FALLS	SRO JHS BBBALL	\$	2,746.23	1013161356700	3190
CITY OF SIOUX FALLS	SRO WHS GPWR LIFTING	\$	184.31	1013162110100	3190
CITY OF SIOUX FALLS	SRO JHS GPWR LIFTING	\$	211.96	1013162116700	3190
CITY OF SIOUX FALLS	SRO WHS GWREST	\$	115.41	1013162220100	3190
CITY OF SIOUX FALLS	SRO WHS GBBALL	\$	2,613.42	1013162350100	3190
CITY OF SIOUX FALLS	SRO LHS GBBALL	\$	1,382.34	1013162350200	3190
CITY OF SIOUX FALLS	SRO RHS GBBALL	\$	655.44	1013162350300	3190
CITY OF SIOUX FALLS	SRO JHS GBBALL	\$	737.25	1013162356700	3190
CITY OF SIOUX FALLS	SRO WHS PROM	\$	1,230.37	1019911310100	3190
CITY OF SIOUX FALLS	SRO LHS PROM	\$	535.44	1019911310200	3190
CITY OF SIOUX FALLS	SRO RHS PROM	\$	737.26	1019911310300	3190
CITY OF SIOUX FALLS	SRO JHS PROM	\$	737.26	1019911316700	3190
CITY OF SIOUX FALLS	SRO WHS BPWR LIFTING	\$	184.31	1019961110100	3190
CITY OF SIOUX FALLS	SRO JHS BPWF LIFTING	\$	211.96	1019961116700	3190
CITY OF SIOUX FALLS	SRO RHS WNTR FORMAL	\$	700.37	1019969120300	3190
CITY OF SIOUX FALLS	SRO WHS SHOW CHOIR	\$	1,621.96	1019969420100	3190

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CITY OF SIOUX FALLS	SRO RHS SHOW CHOIR	\$	1,732.53	1019969420300	3190
CITY OF SIOUX FALLS	SRO JHS SHOW CHOIR	\$	1,327.05	1019969426700	3190
CITY OF SIOUX FALLS	IPC FOOD SERVICE 44 GAS F	\$	672.02	5100925603500	4199
CITY OF SIOUX FALLS	IPC DRIVER EDUCATION 43 G	\$	914.99	5515512993400	4199
CITY OF SIOUX FALLS	IPC SHOP 41 GAS FOR JUNE	\$	13,833.72	1006425403200	4199
CITY OF SIOUX FALLS	IPC SOUTHEAST TECH INST 4	\$	1,352.61	2333425404900	4199
CLARK, KIMBERLY MARIE	MLG-CLARK, KIMBERLY M	\$	352.69	2262712279800	3341
CLARKE, CARRIE ANN	TVL-CLARKE, CARRIE AN	\$	252.00	1014022133400	3346
CLAUSSEN, RUTH E	MLG-CLAUSSEN, RUTH E	\$	189.21	5100925603500	3341
CLEVELAND ELEMENTARY	REIMB IMPREST	\$	644.48	1013824101400	4610
CLEVELAND ELEMENTARY	REIMB IMPREST	\$	1,229.00	1019911111400	3391
CLEVELAND ELEMENTARY	INTEREST	\$	(0.10)	1019911111400	4191
CLIMATE SYSTEMS INC	PENTHOUSE 3 CONTROL UPGRA	\$	14,900.00	1006425405800	3920
CODEHS, INC.	CODEHS LICENSES 26/27	\$	14,950.00	1005711319800	4411
COLD STONE CREAMERY	SHOWCASE FOOD	\$	3,006.00	1019969380300	4610
COLE PAPERS INC	FLOOR PADS	\$	4,148.64	1006425409800	4191
COLE PAPERS INC	WAX WAND KIT 55433 EASY S	\$	349.00	2106425409800	5810
COLE PAPERS INC	NS 55433 EASY SHINE FLOOR	\$	349.00	1006425401100	4191
COLE PAPERS INC	NEW ISOLATOR & BEARING (M	\$	340.84	1006425400400	3920
COLE PAPERS INC	HOT SIDE WAS LOOSE AND CA	\$	170.00	1006425400900	3920
COLE PAPERS INC	SERVICE CALL- NEW BASE PL	\$	1,969.65	1006425406700	3920
COLE PAPERS INC	15 CASE OF 11 X 17 20 LB	\$	639.00	5606125743200	3610
COLE PAPERS INC	24" PURPLE DIAMOND PADS	\$	698.00	1006425409800	4191
COMBINED BUILDING SPECIALTIES INC	3 WHITEBOARDS W/CHALK TRA	\$	3,588.00	2106425309800	5220
COMBINED BUILDING SPECIALTIES INC	4X8 WHITEBOARD W/CHALK TR	\$	1,100.00	2112011210600	5220
COMMISSION ON ACCREDIT ALLIED HLTH	FY 26/27 ACCRED FEE	\$	220.00	2330415714900	6400
COMMISSION ON ACCREDIT ALLIED HLTH	FY 26/27 ACCRED FEE	\$	220.00	2330815854900	6400
COMMISSION ON ACCREDIT ALLIED HLTH	FY 26/27 ACCRED FEE	\$	220.00	2333515864900	6400
COMMISSION ON ACCREDIT ALLIED HLTH	FY 26/27 ACCRED FEE	\$	220.00	2335115884900	6400
COMMISSION ON ACCREDIT ALLIED HLTH	FY 26/27 ACCRED FEE	\$	220.00	2338515954900	6400
COMMITTEE ON ACCRED-EMS PROFESSIONA	ANNU ACCRED FEE 26/27	\$	2,275.00	2338515954900	6400
COMMUNITY LEARNING CENTER	REIMB IMPREST	\$	4,546.58	5515200009800	R1982
COMMUNITY LEARNING CENTER	INTEREST	\$	4,266.25	5515235003400	1290

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COMMUNITY LEARNING CENTER	REIMB IMPREST	\$	75.00	5516100009800	R1314
CONCORD THEATRICALS CORP	PLAY ONE ACT	\$	143.00	1019969360300	3190
CONCORD THEATRICALS CORP	SELFIE	\$	260.00	1019969360300	3190
CONCORD THEATRICALS CORP	STAGGERING HEARTBREAK	\$	260.00	1019969360300	3190
CONRAD, DANIEL L	MLG-CONRAD, DANIEL L	\$	332.12	1005623203400	3341
CRIST, JOLENE BERNETTA	MLG-CRIST, JOLENE BER	\$	37.92	1060524900500	3341
CRUCIAL LEARNING	CRUCIAL CONVERSATIONS	\$	1,710.00	1005623203400	4191
CRUCIAL LEARNING	CRUCIAL CONVERSATIONS	\$	2,394.00	1054621203400	4191
CULINARY DEPOT	4-TRAY HIGH CAPACITY BLAC	\$	4,020.80	2147111313700	5410
CULLIGAN WATER CONDITIONING	WTR SFTNER RENT PHMS	\$	32.69	5100925600700	3210
CULLIGAN WATER CONDITIONING	WTR SFTNER SALT EMS	\$	69.60	5100925600600	4191
CULLIGAN WATER CONDITIONING	WTR SFTNER SALT WHS	\$	43.50	5100925600100	4191
CULLIGAN WATER CONDITIONING	WTR SFTNER SALT PHMS	\$	34.80	5100925600700	4191
CULLIGAN WATER CONDITIONING	WTR SFTNER SALT CNS	\$	41.10	5100925603500	4191
CULLIGAN WATER CONDITIONING	WTR SFTNER SALT EMS	\$	26.10	5100925600600	4191
CULLIGAN WATER CONDITIONING	WTR SFTNER RENT WHS	\$	124.04	5100925600100	3210
CULLIGAN WATER CONDITIONING	WTR SFTNER RENT MMS	\$	124.04	5100925600400	3210
CULLIGAN WATER CONDITIONING	WTR SFTNER RENT RHS	\$	124.04	5100925600300	3210
CULLIGAN WATER CONDITIONING	WTR SFTNER RENT EMS	\$	32.69	5100925600600	3210
CULLIGAN WATER CONDITIONING	WTR SFTNER RENT LHS	\$	28.35	5100925600200	3210
CULLIGAN WATER CONDITIONING	WTR SFTNER RENT WMS	\$	32.69	5100925600800	3210
D & H DISTRIBUTING COMPANY	ELECTRONICS AND SUPPLIES	\$	199.65	5233225894900	4192
D & H DISTRIBUTING COMPANY	ELECTRONICS AND SUPPLIES	\$	433.47	5233225894900	4192
D & H DISTRIBUTING COMPANY	ELECTRONICS AND SUPPLIES	\$	267.25	5233225894900	4192
DACOTAH PAPER CO	04-SUPPLIES	\$	(240.48)	5100925603500	4191
DACOTAH PAPER CO	*FBP* PAD 3M HIGH PRODUCT	\$	1,409.16	10	A1750.32
DACOTAH PAPER CO	07-SUPPLIES	\$	2,155.91	5100925603500	4191
DAIKIN APPLIED	RPR STARTER BYPASS	\$	2,494.00	1006425409800	3920
DAKOTA TIMING LLC	TIMING SVC BTRK EMS	\$	240.83	1013161190600	3190
DAKOTA TIMING LLC	TIMING SVC BTRK PHMS	\$	240.83	1013161190700	3190
DAKOTA TIMING LLC	TIMING SVC BTRK BRMS	\$	240.83	1013161196800	3190
DAKOTA TIMING LLC	TIMING SVC GTRK EMS	\$	240.84	1013162190600	3190
DAKOTA TIMING LLC	TIMING SVC GTRK PHMS	\$	240.84	1013162190700	3190

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DAKOTA TIMING LLC	TIMING SVC GTRK BRMS	\$	240.83	1013162196800	3190
DAKOTA TRUCK UNDERWRITERS	WRKR COMP PREM YEARLY	\$	623,789.39	1013011119800	2230
DAKOTA TRUCK UNDERWRITERS	WRKR COMP PREM YEARLY	\$	164,915.56	2260812219800	2230
DAKOTA TRUCK UNDERWRITERS	WRKR COMP PREM YEARLY	\$	62,055.04	2332924904900	2230
DAKOTA TRUCK UNDERWRITERS	WRKR COMP PREM YEARLY	\$	7,979.50	5100925609800	2230
DAKOTA TRUCK UNDERWRITERS	WRKR COMP PREM YEARLY	\$	750.81	5233225899800	2230
DAKOTA TRUCK UNDERWRITERS	WRKR COMP PREM YEARLY	\$	916.68	5336225609800	2230
DAKOTA TRUCK UNDERWRITERS	WRKR COMP PREM YEARLY	\$	2,514.33	5437235009800	2230
DAKOTA TRUCK UNDERWRITERS	WRKR COMP PREM YEARLY	\$	9,245.39	5515235003400	2230
DAKOTA TRUCK UNDERWRITERS	WRKR COMP PREM YEARLY	\$	864.30	5606125749800	2230
DAKOTA TRUCK UNDERWRITERS	WRKR COMP PREM/DED	\$	16,801.14	1013011119800	2230
DAKOTA TRUCK UNDERWRITERS	WRKR COMP PREM/DED	\$	9,213.17	2260812219800	2230
DAKOTA TRUCK UNDERWRITERS	WRKR COMP PREM/DED	\$	1,832.35	5100925609800	2230
DAKOTASCAPES, LLC	PLAYGRND BLD GARF	\$	35,000.00	2140512903400	5300
DAKOTASCAPES, LLC	PLAYGRND DESIGN/BUILD	\$	45,472.00	2140512903400	5300
DAKTRONICS INC	CS-MAINTENANCE AGREEMENT	\$	3,895.00	1013161990100	3990
DAKTRONICS INC	CS-MAINTENANCE AGREEMENT	\$	3,895.00	1013162990100	3990
DEERE & COMPANY	UTILITY TRACTOR W/ ATTACH	\$	6,425.06	2106425403200	5810
DEHAAI, SARAH RAE	TVL-DEHAAI, SARAH RAE	\$	67.00	2334815944900	3342
DEHAAI, SARAH RAE	TVL-DEHAAI, SARAH RAE	\$	67.00	2334815944900	3342
DEIBERT, STACY LYNN	MLG-DEIBERT, STACY LY	\$	124.82	1054721303400	3341
DIRKS, MIDORI	MLG-DIRKS, MIDORI	\$	101.71	5100925603500	3341
DISCOUNT PLAYGROUND SUPPLY	PLAYGROUND RPR KITS	\$	1,499.75	1006425409800	4110
DISCOVERY ELEMENTARY	REIMB IMPREST	\$	332.50	1013011112600	4610
DISCOVERY ELEMENTARY	REIMB IMPREST	\$	459.00	1019911112600	3391
DISCOVERY ELEMENTARY	INTEREST	\$	126.82	1019911112600	4191
DM DESIGNS LLC	CUSTOM ENGRAVING #084	\$	290.00	1019961190300	3190
DOBRENSKI, DENISE M	MLG-DOBRENSKI, DENISE	\$	534.66	2262712279800	3341
DOBRENSKI, DENISE M	MLG-DOBRENSKI, DENISE	\$	663.97	2262712279800	3341
DOLCE, BROOKE ELIZABETH	MLG-DOLCE, BROOKE ELI	\$	21.71	1005722113400	3341
DOLCE, BROOKE ELIZABETH	MLG-DOLCE, BROOKE ELI	\$	22.91	1005722113400	3341
DONAHUE, SHELLY JOY	MLG-DONAHUE, SHELLY J	\$	486.42	2262712279800	3341
DONOVAN GROUP SOUTH DAKOTA LLC	COMM ENGAGE BND VOTE	\$	4,041.66	1006823193400	3190

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DOORN, MICHELLE MARIE	MLG-DOORN, MICHELLE M	\$	896.64	2262712219800	3341
DOSS, ABBY RENEE	MLG-DOSS, ABBY RENEE	\$	375.13	1042222139800	3341
DOUBLETREE HOTELS - RAPID CITY	HOTEL RMS STDNT CNCL	\$	1,140.00	1019969120300	3347
DOUBLETREE HOTELS - RAPID CITY	COUNSEL CONF ROOM	\$	206.00	1054621203400	3342
AIRBORNE ATHLETICS INC	ESTIMATED SHIPPING/HANDLI	\$	7,578.00	2119961240100	5410
DRAMATIC PUBLISHING CO	THE OUTSIDERS	\$	673.45	1019969360300	3190
DTB SYSTEMS INC	2 NEW OUTDOOR SPEAKERS (D	\$	548.76	1006425402600	4130
DTB SYSTEMS INC	4 SPEAKERS (MARCELLA #377	\$	450.50	1006425402500	4130
DTB SYSTEMS INC	MICROPHONE JACK & PLATES	\$	288.20	1006425403100	4130
DUNKLE, MICHAEL G	MLG-DUNKLE, MICHAEL G	\$	17.82	1007126606000	3341
EAST SIDE JERSEY DAIRY INC	06-FOOD	\$	94.44	5100925600900	4610
EAST SIDE JERSEY DAIRY INC	06-FOOD	\$	1,074.39	5100925603500	4610
EAST SIDE JERSEY DAIRY INC	06-FOOD	\$	(88.89)	5100925600500	4610
EAST SIDE JERSEY DAIRY INC	06-FOOD	\$	(22.89)	5100925600600	4610
EAST SIDE JERSEY DAIRY INC	06-FOOD	\$	94.44	5100925600900	4610
EAST SIDE JERSEY DAIRY INC	06-FOOD	\$	1,047.35	5100925603500	4610
ECOLAB, INC.	MONTHLY OUTSIDE-IN LARGE	\$	157.49	5100925603500	3180
EDMENTUM INC	APEX COURSE 26/27	\$	155,637.00	1011011313400	4411
EIDE BAILLY LLP	VIDEO CABLES	\$	6,617.00	4206525300300	5220
ELECTRIC SUPPLY CO	FIRE ALRM ETC RPL LHS	\$	16,000.00	2106425300200	5220
ELECTRIC SUPPLY CO	FIRE ALRM ETC RPL LHS	\$	108,000.00	2106425300200	5220
ELECTRIC SUPPLY CO	EXCISE TAX	\$	341.84	1007126606000	3190
ELECTRIC SUPPLY CO	FIRE ALARM REPLACEMENT (A	\$	5,000.00	2106425300500	5220
ELECTRIC SUPPLY CO	LIGHTING RENO VRY BLD	\$	126,200.00	2106425309800	5220
ENGDAHL, ANDREW L	MLG-ENGDAHL, ANDREW L	\$	422.90	1007126606000	3341
ENOME, INC	GOALBOOK SUCCESS ACADEMY	\$	1,606.50	2260512223900	4210
ENOME, INC	GOALBOOK MS LICENSES	\$	26,000.00	2260912219800	3190
ENOME, INC	GOALBOOK HS LICENSES	\$	31,298.50	2261212219800	3190
FAHEY, KELLI JO	MLG-FAHEY, KELLI JO	\$	69.08	5515413903400	3341
FAST SIGNS	16 NEW LIGHT POLE BANNERS	\$	4,235.00	2334024914900	3610
FIRST DAKOTA TITLE LIMITED PARTNERS	BUY 900 EAST 5TH ST	\$	228,080.83	2106725303400	5100
FLEISCHHACKER, PETER JON	MLG-FLEISCHHACKER PET	\$	67.00	1007126606000	3341
FLINN SCIENTIFIC	CATALOG #5684 DOUBLE CONV	\$	663.02	1011011310300	4171

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FLOWERS, ARIANNA LESLEY	CROCHET YOUTH	\$	165.00	5515413903400	3190
FODS-EINING, JULIE LYNN	MLG-FODS EINING, JULI	\$	152.76	2261821713400	3341
FONDER SEWING MACHINE CO	SERGER REPAIR	\$	79.95	1011011310200	3920
FORD SIGNS	ADA SIGNS 25-26	\$	333.99	2106425309800	5220
FORTE	*FBP - REFERENCE NUMBER 1	\$	20,416.05	2119911313700	5410
FORTE	FORTE ON SITE INSTALLATIO	\$	2,259.33	2119911313700	5410
FORTE	QUOTE 1458939	\$	882.00	1019911313700	3190
GAME ONE	ESTIMATED SHIPPING/HANDLI	\$	3,320.00	2119961240200	5410
GARR, CHRISTINE MARIE	MLG-GARR, CHRISTINE M	\$	638.51	2262712279800	3341
GEIGLE, DANIELLE JO	MLG-GEIGLE, DANIELLE	\$	387.26	2262721529800	3341
GEOTEK ENGINEERING & TESTING SERV I	PROVIDE CONSTRUCTION MATE	\$	110.00	2106425300500	3190
GOEBEL PRINTING INC	BUSINESS CARDS #173	\$	60.00	1019911310200	3610
GOFF, AJA LYNN	MLG-GOFF, AJA LYNN	\$	45.96	5100925603500	3341
GONGOPOULOS, GEORGE A	MLG-GONGOPOULOS, GEOR	\$	167.03	1007126606000	3341
GOPHER	*FBP* BALL - SOFTBALLS, S	\$	221.86	1011011310200	4171
GOPHER	*FBP* BALL - SMASHBALLS,	\$	188.32	2260912226800	4171
GOPHER	*FBP* BASES - GIANT, LABE	\$	193.45	1011011310300	4171
GORDON, JOLENE ELLEN	MLG-GORDON, JOLENE EL	\$	259.76	2261821713400	3341
GOVERNMENTJOBS.COM INC	PERFRM SCRPT7/26-7/27	\$	14,608.19	2332924904900	4411
GRINAGER, KRISTIN R S	MLG-GRINAGER, KRISTIN	\$	563.47	1005722113400	3341
GRONINGA, DEBRA	R PARK THURS 1 LESSON	\$	112.50	5515413903400	3190
GUARANTEE ROOFING & SHEET METAL OF	ROOF REPAIRS (P HENRY)	\$	259.55	2106425300700	5220
GULLICKSON, TONYA JOY	MLG-GULLICKSON, TONYA	\$	632.01	2262712279800	3341
SOPOCI, EMMALA	BOOK E SOPOCI REIMB	\$	52.03	2262727109800	6400
HALL, JOSHUA JERRY	TVL-HALL, JOSHUA JERR	\$	130.00	1011424103700	3343
HANISCH, KAREN ANN	MLG-HANISCH, KAREN AN	\$	287.97	5100925603500	3341
HANSEN, BLAIR LYN	MLG-HANSEN, BLAIR LYN	\$	20.23	2337315734900	3341
HANSEN, ELIZABETH JO ANN	TVL-HANSEN, ELIZABETH	\$	210.00	1014022133400	3342
HANSEN, TRUDI ANN	MLG-HANSEN, TRUDI ANN	\$	324.55	1011324100300	3341
HARBERTS, ANGELA JEAN	MLG-HARBERTS, ANGELA	\$	38.86	2262527103400	3341
HARTMAN PUBLISHING INC	*FBP PER QUOTE 277825	\$	3,526.09	1011411313700	4210
HAWTHORNE ELEMENTARY SCHOOL	INTEREST	\$	27.50	1019911115600	4191
HAWTHORNE ELEMENTARY SCHOOL	REIMB IMPREST	\$	750.00	1019911115600	4610

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HAWTHORNE ELEMENTARY SCHOOL	REIMB IMPREST	\$	471.42	1040121285600	4610
HAYWARD ELEMENTARY	REIMB IMPREST	\$	422.98	1013011113800	4191
HAYWARD ELEMENTARY	REIMB IMPREST	\$	165.00	1013824103800	4191
HAYWARD ELEMENTARY	REIMB IMPREST	\$	300.00	1019911113800	3190
HAYWARD ELEMENTARY	INTEREST	\$	841.14	1019911113800	4191
HAYWARD ELEMENTARY	REIMB IMPREST	\$	2,118.00	1019911113800	4610
HAYWARD ELEMENTARY	REIMB IMPREST	\$	120.00	1019924103800	4610
HAZLETT, TIMOTHY CHARLES	TVL-HAZLETT, TIMOTHY	\$	233.67	1011324100300	3343
HEARTLAND BUSINESS SYSTEMS	HBS-TM-LABOR HBS ACTUAL H	\$	137.50	2107126606000	5870
HEARTLAND BUSINESS SYSTEMS	SOFTWARE AND SUPPORT	\$	275.00	1007126606000	3921
HEARTLAND GLASS CO LLC	3 WINDOWS NOT SEALING IN	\$	125.32	2106425301400	5220
HEAVLIN, KATIE JO	TVL-HEAVLIN, KATIE JO	\$	237.76	1011324100300	3343
HERRBOLDT, ELIZABETH KRISTINE	TVL-HERRBOLDT, ELIZAB	\$	97.82	1042222139800	3344
HERRBOLDT, ELIZABETH KRISTINE	TVL-HERRBOLDT, ELIZAB	\$	97.82	1042222139800	3344
HERRBOLDT, ELIZABETH KRISTINE	MLG-HERRBOLDT, ELIZAB	\$	243.61	1049924903400	3341
HIGHER LEARNING COMMISSION	FY 26/27 DUES	\$	7,304.25	2336024934900	6400
HIGHSCOPE EDUCATIONAL RESEARCH FOUN	ESTIMATED SHIPPING/HANDLI	\$	304.99	1040512903400	4191
HILLYARD	REPAIR PARTS FOR TENNANT-	\$	3.40	1006425402600	4191
HILLYARD	REPAIR TENNANT E-5	\$	209.00	1006425400700	3920
HILLYARD	1 BALL FLOAT & 2 BELT KIT	\$	38.50	1006425406500	4191
HOHN, JASON M	TVL-HOHN, JASON M	\$	148.00	1043522130800	3342
HOINES, LAURIE JO	MLG-HOINES, LAURIE JO	\$	27.20	1012424100900	3341
HOUG, BRANDI RASCHELLE	MLG-HOUG, BRANDI RASC	\$	580.96	1044721163400	3341
HOUGHTON MIFFLIN HARCOURT CO	NWEA MAP GROWTH	\$	16,875.00	1042437197000	4411
HOWE INC	J ADDAMS TUNNEL PIPE	\$	78,600.00	2106425305000	5220
HUDL	STREAMING REGISTER	\$	13,000.00	1019911316700	6400
HUFF CONSTRUCTION INC	CTE AG ADDITION 6/26	\$	61,979.00	4206525303700	5220
HUGGINS, EMILY	DEBATE JUDGE	\$	400.00	1019969340300	3190
HUTCHINSON, SARA KAY	MLG-HUTCHINSON, SARA	\$	164.35	1042222139800	3341
I CAR	LICENSE 7/2026-6/2027	\$	2,400.00	2334516644900	6400
I29 SPORTS/CFGEAR/CFPROMO	FREIGHT	\$	533.00	1019962406700	4191
IDEKER, REBECCA JEAN	MLG-IDEKER, REBECCA J	\$	69.68	1012424100400	3341
IMPACT SPORTS CENTER LLC	SUMM LEAGUE FEES #12	\$	1,400.00	1019962350100	6400

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IMUS, BRIDGET JILL	MLG-IMUS, BRIDGET JIL	\$	146.60	1006425403200	3341
INFINITE CAMPUS INC	CAMPUS LEARNING	\$	142,933.00	1007126606000	3921
INNOVATIVE OFFICE SOLUTIONS LLC	UNIFORMS FOR RESALE	\$	30.71	5233225894900	4192
INNOVATIVE OFFICE SOLUTIONS LLC	BATHROOMS - H105290 - \$(L	\$	61,743.02	4206525303700	5410
INNOVATIVE OFFICE SOLUTIONS LLC	EASY TRAP DUSTERS	\$	395.15	1006425409800	4191
INNOVATIVE OFFICE SOLUTIONS LLC	4 CASES T-BAR COVERS (JHS	\$	305.82	1006425406700	4191
INSTRUCTURE, INC	ELEM CANVAS SUPPORT	\$	11,550.00	1005711119800	4411
INSTRUCTURE, INC	MS CANVAS LMS SUPPORT	\$	5,775.00	1005711219800	4411
INSTRUCTURE, INC	HS CANVAS LMS SUPPORT	\$	7,785.00	1005711319800	4411
INSTRUCTURE, INC	CANVAS STUDIO CLD EM	\$	69,287.40	1005711119800	4411
INSTRUCTURE, INC	CANVAS STUDIO CLD MS	\$	33,906.60	1005711219800	4411
INSTRUCTURE, INC	CANVAS STUDIO CLD HS	\$	44,226.00	1005711319800	4411
INSTRUCTURE, INC	MASTERY ITEM BANK	\$	136,080.00	1055026203400	4411
INSTRUCTURE, INC	CANVAS CATALOG SCRPT	\$	13,128.50	1014022133400	4411
IRONS, YULIYA	TENNIS CMP CLINIC #69	\$	300.00	1019962180100	3190
IXL LEARNING INC	IXL SITE LICENSE	\$	15,330.00	1043437197000	4411
JACKSON ELITE CONSULTING	FTBALL TRAIN SCRIPT	\$	1,049.00	1019961246700	3190
JD'S HOUSE OF TROPHIES	ENGRAVING #008	\$	43.80	1019969380300	3190
JD'S HOUSE OF TROPHIES	COACH YEAR TROPHY	\$	300.00	1013161990100	4191
JD'S HOUSE OF TROPHIES	COACH YEAR TROPHY	\$	100.00	1013161990600	4191
JD'S HOUSE OF TROPHIES	COACH YEAR TROPHY	\$	200.00	1013161990700	4191
JD'S HOUSE OF TROPHIES	COACH YEAR TROPHY	\$	121.87	1013161990900	4191
JD'S HOUSE OF TROPHIES	COACH YEAR TROPHY	\$	300.00	1013162990100	4191
JD'S HOUSE OF TROPHIES	COACH YEAR TROPHY	\$	100.00	1013162990600	4191
JD'S HOUSE OF TROPHIES	COACH YEAR TROPHY	\$	200.00	1013162990700	4191
JD'S HOUSE OF TROPHIES	COACH YEAR TROPHY	\$	121.88	1013162990900	4191
JEHANGIRI, ELIZABETH THERESE	TVL-JEHANGIRI, ELIZAB	\$	195.64	1042222139800	3344
JEHANGIRI, ELIZABETH THERESE	MLG-JEHANGIRI, ELIZAB	\$	791.87	2262527103400	3341
JENSEN, MARCIA LOU	TVL-JENSEN, MARCIA LO	\$	113.83	2336815924900	3342
JENSEN, MARCIA LOU	MLG-JENSEN, MARCIA LO	\$	15.41	2336815924900	3341
JENSEN, MARCIA LOU	TVL-JENSEN, MARCIA LO	\$	590.26	2336815924900	3342
JENSEN, MARCIA LOU	TVL-JENSEN, MARCIA LO	\$	133.13	2336815924900	3342
JMJ CASEWORKS	CASEWORK RENO AT EUGENE F	\$	988.39	2106425301600	5220

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JMJ CASEWORKS	CASEWORK RENO AT GARFIELD	\$	3,986.87	2106425301900	5220
JMJ CASEWORKS	CASEWORK RENO AT OSCAR HO	\$	3,871.40	2106425305800	5220
JOSTENS INC	DIPLOMAS JHS	\$	35.05	1011324106700	4191
JOSTENS INC	DIPLOMAS RHS	\$	18.25	1011324100300	4191
JOSTENS INC	DIPLOMAS LHS	\$	26.85	1011324100200	4191
JOSTENS INC	DIPLOMAS RHS	\$	18.25	1011324100300	4191
JOSTENS INC	DIPLOMAS RHS	\$	18.25	1011324100300	4191
JOSTENS INC	DIPLOMAS JHS	\$	18.25	1011324106700	4191
JOURNEY EDUCATION MARKETING INC	ADOBE ADOBE CREATIVE CLOU	\$	23,600.00	2339024904900	4180
KENNEY ACOUSTICAL TILE, LLC	ACOUSTICAL TILE IN KITCHE	\$	6,242.00	2106425300100	5220
KENNEY ACOUSTICAL TILE, LLC	ADD ACOUSTICAL TILE IN PR	\$	6,046.50	2106425300300	5220
KEPPEN, B J	PD TRAVEL REIMBURSE	\$	685.00	1043522137000	3190
KINGSBURY, PAIGE ALECIA	TVL-KINGSBURY, PAIGE	\$	210.00	1014022133400	3342
KLAWONN, JANA MARIE	TVL-KLAWONN, JANA MAR	\$	475.00	1011522130300	3342
KNIFE RIVER	ROCK FOR LANDSCAPE (OS #2	\$	1,516.45	1006425409800	4110
KNIFE RIVER	ROCK FOR LANDSCAPE (OS #2	\$	261.30	1006425409800	4110
KOCK, BREANNA LEA	TVL-KOCK, BREANNA LEA	\$	556.30	2330915714900	3342
KOEHLER, TIMOTHY P	TVL-KOEHLER, TIMOTHY	\$	639.24	1012424100900	3343
KOEHLER, TIMOTHY P	MLG-KOEHLER, TIMOTHY	\$	175.41	1012424100900	3341
KOEPKE, MICHAEL B	MLG-KOEPKE, MICHAEL B	\$	219.49	1007126606000	3341
KOEPKE, MICHAEL B	MLG-KOEPKE, MICHAEL B	\$	57.02	1007126606000	3341
KOGEL, ERICA ANN	MLG-KOGEL, ERICA ANN	\$	663.84	1040524903400	3341
KONE INC	ELEV MAINT STC JUL 26	\$	319.81	2333425404900	3920
KONRAD, DEEANN MARIE	MLG-KONRAD, DEEANN MA	\$	240.87	1040924903400	3341
KRACHT, SCOTT ALAN	MLG-KRACHT, SCOTT ALA	\$	25.39	1007126606000	3341
KRIER & BLAIN INC	TC LEAK WORK	\$	1,688.37	2333425404900	3910
KRIER & BLAIN INC	O HOW BOILER RPL 6/26	\$	56,500.00	2106425305800	5220
KRUSE, KATRINA	WRKSHP PARTICPNT SUPP	\$	375.00	2334922114900	3190
KEMPER, KURT	AMERICN SPRT HIST LIC	\$	3,255.00	1005711319800	4411
KURTZ, DEVIN MICHELLE	MLG-KURTZ, DEVIN MICH	\$	51.59	5515611403400	3341
L2 BRANDS LLC	CLOTHING FOR RESALE	\$	461.06	1019911310300	4191
L2 BRANDS LLC	SPIRITWEAR SCHOOL STR	\$	1,402.96	1019911310300	4191
LABERGE-SORUM, JENNIFER DANIELLE	MLG-LABERGE-SORUM, JE	\$	270.35	2261821723400	3341

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LAKESHORE LEARNING MATERIALS	ITEM # LK685X - MICROWAVE	\$	1,499.00	2140512903400	4790
LAKESHORE LEARNING MATERIALS	ITEM #EE130 - WATCH IT WI	\$	132.98	1019911407400	4191
LANGE, JACLYN MICHELLE	MLG-LANGE, JACLYN MIC	\$	160.06	1043522133400	3341
LAURA B ANDERSON IMPREST	INTEREST	\$	652.01	1019911111000	4191
LEVERAGE EDUCATION LLC	1 DAY PROF TRAINING	\$	8,056.71	2263612224100	3190
LIFT PRO EQUIPMENT CO INC	TIRE REPAIR ON FORKLIFT (	\$	284.41	1006425403200	3920
LILLIE, PATRICIA M	MLG-LILLIE, PATRICIA	\$	101.97	5100925603500	3341
LILY B PHOTOGRAPHY	PINNING PRINTS	\$	385.00	2334815944900	3610
LINCOLN COUNTY	6/2/26 ELECTION COSTS	\$	1,641.09	1006823143400	3130
LINCOLN HIGH SCHOOL T&A	CONNECTIONS	\$	100.00	1006700009800	R1999
LINDE GAS & EQUIPMENT INC	WELD GAS JHS JUN 26	\$	187.51	1011011316700	4171
LINDE GAS & EQUIPMENT INC	WELD GAS WHS JUN 26	\$	27.55	1011011310100	4171
LINDE GAS & EQUIPMENT INC	WELD GAS LHS JUN 26	\$	139.15	1011011310200	4171
LOGAN, DENISE LEE	MLG-LOGAN, DENISE LEE	\$	1,002.72	1044721163400	3341
LORENZINI, MICHELLE RENEE	MLG-LORENZINI, MICHEL	\$	489.10	5100925603500	3341
LUCKETT, JAZMYN	DEBATE JUDGE	\$	800.00	1019969340300	3190
LUITJENS, LANCE L	TVL-LUITJENS, LANCE L	\$	197.11	1011324100300	3343
LUTTMANN, SAMANTHA M	MLG-LUTTMANN, SAMANTH	\$	7.37	2262712229800	3341
LUTTMANN, SAMANTHA M	MLG-LUTTMANN, SAMANTH	\$	13.27	2262712229800	3341
MAKARRALL, ABIGAIL GRACE	MLG-MAKARRALL, ABIGAI	\$	32.83	5515224903400	3341
MARCELLA LEBEAU ELEMENTARY	REIMB IMPREST	\$	853.45	1019911112500	3391
MARCELLA LEBEAU ELEMENTARY	INTEREST	\$	330.47	1019911112500	4191
MARCELLA LEBEAU ELEMENTARY	REIMB IMPREST	\$	162.00	1019911112500	6400
MARCO TECHNOLOGIES, LLC	EGOLDFAX MAR/APR 2026	\$	374.64	1006425409800	3410
MARCO TECHNOLOGIES, LLC	EGOLDFAX JUN/JUL 2026	\$	374.64	1006425409800	3410
MARCO TECHNOLOGIES, LLC	DIST HP MAY USAGE	\$	5,470.69	5606125743200	3210
MARCO TECHNOLOGIES, LLC	ADDING QTY 4 TO SUB157830	\$	1,034.20	1007126606000	3921
MARCO TECHNOLOGIES, LLC	2 BOXES OF SK-601 14 YH	\$	332.92	5606125743200	3610
MARCO TECHNOLOGIES, LLC	CSVC KONICA JUN USAGE	\$	2,496.67	5606125743200	3210
MARCO TECHNOLOGIES, LLC	CISCO COHESITY DATAPROTEC	\$	56,671.80	1007126606000	3921
MARTIN, KIMBERLY MARIE	TVL-MARTIN, KIMBERLY	\$	340.16	1041622133700	3342
MAXIMUM PROMOTIONS INC	YR VIS ARTS BANNR#101	\$	95.00	1019969996700	3190
MAXIMUM PROMOTIONS INC	YR SFTBALL BANNER#101	\$	95.00	1019969996700	3190

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MAXIMUM PROMOTIONS INC	5 REPLACEMENT BARS FOR ST	\$	106.50	2334024914900	4191
MBS TEXTBOOK EXCHANGE LLC	USED BOOKS FOR RESALE	\$	912.50	5233225894900	4215
MCDANIEL, LINDA R	MLG-MCDANIEL, LINDA R	\$	551.68	1005722113400	3341
MCDONALD, BRENT STEVEN	MLG-MCDONALD, BRENT S	\$	217.62	1007126606000	3341
MCKESSON MEDICAL	S2104913 DUP SPMT KEP	\$	113.19	10	A1750.32
MCKESSON MEDICAL	S2204332 CREDIT 1 CASE	\$	(53.07)	10	A1750.32
MEILE, CASEY J	MLG-MEILE, CASEY J	\$	700.42	1013161993400	3341
MENARDS	OPEN PO	\$	562.38	2337816954900	4171
MENARDS	OPEN PO AUTHORIZED PURCHA	\$	991.56	2147625309800	5300
MEYER INC	1 LOAD OF MULCH	\$	3,000.00	1006425409800	4191
MEYERS-KAMSTRA, AINSLEY RENAE	SPANISH COM ED	\$	300.00	5515413903400	3190
MID AMERICAN ENERGY	HEAT 521 N FIARFAX AV	\$	17.81	1006425409800	3810
MIDWEST BOILER REPAIR INC	CUT OUT AND FIX 3 CORNERS	\$	8,673.49	5100925600200	3920
MIDWEST TIRE & MUFFLER/TMA	LUBE OIL VIN# 5743	\$	62.99	5515512993400	3950
MIDWESTERN MECHANICAL INC	MAIN VALVE REPAIR FOR FIR	\$	1,984.00	2106425300200	5220
MILES, SHANNON D	MLG-MILES, SHANNON D	\$	1,708.90	2262721829800	3341
MILLER, BLAKE W	TVL-MILLER, BLAKE W	\$	631.99	1011522136700	3342
MILLER, MARISSA JEAN	MLG-MILLER, MARISSA J	\$	52.39	2262727569800	3341
MINNEHAHA COMMUNITY WATER CORP	WATER JUNE 2026 RENB	\$	104.50	1006425404200	3820
MINNEHAHA COUNTY AUDITOR ELECTIONS	6/2/26 ELECTION COSTS	\$	6,849.78	1006823143400	3130
MINNEHAHA COUNTY TREASURER	SECURTY SVC STC 5/26	\$	8,199.07	2332924904900	3190
MOCK MEDICAL LLC	GLOVES/SUPPLIES	\$	397.82	2333515864900	4171
MODERN CAMPUS USA INC	CAMPUS CATALOG HOST	\$	6,122.17	2333826604900	3921
MONARCH SALES	HEALTH CMP SHIRTS #20	\$	310.00	1019911313700	4191
MORIN, ISABELLA NOELLE	TVL-MORIN, ISABELLA N	\$	398.00	1019961380300	3347
MORTLAND, MICHAEL D	MLG-MORTLAND, MICHAEL	\$	388.60	5515224903400	3341
MRG HAUFF, LLC	FC 3 WRIST COACH TRIPLE P	\$	172.50	1019961240100	4191
MRG HAUFF, LLC	BTRK TSHIRTS	\$	502.50	1019961190300	4191
MRG HAUFF, LLC	GYMNASTICS TSHIRTS	\$	513.85	1019962130300	4191
MRG HAUFF, LLC	COMMUNITY SVC SHIRTS	\$	2,066.40	2332924904900	4191
MRG HAUFF, LLC	BLACK FOOTBALL PRACTICE J	\$	897.50	1013161246700	4191
MRG HAUFF, LLC	FORZA SOCCER GOAL 5X3 ORA	\$	1,694.00	1013161390100	4191
MRG HAUFF, LLC	JHS FOOTBALL KNEE PADS	\$	99.00	1013161246700	4191

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MRG HAUFF, LLC	STI56 1/4 ZIP HOOODED SWE	\$	1,713.80	1013162350300	4191
MULCAHY BERNARD CO	VFD'S FOR CHILLER	\$	4,575.24	2106425301100	5220
MUTH TECHNOLOGY	WC SERVICE CALL	\$	2,080.00	2333425404900	3910
MYHRE, LISA	BALLROOM	\$	202.50	5515413903400	3190
NACKERUD-KNUTSON, SHAY ELIZABETH	MLG-NACKERUD-KNUTSON,	\$	183.98	1007126606000	3341
NATL ART & SCHOOL SUPPLIES	*FBP* BOOK RINGS, LOOSE L	\$	42.00	10	A1750.32
NATL ASSOC OF STUDENT FINANCIAL AID	MASFAA MBRSHIP RENEW	\$	1,057.00	2335221204900	6400
NAVIGATE360, LLC	PBIS REWARDS BRMS	\$	2,959.88	1012011216800	4411
NELSON COURT, RACHEL LYNN	TVL-NELSON COURT, RAC	\$	196.00	1014022133400	3344
NEUMAN, DONNA	WRKSHP PARTICPNT SUPP	\$	375.00	2334922114900	3190
NEWSELA	ORDER FORM NO. Q-185933	\$	138,734.80	1005711219800	4411
NEWSELA	*FBP* PRODUCT CODE ATG016	\$	7,500.00	1005726203400	4411
NEWSELA	*FBP* PRODUCT CODE ATG207	\$	3,340.00	1011011310100	4411
NEWSELA	*FBP* PRODUCT CODE ATG207	\$	3,340.00	1011011310200	4411
NEWSELA	*FBP* PRODUCT CODE ATG207	\$	3,340.00	1011011310300	4411
NEWSELA	*FBP* PRODUCT CODE ATG207	\$	13,360.00	1011011313400	4411
NEWSELA	*FBP* PRODUCT CODE ATG207	\$	3,340.00	1011011316700	4411
NEXTGRAD LLC	ADVERTISING ON HIGH SCHOO	\$	14,040.00	2334024914900	3500
NORTH CENTRAL INTERNATIONAL LLC	2012 INTERNATIONAL 4000 -	\$	890.57	5100925603500	3190
NORTH CENTRAL INTERNATIONAL LLC	2025 FORD F-650 1FDNF6AN3	\$	219.58	5100925603500	3950
NORTH CENTRAL INTERNATIONAL LLC	2012 FORD F650 3FRNF6FBXC	\$	317.20	5100925603500	3950
NORTH CENTRAL INTERNATIONAL LLC	2022 FORD F-650 (GAS) 1FN	\$	219.58	5100925603500	3950
NORTH CENTRAL INTERNATIONAL LLC	2024 FORD F-650 (GAS) 1FD	\$	219.58	5100925603500	3950
OAKRIDGE NURSERY AND LANDSCAPING	STC LNDSCP CAREER AVE	\$	23,000.00	2333425304900	5300
OAKRIDGE NURSERY AND LANDSCAPING	STC LANDSCAPING	\$	18,345.00	2333425304900	5300
ODP BUSINESS SOLUTIONS	*FBP* TAPE - BOX SEALING	\$	20.80	10	A1750.32
OPTO INTERNATIONAL INC	NEW COUNTERS, FIXTURES, A	\$	90,266.28	5233225894900	6910
OSTERQUIST, DAVID A	MLG-OSTERQUIST, DAVID	\$	196.44	1005626293400	3341
OTTO, JOSETTE SCHANE	TVL-OTTO, JOSETTE SCH	\$	141.95	2333515864900	3342
OTTO, JOSETTE SCHANE	TVL-OTTO, JOSETTE SCH	\$	107.80	2333515864900	3342
OTTO, JOSETTE SCHANE	TVL-OTTO, JOSETTE SCH	\$	97.06	2333515864900	3342
OTTO, JOSETTE SCHANE	TVL-OTTO, JOSETTE SCH	\$	318.82	2333515864900	3342
PALADINO-HAZLETT, ERIKA HOHM	TVL-PALADINO-HAZLETT,	\$	148.00	1043522130800	3343

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PALMER, APRIL ANN	MLG-PALMER, APRIL ANN	\$	49.25	5100925603500	3341
PAN-O-GOLD BAKING CO	07-FOOD	\$	527.46	5100925603500	4610
PANOPTO, INC.	PANOPTO ANNUAL RENEWAL	\$	24,475.00	2339024904900	4180
PATRICK HENRY MIDDLE SCHOOL	REIMB IMPREST	\$	90.37	1012011210700	4171
PATRICK HENRY MIDDLE SCHOOL	REIMB IMPREST	\$	186.47	1012011210700	4610
PATRICK HENRY MIDDLE SCHOOL	REIMB IMPREST	\$	558.48	1012025500700	3391
PATRICK HENRY MIDDLE SCHOOL	REIMB IMPREST	\$	63.72	1012424100700	3210
PATRICK HENRY MIDDLE SCHOOL	REIMB IMPREST	\$	1,756.86	1019911210700	3391
PATRICK HENRY MIDDLE SCHOOL	INTEREST	\$	355.85	1019911210700	4191
PATRICK HENRY MIDDLE SCHOOL	REIMB IMPREST	\$	282.13	1019911210700	4610
PATRICK HENRY MIDDLE SCHOOL	REIMB IMPREST	\$	722.75	1019924100700	4610
PATRICK HENRY MIDDLE SCHOOL	REIMB IMPREST	\$	13.99	2260912220700	4191
PATTERSON, CASSANDRA KAY	MLG-PATTERSON, CASSAN	\$	633.02	2262727569800	3341
PAXTON/PATTERSON LLC	FBP*ABFI ABRASIVE PAPER -	\$	76.44	1011011310200	4171
PAXTON/PATTERSON LLC	FBP*ELEC BATTERY HOLDER F	\$	4.24	1012011210700	4171
PENNING, JOLENE KAY	YANKTON MILEAGE	\$	52.41	2335115884900	3342
PENNING, JOLENE KAY	YANKTON MILEAGE	\$	63.25	2333515864900	3342
PENNING, JOLENE KAY	MLG-PENNING, JOLENE K	\$	15.61	2333515864900	3341
PENNING, JOLENE KAY	MLG-PENNING, JOLENE K	\$	19.10	2333515864900	3341
PERFORMANCE FOODSERVICE	02-FOOD	\$	38.15	5100925600700	4610
PERFORMANCE FOODSERVICE	03-FOOD	\$	(38.12)	5100925600300	4610
PERFORMANCE FOODSERVICE	06-FOOD	\$	101.55	5100925603500	4610
PERFORMANCE FOODSERVICE	06-FOOD	\$	1,079.97	5100925603500	4610
PERFORMANCE FOODSERVICE	06-FOOD	\$	9,485.77	5100925603500	4610
PERFORMANCE FOODSERVICE	06-FOOD	\$	132.57	5100925603500	4610
PERFORMANCE FOODSERVICE	06-FOOD	\$	5,154.30	5100925603500	4610
PERFORMANCE FOODSERVICE	07-FOOD	\$	7,574.60	5100925603500	4610
PERFORMANCE FOODSERVICE	07-FOOD	\$	298.92	5100925603500	4610
PETERSON, NANCY LYNN	MLG-PETERSON, NANCY L	\$	103.18	1054721303400	3341
PFG-CASH WA FOOD SERVICE PARTNERS	06-FOOD	\$	3,014.10	5100925603500	4610
PFG-CASH WA FOOD SERVICE PARTNERS	06-FOOD	\$	2,170.62	5100925603500	4610
PFG-CASH WA FOOD SERVICE PARTNERS	06-FOOD	\$	(389.52)	5100925603500	4610
PITSCO EDUCATION, LLC.	FBP*CLAS COMPASS - BOW, P	\$	6.80	1011011310300	4171

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POLASKY, KARA ANN	MLG-POLASKY, KARA ANN	\$	466.99	2262721529800	3341
POLASKY, KARA ANN	MLG-POLASKY, KARA ANN	\$	444.21	2262721529800	3341
POPP BINDING & LAMINATING	12 BOXE OF TWIN LOOPS	\$	272.19	5606125743200	3610
POPPLERS MUSIC STORE INC	HORN SERIAL #610285	\$	78.00	1019711313400	3920
POPPLERS MUSIC STORE INC	FRENCH HORN -278537 - SLU	\$	30.00	1019711213400	3920
POWER SCHOOL GROUP LLC	EFP SUBSCRIPTION FY27	\$	350,956.46	1007126606000	3921
POWER SCHOOL GROUP LLC	EFP CONNECTED INTLGNC	\$	6,626.26	1007126606000	3921
PRIDE NEON INC	FABRICATE AND INSTALL 14	\$	9,350.00	2333425404900	3910
PRINT RIGHT PRINTING	BORCHURES OF MARKETING DU	\$	368.00	2334922114900	3610
PRINT RIGHT PRINTING	MAY 2026 GRADUATION PROGR	\$	2,550.00	2338818404900	3610
PRINT RIGHT PRINTING	CONGRATULATIONS, GRADUATE	\$	1,728.00	2334024914900	3610
PROJECT LEAD THE WAY INC	PLTW GATEWAY PARTICPT	\$	3,200.00	1042437197000	4411
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	7.86	1005526413400	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	36.69	1040121281000	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	114.48	1040121281100	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	20.57	1040121281400	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	38.75	1040121281900	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	14.73	1040121282000	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	23.88	1040121282800	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	23.57	1040121283800	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	381.18	1040512903400	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	390.28	1041512503400	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	77.44	2262612273300	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	23.25	2263012263400	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	153.81	5515235003400	3195
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	17.01	5515611403400	3195
PYRAMID SCHOOL PRODUCTS	*FBP* BALL - RHINOSKIN ,	\$	733.70	1011011310300	4171
QUALIFIED PRESORT SERV LLC	MAIL SVC ELEMENTARY	\$	401.40	1013011119800	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC ELEMENTARY	\$	231.05	1013011119800	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC MS 1 CLASS	\$	42.36	1012011219800	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC MS 1 CLASS	\$	184.38	1012011219800	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC IPC 1 CLASS	\$	203.10	1006725203400	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC IPC 1 CLASS	\$	307.71	1006725203400	3420

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QUALIFIED PRESORT SERV LLC	MAIL SVC STC 1 CLASS	\$	1,145.10	2332924904900	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC ELEMENTARY	\$	170.85	1013011119800	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC MS EZ FLATS	\$	2.97	1012011219800	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC IPC EZ FLATS	\$	4.02	1006725203400	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC HONOR CHOIR	\$	1,367.14	1006725203400	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC RHS EZ FLATS	\$	23.12	1011011310300	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC WHS EZ FLATS	\$	1.88	1011011310100	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC LHS EZ FLATS	\$	2.69	1011011310200	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC JHS EZ FLATS	\$	5.12	1011011316700	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC IT ASSESS	\$	2.15	1055026203400	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC ELEMENTARY	\$	4.02	1013011119800	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC MS EZ FLATS	\$	20.93	1012011219800	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC IPC EZ FLATS	\$	3.53	1006725203400	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC HONOR CHOIR	\$	10.58	1006725203400	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC RHS EZ FLATS	\$	2.14	1011011310300	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC LHS EZ FLATS	\$	11.28	1011011310200	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC CNS EZ FLATS	\$	1.88	5100925603500	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC RHS 1 CLASS	\$	38.19	1011011310300	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC RHS 1 CLASS	\$	20.42	1011011310300	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC WHS 1 CLASS	\$	71.28	1011011310100	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC WHS 1 CLASS	\$	21.27	1011011310100	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC LHS 1 CLASS	\$	373.16	1011011310200	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC LHS 1 CLASS	\$	57.67	1011011310200	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC CSC 1 CLASS	\$	15.77	1006725203400	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC CNS 1 CLASS	\$	82.68	5100925603500	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC CNS 1 CLASS	\$	105.74	5100925603500	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC JHS 1 CLASS	\$	28.06	1011011316700	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC IT ASSESS	\$	15.76	1055026203400	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC IT ASSESS	\$	237.07	1055026203400	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC STC 1 CLASS	\$	626.34	2332924904900	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC STC EZ FLATS	\$	509.24	2332924904900	3420
QUALIFIED PRESORT SERV LLC	MAIL SVC STC EZ FLATS	\$	462.86	2332924904900	3420
QUAMME, NICHOLAS	CHORE SHOW CHOIR	\$	5,000.00	1019969426700	3190

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QUESTIONS & SOLUTIONS ENGINEERING	STC ABDNOR COMMISION	\$	3,985.00	2339525304900	3190
R & L SUPPLY LTD	PLUMBING SUPPLIES	\$	1,782.81	1006425409800	4191
RABINE, LEEANNA MICHELLE	TVL-RABINE, LEEANNA M	\$	210.00	1014022133400	3342
RANDALL, KRISTIE LYNN	MLG-RANDALL, KRISTIE	\$	96.21	1007126606000	3341
RATWIK, ROSZAK & MAHONEY, P.A.	SPED CONSULTATION	\$	393.00	2262727109800	3190
REDING, LYNN MARIE	MLG-REDING, LYNN MARI	\$	96.48	1011424103700	3341
RENBURG ELEMENTARY	REIMB IMPREST	\$	59.30	1013011114200	4171
RENBURG ELEMENTARY	REIMB IMPREST	\$	189.00	1019911114200	3391
RENBURG ELEMENTARY	INTEREST	\$	220.81	1019911114200	4191
RENBURG ELEMENTARY	REIMB IMPREST	\$	62.99	1019911114200	4610
RIDDELL/ALL AMERICAN SPORTS CORP	ESTIMATED SHIPPING/HANDLI	\$	201.35	1019961246700	4191
RIDDELL/ALL AMERICAN SPORTS CORP	FREIGHT	\$	667.85	1013161246700	3990
RIVER CITIES PUBLIC TRANSIT	COMM CAMP JUN 26	\$	14,328.28	2254327363400	3392
RIVER CITIES PUBLIC TRANSIT	PATHWAYS JUN 26	\$	665.40	2254327363400	3392
RIVERSIDE TECHNOLOGIES INC	BATTERY	\$	6,548.00	1007126606000	4120
RIVERSIDE TECHNOLOGIES INC	AXIS M4318-PLVE	\$	4,527.64	2333826604900	5470
ROBERT FROST ELEMENTARY	REIMB IMPREST	\$	174.76	1013011111800	4610
ROBERT FROST ELEMENTARY	REIMB IMPREST	\$	25.00	1013011115100	4171
ROBERT FROST ELEMENTARY	REIMB IMPREST	\$	1,032.00	1019911111800	3391
ROBERT FROST ELEMENTARY	REIMB IMPREST	\$	149.88	1019911111800	4191
ROBERT FROST ELEMENTARY	REIMB IMPREST	\$	864.00	1019911115100	3391
ROBINSON, KAREN MARIE	MLG-ROBINSON, KAREN M	\$	12.73	1011612109800	3341
ROCKY MOUNTAIN ASSN STUDENT FINANCE	MBRSHIP RENEWAL	\$	210.00	2333024304900	6400
ROEMEN, TRACI LEA	MLG-ROEMEN, TRACI LEA	\$	578.88	2261821723400	3341
ROHRBACH, TIM P	MLG-ROHRBACH, TIM P	\$	369.37	5100925603500	3341
RONKE, TAYLOR CATHERINE-NOELLE	RENTAL CAR REIMB #52	\$	554.36	1019969340100	3347
ROOFING AND CONSTRUCTION CO LLC	ROOF RPR VARY BLDG	\$	409,305.60	2106425309800	5220
ROOSEVELT HIGH SCHOOL T&A	CONNECTIONS	\$	150.50	1006700009800	R1999
ROTO-ROOTER	CLEAN OVERHEAD LIFT	\$	930.00	1006425400300	3190
S & B JOHNSTON PAINTING	PAINT WALLS VARY BLDG	\$	64,375.00	2106425309800	5220
S & B JOHNSTON PAINTING	PAINT WALLS VARY BLDG	\$	54,275.00	2106425309800	5220
S.D. BOARD OF REGENTS	STC SD SARA FEE FY27	\$	4,000.00	2334922114900	6400
S.D. TRUCKING ASSOC	MONTHLY ADVERTISING FOR S	\$	99.47	2338019904900	3500

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S.D. TRUCKING ASSOC	MONTHLY ADVERTISING FOR S	\$	196.00	2338019904900	3500
S.F. INTERIORS	REPL WALL/FLR COVERS	\$	38,871.00	2106425309800	5220
S.F. INTERIORS	RPL WALL/FLR CVRS STC	\$	4,319.00	2339525304900	5220
S.F. SCH. DIST. NO 49-5	SDSNC REGISTRATION	\$	75.00	1054721303400	3344
S.F. SCH. DIST. NO 49-5	TITLE/REGISTER FEES	\$	18.50	2106425403200	5410
S.F. SCH. DIST. NO 49-5	TITLE/REGISTER FEES	\$	28.70	2106425403200	5410
S.F. SCH. DIST. NO 49-5	NOTARY RENEWAL	\$	30.00	1006725203400	6400
S.F. SCH. DIST. NO 49-5	INTEREST INCOME	\$	(31.75)	1006700009800	R1510
SAGE, STEFANIE M	MLG-SAGE, STEFANIE M	\$	592.41	1044721163400	3341
SALESFORCE.ORG	SALESFORCE RENEWAL	\$	6,451.14	2333826604900	3921
SAND CREEK EAP, LLC	EAP SERVICES 26/27	\$	53,060.40	6506729003400	3190
SANFORD SPORTS	STRENGTH COACHES RHS	\$	34,000.00	1019969990300	3190
SATTER, MOLLY KAY	MLG-SATTER, MOLLY KAY	\$	474.29	1054721303400	3341
SCAN AIR FILTER INC	FILTERS	\$	176.87	1006425405000	4191
SCENARIO LEARNING LLC	COMPLIANCE TRAINING	\$	5,062.70	2332924904900	6400
SCHENEFELD, CHRISTIE ANN	MLG-SCHENEFELD, CHRIS	\$	268.67	2261821713400	3341
SCHLIM, KRISTIN RENEE	MLG-SCHLIM, KRISTIN R	\$	982.15	2262712279800	3341
SCHOLARSHIP SOLUTIONS, LLC	AWARD SPRG ANNU SCRPT	\$	10,497.00	2333826604900	3921
SCHOLASTIC	ITEM#195747	\$	69.00	1013022222500	4310
SCHOLASTIC BOOK CLUBS	ITEM# 72K7	\$	59.95	1013022222500	4310
SCHOLASTIC BOOK CLUBS	ISBN13: 9781338157611	\$	176.35	1013022222500	4310
SCHOLASTIC BOOK CLUBS	ITEM# 47K7	\$	317.98	1013022222500	4310
SCHOLASTIC BOOK CLUBS	ITEM #52I6	\$	116.00	1013022222500	4310
SCHOLASTIC BOOK CLUBS	ITEM# 187462	\$	251.82	1013022222500	4310
SCHOLASTIC BOOK CLUBS	ESTIMATED SHIPPING/HANDLI	\$	66.78	1013022222500	4310
SCHOOL ADMINISTRATORS OF SOUTH DAKO	SASD DUES HR	\$	162.00	1005526413400	6400
SCHOOL ADMINISTRATORS OF SOUTH DAKO	SASD DUES CONRAD	\$	727.00	1005623203400	6400
SCHOOL ADMINISTRATORS OF SOUTH DAKO	SASD DUES OSTERQUIST	\$	162.00	1005626293400	6400
SCHOOL ADMINISTRATORS OF SOUTH DAKO	SASD DUES CURRICULUM	\$	1,433.00	1005722113400	6400
SCHOOL ADMINISTRATORS OF SOUTH DAKO	SASD DUES FINANCE	\$	511.00	1006725203400	6400
SCHOOL ADMINISTRATORS OF SOUTH DAKO	SASD DUES NOLD	\$	727.00	1007923203400	6400
SCHOOL ADMINISTRATORS OF SOUTH DAKO	SASD DUES WHS	\$	1,138.00	1011324100100	6400
SCHOOL ADMINISTRATORS OF SOUTH DAKO	SASD DUES LHS	\$	1,546.00	1011324100200	6400

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SCHOOL ADMINISTRATORS OF SOUTH DAKO	SASD DUES RHS	\$	1,678.00	1011324100300	6400
SCHOOL ADMINISTRATORS OF SOUTH DAKO	SASD DUES JHS	\$	1,608.00	1011324106700	6400
SCHOOL ADMINISTRATORS OF SOUTH DAKO	SASD DUES CTE	\$	644.00	1011424103700	6400
SCHOOL ADMINISTRATORS OF SOUTH DAKO	SASD DUES JOE FOSS	\$	162.00	1011712902200	6400
SCHOOL ADMINISTRATORS OF SOUTH DAKO	SASD DUES MMS	\$	574.00	1012424100400	6400
SCHOOL ADMINISTRATORS OF SOUTH DAKO	SASD DUES EMS	\$	324.00	1012424100600	6400
SCHOOL ADMINISTRATORS OF SOUTH DAKO	SASD DUES PHMS	\$	644.00	1012424100700	6400
SCHOOL ADMINISTRATORS OF SOUTH DAKO	SASD DUES WMS	\$	430.00	1012424100800	6400
SCHOOL ADMINISTRATORS OF SOUTH DAKO	SASD DUES GMMS	\$	482.00	1012424100900	6400
SCHOOL ADMINISTRATORS OF SOUTH DAKO	SASD DUES BRMS	\$	324.00	1012424106800	6400
SCHOOL ADMINISTRATORS OF SOUTH DAKO	SASD DUES FINE ARTS	\$	197.00	1012522113400	6400
SCHOOL ADMINISTRATORS OF SOUTH DAKO	SASD DUES ATHLETICS	\$	162.00	1013162993400	6400
SCHOOL ADMINISTRATORS OF SOUTH DAKO	SASD DUES STUDNT SUPP	\$	324.00	1013412503400	6400
SCHOOL ADMINISTRATORS OF SOUTH DAKO	SASD DUES LBA	\$	162.00	1013824101000	6400
SCHOOL ADMINISTRATORS OF SOUTH DAKO	SASD DUES T REDLIN	\$	693.00	1013824101100	6400
SCHOOL ADMINISTRATORS OF SOUTH DAKO	SASD DUES CLEVELAND	\$	162.00	1013824101400	6400
SCHOOL ADMINISTRATORS OF SOUTH DAKO	SASD DUES R PARKS	\$	733.00	1013824101500	6400
SCHOOL ADMINISTRATORS OF SOUTH DAKO	SASD DUES E FIELD	\$	162.00	1013824101600	6400
SCHOOL ADMINISTRATORS OF SOUTH DAKO	SASD DUES PETTIGREW	\$	583.00	1013824101700	6400
SCHOOL ADMINISTRATORS OF SOUTH DAKO	SASD DUES R FROST	\$	162.00	1013824101800	6400
SCHOOL ADMINISTRATORS OF SOUTH DAKO	SASD DUES GARFIELD	\$	571.00	1013824101900	6400
SCHOOL ADMINISTRATORS OF SOUTH DAKO	SASD DUES A SULLIVAN	\$	324.00	1013824102000	6400
SCHOOL ADMINISTRATORS OF SOUTH DAKO	SASD DUES J HARRIS	\$	162.00	1013824102300	6400
SCHOOL ADMINISTRATORS OF SOUTH DAKO	SASD DUES LEBEAU	\$	324.00	1013824102500	6400
SCHOOL ADMINISTRATORS OF SOUTH DAKO	SASD DUES DISCOVERY	\$	474.00	1013824102600	6400
SCHOOL ADMINISTRATORS OF SOUTH DAKO	SASD DUES LOWELL	\$	162.00	1013824102800	6400
SCHOOL ADMINISTRATORS OF SOUTH DAKO	SASD DUES L WILDER	\$	312.00	1013824103100	6400
SCHOOL ADMINISTRATORS OF SOUTH DAKO	SASD DUES HAYWARD	\$	162.00	1013824103800	6400
SCHOOL ADMINISTRATORS OF SOUTH DAKO	SASD DUES RENBERG	\$	162.00	1013824104200	6400
SCHOOL ADMINISTRATORS OF SOUTH DAKO	SASD DUES ALL CITY	\$	501.00	1013824105000	6400
SCHOOL ADMINISTRATORS OF SOUTH DAKO	SASD DUES H DUNN	\$	162.00	1013824105400	6400
SCHOOL ADMINISTRATORS OF SOUTH DAKO	SASD DUES HAWTHORNE	\$	474.00	1013824105600	6400
SCHOOL ADMINISTRATORS OF SOUTH DAKO	SASD DUES JFK	\$	162.00	1013824105700	6400

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SCHOOL ADMINISTRATORS OF SOUTH DAKO	SASD DUES O HOWE	\$	324.00	1013824105800	6400
SCHOOL ADMINISTRATORS OF SOUTH DAKO	SASD DUES S SOTOMAYOR	\$	1,142.00	1013824106500	6400
SCHOOL ADMINISTRATORS OF SOUTH DAKO	SASD DUES SBA	\$	571.00	1013824106600	6400
SCHOOL ADMINISTRATORS OF SOUTH DAKO	SASD DUES ANDERSEN	\$	162.00	1014022133400	6400
SCHOOL ADMINISTRATORS OF SOUTH DAKO	SASD DUES KOGEL	\$	162.00	1040524903400	6400
SCHOOL ADMINISTRATORS OF SOUTH DAKO	SASD DUES KONRAD	\$	162.00	1040924903400	6400
SCHOOL ADMINISTRATORS OF SOUTH DAKO	SASD DUES HERRBOLDT	\$	162.00	1049924903400	6400
SCHOOL ADMINISTRATORS OF SOUTH DAKO	SASD DUES SATTER	\$	162.00	1054721303400	6400
SCHOOL ADMINISTRATORS OF SOUTH DAKO	SASD DUES ASSESSMENTS	\$	197.00	1055026203400	6400
SCHOOL ADMINISTRATORS OF SOUTH DAKO	SASD DUES AXT PARK	\$	494.00	1060324909800	6400
SCHOOL ADMINISTRATORS OF SOUTH DAKO	SASD DUES JEHangIRI	\$	2,639.00	2262527103400	6400
SCHOOL ADMINISTRATORS OF SOUTH DAKO	SASD DUES BAUER-FUHR	\$	262.00	2262627103300	6400
SCHOOL BUS INC	FUEL SURCHARGE 48.5%	\$	6,223.80	2254327363400	3311
SCHOOL BUS INC	FUEL SURCHARGE 51.5%	\$	6,608.78	1054325509800	3311
SCHOOL BUS INC	FUEL SURCHARGE 48.5%	\$	6,720.92	2254327363400	3311
SCHOOL BUS INC	FUEL SURCHARGE 51.5%	\$	7,136.64	1054325509800	3311
SCHOOL BUS INC	FUEL SURCHARGE 51.5%	\$	119.84	1054325509800	3311
SCHOOL BUS INC	FUEL SURCHARGE 48.5%	\$	112.85	2254327363400	3311
SCHOOL BUS INC	SPED EXPRESS SHUTT	\$	4,713.93	2254327363400	3312
SCHOOL BUS INC	SPED AIDES	\$	841.23	2254327363400	3314
SCHOOL BUS INC	FUEL SURCHARGE 48.5%	\$	9,294.29	2254327363400	3311
SCHOOL BUS INC	FUEL SURCHARGE 51.5%	\$	9,869.20	1054325509800	3311
SCHOOL BUS INC	AXTELL TO OH MY CUPCAKES	\$	125.90	2263612224100	3391
SCHOOL BUS INC	AXT TO ROCKY RUN GOLF	\$	184.24	1041525503400	3391
SCHOOL BUS INC	AXTELL TO SOUTHEAST TECH	\$	187.74	1041525503400	3391
SCHOOL BUS INC	EMS TO ROCKY RUN GOLF COU	\$	192.19	1041525503400	3391
SCHOOL BUS INC	6-10-26 TREDLIN TO CLEVEL	\$	254.18	1040112741100	3391
SCHOOL BUS INC	6-10-26 TREDLIN TO CLEVEL	\$	254.19	5515135003400	3391
DECKER INC	RETAINER CLIPS (B REIFEL	\$	216.95	1006425406800	4191
DECKER INC	LOCKER TAGS	\$	48.87	1006425400300	4191
SCHOOL SPECIALTY LLC	#2218212 - NASCO NEEDLE F	\$	198.45	1019911111900	4191
SCHUMACHER, BENJAMIN JAMES	MLG-SCHUMACHER, BENJA	\$	1,276.35	1040924903400	3341
SCHUMACHER, MATTHEW QUIN	MLG-SCHUMACHER, MATTH	\$	297.28	1007126606000	3341

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SD HOSA	HOSA REGISTER #055	\$	520.00	1019911310300	6400
SDHSAA	VB SODAK16 PLQS/MDLS	\$	72.30	1013293249800	4191
SDHSAA	XTR ONE ACT ST MEDALS	\$	27.00	1019969366700	4191
SDN COMMUNICATIONS	HOWARD WOOD	\$	950.34	1007126606000	3490
SEAVER, LOGAN JON	MLG-SEAVER, LOGAN JON	\$	27.67	1007126606000	3341
SEAVER, LOGAN JON	MLG-SEAVER, LOGAN JON	\$	501.23	1007126606000	3341
SECOG	ADMIN ASSISTANCE	\$	625.00	2333425404900	6400
SHAW, ADAM	MILEAGE	\$	439.26	2334922114900	3190
SHEAFFER, MITCHELL J	MLG-SHEAFFER, MITCH J	\$	624.11	2262527103400	3341
SIMPLIFY IT CONSULTING	CONSULT LEADERSHP DEV	\$	7,250.00	1007126606000	3190
SIREK, MICHAEL ANTHONY	MLG-SIREK, MICHAEL AN	\$	487.43	5100925603500	3341
SISSON PRINTING INC	I CASE OF ENVELOPES	\$	278.55	5606125743200	3610
SKARSTAD, SAMANTHA CLAIRE	TVL-SKARSTAD, SAMANTH	\$	196.00	1014022133400	3342
SKECHERS USA, INC	NURSING SHOES	\$	66.50	5233225894900	4191
SMARTERD INC	AI-STANDARD 1 YEAR (9000-	\$	20,880.00	1007126606000	3921
SMEDLEY-SKADSEN, MARLA S	MLG-SMEDLEY-SKADSEN,	\$	344.45	2261821723400	3341
SMEDLEY-SKADSEN, MARLA S	MLG-SMEDLEY-SKADSEN,	\$	94.20	2261821723400	3341
SMEDLEY-SKADSEN, MARLA S	MLG-SMEDLEY-SKADSEN,	\$	332.25	2261821723400	3341
SOCIAL CLUB SIMPLE LLC	PHONE RESCUE	\$	340.00	5515413903400	3190
SOCIALSCHOOL4EDU	MEMBERSHIP FEES 26/27	\$	795.00	1040924903400	6400
SHI INTERNATIONAL CORP	120-MINUTE PLAN SKU LM7-	\$	173,117.15	1007126606000	3410
SHI INTERNATIONAL CORP	EDUCATION QUALIFIED USER	\$	305,611.10	1007126606000	3921
SOGOLYTICS LLC	SURVEY PLATFORM	\$	7,500.00	1040924903400	4411
SOLUTION TREE	DEP PRF DEV 8/25/26	\$	1,700.00	1043522130200	3190
SORENSEN, NATALIE M	ATMOSPHERIC JUNE 18	\$	105.00	5515413903400	3190
SOUKUP CONSTRUCTION INC	ASPHALT RPR VARY BLDG	\$	166,560.50	2106425309800	5300
STAGE ACCENTS	*FBP* ITEM # 8695 - MADOL	\$	5,912.16	2112569413400	5410
STAN HOUSTON EQUIP INC	2541-20 M12 FUEL 18 GA C	\$	279.00	2141611313700	4790
STAN HOUSTON EQUIP INC	RG_XT_CHOPSAW_TABLE XT	\$	12,670.00	2141611313700	5420
STANGA CONSTRUCTION, LLC	REFLECT ROOM RENOS/26	\$	69,475.00	2106425300500	5220
STANGA CONSTRUCTION, LLC	REFLECT ROOM RENOS/26	\$	26,797.50	2106425302100	5220
STANGA CONSTRUCTION, LLC	REFLECT ROOM RENOS/26	\$	2,977.50	2106425306600	5220
STARTUP SIOUX FALLS	MONTHLY RENT JUL 26	\$	18,750.00	2339425304900	3220

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STATE OF SOUTH DAKOTA	OSE BILLING	\$	1,044.00	2339525304900	3190
STATE OF SOUTH DAKOTA	OSE BILLING	\$	1,524.00	2339525304900	3190
STOCKWELL ENGINEERS INC	AXT PARK LOT RPR 5/26	\$	11,778.50	2106425300500	5300
STORM, MEGAN PAIGE	MLG-STORM, MEGAN PAIG	\$	112.63	1054721303400	3341
STRUCK, ALLISON N	MLG-STRUCK, ALLISON N	\$	129.51	5516224943400	3341
STUDENTS OF HISTORY INC	ALL-ACCESS COMPLETE CURRI	\$	6,600.00	1005711319800	4180
SUMMER DANCE CONNECTION	CHOREOGRAPHY DANCE	\$	1,914.78	1019969146700	3190
SWEENEY, JENNIFER LEE	MLG-SWEENEY, JENNIFER	\$	403.47	1044721163400	3341
SWEENEY, JENNIFER LEE	MLG-SWEENEY, JENNIFER	\$	1,161.71	1044721163400	3341
SWEETWATER SOUND LLC	NXT4ADBBK NS DESIGN NXTA	\$	2,429.00	2119969990100	5410
SYMPPLICITY LLC	ANNU RENEWAL SUBSCRPT	\$	7,458.02	2333826604900	3921
SYNERGY FIT	COMP CHEER CHOREO	\$	1,900.00	1013169140300	3190
TAYLOR, JENNIFER LYNN	MLG-TAYLOR, JENNIFER	\$	19.03	1054325503400	3341
TELLINGHUISEN, INC.	A SULL EXTER MASN UPG	\$	17,500.00	2106425302000	5220
TELLINGHUISEN, INC.	A SULL EXTER MASN UPG	\$	450,192.00	2106425302000	5220
TEMME, ANGELA	MILEAGE	\$	439.26	2334922114900	3190
THE CREATIVE'S FLOW	SHW CHR CHOREO #010	\$	500.00	1019911210900	3190
THE DAKOTA SCOUT LLC	BID BOX TRUCK	\$	1,981.89	1006823193400	3620
THE LITTLE CRAFT HOUSE BY MEGAN	SHW CHR CMP SHRTS #14	\$	680.00	1019969420100	4191
THE SOCIAL INSTITUTE	SOCIAL INSTITUTE	\$	6,914.00	1043522137000	3190
THE STAGE DEPOT	BDK-3 - ADJUSTABLE BACK D	\$	9,824.52	2332924904900	5410
THOMPSON, KILEY ELLEN	MLG-THOMPSON, KILEY E	\$	651.64	2262712219800	3341
TMA TIRE MUFFLER ALIGNMENT	4 TIRES VIN# 5743	\$	519.38	5515512993400	3950
TOBII DYNAVox LLC	BOARDMAKER 7 ORG	\$	5,492.80	2262712213400	4411
TOPSTAR INTERNATIONAL INC	L48T8-8BW-12P-G8F-DW BULB	\$	52,477.60	2106425309800	5220
TRANE COMPANY	R-22 REFRIGERANT (OS/STI)	\$	770.85	1006425403200	4191
TRANE COMPANY	R-22 REFRIGERANT (OS/STI)	\$	770.85	2333425404900	4191
TRANE COMPANY	ANNUAL CHILLER INSPECTION	\$	30,176.00	1006425409800	3190
TRANE COMPANY	FIRMWARE UPDATE	\$	512.15	1006425400200	3920
TRANE COMPANY	FIRMWARE UPDATE	\$	512.15	1006425400100	3920
TRANSACT CAMPUS LLC	REPURPOSE EMARKET LICENSE	\$	2,200.00	2333826604900	3190
TRIVERS, MARIA	YOGA JUNE	\$	495.00	5515413903400	3190
TSP INC	OSE MC/TEST CONST	\$	2,450.00	2339525304900	3190

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TULSON-ROBLES, AMY MARIE	MLG-TULSON-ROBLES, AM	\$	439.25	1044721163400	3341
TWO WAY SOLUTIONS INC	RADIO CHECK LABOR	\$	144.00	1012011210800	3920
UNIPAK CORP	*FBP* PLASTIC BAGS, HVY D	\$	19,875.00	10	A1750.32
UPS	SHIPPING INVOICE	\$	292.40	2332924904900	3420
US BANK	PROFESSIONAL SERVICES	\$	685.80	2332924904900	3190
US BANK	PROFESSIONAL SERVICES	\$	15.00	1011011310100	3190
US BANK	PROFESSIONAL SERVICES	\$	529.00	1019911310100	3190
US BANK	PROFESSIONAL SERVICES	\$	10,318.00	1043522130100	3190
US BANK	PROFESSIONAL SERVICES	\$	950.00	1013169140200	3190
US BANK	PROFESSIONAL SERVICES	\$	2,390.00	1043522130800	3190
US BANK	PROFESSIONAL SERVICES	\$	45.00	1019969130300	3190
US BANK	PROFESSIONAL SERVICES	\$	139.05	1019962400200	3190
US BANK	PROFESSIONAL SERVICES	\$	60.00	1019969310300	3190
US BANK	PROFESSIONAL SERVICES	\$	150.00	1019962406700	3190
US BANK	PROFESSIONAL SERVICES	\$	200.00	1019962400200	3190
US BANK	PROFESSIONAL SERVICES	\$	425.00	5100925600900	3190
US BANK	PROFESSIONAL SERVICES	\$	551.00	1019962400100	3190
US BANK	PROFESSIONAL SERVICES	\$	71.34	5437235004900	3190
US BANK	EQUIPMENT RENTAL & LEASES	\$	293.42	2334024914900	3210
US BANK	LAND & BUILDING RENTAL	\$	500.00	2332224944900	3220
US BANK	LAND & BUILDING RENTAL	\$	211.01	1013162126700	3220
US BANK	LAND & BUILDING RENTAL	\$	225.00	1019962120100	3220
US BANK	LAND & BUILDING RENTAL	\$	396.01	1019962120200	3220
US BANK	LAND & BUILDING RENTAL	\$	170.00	1019962120300	3220
US BANK	LAND & BUILDING RENTAL	\$	200.00	1019962126700	3220
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	234.00	1011011310100	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	799.00	1011522130200	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	50.00	2336815924900	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	34.00	2336815924900	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	196.46	2334922194900	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	687.40	1042222139800	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	940.00	1011522130200	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	66.46	2330415714900	3342

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US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	24.50	2330415714900	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	52.54	2330415714900	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	56.14	2330415714900	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	38.02	2330415714900	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	1,499.00	1011011310100	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	549.00	1014022133400	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	35.00	1011522130200	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	90.00	1014022133400	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	128.01	2330415714900	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	236.17	2330815854900	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	560.19	1011522130200	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	351.68	2330815854900	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	1,120.48	2336815924900	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	326.58	2330415714900	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	(11.90)	2337616934900	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	1,049.46	1011522130300	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	906.99	2330815854900	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	325.00	2334922194900	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	1,500.00	2334922194900	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	111.25	2330815854900	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	41.00	2330815854900	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	192.40	1011522130200	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	863.02	1043522130800	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	454.80	2330815854900	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	819.40	2330815854900	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	268.88	1043522130800	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	700.00	1011522130200	3342
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	983.24	2332922134900	3342
US BANK	OUT OF DISTRICT TRAVEL - PRINCIPALS	\$	(258.00)	1011324100100	3343
US BANK	OUT OF DISTRICT TRAVEL - PRINCIPALS	\$	549.00	1013824101700	3343
US BANK	OUT OF DISTRICT TRAVEL - PRINCIPALS	\$	850.40	1011324100300	3343
US BANK	OUT OF DISTRICT TRAVEL - PRINCIPALS	\$	882.40	1011324100300	3343
US BANK	OUT OF DISTRICT TRAVEL - PRINCIPALS	\$	1,195.00	1011324100300	3343

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US BANK	OUT OF DISTRICT TRAVEL - PRINCIPALS	\$	2,390.00	1011324100300	3343
US BANK	OUT OF DISTRICT TRAVEL - PRINCIPALS	\$	885.98	1011324100300	3343
US BANK	OUT OF DISTRICT TRAVEL - PRINCIPALS	\$	885.98	1012424100800	3343
US BANK	OUT OF DISTRICT TRAVEL - PRINCIPALS	\$	672.20	1011324100300	3343
US BANK	OUT OF DISTRICT TRAVEL - PRINCIPALS	\$	134.44	1043522130800	3343
US BANK	OUT OF DISTRICT TRAVEL - ADMINISTRATORS	\$	171.85	1042222139800	3344
US BANK	OUT OF DISTRICT TRAVEL - ADMINISTRATORS	\$	171.85	1042222139800	3344
US BANK	OUT OF DISTRICT TRAVEL - ADMINISTRATORS	\$	12.31	1013161993400	3344
US BANK	OUT OF DISTRICT TRAVEL - ADMINISTRATORS	\$	12.31	1013162993400	3344
US BANK	OUT OF DISTRICT TRAVEL - ADMINISTRATORS	\$	20.86	1013161993400	3344
US BANK	OUT OF DISTRICT TRAVEL - ADMINISTRATORS	\$	20.86	1013162993400	3344
US BANK	OUT OF DISTRICT TRAVEL - ADMINISTRATORS	\$	167.80	1013161993400	3344
US BANK	OUT OF DISTRICT TRAVEL - ADMINISTRATORS	\$	167.80	1013162993400	3344
US BANK	OUT OF DISTRICT TRAVEL - ADMINISTRATORS	\$	766.40	1040924903400	3344
US BANK	OUT OF DISTRICT TRAVEL - ADMINISTRATORS	\$	118.25	1013161993400	3344
US BANK	OUT OF DISTRICT TRAVEL - ADMINISTRATORS	\$	118.25	1013162993400	3344
US BANK	OUT OF DISTRICT TRAVEL - ADMINISTRATORS	\$	159.50	1042222139800	3344
US BANK	OUT OF DISTRICT TRAVEL - ADMINISTRATORS	\$	45.99	2332924904900	3344
US BANK	OUT OF DISTRICT TRAVEL - CLASSIFIED	\$	252.80	5233225894900	3345
US BANK	OUT OF DISTRICT TRAVEL - CLASSIFIED	\$	45.00	1014022133400	3345
US BANK	OUT OF DISTRICT TRAVEL - CLASSIFIED	\$	35.88	1006425403200	3345
US BANK	OUT OF DISTRICT TRAVEL - CLASSIFIED	\$	956.76	2332823224900	3345
US BANK	OUT OF DISTRICT TRAVEL - CLASSIFIED	\$	956.76	2333625294900	3345
US BANK	OUT OF DISTRICT TRAVEL - CLASSIFIED	\$	723.27	2333826604900	3345
US BANK	OUT OF DISTRICT TRAVEL - CLASSIFIED	\$	98.87	1014022133400	3345
US BANK	OUT OF DISTRICT TRAVEL - CLASSIFIED	\$	126.00	2332924904900	3345
US BANK	OUT OF DISTRICT TRAVEL - CLASSIFIED	\$	402.30	2334613104900	3345
US BANK	OUT OF DISTRICT TRAVEL - CLASSIFIED	\$	593.60	2338222114900	3345
US BANK	OUT OF DISTRICT TRAVEL - CLASSIFIED	\$	593.60	2338222114900	3345
US BANK	STUDENT TRAVEL	\$	1,111.92	1013161180100	3347
US BANK	STUDENT TRAVEL	\$	1,111.92	1013161180200	3347
US BANK	STUDENT TRAVEL	\$	1,111.92	1013161180300	3347
US BANK	STUDENT TRAVEL	\$	1,111.92	1013161186700	3347

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US BANK	STUDENT TRAVEL	\$	148.94	1019961180200	3347
US BANK	STUDENT TRAVEL	\$	63.10	1019969290200	3347
US BANK	STUDENT TRAVEL	\$	1,100.04	1019911310300	3347
US BANK	STUDENT TRAVEL	\$	1,057.00	1019962350100	3347
US BANK	STUDENT TRAVEL	\$	79.34	1019961180200	3347
US BANK	STUDENT TRAVEL	\$	46.94	1019969310100	3347
US BANK	STUDENT TRAVEL	\$	3.06	1019969310100	3347
US BANK	STUDENT TRAVEL	\$	37.14	1019911310100	3347
US BANK	STUDENT TRAVEL	\$	57.12	1019911310100	3347
US BANK	STUDENT TRAVEL	\$	172.80	1019969310100	3347
US BANK	STUDENT TRAVEL	\$	1,116.10	1013162400200	3347
US BANK	STUDENT TRAVEL	\$	1,116.10	1013162406700	3347
US BANK	STUDENT TRAVEL	\$	102.47	1019961180300	3347
US BANK	STUDENT TRAVEL	\$	90.34	1019969290200	3347
US BANK	STUDENT TRAVEL	\$	3,932.96	2332922134900	3347
US BANK	DISTRICT FUNDED TRAVEL	\$	32.28	1019969310200	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	45.38	1019969310300	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	78.28	1019969346700	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	25.00	1019969340300	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	682.26	1019969316700	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	97.44	1019969340300	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	374.64	1019969340200	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	2,134.82	1019969316700	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	797.16	1019969346700	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	1,593.32	1019969346700	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	1,593.04	1019969340200	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	10.00	1019969340300	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	1,123.49	1019969340200	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	279.08	1019969340300	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	184.95	1019969310200	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	56.67	1019969316700	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	8.00	1019969310200	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	8.00	1019969310300	3349

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US BANK	DISTRICT FUNDED TRAVEL	\$	8.00	1019969316700	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	8.00	1019969340100	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	8.00	1019969340300	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	129.60	1019969340300	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	12.00	1019969346700	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	-	1019969340300	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	2,368.08	1019969340300	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	357.98	1019969346700	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	42.30	1019969340300	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	59.77	1019969316700	3349
US BANK	FIELD TRIPS	\$	1,062.00	1019911112000	3391
US BANK	FIELD TRIPS	\$	500.00	1019911216800	3391
US BANK	FIELD TRIPS	\$	68.00	1019912902200	3391
US BANK	FIELD TRIPS	\$	729.00	1019911111600	3391
US BANK	OTHER TRANSPORTATION	\$	101.98	1013161180100	3399
US BANK	OTHER TRANSPORTATION	\$	55.07	1013161186700	3399
US BANK	OTHER TRANSPORTATION	\$	54.78	1013161180100	3399
US BANK	OTHER TRANSPORTATION	\$	346.98	1013161180100	3399
US BANK	OTHER TRANSPORTATION	\$	346.98	1013161180200	3399
US BANK	OTHER TRANSPORTATION	\$	346.98	1013161180300	3399
US BANK	OTHER TRANSPORTATION	\$	345.82	1013161186700	3399
US BANK	OTHER TRANSPORTATION	\$	115.13	1013161186700	3399
US BANK	TELEPHONE	\$	805.97	1006425403200	3410
US BANK	TELEPHONE	\$	508.67	2333826604900	3410
US BANK	TELEPHONE	\$	10.00	2331216214900	3410
US BANK	TELEPHONE	\$	1,041.08	2333826604900	3410
US BANK	POSTAGE	\$	23.58	1054721303400	3420
US BANK	POSTAGE	\$	20.96	1006725203400	3420
US BANK	OTHER COMMUNICATION	\$	130.65	1007126606000	3490
US BANK	ADVERTISING	\$	1,197.00	2332924904900	3500
US BANK	PRINTING	\$	100.00	1011011310200	3610
US BANK	PRINTING	\$	198.67	1054721303400	3610
US BANK	EQUIPMENT REPAIR	\$	220.24	2333425404900	3920

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US BANK	EQUIPMENT REPAIR	\$	123.63	2331516664900	3920
US BANK	EQUIPMENT REPAIR	\$	120.00	1006425401700	3920
US BANK	EQUIPMENT REPAIR	\$	52.00	1006425402000	3920
US BANK	EQUIPMENT REPAIR	\$	45.00	1006425403200	3920
US BANK	EQUIPMENT REPAIR	\$	33.00	1006425405800	3920
US BANK	EQUIPMENT REPAIR	\$	290.00	1006425406800	3920
US BANK	EQUIPMENT REPAIR	\$	32.59	2261821713400	3920
US BANK	EQUIPMENT REPAIR	\$	55.00	1006425400300	3920
US BANK	REPAIR OF CARS & TRUCKS	\$	341.00	1006425403200	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	983.70	2338019904900	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	940.18	2338019904900	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	61.88	1006425403200	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	61.40	5100925603500	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	5,308.14	1006425403200	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	140.00	1006425403200	3950
US BANK	UPKEEP OF GROUNDS SUPPLIES	\$	889.09	1006425400900	4110
US BANK	UPKEEP OF GROUNDS SUPPLIES	\$	50.40	1006425406600	4110
US BANK	UPKEEP OF GROUNDS SUPPLIES	\$	66.90	1006425400300	4110
US BANK	UPKEEP OF GROUNDS SUPPLIES	\$	175.30	1006425400300	4110
US BANK	UPKEEP OF GROUNDS SUPPLIES	\$	21.84	1006425409800	4110
US BANK	UPKEEP OF GROUNDS SUPPLIES	\$	157.47	1006425400600	4110
US BANK	UPKEEP OF GROUNDS SUPPLIES	\$	35.91	1006425409800	4110
US BANK	UPKEEP OF GROUNDS SUPPLIES	\$	350.00	1006425406600	4110
US BANK	UPKEEP OF GROUNDS SUPPLIES	\$	300.00	1006425400800	4110
US BANK	UPKEEP OF GROUNDS SUPPLIES	\$	2,273.72	1006425409800	4110
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	218.00	1006425401000	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	11.98	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	160.30	1007126606000	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	29.99	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	9.98	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	25.49	1006425403200	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	23.99	1006425405700	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	112.48	5100925603500	4120

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US BANK	EQUIPMENT REPAIR SUPPLIES	\$	41.89	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	15.99	1006425403200	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	296.80	1007126606000	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	152.28	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	81.36	1006425400200	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	10.23	1006425400300	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	553.32	1006425400400	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	847.32	1006425402000	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	5.00	1006425403200	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	262.20	1006425403600	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	51.63	1006425406800	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	52.57	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	45.81	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	160.75	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	239.98	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	187.40	1006425406800	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	59.39	5100925600700	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	27.17	5100925600900	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	25.29	1006425403200	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	72.87	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	139.44	1006425400800	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	352.56	1006425401000	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	302.84	1006425402300	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	25.53	1006425403200	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	35.76	1006425406700	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	1,700.00	1006425403200	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	6.45	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	131.94	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	32.80	1006425400600	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	15.19	1006425400800	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	9.49	1006425405700	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	22.61	1006425406800	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	17.06	5100925600600	4120

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US BANK	EQUIPMENT REPAIR SUPPLIES	\$	62.27	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	14.78	1006425406700	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	2,643.79	1007126606000	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	101.99	1006425401100	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	467.86	1006425403200	4120
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	94.45	5100925603500	4120
US BANK	BUILDING REPAIR SUPPLIES	\$	282.29	1006425400100	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	275.48	1006425400200	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	384.99	1006425400900	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	63.07	1006425402600	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	68.25	1006425406800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	17.09	1006425400500	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	115.96	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	72.88	1006425401900	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	24.71	1006425401800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	59.98	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	147.54	1006425400100	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	70.51	1006425403000	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	86.45	1006425405800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	264.80	1006425406600	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	358.65	1006425406700	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	180.38	1006425403100	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	803.96	1006425403700	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	255.00	1006425400200	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	166.50	1006425403800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	43.02	1006425406700	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	218.48	1006425400900	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	70.84	1006425400700	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	67.65	1006425403200	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	22.07	1006425405000	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	105.96	1006425406700	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	541.47	1006425400200	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	61.20	1006425400800	4130

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US BANK	BUILDING REPAIR SUPPLIES	\$	80.09	1006425403800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	239.00	1006425405600	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	5.60	1006425401100	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	17.99	1006425402100	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	69.98	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	144.00	1006425400600	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	62.00	1006425403800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	252.60	1006425400100	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	14.97	1006425400500	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	278.52	1006425400700	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	129.98	1006425401100	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	84.24	1006425403100	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	-	1006425403200	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	287.58	1006425406700	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	397.78	1006425400700	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	8.47	1006425400800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	12.75	1006425406700	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	15.97	1006425400200	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	-	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	22.08	1006425405600	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	699.45	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	43.11	1006425400200	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	261.67	1006425400300	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	125.26	1006425403600	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	38.30	1006425400100	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	17.28	1006425400200	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	59.12	1006425400300	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	6.24	1006425400400	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	5.93	1006425400500	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	50.36	1006425401900	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	30.60	1006425402100	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	10.79	1006425402800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	10.79	1006425403800	4130

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US BANK	BUILDING REPAIR SUPPLIES	\$	39.38	1006425404200	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	29.18	1006425405800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	28.56	1006425406700	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	57.06	1006425406800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	5.45	1006425409800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	564.00	1006425400200	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	309.51	1006425400300	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	421.68	1006425400500	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	145.24	1006425400800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	62.54	1006425401900	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	537.78	1006425403200	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	68.78	1006425403400	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	548.65	1006425405600	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	640.25	1006425405700	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	130.14	1006425405800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	54.99	1006425403200	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	101.69	1006425405700	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	78.68	1006425400200	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	90.39	1006425401600	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	78.68	1006425401900	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	78.68	1006425402000	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	78.68	1006425402800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	79.44	1006425403700	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	200.00	1006425405800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	69.42	1006425403000	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	91.17	1006425400700	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	111.30	1006425405000	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	23.98	1006425405400	4130
US BANK	CLASSROOM SUPPLIES	\$	264.00	1011712902200	4171
US BANK	CLASSROOM SUPPLIES	\$	7.15	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	\$	9.02	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	\$	6.73	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	\$	6.89	1013011113400	4171

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US BANK	CLASSROOM SUPPLIES	\$	(15.92)	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	15.92	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	90.56	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	\$	53.13	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	\$	37.53	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	18.03	2330815854900	4171
US BANK	CLASSROOM SUPPLIES	\$	82.68	1013011111000	4171
US BANK	CLASSROOM SUPPLIES	\$	15.49	1013011111000	4171
US BANK	CLASSROOM SUPPLIES	\$	529.91	1013011111000	4171
US BANK	CLASSROOM SUPPLIES	\$	183.68	1040112741000	4171
US BANK	CLASSROOM SUPPLIES	\$	5.78	2260812212600	4171
US BANK	CLASSROOM SUPPLIES	\$	43.95	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	\$	17.99	1013011111000	4171
US BANK	CLASSROOM SUPPLIES	\$	1,196.80	1013011111000	4171
US BANK	CLASSROOM SUPPLIES	\$	24.29	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	\$	526.00	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	\$	745.58	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	\$	11.94	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	\$	8.99	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	23.74	2260812211700	4171
US BANK	CLASSROOM SUPPLIES	\$	14.24	1013011112800	4171
US BANK	CLASSROOM SUPPLIES	\$	4.80	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	19.94	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	200.50	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	16.63	1005711219800	4171
US BANK	CLASSROOM SUPPLIES	\$	24.97	2260812211700	4171
US BANK	CLASSROOM SUPPLIES	\$	55.26	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	78.84	2260812211700	4171
US BANK	CLASSROOM SUPPLIES	\$	479.13	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	62.24	1013011111700	4171
US BANK	CLASSROOM SUPPLIES	\$	162.34	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	659.02	1012011219800	4171
US BANK	CLASSROOM SUPPLIES	\$	238.60	1012011210900	4171

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US BANK	CLASSROOM SUPPLIES	\$	665.82	2260812211400	4171
US BANK	CLASSROOM SUPPLIES	\$	39.86	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	100.67	1013011111700	4171
US BANK	CLASSROOM SUPPLIES	\$	395.72	2262912229800	4171
US BANK	CLASSROOM SUPPLIES	\$	17.99	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	94.81	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	19.47	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	362.14	1013011115000	4171
US BANK	CLASSROOM SUPPLIES	\$	569.70	1013011111700	4171
US BANK	CLASSROOM SUPPLIES	\$	11.50	1005711219800	4171
US BANK	CLASSROOM SUPPLIES	\$	37.60	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	16.63	1005711219800	4171
US BANK	CLASSROOM SUPPLIES	\$	118.00	2260812211500	4171
US BANK	CLASSROOM SUPPLIES	\$	155.67	1013011111700	4171
US BANK	CLASSROOM SUPPLIES	\$	33.48	1005711219800	4171
US BANK	CLASSROOM SUPPLIES	\$	182.09	2260812211500	4171
US BANK	CLASSROOM SUPPLIES	\$	15.69	2260812211400	4171
US BANK	CLASSROOM SUPPLIES	\$	17.44	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	\$	205.87	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	\$	88.28	2262912229800	4171
US BANK	CLASSROOM SUPPLIES	\$	268.12	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	24.29	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	\$	8.50	1013011111700	4171
US BANK	CLASSROOM SUPPLIES	\$	13.98	1013011115000	4171
US BANK	CLASSROOM SUPPLIES	\$	63.52	2262912229800	4171
US BANK	CLASSROOM SUPPLIES	\$	294.61	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	109.54	2262712223400	4171
US BANK	CLASSROOM SUPPLIES	\$	654.65	1012011219800	4171
US BANK	CLASSROOM SUPPLIES	\$	29.99	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	15.99	2260812221100	4171
US BANK	CLASSROOM SUPPLIES	\$	89.87	1013011111700	4171
US BANK	CLASSROOM SUPPLIES	\$	53.20	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	430.00	2260812211100	4171

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US BANK	CLASSROOM SUPPLIES	\$	53.13	1013011111700	4171
US BANK	CLASSROOM SUPPLIES	\$	18.52	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	9.99	2260912210900	4171
US BANK	CLASSROOM SUPPLIES	\$	77.48	10130111115000	4171
US BANK	CLASSROOM SUPPLIES	\$	9.78	2260812211500	4171
US BANK	CLASSROOM SUPPLIES	\$	15.69	2334613104900	4171
US BANK	CLASSROOM SUPPLIES	\$	351.11	10130111116600	4171
US BANK	CLASSROOM SUPPLIES	\$	29.38	10130111112000	4171
US BANK	CLASSROOM SUPPLIES	\$	21.99	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	27.16	10130111112000	4171
US BANK	CLASSROOM SUPPLIES	\$	29.99	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	7.99	10130111111500	4171
US BANK	CLASSROOM SUPPLIES	\$	148.18	1012011210600	4171
US BANK	CLASSROOM SUPPLIES	\$	14.99	10130111111700	4171
US BANK	CLASSROOM SUPPLIES	\$	85.90	10130111111700	4171
US BANK	CLASSROOM SUPPLIES	\$	373.37	1005711219800	4171
US BANK	CLASSROOM SUPPLIES	\$	88.69	10130111111500	4171
US BANK	CLASSROOM SUPPLIES	\$	54.99	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	14.95	10130111112000	4171
US BANK	CLASSROOM SUPPLIES	\$	100.07	10130111111500	4171
US BANK	CLASSROOM SUPPLIES	\$	11.50	1005711219800	4171
US BANK	CLASSROOM SUPPLIES	\$	13.18	10130111115000	4171
US BANK	CLASSROOM SUPPLIES	\$	144.69	1012011210600	4171
US BANK	CLASSROOM SUPPLIES	\$	173.14	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	198.56	10130111112000	4171
US BANK	CLASSROOM SUPPLIES	\$	265.02	10130111111400	4171
US BANK	CLASSROOM SUPPLIES	\$	163.96	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	\$	124.12	2260812211100	4171
US BANK	CLASSROOM SUPPLIES	\$	60.71	10130111111400	4171
US BANK	CLASSROOM SUPPLIES	\$	103.85	10130111116600	4171
US BANK	CLASSROOM SUPPLIES	\$	33.48	1005711219800	4171
US BANK	CLASSROOM SUPPLIES	\$	571.51	2260812211500	4171
US BANK	CLASSROOM SUPPLIES	\$	78.26	1054621203400	4171

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US BANK	CLASSROOM SUPPLIES	\$	69.68	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	26.07	1013011115800	4171
US BANK	CLASSROOM SUPPLIES	\$	293.57	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	\$	33.48	1005711219800	4171
US BANK	CLASSROOM SUPPLIES	\$	735.63	2260812211400	4171
US BANK	CLASSROOM SUPPLIES	\$	228.42	1013011112800	4171
US BANK	CLASSROOM SUPPLIES	\$	187.56	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	79.59	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	90.30	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	8.80	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	49.99	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	115.24	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	76.24	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	72.35	1013011111700	4171
US BANK	CLASSROOM SUPPLIES	\$	232.83	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	586.26	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	114.31	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	49.98	2262912229800	4171
US BANK	CLASSROOM SUPPLIES	\$	47.51	2260812221100	4171
US BANK	CLASSROOM SUPPLIES	\$	33.48	1005711219800	4171
US BANK	CLASSROOM SUPPLIES	\$	16.63	1005711219800	4171
US BANK	CLASSROOM SUPPLIES	\$	73.91	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	14.37	2262912229800	4171
US BANK	CLASSROOM SUPPLIES	\$	70.56	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	517.38	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	79.76	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	400.59	2260812211500	4171
US BANK	CLASSROOM SUPPLIES	\$	316.46	2260912210900	4171
US BANK	CLASSROOM SUPPLIES	\$	12.92	2260812211700	4171
US BANK	CLASSROOM SUPPLIES	\$	33.53	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	160.86	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	85.48	1013011115000	4171
US BANK	CLASSROOM SUPPLIES	\$	193.50	2260812211500	4171

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US BANK	CLASSROOM SUPPLIES	\$	16.63	1005711219800	4171
US BANK	CLASSROOM SUPPLIES	\$	233.33	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	13.49	2262912229800	4171
US BANK	CLASSROOM SUPPLIES	\$	720.79	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	7.49	10130111113400	4171
US BANK	CLASSROOM SUPPLIES	\$	4.48	10130111115000	4171
US BANK	CLASSROOM SUPPLIES	\$	236.41	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	29.00	10130111113400	4171
US BANK	CLASSROOM SUPPLIES	\$	28.97	2262912229800	4171
US BANK	CLASSROOM SUPPLIES	\$	181.55	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	94.18	2260812211700	4171
US BANK	CLASSROOM SUPPLIES	\$	63.53	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	83.81	2260812211700	4171
US BANK	CLASSROOM SUPPLIES	\$	260.78	2334613104900	4171
US BANK	CLASSROOM SUPPLIES	\$	94.72	10130111115000	4171
US BANK	CLASSROOM SUPPLIES	\$	20.99	2260812211500	4171
US BANK	CLASSROOM SUPPLIES	\$	96.16	2260812211700	4171
US BANK	CLASSROOM SUPPLIES	\$	277.20	2260812211500	4171
US BANK	CLASSROOM SUPPLIES	\$	339.57	2260812211500	4171
US BANK	CLASSROOM SUPPLIES	\$	77.94	1013011111700	4171
US BANK	CLASSROOM SUPPLIES	\$	259.20	10130111115000	4171
US BANK	CLASSROOM SUPPLIES	\$	7.99	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	731.14	2260812211800	4171
US BANK	CLASSROOM SUPPLIES	\$	29.99	2260812211500	4171
US BANK	CLASSROOM SUPPLIES	\$	178.58	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	29.78	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	90.46	1013011111700	4171
US BANK	CLASSROOM SUPPLIES	\$	53.97	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	135.82	2260812211500	4171
US BANK	CLASSROOM SUPPLIES	\$	70.18	1013011112800	4171
US BANK	CLASSROOM SUPPLIES	\$	130.39	10130111113400	4171
US BANK	CLASSROOM SUPPLIES	\$	23.19	10130111115000	4171
US BANK	CLASSROOM SUPPLIES	\$	95.55	2330215854900	4171

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US BANK	CLASSROOM SUPPLIES	\$	95.55	2330415714900	4171
US BANK	CLASSROOM SUPPLIES	\$	10.04	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	23.74	2262912229800	4171
US BANK	CLASSROOM SUPPLIES	\$	148.93	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	373.37	1005711219800	4171
US BANK	CLASSROOM SUPPLIES	\$	20.56	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	\$	99.45	1041512509800	4171
US BANK	CLASSROOM SUPPLIES	\$	6.99	2261212220300	4171
US BANK	CLASSROOM SUPPLIES	\$	11.39	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	158.18	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	\$	111.73	2260812211400	4171
US BANK	CLASSROOM SUPPLIES	\$	9.99	1013011115000	4171
US BANK	CLASSROOM SUPPLIES	\$	431.95	1013011111100	4171
US BANK	CLASSROOM SUPPLIES	\$	60.13	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	169.15	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	77.60	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	55.98	1013011112800	4171
US BANK	CLASSROOM SUPPLIES	\$	742.16	2260812211400	4171
US BANK	CLASSROOM SUPPLIES	\$	122.97	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	\$	218.73	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	45.99	2260812211400	4171
US BANK	CLASSROOM SUPPLIES	\$	619.11	2260812211800	4171
US BANK	CLASSROOM SUPPLIES	\$	18.99	2262912229800	4171
US BANK	CLASSROOM SUPPLIES	\$	75.95	2260912210900	4171
US BANK	CLASSROOM SUPPLIES	\$	43.50	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	135.59	2260812211700	4171
US BANK	CLASSROOM SUPPLIES	\$	5.36	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	40.98	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	79.31	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	\$	199.96	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	13.94	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	\$	43.77	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	24.34	1013011111500	4171

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US BANK	CLASSROOM SUPPLIES	\$	19.99	1013011111700	4171
US BANK	CLASSROOM SUPPLIES	\$	29.99	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	22.50	1012011219800	4171
US BANK	CLASSROOM SUPPLIES	\$	100.56	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	189.99	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	325.46	1013011115000	4171
US BANK	CLASSROOM SUPPLIES	\$	11.96	2260812211400	4171
US BANK	CLASSROOM SUPPLIES	\$	104.77	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	16.99	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	194.25	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	19.75	1013011111700	4171
US BANK	CLASSROOM SUPPLIES	\$	154.99	2260812211700	4171
US BANK	CLASSROOM SUPPLIES	\$	24.29	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	\$	42.99	2262712223400	4171
US BANK	CLASSROOM SUPPLIES	\$	87.12	2260812211700	4171
US BANK	CLASSROOM SUPPLIES	\$	11.50	1005711219800	4171
US BANK	CLASSROOM SUPPLIES	\$	4.99	2260812211100	4171
US BANK	CLASSROOM SUPPLIES	\$	14.99	1013011115000	4171
US BANK	CLASSROOM SUPPLIES	\$	90.12	1013011111700	4171
US BANK	CLASSROOM SUPPLIES	\$	28.01	1012011219800	4171
US BANK	CLASSROOM SUPPLIES	\$	157.41	2260812211700	4171
US BANK	CLASSROOM SUPPLIES	\$	28.76	2260812211500	4171
US BANK	CLASSROOM SUPPLIES	\$	20.56	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	13.06	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	\$	220.18	1013011115000	4171
US BANK	CLASSROOM SUPPLIES	\$	6.99	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	83.73	2260812211700	4171
US BANK	CLASSROOM SUPPLIES	\$	36.99	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	677.02	2260812211800	4171
US BANK	CLASSROOM SUPPLIES	\$	7.99	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	11.50	1005711219800	4171
US BANK	CLASSROOM SUPPLIES	\$	13.98	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	505.14	1013011111800	4171

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US BANK	CLASSROOM SUPPLIES	\$	271.08	1013011115000	4171
US BANK	CLASSROOM SUPPLIES	\$	29.13	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	94.02	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	818.65	2260812211400	4171
US BANK	CLASSROOM SUPPLIES	\$	31.10	1013011111700	4171
US BANK	CLASSROOM SUPPLIES	\$	88.84	1013011111700	4171
US BANK	CLASSROOM SUPPLIES	\$	9.99	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	889.66	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	29.49	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	55.72	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	407.79	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	38.63	2260721523400	4171
US BANK	CLASSROOM SUPPLIES	\$	(13.29)	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	(13.25)	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	(254.96)	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	(50.09)	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	(88.06)	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	(33.97)	1013011115000	4171
US BANK	CLASSROOM SUPPLIES	\$	(59.39)	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	\$	(42.99)	2262712223400	4171
US BANK	CLASSROOM SUPPLIES	\$	(14.99)	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	\$	14.99	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	6.64	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	18.99	1012011219800	4171
US BANK	CLASSROOM SUPPLIES	\$	64.99	2260812211100	4171
US BANK	CLASSROOM SUPPLIES	\$	33.97	2260721523400	4171
US BANK	CLASSROOM SUPPLIES	\$	6.50	1013011111700	4171
US BANK	CLASSROOM SUPPLIES	\$	59.36	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	80.08	1005711219800	4171
US BANK	CLASSROOM SUPPLIES	\$	27.37	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	32.98	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	\$	95.36	2260812211700	4171
US BANK	CLASSROOM SUPPLIES	\$	32.90	2260721523400	4171

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US BANK	CLASSROOM SUPPLIES	\$	51.98	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	24.18	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	2.33	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	9.98	10130111113400	4171
US BANK	CLASSROOM SUPPLIES	\$	72.73	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	531.43	1012011219800	4171
US BANK	CLASSROOM SUPPLIES	\$	99.80	1005711219800	4171
US BANK	CLASSROOM SUPPLIES	\$	188.96	10130111113400	4171
US BANK	CLASSROOM SUPPLIES	\$	38.85	2260721523400	4171
US BANK	CLASSROOM SUPPLIES	\$	51.32	2260812211700	4171
US BANK	CLASSROOM SUPPLIES	\$	24.18	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	169.62	10130111113400	4171
US BANK	CLASSROOM SUPPLIES	\$	-	10130111115000	4171
US BANK	CLASSROOM SUPPLIES	\$	24.66	10130111113400	4171
US BANK	CLASSROOM SUPPLIES	\$	42.81	10130111113400	4171
US BANK	CLASSROOM SUPPLIES	\$	99.80	1005711219800	4171
US BANK	CLASSROOM SUPPLIES	\$	27.37	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	19.99	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	53.38	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	244.65	10130111111000	4171
US BANK	CLASSROOM SUPPLIES	\$	46.56	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	8.31	2260812211400	4171
US BANK	CLASSROOM SUPPLIES	\$	4.29	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	97.99	2260812211400	4171
US BANK	CLASSROOM SUPPLIES	\$	8.45	10130111115000	4171
US BANK	CLASSROOM SUPPLIES	\$	18.70	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	92.13	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	14.84	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	27.82	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	49.08	1013011112300	4171
US BANK	CLASSROOM SUPPLIES	\$	14.85	1013011112500	4171
US BANK	CLASSROOM SUPPLIES	\$	94.56	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	6.99	10130111115400	4171

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US BANK	CLASSROOM SUPPLIES	\$	33.66	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	497.64	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	85.35	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	63.71	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	\$	79.65	2260721523400	4171
US BANK	CLASSROOM SUPPLIES	\$	2,121.87	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	29.48	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	\$	53.15	1013011111100	4171
US BANK	CLASSROOM SUPPLIES	\$	1,185.00	1040112701900	4171
US BANK	CLASSROOM SUPPLIES	\$	(103.10)	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	103.10	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	19.50	2337816954900	4171
US BANK	CLASSROOM SUPPLIES	\$	642.60	5515413903400	4171
US BANK	CLASSROOM SUPPLIES	\$	326.24	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	\$	116.97	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	802.78	2260812211500	4171
US BANK	CLASSROOM SUPPLIES	\$	24.91	2330215854900	4171
US BANK	CLASSROOM SUPPLIES	\$	150.65	2331316814900	4171
US BANK	CLASSROOM SUPPLIES	\$	546.84	2331316814900	4171
US BANK	CLASSROOM SUPPLIES	\$	27.00	1013011111100	4171
US BANK	CLASSROOM SUPPLIES	\$	248.25	2337816954900	4171
US BANK	CLASSROOM SUPPLIES	\$	391.40	1012011219800	4171
US BANK	CLASSROOM SUPPLIES	\$	621.25	2331216214900	4171
US BANK	CLASSROOM SUPPLIES	\$	88.00	2338019904900	4171
US BANK	CLASSROOM SUPPLIES	\$	561.67	2260812211500	4171
US BANK	CLASSROOM SUPPLIES	\$	(101.94)	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	450.00	1013011111000	4171
US BANK	CLASSROOM SUPPLIES	\$	630.00	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	\$	65.75	2260812211500	4171
US BANK	CLASSROOM SUPPLIES	\$	19.00	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	\$	171.00	1013011113400	4171
US BANK	CLASSROOM SUPPLIES	\$	107.12	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	47.00	1013011111500	4171

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US BANK	CLASSROOM SUPPLIES	\$	16.62	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	25.99	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	\$	10.06	2330415714900	4171
US BANK	CLASSROOM SUPPLIES	\$	75.66	2262912229800	4171
US BANK	CLASSROOM SUPPLIES	\$	46.56	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	31.85	1013011115000	4171
US BANK	CLASSROOM SUPPLIES	\$	27.99	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	\$	243.18	1013011116600	4171
US BANK	CLASSROOM SUPPLIES	\$	77.79	2262912229800	4171
US BANK	CLASSROOM SUPPLIES	\$	52.39	1013011116600	4171
US BANK	CLASSROOM SUPPLIES	\$	29.94	2260812211900	4171
US BANK	CLASSROOM SUPPLIES	\$	176.48	2261821713400	4171
US BANK	CLASSROOM SUPPLIES	\$	5.94	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	13.34	2330815854900	4171
US BANK	CLASSROOM SUPPLIES	\$	23.61	2335718904900	4171
US BANK	SOFTWARE, VIDEOS, ETC.	\$	31.85	2330717204900	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	53.09	5515224903400	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	10.61	5515224903400	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	392.70	1005526413400	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	160.00	5437235004900	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	49.95	5515224903400	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	89.08	1013824102300	4180
US BANK	OTHER SUPPLIES	\$	121.33	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	(258.00)	1006725203200	4191
US BANK	OTHER SUPPLIES	\$	234.00	1006725203200	4191
US BANK	OTHER SUPPLIES	\$	498.58	1019911113100	4191
US BANK	OTHER SUPPLIES	\$	14.02	1006425406700	4191
US BANK	OTHER SUPPLIES	\$	578.54	1019912990500	4191
US BANK	OTHER SUPPLIES	\$	952.81	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	1,468.80	1006425400400	4191
US BANK	OTHER SUPPLIES	\$	215.60	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	29.99	2334024914900	4191
US BANK	OTHER SUPPLIES	\$	30.39	2330717204900	4191

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US BANK	OTHER SUPPLIES	\$	12.59	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	19.99	1019969266700	4191
US BANK	OTHER SUPPLIES	\$	30.99	2330717204900	4191
US BANK	OTHER SUPPLIES	\$	(36.00)	1013161990800	4191
US BANK	OTHER SUPPLIES	\$	(35.99)	1013162990800	4191
US BANK	OTHER SUPPLIES	\$	653.64	1044535003400	4191
US BANK	OTHER SUPPLIES	\$	22.76	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	53.00	1013161990800	4191
US BANK	OTHER SUPPLIES	\$	52.99	1013162990800	4191
US BANK	OTHER SUPPLIES	\$	28.99	1013161993400	4191
US BANK	OTHER SUPPLIES	\$	29.00	1013162993400	4191
US BANK	OTHER SUPPLIES	\$	47.98	1019969266700	4191
US BANK	OTHER SUPPLIES	\$	5.21	1011324106700	4191
US BANK	OTHER SUPPLIES	\$	35.99	1013293149800	4191
US BANK	OTHER SUPPLIES	\$	(178.11)	2330717204900	4191
US BANK	OTHER SUPPLIES	\$	35.77	1044535003400	4191
US BANK	OTHER SUPPLIES	\$	36.00	1013161990800	4191
US BANK	OTHER SUPPLIES	\$	35.99	1013162990800	4191
US BANK	OTHER SUPPLIES	\$	6.49	1013161990800	4191
US BANK	OTHER SUPPLIES	\$	6.50	1013162990800	4191
US BANK	OTHER SUPPLIES	\$	24.31	1044535003400	4191
US BANK	OTHER SUPPLIES	\$	264.88	1019969266700	4191
US BANK	OTHER SUPPLIES	\$	52.85	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	36.99	1019961390100	4191
US BANK	OTHER SUPPLIES	\$	45.00	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	101.93	1019969316700	4191
US BANK	OTHER SUPPLIES	\$	33.99	1013011115400	4191
US BANK	OTHER SUPPLIES	\$	41.98	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	27.99	1019911210600	4191
US BANK	OTHER SUPPLIES	\$	30.07	1044535003400	4191
US BANK	OTHER SUPPLIES	\$	28.22	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	207.17	1013022221100	4191
US BANK	OTHER SUPPLIES	\$	17.99	1013022221100	4191

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US BANK	OTHER SUPPLIES	\$	715.63	1044535003400	4191
US BANK	OTHER SUPPLIES	\$	200.07	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	13.92	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	8.75	1006425406800	4191
US BANK	OTHER SUPPLIES	\$	7.99	1013022221700	4191
US BANK	OTHER SUPPLIES	\$	16.98	1044535003400	4191
US BANK	OTHER SUPPLIES	\$	253.39	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	232.74	1013022221100	4191
US BANK	OTHER SUPPLIES	\$	156.46	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	890.64	2262712219800	4191
US BANK	OTHER SUPPLIES	\$	280.29	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	18.91	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	113.07	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	218.14	2262712219800	4191
US BANK	OTHER SUPPLIES	\$	353.16	1019911115700	4191
US BANK	OTHER SUPPLIES	\$	224.06	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	21.78	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	239.30	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	59.05	1013022221100	4191
US BANK	OTHER SUPPLIES	\$	167.11	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	1,616.00	1013011115600	4191
US BANK	OTHER SUPPLIES	\$	1,396.08	2262712219800	4191
US BANK	OTHER SUPPLIES	\$	99.46	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	51.28	2338415374900	4191
US BANK	OTHER SUPPLIES	\$	9.95	1012011210900	4191
US BANK	OTHER SUPPLIES	\$	52.24	1012424106800	4191
US BANK	OTHER SUPPLIES	\$	325.00	1019961240100	4191
US BANK	OTHER SUPPLIES	\$	20.39	1012424106800	4191
US BANK	OTHER SUPPLIES	\$	64.23	1007126606000	4191
US BANK	OTHER SUPPLIES	\$	72.72	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	60.42	1019961246700	4191
US BANK	OTHER SUPPLIES	\$	165.80	1019911111700	4191
US BANK	OTHER SUPPLIES	\$	963.47	1012011210800	4191

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US BANK	OTHER SUPPLIES	\$	39.80	1044535003400	4191
US BANK	OTHER SUPPLIES	\$	66.38	1019911111900	4191
US BANK	OTHER SUPPLIES	\$	43.56	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	158.42	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	126.90	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	19.90	2262712219800	4191
US BANK	OTHER SUPPLIES	\$	195.90	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	17.08	1013011115400	4191
US BANK	OTHER SUPPLIES	\$	52.27	1054621203400	4191
US BANK	OTHER SUPPLIES	\$	246.75	1013011115000	4191
US BANK	OTHER SUPPLIES	\$	204.35	1013011115400	4191
US BANK	OTHER SUPPLIES	\$	172.72	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	827.82	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	27.82	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	128.22	1013011111400	4191
US BANK	OTHER SUPPLIES	\$	347.47	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	22.53	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	29.00	1013011115400	4191
US BANK	OTHER SUPPLIES	\$	290.54	2262712219800	4191
US BANK	OTHER SUPPLIES	\$	388.88	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	46.24	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	60.22	2260812215600	4191
US BANK	OTHER SUPPLIES	\$	274.01	2219912220100	4191
US BANK	OTHER SUPPLIES	\$	18.99	1011511310300	4191
US BANK	OTHER SUPPLIES	\$	178.00	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	44.39	1007923203400	4191
US BANK	OTHER SUPPLIES	\$	4.99	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	332.57	2262712219800	4191
US BANK	OTHER SUPPLIES	\$	149.75	1019961240100	4191
US BANK	OTHER SUPPLIES	\$	27.71	1019911407400	4191
US BANK	OTHER SUPPLIES	\$	109.00	1044535003400	4191
US BANK	OTHER SUPPLIES	\$	66.33	1011511310300	4191
US BANK	OTHER SUPPLIES	\$	276.10	1019969266700	4191

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US BANK	OTHER SUPPLIES	\$	35.99	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	314.04	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	17.99	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	6.98	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	19.29	1007411403400	4191
US BANK	OTHER SUPPLIES	\$	319.31	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	212.80	2262712219800	4191
US BANK	OTHER SUPPLIES	\$	9.79	1007126606000	4191
US BANK	OTHER SUPPLIES	\$	49.99	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	49.98	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	153.57	1013022221700	4191
US BANK	OTHER SUPPLIES	\$	43.25	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	21.65	2262712219800	4191
US BANK	OTHER SUPPLIES	\$	57.91	1011511310300	4191
US BANK	OTHER SUPPLIES	\$	103.15	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	90.00	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	47.51	1013011115600	4191
US BANK	OTHER SUPPLIES	\$	57.22	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	72.95	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	139.16	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	12.98	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	44.74	1019912503400	4191
US BANK	OTHER SUPPLIES	\$	17.99	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	92.94	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	20.64	1007411403400	4191
US BANK	OTHER SUPPLIES	\$	152.32	1060524900500	4191
US BANK	OTHER SUPPLIES	\$	114.02	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	292.71	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	101.95	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	182.46	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	829.75	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	18.08	1019912503400	4191
US BANK	OTHER SUPPLIES	\$	6.99	1019911116500	4191

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US BANK	OTHER SUPPLIES	\$	202.13	2262712219800	4191
US BANK	OTHER SUPPLIES	\$	45.00	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	142.24	1044535003400	4191
US BANK	OTHER SUPPLIES	\$	102.37	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	285.37	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	36.08	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	43.96	2262912229800	4191
US BANK	OTHER SUPPLIES	\$	107.88	1013011111800	4191
US BANK	OTHER SUPPLIES	\$	37.99	1019962400100	4191
US BANK	OTHER SUPPLIES	\$	307.92	1044535003400	4191
US BANK	OTHER SUPPLIES	\$	307.09	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	64.96	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	33.99	2334024914900	4191
US BANK	OTHER SUPPLIES	\$	9.99	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	30.79	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	40.18	2262527103400	4191
US BANK	OTHER SUPPLIES	\$	6.72	1019912503400	4191
US BANK	OTHER SUPPLIES	\$	51.73	1007411403400	4191
US BANK	OTHER SUPPLIES	\$	9.49	1019911115700	4191
US BANK	OTHER SUPPLIES	\$	300.06	2262712219800	4191
US BANK	OTHER SUPPLIES	\$	125.91	1007126606000	4191
US BANK	OTHER SUPPLIES	\$	131.93	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	93.08	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	248.36	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	61.47	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	99.49	2334024914900	4191
US BANK	OTHER SUPPLIES	\$	7.98	1012011210900	4191
US BANK	OTHER SUPPLIES	\$	32.89	1006425406700	4191
US BANK	OTHER SUPPLIES	\$	17.74	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	93.98	1013011115600	4191
US BANK	OTHER SUPPLIES	\$	31.94	1019911210600	4191
US BANK	OTHER SUPPLIES	\$	54.63	1013011115400	4191
US BANK	OTHER SUPPLIES	\$	34.24	1013161993600	4191

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US BANK	OTHER SUPPLIES	\$	34.24	1013162993600	4191
US BANK	OTHER SUPPLIES	\$	31.98	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	13.98	10130111112300	4191
US BANK	OTHER SUPPLIES	\$	18.99	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	87.50	1006425406800	4191
US BANK	OTHER SUPPLIES	\$	38.77	10130111112800	4191
US BANK	OTHER SUPPLIES	\$	15.25	1019861993600	4191
US BANK	OTHER SUPPLIES	\$	15.25	1019862993600	4191
US BANK	OTHER SUPPLIES	\$	85.00	1019911111900	4191
US BANK	OTHER SUPPLIES	\$	489.45	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	33.77	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	29.97	5515413903400	4191
US BANK	OTHER SUPPLIES	\$	98.86	2262712219800	4191
US BANK	OTHER SUPPLIES	\$	497.61	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	58.89	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	38.50	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	11.44	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	202.21	1044535003400	4191
US BANK	OTHER SUPPLIES	\$	202.27	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	232.62	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	60.22	2260812221100	4191
US BANK	OTHER SUPPLIES	\$	5.99	1012424106800	4191
US BANK	OTHER SUPPLIES	\$	7.59	1006725203200	4191
US BANK	OTHER SUPPLIES	\$	174.81	2262712219800	4191
US BANK	OTHER SUPPLIES	\$	35.77	2334024914900	4191
US BANK	OTHER SUPPLIES	\$	26.87	1013011115400	4191
US BANK	OTHER SUPPLIES	\$	33.93	1013011115400	4191
US BANK	OTHER SUPPLIES	\$	18.89	1060524900500	4191
US BANK	OTHER SUPPLIES	\$	19.41	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	239.35	1019969120300	4191
US BANK	OTHER SUPPLIES	\$	699.20	2262712219800	4191
US BANK	OTHER SUPPLIES	\$	27.98	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	87.83	1012011210800	4191

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US BANK	OTHER SUPPLIES	\$	25.99	1011011310200	4191
US BANK	OTHER SUPPLIES	\$	236.77	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	62.99	2334024914900	4191
US BANK	OTHER SUPPLIES	\$	29.98	1019912503400	4191
US BANK	OTHER SUPPLIES	\$	23.78	10130111112800	4191
US BANK	OTHER SUPPLIES	\$	94.79	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	90.00	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	58.77	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	103.47	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	25.97	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	745.44	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	16.47	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	17.99	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	39.88	1019911111700	4191
US BANK	OTHER SUPPLIES	\$	23.97	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	39.88	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	37.68	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	866.78	2260812211900	4191
US BANK	OTHER SUPPLIES	\$	109.77	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	100.99	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	5.93	1019911407400	4191
US BANK	OTHER SUPPLIES	\$	24.19	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	58.77	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	77.38	1019911115400	4191
US BANK	OTHER SUPPLIES	\$	172.13	1013011111400	4191
US BANK	OTHER SUPPLIES	\$	44.96	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	73.94	1013011115600	4191
US BANK	OTHER SUPPLIES	\$	24.68	1013011115400	4191
US BANK	OTHER SUPPLIES	\$	218.76	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	211.76	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	18.95	1044535003400	4191
US BANK	OTHER SUPPLIES	\$	16.47	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	59.98	1044535003400	4191

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US BANK	OTHER SUPPLIES	\$	193.52	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	246.91	1019911111700	4191
US BANK	OTHER SUPPLIES	\$	99.63	1044535003400	4191
US BANK	OTHER SUPPLIES	\$	197.46	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	22.50	1007411403400	4191
US BANK	OTHER SUPPLIES	\$	135.56	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	65.93	1013011115400	4191
US BANK	OTHER SUPPLIES	\$	141.86	2260812215600	4191
US BANK	OTHER SUPPLIES	\$	62.09	2262527103400	4191
US BANK	OTHER SUPPLIES	\$	495.74	1019911111400	4191
US BANK	OTHER SUPPLIES	\$	28.98	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	26.88	1044535003400	4191
US BANK	OTHER SUPPLIES	\$	16.34	1019969130300	4191
US BANK	OTHER SUPPLIES	\$	124.60	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	899.29	2262712219800	4191
US BANK	OTHER SUPPLIES	\$	71.52	2262712219800	4191
US BANK	OTHER SUPPLIES	\$	83.33	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	33.96	1019969316700	4191
US BANK	OTHER SUPPLIES	\$	59.69	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	325.55	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	(718.80)	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	(79.99)	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	34.04	1060524900500	4191
US BANK	OTHER SUPPLIES	\$	36.17	2330717204900	4191
US BANK	OTHER SUPPLIES	\$	6.37	1013011115600	4191
US BANK	OTHER SUPPLIES	\$	(27.99)	2261212226700	4191
US BANK	OTHER SUPPLIES	\$	24.98	2332224944900	4191
US BANK	OTHER SUPPLIES	\$	16.40	1013161999800	4191
US BANK	OTHER SUPPLIES	\$	16.40	1013162999800	4191
US BANK	OTHER SUPPLIES	\$	177.70	1012011210700	4191
US BANK	OTHER SUPPLIES	\$	87.12	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	86.19	1013011111000	4191
US BANK	OTHER SUPPLIES	\$	162.85	1012011210800	4191

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US BANK	OTHER SUPPLIES	\$	75.04	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	136.80	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	10.99	1019911111700	4191
US BANK	OTHER SUPPLIES	\$	13.88	1055026203400	4191
US BANK	OTHER SUPPLIES	\$	45.49	1012424106800	4191
US BANK	OTHER SUPPLIES	\$	10.77	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	22.10	1044535003400	4191
US BANK	OTHER SUPPLIES	\$	18.08	1012424106800	4191
US BANK	OTHER SUPPLIES	\$	589.64	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	7.95	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	125.98	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	(19.99)	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	33.17	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	238.56	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	31.66	2334024914900	4191
US BANK	OTHER SUPPLIES	\$	31.49	2338924924900	4191
US BANK	OTHER SUPPLIES	\$	49.13	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	28.76	2262527103400	4191
US BANK	OTHER SUPPLIES	\$	19.99	2334024914900	4191
US BANK	OTHER SUPPLIES	\$	4.67	1012424106800	4191
US BANK	OTHER SUPPLIES	\$	273.30	1046021200100	4191
US BANK	OTHER SUPPLIES	\$	19.99	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	41.44	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	104.30	2334024914900	4191
US BANK	OTHER SUPPLIES	\$	39.56	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	8.10	1011011310200	4191
US BANK	OTHER SUPPLIES	\$	24.18	1019911115400	4191
US BANK	OTHER SUPPLIES	\$	23.32	1013011115400	4191
US BANK	OTHER SUPPLIES	\$	20.42	1013161993600	4191
US BANK	OTHER SUPPLIES	\$	20.41	1013162993600	4191
US BANK	OTHER SUPPLIES	\$	46.62	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	36.59	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	179.96	2262712219800	4191

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US BANK	OTHER SUPPLIES	\$	29.34	1019911115400	4191
US BANK	OTHER SUPPLIES	\$	32.95	1013011115400	4191
US BANK	OTHER SUPPLIES	\$	30.71	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	47.96	1019911115400	4191
US BANK	OTHER SUPPLIES	\$	20.87	1013161999800	4191
US BANK	OTHER SUPPLIES	\$	20.86	1013162999800	4191
US BANK	OTHER SUPPLIES	\$	46.64	1013011115400	4191
US BANK	OTHER SUPPLIES	\$	13.72	2262527103400	4191
US BANK	OTHER SUPPLIES	\$	9.49	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	92.58	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	574.23	1012011213400	4191
US BANK	OTHER SUPPLIES	\$	250.44	1019911112300	4191
US BANK	OTHER SUPPLIES	\$	109.85	2336715914900	4191
US BANK	OTHER SUPPLIES	\$	116.81	1019969990200	4191
US BANK	OTHER SUPPLIES	\$	18.04	1019969990300	4191
US BANK	OTHER SUPPLIES	\$	63.46	1011011310200	4191
US BANK	OTHER SUPPLIES	\$	194.95	1019969266700	4191
US BANK	OTHER SUPPLIES	\$	413.93	1019961240100	4191
US BANK	OTHER SUPPLIES	\$	105.49	1011511310300	4191
US BANK	OTHER SUPPLIES	\$	538.84	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	116.16	1006425403700	4191
US BANK	OTHER SUPPLIES	\$	538.84	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	290.00	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	500.00	1019969990100	4191
US BANK	OTHER SUPPLIES	\$	1,662.50	1060412995200	4191
US BANK	OTHER SUPPLIES	\$	14.00	1006425401600	4191
US BANK	OTHER SUPPLIES	\$	270.06	1006425400700	4191
US BANK	OTHER SUPPLIES	\$	97.80	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	80.34	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	36.01	1019962120100	4191
US BANK	OTHER SUPPLIES	\$	36.01	1019962120300	4191
US BANK	OTHER SUPPLIES	\$	6.00	1005526413400	4191
US BANK	OTHER SUPPLIES	\$	9.55	1006425405600	4191

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US BANK	OTHER SUPPLIES	\$	24.75	1019969136700	4191
US BANK	OTHER SUPPLIES	\$	378.74	1012022220900	4191
US BANK	OTHER SUPPLIES	\$	66.33	10130111112800	4191
US BANK	OTHER SUPPLIES	\$	13.81	2337315734900	4191
US BANK	OTHER SUPPLIES	\$	28.00	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	50.95	1019911115400	4191
US BANK	OTHER SUPPLIES	\$	716.04	1019911407400	4191
US BANK	OTHER SUPPLIES	\$	210.44	1019911111700	4191
US BANK	OTHER SUPPLIES	\$	823.85	1013011111500	4191
US BANK	OTHER SUPPLIES	\$	146.47	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	189.87	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	684.76	1011511310300	4191
US BANK	OTHER SUPPLIES	\$	58.41	1019861993600	4191
US BANK	OTHER SUPPLIES	\$	58.41	1019862993600	4191
US BANK	OTHER SUPPLIES	\$	10.99	1019969990300	4191
US BANK	OTHER SUPPLIES	\$	258.00	1013011111800	4191
US BANK	OTHER SUPPLIES	\$	40.00	1019961180300	4191
US BANK	OTHER SUPPLIES	\$	170.00	1019961196700	4191
US BANK	OTHER SUPPLIES	\$	466.21	1019962400200	4191
US BANK	OTHER SUPPLIES	\$	41.60	1019962406700	4191
US BANK	OTHER SUPPLIES	\$	25.93	1011011310200	4191
US BANK	OTHER SUPPLIES	\$	22.30	1006425400200	4191
US BANK	OTHER SUPPLIES	\$	111.50	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	986.97	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	225.90	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	(127.14)	5100925603500	4191
US BANK	OTHER SUPPLIES	\$	79.33	1006425400700	4191
US BANK	OTHER SUPPLIES	\$	17.98	1006425400600	4191
US BANK	OTHER SUPPLIES	\$	28.98	1006425400800	4191
US BANK	OTHER SUPPLIES	\$	17.99	1006425402100	4191
US BANK	OTHER SUPPLIES	\$	272.16	1019961190300	4191
US BANK	OTHER SUPPLIES	\$	20.68	1019924100400	4191
US BANK	OTHER SUPPLIES	\$	5.98	2330717204900	4191

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US BANK	OTHER SUPPLIES	\$	52.79	2263612224100	4191
US BANK	OTHER SUPPLIES	\$	60.00	1019969990100	4191
US BANK	OTHER SUPPLIES	\$	788.73	2336715914900	4191
US BANK	OTHER SUPPLIES	\$	118.75	1019969130200	4191
US BANK	OTHER SUPPLIES	\$	403.50	1019969360200	4191
US BANK	OTHER SUPPLIES	\$	45.55	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	25.95	2334922114900	4191
US BANK	OTHER SUPPLIES	\$	224.64	1006425400200	4191
US BANK	OTHER SUPPLIES	\$	1,377.84	1006425406700	4191
US BANK	OTHER SUPPLIES	\$	104.46	1019969280200	4191
US BANK	OTHER SUPPLIES	\$	63.95	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	245.00	1019969290200	4191
US BANK	OTHER SUPPLIES	\$	59.00	1006425400100	4191
US BANK	OTHER SUPPLIES	\$	236.76	5100925603500	4191
US BANK	OTHER SUPPLIES	\$	147.85	1013011112800	4191
US BANK	OTHER SUPPLIES	\$	263.35	1013011111400	4191
US BANK	OTHER SUPPLIES	\$	112.02	1019961180300	4191
US BANK	OTHER SUPPLIES	\$	99.21	1019969290200	4191
US BANK	OTHER SUPPLIES	\$	206.23	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	4.76	1019912503400	4191
US BANK	OTHER SUPPLIES	\$	122.00	1006425400300	4191
US BANK	OTHER SUPPLIES	\$	244.00	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	296.95	1006425403600	4191
US BANK	OTHER SUPPLIES	\$	104.09	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	28.35	1019911111900	4191
US BANK	OTHER SUPPLIES	\$	16.00	1006425400100	4191
US BANK	OTHER SUPPLIES	\$	31.50	1006425400300	4191
US BANK	OTHER SUPPLIES	\$	1.75	1006425400600	4191
US BANK	OTHER SUPPLIES	\$	14.39	1006425400700	4191
US BANK	OTHER SUPPLIES	\$	122.69	1006425400900	4191
US BANK	OTHER SUPPLIES	\$	28.78	1006425401700	4191
US BANK	OTHER SUPPLIES	\$	19.98	1006425402100	4191
US BANK	OTHER SUPPLIES	\$	9.49	1006425402300	4191

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US BANK	OTHER SUPPLIES	\$	48.71	1006425403100	4191
US BANK	OTHER SUPPLIES	\$	361.36	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	38.17	1006425403600	4191
US BANK	OTHER SUPPLIES	\$	15.29	1006425405600	4191
US BANK	OTHER SUPPLIES	\$	6.46	1006425405700	4191
US BANK	OTHER SUPPLIES	\$	24.75	1006425406500	4191
US BANK	OTHER SUPPLIES	\$	41.38	1006425406800	4191
US BANK	OTHER SUPPLIES	\$	556.71	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	23.82	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	122.29	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	601.88	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	985.62	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	42.72	5100925600200	4191
US BANK	OTHER SUPPLIES	\$	16.13	5100925600600	4191
US BANK	OTHER SUPPLIES	\$	240.24	1019969290200	4191
US BANK	OTHER SUPPLIES	\$	28.99	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	9.99	1019969130300	4191
US BANK	OTHER SUPPLIES	\$	20.60	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	118.73	1013011115400	4191
US BANK	OTHER SUPPLIES	\$	318.00	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	1,081.84	2262612263400	4191
US BANK	OTHER SUPPLIES	\$	62.47	1006425400200	4191
US BANK	OTHER SUPPLIES	\$	28.98	1006425400300	4191
US BANK	OTHER SUPPLIES	\$	599.09	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	136.91	1019962406700	4191
US BANK	OTHER SUPPLIES	\$	29.00	2332224944900	4191
US BANK	OTHER SUPPLIES	\$	92.77	1006425401100	4191
US BANK	OTHER SUPPLIES	\$	59.79	1006425400300	4191
US BANK	OTHER SUPPLIES	\$	75.00	2332823224900	4191
US BANK	OTHER SUPPLIES	\$	15.00	2331416724900	4191
US BANK	OTHER SUPPLIES	\$	114.39	2332823224900	4191
US BANK	OTHER SUPPLIES	\$	10.00	2334922114900	4191
US BANK	OTHER SUPPLIES	\$	280.00	1019911111700	4191

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US BANK	OTHER SUPPLIES	\$	32.98	1019969266700	4191
US BANK	OTHER SUPPLIES	\$	48.00	1019961180300	4191
US BANK	OTHER SUPPLIES	\$	35.78	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	10.95	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	240.00	1007923203400	4191
US BANK	OTHER SUPPLIES	\$	191.16	2334024914900	4191
US BANK	OTHER SUPPLIES	\$	131.90	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	51.50	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	21.43	1019969290200	4191
US BANK	OTHER SUPPLIES	\$	164.75	1005526413400	4191
US BANK	OTHER SUPPLIES	\$	23.99	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	17.00	1019969460100	4191
US BANK	OTHER SUPPLIES	\$	452.86	1005526413400	4191
US BANK	OTHER SUPPLIES	\$	106.20	2330717204900	4191
US BANK	OTHER SUPPLIES	\$	46.81	1013011115600	4191
US BANK	OTHER SUPPLIES	\$	202.39	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	370.38	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	100.00	1011011310100	4191
US BANK	OTHER SUPPLIES	\$	132.00	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	90.00	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	(7.20)	1019962120100	4191
US BANK	OTHER SUPPLIES	\$	211.36	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	254.45	1019961240300	4191
US BANK	OTHER SUPPLIES	\$	2,142.16	1011511310300	4191
US BANK	OTHER SUPPLIES	\$	96.58	1019911111100	4191
US BANK	OTHER SUPPLIES	\$	32.43	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	166.35	1019969316700	4191
US BANK	OTHER SUPPLIES	\$	17.69	2334922114900	4191
US BANK	OTHER SUPPLIES	\$	94.63	5515224903400	4191
US BANK	OTHER SUPPLIES	\$	25.26	1011324106700	4191
US BANK	OTHER SUPPLIES	\$	104.46	1019962256700	4191
US BANK	OTHER SUPPLIES	\$	(7.46)	2332224944900	4191
US BANK	OTHER SUPPLIES	\$	55.78	2336915894900	4191

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US BANK	OTHER SUPPLIES	\$	52.48	1007411403400	4191
US BANK	OTHER SUPPLIES	\$	23.53	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	137.80	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	177.64	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	150.30	1019912990500	4191
US BANK	OTHER SUPPLIES	\$	37.14	1019962356700	4191
US BANK	OTHER SUPPLIES	\$	17.97	1019969456700	4191
US BANK	OTHER SUPPLIES	\$	41.82	2330717204900	4191
US BANK	OTHER SUPPLIES	\$	35.94	5515611403400	4191
US BANK	OTHER SUPPLIES	\$	594.98	1012011210800	4191
US BANK	OTHER SUPPLIES	\$	6.69	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	83.97	1019911111100	4191
US BANK	OTHER SUPPLIES	\$	38.53	1040512903400	4191
US BANK	OTHER SUPPLIES	\$	188.97	2260812211900	4191
US BANK	OTHER SUPPLIES	\$	16.83	2330717204900	4191
US BANK	OTHER SUPPLIES	\$	43.92	2338415374900	4191
US BANK	OTHER SUPPLIES	\$	1.06	1012022220600	4191
US BANK	OTHER SUPPLIES	\$	(136.07)	2260812213800	4191
US BANK	OTHER SUPPLIES	\$	36.26	1019969316700	4191
US BANK	OTHER SUPPLIES	\$	14.74	2338924924900	4191
US BANK	OTHER SUPPLIES	\$	15.00	1013011111100	4191
US BANK	SUPPLIES FOR RESALE	\$	69.75	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	29.99	1019969430200	4192
US BANK	SUPPLIES FOR RESALE	\$	44.45	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	227.62	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	5.73	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	19.99	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	200.00	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	47.47	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	187.64	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	34.95	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	105.13	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	233.20	5336225604900	4192

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US BANK	SUPPLIES FOR RESALE	\$	94.24	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	46.73	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	47.87	5336225604900	4192
US BANK	SUPPLIES FOR RESALE	\$	287.85	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	399.89	5233225894900	4192
US BANK	FOOD SERVICE SUPPLIES (SMALL EQUIPMENT)	\$	107.52	5100925603500	4193
US BANK	FOOD SERVICE SUPPLIES (SMALL EQUIPMENT)	\$	25.64	5100925609800	4193
US BANK	FOOD SERVICE SUPPLIES (SMALL EQUIPMENT)	\$	23.88	5100925603500	4193
US BANK	FOOD SERVICE SUPPLIES (SMALL EQUIPMENT)	\$	183.27	5100925603500	4193
US BANK	GASOLINE AND OIL	\$	197.11	5100925603500	4199
US BANK	GASOLINE AND OIL	\$	1,062.22	2338019904900	4199
US BANK	GASOLINE AND OIL	\$	54.52	2338019904900	4199
US BANK	GASOLINE AND OIL	\$	129.00	5100925603500	4199
US BANK	GASOLINE AND OIL	\$	362.28	5100925603500	4199
US BANK	GASOLINE AND OIL	\$	31.70	2331516664900	4199
US BANK	TEXTBOOKS AND WORKBOOKS	\$	309.12	2262712213400	4210
US BANK	TEXTBOOKS AND WORKBOOKS	\$	9.47	2262712213400	4210
US BANK	TEXTBOOKS AND WORKBOOKS	\$	14.52	2262712213400	4210
US BANK	TEXTBOOKS AND WORKBOOKS	\$	7.72	2262712213400	4210
US BANK	TEXTBOOKS AND WORKBOOKS	\$	472.68	1005711319800	4210
US BANK	TEXTBOOKS AND WORKBOOKS	\$	1,730.07	2262712213400	4210
US BANK	TEXTBOOKS AND WORKBOOKS	\$	559.44	2262712213400	4210
US BANK	TEXTBOOKS AND WORKBOOKS	\$	128.37	2262712213400	4210
US BANK	TEXTBOOKS AND WORKBOOKS	\$	97.40	2262712213400	4210
US BANK	TEXTBOOKS AND WORKBOOKS	\$	47.16	2262712213400	4210
US BANK	TEXTBOOKS AND WORKBOOKS	\$	7.15	2262712213400	4210
US BANK	LIBRARY BOOKS	\$	261.70	1012022220800	4310
US BANK	LIBRARY BOOKS	\$	321.99	1013022221900	4310
US BANK	LIBRARY BOOKS	\$	31.74	1013022221900	4310
US BANK	LIBRARY BOOKS	\$	656.37	1019922226700	4310
US BANK	LIBRARY BOOKS	\$	6.61	1012022220800	4310
US BANK	LIBRARY BOOKS	\$	7.22	1012022220800	4310
US BANK	LIBRARY BOOKS	\$	11.64	1013022221900	4310

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US BANK	LIBRARY BOOKS	\$	9.59	1012022220800	4310
US BANK	LIBRARY BOOKS	\$	270.49	1013022221900	4310
US BANK	LIBRARY BOOKS	\$	18.99	1013022221900	4310
US BANK	LIBRARY BOOKS	\$	35.55	1013022221900	4310
US BANK	LIBRARY BOOKS	\$	171.38	1013022221900	4310
US BANK	LIBRARY BOOKS	\$	220.97	1013022221900	4310
US BANK	LIBRARY BOOKS	\$	5.99	1013022221900	4310
US BANK	LIBRARY BOOKS	\$	173.47	1013022221900	4310
US BANK	LIBRARY BOOKS	\$	14.99	1013022221900	4310
US BANK	LIBRARY BOOKS	\$	729.31	1012022220800	4310
US BANK	LIBRARY BOOKS	\$	67.33	1012022220800	4310
US BANK	LIBRARY BOOKS	\$	19.77	1012022220800	4310
US BANK	LIBRARY BOOKS	\$	92.26	1013022221900	4310
US BANK	LIBRARY BOOKS	\$	38.31	1013022221900	4310
US BANK	LIBRARY BOOKS	\$	50.96	1012022220400	4310
US BANK	LIBRARY BOOKS	\$	217.90	1013022221400	4310
US BANK	LIBRARY BOOKS	\$	838.21	1012022220800	4310
US BANK	LIBRARY BOOKS	\$	159.74	1011022220200	4310
US BANK	LIBRARY BOOKS	\$	264.79	1012022220400	4310
US BANK	LIBRARY BOOKS	\$	20.56	1012022220600	4310
US BANK	LIBRARY BOOKS	\$	105.00	1012022220700	4310
US BANK	LIBRARY BOOKS	\$	83.44	1012022220900	4310
US BANK	LIBRARY BOOKS	\$	21.83	1013022222000	4310
US BANK	LIBRARY BOOKS	\$	469.18	1013022222000	4310
US BANK	LIBRARY BOOKS	\$	209.57	1013022222600	4310
US BANK	LIBRARY BOOKS	\$	240.94	1013022226600	4310
US BANK	LIBRARY BOOKS	\$	40.22	1019922223100	4310
US BANK	LIBRARY BOOKS	\$	124.00	1012022220800	4310
US BANK	LIBRARY BOOKS	\$	(10.45)	1012022220600	4310
US BANK	LIBRARY BOOKS	\$	226.86	1012022220600	4310
US BANK	LIBRARY BOOKS	\$	10.45	1012022220600	4310
US BANK	LIBRARY BOOKS	\$	139.70	1012022220600	4310
US BANK	LIBRARY BOOKS	\$	(86.96)	1012022220600	4310

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US BANK	PERIODICALS AND SUBSCRIPTIONS	\$	19.99	1019969340200	4410
US BANK	PERIODICALS AND SUBSCRIPTIONS	\$	79.72	2332924904900	4410
US BANK	ONLINE SUBSCRIPTIONS	\$	1,129.00	2333826604900	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	9.99	1019961190100	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	9.99	1019961190200	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	9.99	1019961380200	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	15.88	2260721523400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	15.88	1012011213400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	7.99	2260721523400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	212.40	1007126606000	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	224.40	2336521264900	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	816.00	2262612273300	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	139.99	1019969190100	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	1,147.53	1011324100200	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	408.00	1019911313700	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	1,024.40	1019961190200	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	21.24	1005526413400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	50.00	1007126606000	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	63.72	1012011213400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	10.62	1013161993400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	10.62	1013162993400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	21.24	1019961240300	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	21.24	1040924903400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	269.89	2334124954900	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	158.40	5515413903400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	19.99	1019962356700	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	23.35	5437235004900	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	(11.90)	1019969380200	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	47.00	1005526413400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	26.54	2334024914900	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	662.68	1019961380100	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	9.99	1019969140300	4411
US BANK	FOOD PURCHASES	\$	-	1019911316700	4610

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US BANK	FOOD PURCHASES	\$	185.00	1019962126700	4610
US BANK	FOOD PURCHASES	\$	275.53	1019911210700	4610
US BANK	FOOD PURCHASES	\$	46.95	2262912229800	4610
US BANK	FOOD PURCHASES	\$	49.35	2262912229800	4610
US BANK	FOOD PURCHASES	\$	311.09	2260912210900	4610
US BANK	FOOD PURCHASES	\$	37.99	1019911210700	4610
US BANK	FOOD PURCHASES	\$	223.83	2260912210900	4610
US BANK	FOOD PURCHASES	\$	103.99	1019925203200	4610
US BANK	FOOD PURCHASES	\$	7.78	1019911210700	4610
US BANK	FOOD PURCHASES	\$	115.22	1012011210700	4610
US BANK	FOOD PURCHASES	\$	(90.00)	1019861993600	4610
US BANK	FOOD PURCHASES	\$	(90.00)	1019862993600	4610
US BANK	FOOD PURCHASES	\$	144.90	2334024914900	4610
US BANK	FOOD PURCHASES	\$	90.00	1019861993600	4610
US BANK	FOOD PURCHASES	\$	90.00	1019862993600	4610
US BANK	FOOD PURCHASES	\$	90.00	1019861993600	4610
US BANK	FOOD PURCHASES	\$	90.00	1019862993600	4610
US BANK	FOOD PURCHASES	\$	4.70	1007923203400	4610
US BANK	FOOD PURCHASES	\$	54.60	1005526413400	4610
US BANK	FOOD PURCHASES	\$	229.68	1013293149800	4610
US BANK	FOOD PURCHASES	\$	23.40	1019962120300	4610
US BANK	FOOD PURCHASES	\$	160.16	1019962400200	4610
US BANK	FOOD PURCHASES	\$	160.87	1019962406700	4610
US BANK	FOOD PURCHASES	\$	133.82	1019961180100	4610
US BANK	FOOD PURCHASES	\$	173.47	1019961186700	4610
US BANK	FOOD PURCHASES	\$	40.00	1019962120100	4610
US BANK	FOOD PURCHASES	\$	62.62	1019962120200	4610
US BANK	FOOD PURCHASES	\$	42.80	1019962120300	4610
US BANK	FOOD PURCHASES	\$	68.48	1019962126700	4610
US BANK	FOOD PURCHASES	\$	428.71	1019962406700	4610
US BANK	FOOD PURCHASES	\$	65.36	1013293149800	4610
US BANK	FOOD PURCHASES	\$	32.35	1019861993600	4610
US BANK	FOOD PURCHASES	\$	32.35	1019862993600	4610

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US BANK	FOOD PURCHASES	\$	629.20	1019961190300	4610
US BANK	FOOD PURCHASES	\$	52.75	2330415714900	4610
US BANK	FOOD PURCHASES	\$	539.70	1012424106800	4610
US BANK	FOOD PURCHASES	\$	269.85	1019924100600	4610
US BANK	FOOD PURCHASES	\$	111.97	10130111113100	4610
US BANK	FOOD PURCHASES	\$	83.34	2330215854900	4610
US BANK	FOOD PURCHASES	\$	30.71	5437235004900	4610
US BANK	FOOD PURCHASES	\$	2,583.00	1019961190200	4610
US BANK	FOOD PURCHASES	\$	606.25	1019961190200	4610
US BANK	FOOD PURCHASES	\$	51.54	1019962250300	4610
US BANK	FOOD PURCHASES	\$	25.19	2334922114900	4610
US BANK	FOOD PURCHASES	\$	591.50	1019969996700	4610
US BANK	FOOD PURCHASES	\$	13.90	1019861993600	4610
US BANK	FOOD PURCHASES	\$	13.90	1019862993600	4610
US BANK	FOOD PURCHASES	\$	3.38	1007923203400	4610
US BANK	FOOD PURCHASES	\$	97.62	2330215854900	4610
US BANK	FOOD PURCHASES	\$	73.95	1019961190100	4610
US BANK	FOOD PURCHASES	\$	260.20	5515224903400	4610
US BANK	FOOD PURCHASES	\$	25.27	1019911313700	4610
US BANK	FOOD PURCHASES	\$	46.53	1012424100900	4610
US BANK	FOOD PURCHASES	\$	67.69	2334024914900	4610
US BANK	FOOD PURCHASES	\$	23.35	1019969136700	4610
US BANK	FOOD PURCHASES	\$	23.31	1019969136700	4610
US BANK	FOOD PURCHASES	\$	125.10	1019924103700	4610
US BANK	FOOD PURCHASES	\$	900.00	1019924101400	4610
US BANK	FOOD PURCHASES	\$	81.16	1019924103700	4610
US BANK	FOOD PURCHASES	\$	59.90	1011011310300	4610
US BANK	FOOD PURCHASES	\$	13.24	1019924100600	4610
US BANK	FOOD PURCHASES	\$	52.64	1019961350200	4610
US BANK	FOOD PURCHASES	\$	83.22	1019969120100	4610
US BANK	FOOD PURCHASES	\$	100.80	5515224903400	4610
US BANK	FOOD PURCHASES	\$	6.99	1005526413400	4610
US BANK	FOOD PURCHASES	\$	25.80	1019911210600	4610

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US BANK	FOOD PURCHASES	\$	191.40	1019924100700	4610
US BANK	FOOD PURCHASES	\$	117.16	1019924101600	4610
US BANK	FOOD PURCHASES	\$	27.75	1019961350200	4610
US BANK	FOOD PURCHASES	\$	74.89	5515224903400	4610
US BANK	FOOD PURCHASES	\$	17.36	5515611403400	4610
US BANK	FOOD PURCHASES	\$	109.71	1019911316700	4610
US BANK	FOOD PURCHASES	\$	98.79	1019969120100	4610
US BANK	FOOD PURCHASES	\$	15.28	2334922114900	4610
US BANK	FOOD PURCHASES	\$	74.34	1019961180100	4610
US BANK	FOOD PURCHASES	\$	96.24	1013824101800	4610
US BANK	FOOD PURCHASES	\$	47.85	1019962120100	4610
US BANK	FOOD PURCHASES	\$	91.81	1019962120200	4610
US BANK	FOOD PURCHASES	\$	41.95	1019962120300	4610
US BANK	FOOD PURCHASES	\$	296.32	2334922114900	4610
US BANK	FOOD PURCHASES	\$	36.62	1019924103700	4610
US BANK	FOOD PURCHASES	\$	436.25	1019961190200	4610
US BANK	FOOD PURCHASES	\$	94.29	1019961186700	4610
US BANK	FOOD PURCHASES	\$	111.99	1019961240300	4610
US BANK	FOOD PURCHASES	\$	149.80	5515224903400	4610
US BANK	FOOD PURCHASES	\$	29.96	1019961180100	4610
US BANK	FOOD PURCHASES	\$	696.33	1019962350100	4610
US BANK	FOOD PURCHASES	\$	50.00	1019961180300	4610
US BANK	FOOD PURCHASES	\$	35.70	1019961190300	4610
US BANK	FOOD PURCHASES	\$	234.74	1019911316700	4610
US BANK	FOOD PURCHASES	\$	138.17	2334922114900	4610
US BANK	FOOD PURCHASES	\$	151.13	1019962406700	4610
US BANK	FOOD PURCHASES	\$	374.50	1012011213400	4610
US BANK	FOOD PURCHASES	\$	108.25	1019969380200	4610
US BANK	FOOD PURCHASES	\$	248.98	5515224903400	4610
US BANK	FOOD PURCHASES	\$	122.00	1019962120300	4610
US BANK	FOOD PURCHASES	\$	157.34	2333826604900	4610
US BANK	FOOD PURCHASES	\$	101.31	1019962120200	4610
US BANK	FOOD PURCHASES	\$	90.85	1019962120300	4610

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US BANK	FOOD PURCHASES	\$	205.00	1019961196700	4610
US BANK	FOOD PURCHASES	\$	(284.42)	1019911316700	4610
US BANK	FOOD PURCHASES	\$	284.42	1019911316700	4610
US BANK	FOOD PURCHASES	\$	559.75	1019924101600	4610
US BANK	FOOD PURCHASES	\$	120.00	2260412225200	4610
US BANK	FOOD PURCHASES	\$	127.33	1007923203400	4610
US BANK	FOOD PURCHASES	\$	58.82	1014022133400	4610
US BANK	FOOD PURCHASES	\$	242.59	1019911210600	4610
US BANK	FOOD PURCHASES	\$	223.72	1019962406700	4610
US BANK	FOOD PURCHASES	\$	23.96	1046021200300	4610
US BANK	FOOD PURCHASES	\$	609.78	2334922114900	4610
US BANK	FOOD PURCHASES	\$	49.22	5100925603500	4610
US BANK	FOOD PURCHASES	\$	305.54	5515224903400	4610
US BANK	FOOD PURCHASES	\$	79.86	1005526413400	4610
US BANK	FOOD PURCHASES	\$	228.18	1019911210600	4610
US BANK	FOOD PURCHASES	\$	519.19	1019911313700	4610
US BANK	FOOD PURCHASES	\$	283.32	1019961196700	4610
US BANK	FOOD PURCHASES	\$	39.62	1019962400300	4610
US BANK	FOOD PURCHASES	\$	48.51	1019962406700	4610
US BANK	FOOD PURCHASES	\$	149.34	2335718904900	4610
US BANK	FOOD PURCHASES	\$	193.17	5515224903400	4610
US BANK	FOOD PURCHASES	\$	239.00	1012011210800	4610
US BANK	FOOD PURCHASES	\$	157.80	1019962250300	4610
US BANK	FOOD PURCHASES	\$	10.10	5515224903400	4610
US BANK	FOOD PURCHASES	\$	176.31	2332823224900	4610
US BANK	FOOD PURCHASES	\$	247.58	2334922114900	4610
US BANK	FOOD PURCHASES	\$	178.40	2339918404900	4610
US BANK	FOOD PURCHASES	\$	788.00	1019911111100	4610
US BANK	FOOD PURCHASES	\$	1,186.70	2338924924900	4610
US BANK	FOOD PURCHASES	\$	(3.67)	1012011210400	4610
US BANK	FOOD PURCHASES	\$	18.53	1019911210400	4610
US BANK	FOOD PURCHASES	\$	30.98	1019961240300	4610
US BANK	FOOD PURCHASES	\$	197.78	2332224944900	4610

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US BANK	FOOD PURCHASES	\$	26.98	5515224903400	4610
US BANK	FOOD PURCHASES	\$	26.69	2332224944900	4610
US BANK	FOOD PURCHASES	\$	1,056.37	1019924100100	4610
US BANK	FOOD PURCHASES	\$	400.93	1019924106700	4610
US BANK	FOOD PURCHASES	\$	324.55	1019962406700	4610
US BANK	FOOD PURCHASES	\$	457.84	1019924101600	4610
US BANK	FOOD PURCHASES	\$	1,195.00	1019924100400	4610
US BANK	FOOD PURCHASES	\$	37.97	1011011310100	4610
US BANK	FOOD PURCHASES	\$	337.81	1019962400300	4610
US BANK	FOOD PURCHASES	\$	171.61	1019961180300	4610
US BANK	FOOD PURCHASES	\$	95.41	1013824101800	4610
US BANK	FOOD PURCHASES	\$	126.61	1019961180100	4610
US BANK	FOOD PURCHASES	\$	36.74	5515224903400	4610
US BANK	FOOD PURCHASES	\$	15.27	2332224944900	4610
US BANK	FOOD PURCHASES	\$	508.64	1019861993600	4610
US BANK	FOOD PURCHASES	\$	508.63	1019862993600	4610
US BANK	FOOD PURCHASES	\$	103.86	1019962126700	4610
US BANK	FOOD PURCHASES	\$	87.75	1019969316700	4610
US BANK	FOOD PURCHASES	\$	60.11	1019969310200	4610
US BANK	FOOD PURCHASES	\$	138.90	1019969310300	4610
US BANK	FOOD PURCHASES	\$	77.75	1019911313700	4610
US BANK	FOOD PURCHASES	\$	148.10	1019961196700	4610
US BANK	FOOD PURCHASES	\$	227.50	1019962406700	4610
US BANK	FOOD PURCHASES	\$	157.54	1019962120200	4610
US BANK	FOOD PURCHASES	\$	159.18	1019962126700	4610
US BANK	FOOD PURCHASES	\$	802.68	1019962406700	4610
US BANK	FOOD PURCHASES	\$	130.20	1019962120100	4610
US BANK	FOOD PURCHASES	\$	67.98	1019962120300	4610
US BANK	FOOD PURCHASES	\$	147.20	1019962126700	4610
US BANK	FOOD PURCHASES	\$	187.70	1019924106800	4610
US BANK	FOOD PURCHASES	\$	44.66	2332224944900	4610
US BANK	FOOD PURCHASES	\$	10.72	5515224903400	4610
US BANK	FOOD PURCHASES	\$	381.57	1019962400300	4610

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US BANK	FOOD PURCHASES	\$	70.29	1019969310200	4610
US BANK	FOOD PURCHASES	\$	186.93	1019962250300	4610
US BANK	FOOD PURCHASES	\$	10.28	1012424106800	4610
US BANK	FOOD PURCHASES	\$	16.20	1019911313700	4610
US BANK	FOOD PURCHASES	\$	10.86	2262912229800	4610
US BANK	FOOD PURCHASES	\$	62.19	1019924103700	4610
US BANK	FOOD PURCHASES	\$	78.38	2262912229800	4610
US BANK	FOOD PURCHASES	\$	48.73	1019924100700	4610
US BANK	FOOD PURCHASES	\$	31.22	2262912229800	4610
US BANK	FOOD PURCHASES	\$	67.05	1019911313700	4610
US BANK	FOOD PURCHASES	\$	67.22	1054621203400	4610
US BANK	COMPUTER EQUIPMENT (NON-CAPITALIZED)	\$	399.00	1007126606000	4710
US BANK	COMPUTER EQUIPMENT (NON-CAPITALIZED)	\$	415.10	1007126606000	4710
US BANK	COMPUTER EQUIPMENT (NON-CAPITALIZED)	\$	382.11	1007126606000	4710
US BANK	COMPUTER EQUIPMENT (NON-CAPITALIZED)	\$	47.49	1007126606000	4710
US BANK	COMPUTER EQUIPMENT (NON-CAPITALIZED)	\$	18.99	2333915504900	4710
US BANK	COMPUTER EQUIPMENT (NON-CAPITALIZED)	\$	353.76	1013011111000	4710
US BANK	COMPUTER EQUIPMENT (NON-CAPITALIZED)	\$	315.24	1012011213400	4710
US BANK	COMPUTER EQUIPMENT (NON-CAPITALIZED)	\$	129.99	2334815944900	4710
US BANK	COMPUTER EQUIPMENT (NON-CAPITALIZED)	\$	214.00	1007126606000	4710
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	359.94	1019911112300	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	446.80	2260412225200	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	455.92	2260412225200	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	326.91	2262712219800	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	258.95	1019962406700	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	155.44	1011324100100	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	152.52	1013011111800	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	231.47	1013011111800	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	299.98	1013011115000	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	205.80	1013011111800	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	129.96	2338924924900	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	20.99	1054621203400	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	185.46	1007126606000	4790

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US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	113.99	1019961390100	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	93.99	1019961390100	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	550.00	1007126606000	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	119.80	1013011111800	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	125.49	10130111112800	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	135.99	1013011111800	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	271.98	1013011111800	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	270.56	1013011115000	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	859.87	1013011112000	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	144.33	2260812211700	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	185.55	1019911313700	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	1,106.73	1013011115000	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	129.99	2260912220900	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	84.91	2332924904900	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	170.91	2330717204900	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	109.00	1019969420100	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	169.95	1013011111700	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	106.76	1013011111800	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	(75.00)	1019861993600	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	(75.00)	1019862993600	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	119.00	1019911111000	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	374.99	1013011115000	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	159.94	1013011115000	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	75.00	1019861993600	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	75.00	1019862993600	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	664.49	1013011115000	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	159.48	1013011112300	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	134.97	1019911310300	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	105.43	1013011111500	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	166.74	2333425404900	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	399.98	1011011310100	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	107.76	5515224903400	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	107.23	2334124954900	4790

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US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	197.54	1013011111800	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	71.96	1019961180100	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	2,999.85	1019961240100	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	128.82	5515962243400	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	128.82	5516462243400	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	627.99	5515962243400	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	627.99	5516462243400	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	466.12	1019912990500	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	117.31	1011011310200	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	613.61	1019861993600	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	613.61	1019862993600	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	238.73	1019969280200	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	299.00	1019861993600	4790
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	299.00	1019862993600	4790
US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	303.45	2106425300500	5220
US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	240.00	2106425301900	5220
US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	1,038.00	2106425303100	5220
US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	16,744.00	2106425309800	5220
US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	212.34	2106425300800	5220
US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	489.06	2106425301000	5220
US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	225.92	2106425305400	5220
US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	385.32	2106425306500	5220
US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	3,433.50	2106425309800	5220
US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	805.50	2106425302500	5220
US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	289.40	2106425300400	5220
US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	301.50	2106425300700	5220
US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	887.25	2106425300900	5220
US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	528.60	2106425306800	5220
US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	214.01	2106425300300	5220
US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	299.57	2106425300800	5220
US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	1,033.13	2106425303600	5220
US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	216.54	2106425303200	5220
US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	789.26	2106425300600	5220

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US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	810.35	2106425300100	5220
US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	1,112.11	2106425301100	5220
US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	1,137.90	2106425303700	5220
US BANK	BUILDING IMPROVEMENTS (REMODELING)	\$	405.00	2106425306600	5220
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	448.00	4206525303700	5410
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	2,359.60	4206525303700	5410
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	114.99	4206525303700	5410
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	133.50	4206525303700	5410
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	429.99	2113011111800	5410
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	440.00	4206525303700	5410
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	479.96	4206525303700	5410
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	2,395.00	2119911216800	5410
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	605.28	4206525303700	5410
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	889.20	4206525303700	5410
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	1,604.89	4206525303700	5410
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	499.99	2113011111000	5410
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	1,185.75	4206525303000	5410
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	169.95	4206525303700	5410
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	331.10	4206525303700	5410
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	155.98	4206525303700	5410
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	43.54	4206525303700	5410
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	409.68	4206525303700	5410
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	1,183.40	4206525303700	5410
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	1,019.90	4206525303700	5410
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	266.55	2113011112800	5410
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	(249.99)	2113011111000	5410
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	149.97	2113011112800	5410
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	202.48	4206525303700	5410
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	332.49	2111011310200	5410
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	2,608.20	2119912990500	5410
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	979.58	2111011316700	5410
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	449.53	4206525303700	5410
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	1,758.71	2113011111800	5450

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US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	1,014.60	2113011111100	5450
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	65.89	21130111111700	5450
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	162.92	2113024102800	5450
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	303.84	21130111111700	5450
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	758.80	2113024102800	5450
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	1,580.00	21130111111800	5450
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	188.99	21130111111800	5450
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	99.99	21130111111500	5450
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	379.99	2106725203400	5450
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	1,079.98	2112011216800	5450
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	866.94	2112024100700	5450
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	59.99	21130111111700	5450
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	507.36	21130111111500	5450
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	1,066.68	21130111111500	5450
US BANK	NEW COMPUTER EQUIPMENT	\$	50.38	2106725203400	5470
US BANK	REPLACEMENT GENERAL EQUIPMENT	\$	119.00	2111024106700	5810
US BANK	REPLACEMENT GENERAL EQUIPMENT	\$	669.97	2106425400300	5810
US BANK	REPLACEMENT GENERAL EQUIPMENT	\$	299.98	21130111115600	5810
US BANK	REPLACEMENT GENERAL EQUIPMENT	\$	1,295.83	2106425403200	5810
US BANK	REPLACEMENT GENERAL EQUIPMENT	\$	308.00	2106425403200	5810
US BANK	REPLACEMENT FURNITURE	\$	488.94	2112011210700	5850
US BANK	REPLACEMENT FURNITURE	\$	199.98	2112011210700	5850
US BANK	REPLACEMENT FURNITURE	\$	74.98	21130111111500	5850
US BANK	REPLACEMENT FURNITURE	\$	139.99	2112011210700	5850
US BANK	REPLACEMENT FURNITURE	\$	59.99	2112011210700	5850
US BANK	REPLACEMENT FURNITURE	\$	89.89	2112024100700	5850
US BANK	REPLACEMENT FURNITURE	\$	88.98	21130111111500	5850
US BANK	REPLACEMENT FURNITURE	\$	99.99	21130111111500	5850
US BANK	REPLACEMENT FURNITURE	\$	3,419.98	2113024101100	5850
US BANK	REPLACEMENT FURNITURE	\$	713.16	2112011210700	5850
US BANK	REPLACEMENT FURNITURE	\$	99.99	2112011210700	5850
US BANK	REDEMPTION OF PRINCIPAL	\$	8,095,000.00	3106751003400	6100
US BANK	REDEMPTION OF PRINCIPAL	\$	3,555,000.00	2106751003400	6100

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US BANK	INTEREST EXPENSE	\$	769,500.00	3206751003400	6200
US BANK	INTEREST EXPENSE	\$	1,342,868.28	3106751003400	6200
US BANK	INTEREST EXPENSE	\$	844,454.51	2106751003400	6200
US BANK	INTEREST EXPENSE	\$	19,400.00	2106751003400	6200
US BANK	DUES AND FEES	\$	119.00	2337315734900	6400
US BANK	DUES AND FEES	\$	14.33	1013161993400	6400
US BANK	DUES AND FEES	\$	14.32	1013162993400	6400
US BANK	DUES AND FEES	\$	80.00	2333515864900	6400
US BANK	DUES AND FEES	\$	590.00	2334922114900	6400
US BANK	DUES AND FEES	\$	875.00	2338222114900	6400
US BANK	DUES AND FEES	\$	1,998.00	2331416724900	6400
US BANK	DUES AND FEES	\$	1,703.23	1019962350200	6400
US BANK	DUES AND FEES	\$	3,499.00	1006725203400	6400
US BANK	DUES AND FEES	\$	120.00	1019911310100	6400
US BANK	DUES AND FEES	\$	960.00	1019911310100	6400
US BANK	DUES AND FEES	\$	50.00	1006725203400	6400
US BANK	DUES AND FEES	\$	90.00	2333121274900	6400
US BANK	DUES AND FEES	\$	484.58	1005526413400	6400
US BANK	DUES AND FEES	\$	75.00	2336815924900	6400
US BANK	DUES AND FEES	\$	7.00	2331316814900	6400
US BANK	DUES AND FEES	\$	2,960.00	2332823224900	6400
US BANK	DUES AND FEES	\$	400.00	2333915504900	6400
US BANK	DUES AND FEES	\$	500.00	2331516664900	6400
US BANK	DUES AND FEES	\$	40.00	2333121274900	6400
US BANK	DUES AND FEES	\$	41.39	1019911313700	6400
US BANK	DUES AND FEES	\$	40.00	2333515864900	6400
US BANK	DUES AND FEES	\$	30.00	1014022133400	6400
US BANK	DUES AND FEES	\$	8.00	2335618304900	6400
US BANK	DUES AND FEES	\$	1,560.00	1041611313700	6400
US BANK	DUES AND FEES	\$	80.00	1041611313700	6400
US BANK	DUES AND FEES	\$	167.00	5100925609800	6400
US BANK	DUES AND FEES	\$	110.00	1005526413400	6400
US BANK	DUES AND FEES	\$	360.00	1006425403200	6400

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US BANK	DUES AND FEES	\$	1,452.30	1019911313700	6400
US BANK	DUES AND FEES	\$	83.20	1019961180100	6400
US BANK	DUES AND FEES	\$	1,055.00	1019962400100	6400
US BANK	DUES AND FEES	\$	89.00	1019911310300	6400
US BANK	DUES AND FEES	\$	41.42	1019911316700	6400
US BANK	DUES AND FEES	\$	140.00	1019962250100	6400
US BANK	DUES AND FEES	\$	1,225.00	1019969990200	6400
US BANK	DUES AND FEES	\$	698.00	2338924924900	6400
US BANK	DUES AND FEES	\$	269.00	2336715914900	6400
US BANK	DUES AND FEES	\$	700.00	3106751009800	6400
US BANK	HR IMIGRATION FEES	\$	3,925.00	1005526413400	6401
US BANK	HR IMIGRATION FEES	\$	2,050.00	1005526413400	6401
US BANK	MISCELLANEOUS	\$	50.00	1007923203400	6910
US BANK	MISCELLANEOUS	\$	372.75	1007923203400	6910
VALIDITY, INC.	VALIDITY DEMAND TOOLS	\$	1,291.36	2333826604900	3921
VAN DIEST SUPPLY CO	TURF SUPPLIES	\$	2,044.00	2333425404900	4110
VANDEN-BOSCH, RAQUEL AUDREY	TVL-VANDEN BOSCH, RAQ	\$	523.57	2330415714900	3342
VAN-LINGEN, KAYLENE JUNE	MLG-VAN-LINGEN, KAYLE	\$	25.86	2262712229800	3341
VAZQUEZ, APRIL D	MLG-VAZQUEZ, APRIL D	\$	303.51	5100925603500	3341
VERNIER SOFTWARE & TECHNOLOGY INC	CATALOG # ELEC EKG ELECTR	\$	73.87	1011011310300	4171
VETTER, VICTORIA LYNN	MLG-VETTER VICTORIA L	\$	96.21	5515924903400	3341
VIET, MARCIE JEANETTE	MLG-VIET, MARCIE JEAN	\$	416.61	2261821713400	3341
VITAL SOURCE	1ST DAY ACCESS DIGITL	\$	52,732.97	5233225894900	4210
VITAL SOURCE	DIGITAL EBOOKS	\$	64.80	5233225894900	4210
VITAL SOURCE	DIGITAL EBOOKS	\$	480.13	5233225894900	4210
WAIT, MICHELLE MARIE	MLG-WAIT, MICHELLE MA	\$	12.66	1055026203400	3341
WALLER, DOUGLAS G	MLG-WALLER, DOUGLAS G	\$	265.12	1007126606000	3341
WALLER, DOUGLAS G	MLG-WALLER, DOUGLAS G	\$	49.38	1007126606000	3341
WARD-MAGUIRE, PATRICIA RAE	MLG-WARD-MAGUIRE, PAT	\$	212.19	2262527103400	3341
WARD'S NATURAL SCIENCE ESTABLISHMEN	470000-722 PIG STOMACHS E	\$	1,507.43	1011011310100	4171
WARD'S NATURAL SCIENCE ESTABLISHMEN	78620-302 NITRATE VISUAL	\$	146.48	1011011310100	4171
WASHINGTON HIGH SCHOOL T&A	LIBRARY FINES	\$	14.00	1006700009800	R1999
WASTE MANAGEMENT	ADMIN FEES	\$	776.62	5100925603500	3850

Claims to be Approved by the School Board 7/13/2026

WASTE MANAGEMENT	CSC ROLLOFF 6/12-6/25	\$	601.62	1006425403200	3850
WAYSIDE PUBLISHING	*FBP* ISBN 9781935575184	\$	220.50	1011011313400	4171
WESTERN DAKOTA TECHNICAL INST.	SAN FEE 7/26-6/27	\$	1,500.00	2334922114900	6400
SF WESTERN CENTER, LLC	COMM CAMP RENT JUL 26	\$	6,529.60	2263612224100	3220
WEXLER, CARMEN MARIE	MLG-WEXLER, CARMEN MA	\$	17.35	1054721303400	3341
WHITING, NIKKI JO	MLG-WHITING, NIKKI JO	\$	401.20	2262527103400	3341
WIGG, MICHELLE ANGELIQUE	MLG-WIGG, MICHELLE AN	\$	79.60	1011612109800	3341
WINTERSCHIEDT, SARAH C	TVL-WINTERSCHIEDT, SA	\$	505.62	1011522130200	3342
WIRKUS, ALICIA LYNN	MLG-WIRKUS, ALICIA LY	\$	81.20	1055026603400	3341
WOODRIVER ENERGY LLC	HEAT 5/14-6/15 A SULL	\$	96.45	1006425402000	3810
WOODRIVER ENERGY LLC	HEAT 5/19-6/18 AXT	\$	164.79	1006425400500	3810
WOODRIVER ENERGY LLC	HEAT 5/22-6/23 CNS	\$	597.55	5106425403500	3810
WOODRIVER ENERGY LLC	HEAT 5/20-6/19 CTE	\$	128.70	1006425403700	3810
WOODRIVER ENERGY LLC	HEAT 5/22-6/23 CSC	\$	138.40	1006425403200	3810
WOODRIVER ENERGY LLC	HEAT 5/15-6/16 E FIEL	\$	93.41	1006425401600	3810
WOODRIVER ENERGY LLC	HEAT 5/19-6/18 GARF	\$	101.72	1006425401900	3810
WOODRIVER ENERGY LLC	HEAT 5/22-6/23 HAWTH	\$	84.36	1006425405600	3810
WOODRIVER ENERGY LLC	HEAT 5/20-6/19 HAYW	\$	112.70	1006425403800	3810
WOODRIVER ENERGY LLC	HEAT 5/18-6/17 H MANN	\$	61.84	1006425402100	3810
WOODRIVER ENERGY LLC	HEAT 5/22-6/23 ACE	\$	56.83	1006425405000	3810
WOODRIVER ENERGY LLC	HEAT 5/15-6/16 LBA	\$	54.63	1006425401000	3810
WOODRIVER ENERGY LLC	HEAT 5/18-6/17 LHS	\$	141.64	1006425400200	3810
WOODRIVER ENERGY LLC	HEAT 5/19-6/18 LOWEL	\$	83.92	1006425402800	3810
WOODRIVER ENERGY LLC	HEAT 5/20-6/19 GMMS	\$	112.67	1006425400900	3810
WOODRIVER ENERGY LLC	HEAT 5/15-6/16 T RED	\$	89.70	1006425401100	3810
WOODRIVER ENERGY LLC	HEAT 5/15-6/16 WMS	\$	134.61	1006425400800	3810
WOODRIVER ENERGY LLC	HEAT 5/14-6/15 WHS	\$	221.12	1006425400100	3810
WOODRIVER ENERGY LLC	HEAT 5/20-6/19 STC	\$	98.32	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 5/20-6/19 STC	\$	8.79	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 5/20-6/19 STC	\$	145.85	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 5/20-6/19 STC	\$	99.43	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 5/20-6/19 JHS	\$	404.68	1006425406700	3810
WOODRIVER ENERGY LLC	HEAT 5/20-6/19 STC	\$	55.73	2333425404900	3810

Claims to be Approved by the School Board 7/13/2026

WOODRIVER ENERGY LLC	HEAT 6/3-6/19 MLB	\$	41.04	1006425402500	3810
WUEBBEN, SHANE T	MLG-WUEBBEN, SHANE T	\$	260.76	1005722113400	3341
XCEL ENERGY	XCEL 5/12-6/11 EMS	\$	10,378.90	1006425400600	3830
XCEL ENERGY	XCEL 5/14-6/15 PETTI	\$	5,155.13	1006425401700	3830
XCEL ENERGY	XCEL 5/17-6/16 LHS	\$	22.36	1006425400200	3830
XCEL ENERGY	XCEL 5/17-6/16 WMS	\$	19.85	1006425400800	3830
XCEL ENERGY	XCEL 5/17-6/16 CTE	\$	7,380.12	1006425403700	3830
XCEL ENERGY	XCEL 5/17-6/16 GMMS	\$	8,899.83	1006425400900	3830
XCEL ENERGY	XCEL 5/18-6/17 LHS	\$	13,951.61	1006425400200	3830
XCEL ENERGY	XCEL 5/18-6/17 R FROS	\$	3,229.62	1006425401800	3830
XCEL ENERGY	XCEL 5/19-6/18 MMS	\$	10,636.97	1006425400400	3830
XCEL ENERGY	XCEL 5/19-6/18 DISC	\$	6,694.89	1006425402600	3830
XCEL ENERGY	XCEL 5/20-6/21 IPC	\$	5,209.21	1006425403400	3830
XCEL ENERGY	XCEL 5/20-6/21 STC	\$	14,819.72	2333425404900	3830
XCEL ENERGY	XCEL 5/14-6/15 O HOWE	\$	3,262.46	1006425405800	3830
XCEL ENERGY	XCEL 5/20-6/21 STC	\$	33,421.62	2333425404900	3830
XCEL ENERGY	XCEL 5/20-6/21 STC	\$	9,689.40	2333425404900	3830
XCEL ENERGY	XCEL 5/20-6/21 STC	\$	5,871.70	2333425404900	3830
XCEL ENERGY	XCEL 5/21-6/22 RENB	\$	1,009.69	1006425404200	3830
XCEL ENERGY	XCEL 5/25-6/23 J HARR	\$	3,818.23	1006425402300	3830
XCEL ENERGY	XCEL 5/19-6/18 H MANN	\$	2,005.34	1006425402100	3830
XCEL ENERGY	XCEL 6/1-6/30 CSC	\$	4,759.89	1006425403200	3830
XCEL ENERGY	XCEL 5/31-6/29 RHS	\$	29.00	1006425400300	3830
YANKTON DAILY PRESS & DAKOTAN	GRADUATION TAB AD	\$	55.00	2334024914900	3500
YANKTON DAILY PRESS & DAKOTAN	MONTHLY ADS IN YHS WOKSCA	\$	270.20	2334024914900	3500
YOUNG SPECIALTIES/NEXADENTAL	ESTIMATED SHIPPING/HANDLI	\$	829.21	1040512903400	4172
		\$	25,797,736.81		

MONDAY, JUNE 22, 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, June 22, 2026, at 5:30 pm in the Instructional Planning Center, 201 East 38th Street, Sioux Falls, South Dakota, with the following members present: Elizabeth Duffy, Gail Swenson, Dawn Marie Johnson, and Vice President, Marc Murren. Absent: President, Nan Kelly. Dr. James Nold, Superintendent of Schools, Todd Vik, Business Manager, and Brett Arenz, In-House Counsel, were also present.

Action 39965

Marc Murren read the following resolution:

RESOLUTION

WHEREAS, Todd Vik has served the Sioux Falls School District 49-5 for the past twenty-five years, since June 2001; as a valued Business Manager; and,

WHEREAS, Mr. Vik has during these twenty-five years ably served as a District Representative to the following committees: Insurance Committee, Budget Review Committee, Chamber of Commerce, as well as a contributing member of the City/Counties/Schools meetings, legislative liaison and on the negotiating teams for the District; and,

WHEREAS, Todd provided exceptional leadership for Sioux Falls and the whole State of South Dakota through his tenure as the business manager; and,

WHEREAS, Mr. Vik provided leadership and significant guidance to the District's long-range financial planning and Five-Year Budget Plan, while maintaining a high sense of fiscal responsibility and advocating strong, innovative academic programs; and,

WHEREAS, Todd during his tenure was instrumental and provided significant leadership during four Superintendent transitions that included national searches, interviews, and the ultimate hiring of Best In Class Leaders; and,

WHEREAS, during his tenure with the School District completed countless construction projects and acquisitions for the District and Southeast Technical College, including the completion of the new Marcella LeBeau Elementary School and,

WHEREAS, Todd steadfastly served during the pandemic, while taking into consideration the best way to educate students safely and effectively, in unprecedented times.

WHEREAS, Mr. Vik encouraged a commitment to understanding and valuing diversity as well as the importance of providing multiple pathways for student success, while advocating for children with special needs; and,

MONDAY, JUNE 22, 2026

WHEREAS, Mr. Vik has ably served in these capacities at considerable personal sacrifice and with outstanding dedication to “placing children first” in all his decisions; whether considering budgets, boundaries, bussing, calendars, curriculum, or policies; and,

WHEREAS, we, the School Board, wish to express deep appreciation and thanks to Todd Vik on behalf of the members of the School Board, the administration and the entire School District;

NOW, THEREFORE, BE IT RESOLVED, that this resolution be spread upon the minutes of the meeting of the School Board of the Sioux Falls School District 49-5 held Monday, June 22, 2026, and a copy of the resolution be given to Todd Vik.

WHEREUPON, a motion was made by Dawn Marie Johnson and seconded by Elizabeth Duffy and with a majority four (4) votes “yes” on roll call, the School Board, **adopting the foregoing resolution**.

Action 39966

A motion was made by Gail Swenson and seconded by Elizabeth Duffy, four (4) votes “yes” on roll call, **approving the minutes of the meetings** held June 1, 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 39967

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

Action 39968

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

- A. Approving the **payment of payroll** to all employees of the District for the month of May 2026 in the amount of \$19,552,866.27 (see MRF #19987).
- B. Approving pages 1 through 15 of **list of claims** dated June 22, 2026 in the amount of \$13,200,093.38; 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 #19988).

CLAIMANT	DESCRIPTION	AMOUNT
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	\$	371.00
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$	450.00
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$	156.00
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$	56.00
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$	849.60
NEBRASKA CHILD SUPP	NE CHILD SUPPORT	\$	147.76
OREGON CHILD SUPPOR	OR CHILD SUPPORT	\$	120.00
TEXAS CHILD SUPPORT	TX CHILD SUPPORT	\$	230.00
TEXAS CHILD SUPPORT	TX CHILD SUPPORT	\$	567.00
AFSCME COUNCIL 65	MAY 2026 1025 DUES	\$	3,039.61
LOCAL 304A UFCW	MAY 2026 304A DUES	\$	364.00
S.F. AREA COMMUNITY	MAY 2026 SFA FOUNDA	\$	449.00
S.F. ASSOC EDUC SEC	MAY 2026 SFAES DUES	\$	180.60
S.F. EDUCATION ASSO	MAY 2026 SFEA DUES	\$	12,780.40
SIOUX EMPIRE UNITED	MAY 2026 UNITED WAY	\$	10,891.00
SOUTHEAST TECHNICAL	MAY 2026 STC FOUNDA	\$	632.45
S.F. SCH. DIST. NO	5/26 SPENDING ACCTS	\$	127,897.35
AAA COLLECTIONS INC	GARNISHMENT	\$	79.01
AAA COLLECTIONS INC	GARNISHMENT	\$	169.59
AAA COLLECTIONS INC	GARNISHMENT	\$	258.85
AAA COLLECTIONS INC	GARNISHMENT	\$	193.74
AAA COLLECTIONS INC	GARNISHMENT	\$	793.52
AAA COLLECTIONS INC	GARNISHMENT	\$	714.11
AAA COLLECTIONS INC	GARNISHMENT	\$	689.42
AAA COLLECTIONS INC	GARNISHMENT	\$	518.29
AAA COLLECTIONS INC	GARNISHMENT	\$	659.37
AAA COLLECTIONS INC	GARNISHMENT	\$	765.88
AAA COLLECTIONS INC	GARNISHMENT	\$	1,064.44
ACCOUNTS MANAGEMENT	WAGE ASSIGNMENT	\$	100.00
ACCOUNTS MANAGEMENT	WAGE ASSIGNMENT	\$	651.92
ACCOUNTS MANAGEMENT	GARNISHMENT	\$	580.35
ACCOUNTS MANAGEMENT	GARNISHMENT	\$	703.56
ACCOUNTS MANAGEMENT	GARNISHMENT	\$	654.92
ACCOUNTS MANAGEMENT	GARNISHMENT	\$	942.67
ACCOUNTS MANAGEMENT	GARNISHMENT	\$	421.29
ACCOUNTS MANAGEMENT	WAGE ASSIGNMENT	\$	60.00
BREIT & BOOMSMA, PC	GARNISHMENT	\$	189.55
CAPITAL ONE, N.A. D	GARNISHMENT	\$	300.71
CAPITAL ONE, N.A. D	GARNISHMENT	\$	272.52
CITIBANK	GARNISHMENT	\$	258.23
CREDIT COLLECTIONS	WAGE ASSIGNMENT	\$	255.58
CREDIT COLLECTIONS	GARNISHMENT	\$	259.14
CREDIT COLLECTIONS	GARNISHMENT	\$	379.02
LVNV FUNDING LLC	GARNISHMENT	\$	43.35
LVNV FUNDING LLC	GARNISHMENT	\$	477.10
LVNV FUNDING LLC	GARNISHMENT	\$	480.51
RODENBURG LAW FIRM	GARNISHMENT	\$	920.70
S.F. SCH. DIST. NO.	5/26 SMARTPHONE REI	\$	778.60
VELO LAW OFFICE	GARNISHMENT	\$	506.37
OFFICE OF CHILD SUP	SD CHILD SUPPORT	\$	8,946.84

S.D. RETIREMENT SYS	MAY26 457 WIRE	\$ 88,034.10
TSA CONSULTING GROU	MAY26 403B CONTRIB	\$ 62,025.66
S.F. EDUCATIONAL AS	MAY 2026 SFEAA DUES	\$ 45.18
FIDELITY SECURITY L	6/26 VOL VISION WIR	\$ 2,551.00
FIDELITY SECURITY L	6/26 NV VISION WIRE	\$ 39,199.35
HEALTHEQUITY	5/26 FLEX FEES WIRE	\$ 1,753.00
PWF-SPEC PAY INS	5-26 HEALTH BEN DEP	\$ 50,440.00
S.D. RETIREMENT SYS	2026 SPECIAL PAY DE	\$ 130,085.00
S.D. RETIREMENT SYS	VACATION PAY	\$ 1,766.57
S.D. RETIREMENT SYS	VACATION PAY	\$ 2,627.25
S.D. RETIREMENT SYS	SICK PAY	\$ 4,053.50
S.D. RETIREMENT SYS	SICK PAY	\$ 4,463.08
S.D. RETIREMENT SYS	VACATION PAY	\$ 5,105.22
S.D. RETIREMENT SYS	VACATION PAY	\$ 7,686.66
S.D. RETIREMENT SYS	VACATION PAY	\$ 9,357.54
PWF-SPEC PAY INS	5-26 HEALTH BEN DEP	\$ 14,650.00
S.D. RETIREMENT SYS	2026 SPECIAL PAY DE	\$ 28,200.00
S.D. RETIREMENT SYS	SPECIAL PAY FEES	\$ 900.00
INSURANCE TRUST FUN	6-1-26 ER MED/VIS	\$ 6,437.53
INSURANCE TRUST FUN	6-1-26 MED/VIS	\$ 4,433,534.73
LINCOLN NATIONAL LI	6-1-26 ACT LIFE PRE	\$ 34,930.30
LINCOLN NATIONAL LI	6-1-26 ACT ER LIFE	\$ 6.05
LINCOLN NATIONAL LI	6-1-26 ACT LTD PREM	\$ 5,759.08
LINCOLN NATIONAL LI	6-1-26 ACT STD PREM	\$ 5,830.50
S.D. RETIREMENT SYS	MAY 26 SDRS WIRE	\$ 2,209,152.49
GIS BENEFITS	5-01-26 METLIFE WIR	\$ 40,925.49
GIS BENEFITS	PAYROLL INT FEE	\$ 500.00
DELTA DENTAL	6-1-26 DEN ENH WIRE	\$ 144,856.88
DELTA DENTAL	6-1-26 DEN STAN WIR	\$ 222,345.10
1PASSWORD	INTERPRETER COSTS	\$ 1,260.00
A7 FITNESS INC.	OTHER SUPPLIES	\$ 959.40
AB PROPANE INC	OTHER SUPPLIES	\$ 180.68
ABBIE CECELIA FODNESS	IN-DISTRICT MILEAGE	\$ 215.74
ABC RENTALS	EQUIPMENT RENTAL	\$ 1,887.32
ACE NEON SIGNS CORP	PROFESSIONAL SERVICES	\$ 307.50
ACTIVE GENERATIONS	PROFESSIONAL SERVICES	\$ 317.50
ADAM GERRIT WELLS	CLASSIFIED OUT DIST TRAVL	\$ 140.00
ADVANCED PEST SOLUTIONS	PROFESSIONAL SERVICES	\$ 193.00
	OTHER PROPERTY SERVICES	
AHEAD	DUES & FEES	\$ 525.00
AHRENS, CARLY	PROFESSIONAL SERVICES	\$ 250.00
AHRENS, NICHOLAS	PROFESSIONAL SERVICES	\$ 375.00
ALIGN CONTENT STUDIO	ADVERTISING	\$ 750.00
ALPHAGRAPHICS	PRINTING	\$ 86.96
ALTERNATIVE HR	PROFESSIONAL SERVICES	\$ 1,378.14
ALUMINUM YARD ART	LAND IMPROVEMENTS	\$ 4,389.00
AMANDA FAITH KOCHMICK	IN-DISTRICT MILEAGE	\$ 121.74
AMANDA GRACE BARTON	IN-DISTRICT MILEAGE	\$ 643.00
AMANDA GRACE BORMANN	CLASSIFIED OUT DIST TRAVL	\$ 1,191.47
AMERICAN INK LLC	OTHER SUPPLIES	\$ 6,095.52
AMUNDSON, RANDY	PROFESSIONAL SERVICES	\$ 264.00
ANATOMY WAREHOUSE	OTHER EQUIPMENT (NON-CAP)	\$ 375.00
ANDREA NICOLE SAEZ-TRONCOSO	TEACHER OUT DIST TRAVEL	\$ 158.00

ANGELA K LANDEEN	TEACHER OUT DIST TRAVEL	\$	214.00
APPLE INC	OTHER EQUIPMENT (NON-CAP)	\$	53,725.55
	NEW COMPUTER EQUIPMENT		
	NEW GENERAL EQUIPMENT		
	LAPTOPS FOR RESALE		
	COMPUTER EQUIP (NON-CAP)		
APX CONSTRUCTION GROUP, LLC	BUILDING IMPROVEMENTS	\$	106,350.00
ARBOR SCIENTIFIC	OTHER SUPPLIES	\$	1,663.88
ARCHITECTURE INC	PROFESSIONAL SERVICES	\$	14,158.00
ARIANNA LESLEY FLOWERS	PROFESSIONAL SERVICES	\$	240.00
ASM GLOBAL ARENA MANAGEMENT, LLC	LAND & BUILDING RENTAL	\$	27,159.24
ASSOC CONSULTING ENGINEERS INC	PROFESSIONAL SERVICES	\$	15,968.50
ATI ASSESSMENT TECHNOLOGIES INST LL	TEXTBOOKS	\$	55,200.00
AUBREY LEE WINDISH	IN-DISTRICT MILEAGE	\$	147.60
AUGUSTANA UNIVERSITY	DUES & FEES	\$	735.00
B & H PHOTO VIDEO INC	OTHER SUPPLIES	\$	105.94
BAETE-FORSETH INC	PROFESSIONAL SERVICES	\$	904.44
BENCHMARK PRODUCTS LLC	WAREHOUSE INVENTORY	\$	4,428.05
	EQUIPMENT REPAIR		
BIERSCHBACH EQUIPMENT & SUPPLY INC	UPKEEP OF GRNDS SUPPLIES	\$	7,987.50
BIG FROG CUSTOM T-SHIRTS & MORE	OTHER SUPPLIES	\$	1,207.50
BIOMERIEUX	EQUIPMENT REPAIR	\$	11,772.00
	DUES & FEES		
BIRGER, JERRI	PROFESSIONAL SERVICES	\$	250.00
BLACK HILLS SPECIAL SVCS COOP	PROFESSIONAL SERVICES	\$	15,500.00
BLAIR LYN HANSEN	TEACHER OUT DIST TRAVEL	\$	121.94
BOLTES SUNRISE SANITARY SERVICE INC	SANITARY SERVICES	\$	295.00
BOYS & GIRLS CLUB OF SIOUX EMPIRE	PROFESSIONAL SERVICES	\$	182,236.63
BRADFIELD, MARY JANE	PROFESSIONAL SERVICES	\$	375.00
BREAKOUT INC	PERIODICALS & SUBSCRIPTNS	\$	259.00
BRECKENRIDGE, KATIE	PROFESSIONAL SERVICES	\$	250.00
BRUBAKKEN, RICH	PROFESSIONAL SERVICES	\$	1,392.00
BRUCE LAWRENCE ALBERS-BRADFELDT	IN-DISTRICT MILEAGE	\$	992.47
BRUNER LAW GROUP PLLC	LEGAL SERVICES	\$	5,700.00
BSN SPORTS INC	OTHER SUPPLIES	\$	8,354.21
BUILDERS SUPPLY COMPANY	OTHER SUPPLIES	\$	124.50
BUILDING SPRINKLER INC	BUILDING REPAIR	\$	1,697.96
C & B OPERATIONS, LLC	EQUIP REPAIR SUPPLIES	\$	1,841.22
CABA, AMY	PROFESSIONAL SERVICES	\$	250.00
CANFIELD BUSINESS INTERIORS INC	NEW FURNITURE	\$	1,216.00
CAROLINA BIOLOGICAL SUPPLY CO	CLASSROOM SUPPLIES	\$	885.61
CAROLYN MARIE DODSON	IN-DISTRICT MILEAGE	\$	1,279.03
CARRIE ELIZABETH BONINE	IN-DISTRICT MILEAGE	\$	86.56
CARRIE LYNN JOHNSON	PROFESSIONAL SERVICES	\$	400.00
CASSIE M LARSON	IN-DISTRICT MILEAGE	\$	33.77
CF-ADVERTISING	OTHER SUPPLIES	\$	2,163.00
CHEERSOUNDS MUSIC AND TRAINING LLC	PROFESSIONAL SERVICES	\$	800.00
CHILD NUTRITION SERVICE	FOOD PURCHASES	\$	6,585.46
CHILDREN'S CARE HOSP & SCHOOL	TUITION - OTHER INSTITUTN	\$	50,533.25
	PROFESSIONAL SERVICES		
CHILDREN'S HOME SOCIETY OF SD	PROFESSIONAL SERVICES	\$	15,685.56
	TUITION - OTHER INSTITUTN		
CHYNNA MARIE GREENMYER	IN-DISTRICT MILEAGE	\$	153.16

CINDI ANN KOOI	IN-DISTRICT MILEAGE	\$	322.94
CITY OF HURON	LAND & BUILDING RENTAL	\$	260.00
CITY OF SIOUX FALLS	GASOLINE AND OIL	\$	39,268.82
	SANITARY SERVICES		
	MISCELLANEOUS		
CLIMATE SYSTEMS INC	EQUIPMENT REPAIR	\$	51,020.50
	BUILDING IMPROVEMENTS		
COCA-COLA BOTTLING CO	FOOD PURCHASES	\$	145.00
COLD STONE CREAMERY	FOOD PURCHASES	\$	1,082.00
COLE PAPERS INC	NEW GENERAL EQUIPMENT	\$	2,991.36
	EQUIPMENT REPAIR		
	PRINTING		
COLOURS, INC.	CLASSROOM SUPPLIES	\$	560.00
COMBINED BUILDING SPECIALTIES INC	BUILDING IMPROVEMENTS	\$	3,820.00
CONCORD THEATRICALS CORP	OTHER SUPPLIES	\$	675.00
CORE-MARK US, LLC	SUPPLIES FOR RESALE	\$	1,681.49
COSTANZO, AL	PROFESSIONAL SERVICES	\$	375.00
COUNCIL ON COLLEGE ADMISSION IN S.D	DUES & FEES	\$	1,000.00
CROOKS MUNICIPAL GAS	HEAT FOR BLDGS	\$	72.71
CULINARY DEPOT	NEW GENERAL EQUIPMENT	\$	1,410.98
CULLIGAN WATER CONDITIONING	OTHER PROPERTY SERVICES	\$	856.54
	EQUIPMENT RENTAL		
	OTHER SUPPLIES		
CUSTOM EDUCATION SOLUTIONS INC.	OTHER SUPPLIES	\$	1,271.72
CYDNEY CATHERINE STENZEL	IN-DISTRICT MILEAGE	\$	170.25
D & H DISTRIBUTING COMPANY	SUPPLIES FOR RESALE	\$	1,067.21
D & N CONSTRUCTION LLC	UPKEEP OF GROUNDS	\$	5,700.00
DACOTAH PAPER CO	WAREHOUSE INVENTORY	\$	11,204.62
	OTHER SUPPLIES		
DAKOTA AUTO PARTS	CLASSROOM SUPPLIES	\$	1,123.34
DAKOTA HARDSCAPE SUPPLY INC	UPKEEP OF GRNDS SUPPLIES	\$	232.67
DAKOTA SOUTHEASTERN DIVISION TLR	PROFESSIONAL SERVICES	\$	250.00
DAKOTA STATE UNIVERSITY	PROFESSIONAL SERVICES	\$	4,356.90
DAKOTA SUPPLY GROUP	BUILDING IMPROVEMENTS	\$	8,400.22
DALY, CRYSTA	PROFESSIONAL SERVICES	\$	250.00
DATA POWER TECHNOLOGY	OTHER SUPPLIES	\$	1,629.82
DAUGAARD, DARWIN	PROFESSIONAL SERVICES	\$	375.00
DEBORAH CHRISTINE LETCHER	FOOD PURCHASES	\$	119.59
DEERE & COMPANY	NEW GENERAL EQUIPMENT	\$	265,707.91
	REPLACEMENT GENERAL EQUIP		
DEMCO INC	OTHER SUPPLIES	\$	6,421.52
	NEW FURNITURE		
DENISE ANN KENNEDY	IN-DISTRICT MILEAGE	\$	239.93
DENISE JOAN SEYMOUR	IN-DISTRICT MILEAGE	\$	338.22
DERICK WAYNE JOHNSON	OTHER SUPPLIES	\$	46.64
DEVIN MICHELLE KURTZ	IN-DISTRICT MILEAGE	\$	44.22
DIEGO ALEJANDRO TORRES-REYES	DUES & FEES	\$	59.99
DOOR WERKS, LLC	EQUIPMENT REPAIR	\$	3,570.00
	BUILDING IMPROVEMENTS		
DOUGLAS STEWART CO	SUPPLIES FOR RESALE	\$	60.00
DR RENNER COMMUNICATIONS	BUILDING IMPROVEMENTS	\$	1,572.50
EAST DAKOTA EDUCATIONAL COOP	TUITION - OTHER INSTITUTN	\$	240.00
	PROFESSIONAL SERVICES		

EAST SIDE JERSEY DAIRY INC	FOOD PURCHASES	\$	26,141.14
EGGERS, TOM	PROFESSIONAL SERVICES	\$	130.00
EKERN, SUSAN	PROFESSIONAL SERVICES	\$	250.00
ELITE SPORTSWEAR LP	OTHER SUPPLIES	\$	587.30
ENGBERS, NICK	PROFESSIONAL SERVICES	\$	250.00
ERIKA HOHM PALADINO-HAZLETT	IN-DISTRICT MILEAGE	\$	263.85
ERIN LYNN LARSON	IN-DISTRICT MILEAGE	\$	316.11
EUGENE FIELD ELEMENTARY	FOOD PURCHASES	\$	2,767.61
	OTHER SUPPLIES		
	FIELD TRIPS		
EVERWAY	SOFTWARE, VIDEOS, ETC.	\$	21,776.00
EXPRESS PRODUCE LLC (DO NOT USE)	FOOD PURCHASES	\$	11,153.64
FASTENAL CO	EQUIPMENT RENTAL	\$	300.00
FESTER, TERESA L	PROFESSIONAL SERVICES	\$	375.00
FIRST DAKOTA TITLE LIMITED PARTNERS	LAND	\$	225,807.61
FIRST RATE EXCAVATE INC	PROFESSIONAL SERVICES	\$	892.86
FLINN SCIENTIFIC	OTHER SUPPLIES	\$	6,508.19
	CLASSROOM SUPPLIES		
FLORENCIA VICTORIA NIEVAS-HAWK	IN-DISTRICT MILEAGE	\$	271.15
FLOWER MILL INC	EQUIPMENT RENTAL	\$	500.00
FLYBOY DONUTS	FOOD PURCHASES	\$	299.00
FOOL BULL, ISAIAH JOSEPH	PROFESSIONAL SERVICES	\$	500.00
FOX PRINT INC	PRINTING	\$	3,545.77
GALLAGHER, DESIRAE	PROFESSIONAL SERVICES	\$	125.00
GAME ONE	NEW GENERAL EQUIPMENT	\$	4,600.87
	OTHER SUPPLIES		
GAMETIME	UPKEEP OF GRNDS SUPPLIES	\$	489.48
GARFIELD ELEMENTARY	FIELD TRIPS	\$	2,510.11
	FOOD PURCHASES		
	OTHER SUPPLIES		
GERDES, ALEXIS	PROFESSIONAL SERVICES	\$	250.00
GLASS DOCTOR SIOUX FALLS	MISCELLANEOUS	\$	384.01
GOEBEL PRINTING INC	PRINTING	\$	90.00
GOLD ELITE BOOSTER CLUB	PROFESSIONAL SERVICES	\$	1,200.00
GOPHER	OTHER SUPPLIES	\$	373.00
GORDON, JEFF	PROFESSIONAL SERVICES	\$	2,150.00
GRAYBAR ELECTRIC COMPANY INC	BUILDING IMPROVEMENTS	\$	447.93
GREAT PLAINS ZOO & MUSEUM	FIELD TRIPS	\$	1,071.00
GRETCHEN NICOLE DEAK	IN-DISTRICT MILEAGE	\$	8.31
GUARANTEE ROOFING & SHEET METAL OF	BUILDING IMPROVEMENTS	\$	5,989.12
HAAK-CRAN, CARLITA	PROFESSIONAL SERVICES	\$	147.00
HACH COMPANY	OTHER SUPPLIES	\$	95.65
HANEKE, JESSICA	PROFESSIONAL SERVICES	\$	250.00
HANSEN, AL	PROFESSIONAL SERVICES	\$	90.00
HART, TRISH	PROFESSIONAL SERVICES	\$	4,000.00
HAWKES LEARNING SYSTEMS	TEXTBOOKS	\$	1,769.80
HEARTLAND GLASS CO LLC	BUILDING REPAIR	\$	8,141.90
	BUILDING IMPROVEMENTS		
HEATHER RAE HINNERS	IN-DISTRICT MILEAGE	\$	673.75
HEBRON BRICK SUPPLY CO	UPKEEP OF GRNDS SUPPLIES	\$	103.70
HECKEL PHOTOGRAPHY LLC	PROFESSIONAL SERVICES	\$	5,100.00
HEGGERTY PHONEMIC AWARENESS CURRICU	OTHER SUPPLIES	\$	398.72
HEIDI ANN REYNOLDS	IN-DISTRICT MILEAGE	\$	342.10

HENRY SCHEIN INC	OTHER SUPPLIES	\$	1,743.15
HERFF JONES LLC	OTHER SUPPLIES	\$	1,505.02
HERMANSON, SOPHIA	PROFESSIONAL SERVICES	\$	250.00
HIGH COUNTRY TECHNOLOGY CONSULTANTS	NEW GENERAL EQUIPMENT	\$	39,014.00
HILLYARD	EQUIPMENT REPAIR	\$	1,086.40
	OTHER SUPPLIES		
HOLLY TERESE LEFFRING	CLASSIFIED OUT DIST TRAVL	\$	150.00
HOSMAN, RILEY	PROFESSIONAL SERVICES	\$	230.90
HOUGHTON MIFFLIN HARCOURT CO	TEXTBOOKS	\$	21,150.00
HOWIES ATHLETIC TAPE	OTHER SUPPLIES	\$	966.00
HUBERT, DONALD	PROFESSIONAL SERVICES	\$	310.00
HUFF CONSTRUCTION INC	BUILDING IMPROVEMENTS	\$	128,672.00
HYVEE - MARION	FOOD PURCHASES	\$	411.37
I29 SPORTS/CFGEAR/CFPROMO	OTHER SUPPLIES	\$	4,120.00
IDEAL TENT AND EVENT RENTALS	EQUIPMENT RENTAL	\$	276.93
INNOVATIVE OFFICE SOLUTIONS LLC	WAREHOUSE INVENTORY	\$	2,961.17
	OTHER SUPPLIES		
	SUPPLIES FOR RESALE		
	EQUIPMENT REPAIR		
	REPLACEMENT FURNITURE		
	NEW GENERAL EQUIPMENT		
INSTRUCTURE, INC	DUES & FEES	\$	13,500.00
INTELLIDEMIA INC	SOFTWARE SUPPORT	\$	4,400.00
INTERSTATE ALL BATTERY	WAREHOUSE INVENTORY	\$	765.00
INTERSTATE OFFICE PRODUCTS	OTHER EQUIPMENT (NON-CAP)	\$	776.48
IPEVO INC	NEW COMPUTER EQUIPMENT	\$	2,938.73
ISI LLC	INTERPRETER COSTS	\$	3,080.00
J. H. LARSON ELECTRICAL CO.	CLASSROOM SUPPLIES	\$	1,448.88
JACQUELINE KAY POMMER	CLASSIFIED OUT DIST TRAVL	\$	67.46
JANELL LOUISE MILLS	OTHER SUPPLIES	\$	112.36
JASON S SKIFF	CLASSIFIED OUT DIST TRAVL	\$	427.29
JEFFERSON HIGH SCHOOL	PROFESSIONAL SERVICES	\$	6,928.03
	OTHER SUPPLIES		
	MISCELLANEOUS		
	FOOD PURCHASES		
	DUES & FEES		
JENNA LYNN FEVOLD	IN-DISTRICT MILEAGE	\$	29.82
JENNIFER ALIDA CHAMBERLAIN	IN-DISTRICT MILEAGE	\$	50.18
JENNIFER IRENE AERTS	IN-DISTRICT MILEAGE	\$	133.40
JENNIFER JOAN KEYES	CLASSIFIED OUT DIST TRAVL	\$	98.42
JEREMIAH J MEKELBURG	IN-DISTRICT MILEAGE	\$	422.44
JESSE ROBERT MILLER	IN-DISTRICT MILEAGE	\$	235.64
JMJ CASEWORKS	BUILDING IMPROVEMENTS	\$	5,797.01
JOBS FOR AMERICA'S GRADUATES INC	DUES & FEES	\$	3,804.00
JODI LYNN DEHAVEN	IN-DISTRICT MILEAGE	\$	81.34
JODIE LYNN DRIVER	IN-DISTRICT MILEAGE	\$	463.98
JOHN F. KENNEDY ELEMENTARY	OTHER SUPPLIES	\$	4,834.60
	EQUIPMENT RENTAL		
	FOOD PURCHASES		
	FIELD TRIPS		
JOHN HARRIS ELEMENTARY	FIELD TRIPS	\$	4,858.72
	OTHER SUPPLIES		
JOMI SURGICAL VIDEO JOURNAL	PERIODICALS & SUBSCRIPTNS	\$	1,500.00

JOSHUA ROBERT-LEONARD GEPPERT	IN-DISTRICT MILEAGE	\$	121.47
JOSTENS INC	OTHER SUPPLIES	\$	1,808.17
JULENE JOY HOLIDAY	IN-DISTRICT MILEAGE	\$	283.21
JULIE ANNA MAHLUM	IN-DISTRICT MILEAGE	\$	364.15
JULIE LYNN FODS-EINING	IN-DISTRICT MILEAGE	\$	855.32
JW PEPPER & SON INC	CLASSROOM SUPPLIES	\$	322.07
	OTHER SUPPLIES		
KAPLAN EARLY LEARNING CO	OTHER SUPPLIES	\$	3,894.43
	OTHER EQUIPMENT (NON-CAP)		
KARA ANN POLASKY	IN-DISTRICT MILEAGE	\$	373.19
KARISSA LYNNE HADDICAN	IN-DISTRICT MILEAGE	\$	141.10
KATEN, KATELYN	PROFESSIONAL SERVICES	\$	125.00
KATHERINE MARIE PUDWILL	IN-DISTRICT MILEAGE	\$	208.04
KELSEY CLARKE ALBERTY	IN-DISTRICT MILEAGE	\$	73.90
KELSEY JANE KLOSTERMAN	IN-DISTRICT MILEAGE	\$	766.95
KEPPEN, B J	PROFESSIONAL SERVICES	\$	250.00
KERR EDLAW FIRM PLLC	LEGAL SERVICES	\$	6,075.00
KIBBLE EQUIPMENT LLC	OTHER SUPPLIES	\$	2,853.30
KIMBERLY JO POPPENG-SMITH	IN-DISTRICT MILEAGE	\$	147.13
KIMBERLY LYNN KNIPS	IN-DISTRICT MILEAGE	\$	568.09
KIRK ALLEN ZEECK	IN-DISTRICT MILEAGE	\$	76.72
KLINE, RICK	PROFESSIONAL SERVICES	\$	196.72
KNIFE RIVER	UPKEEP OF GRNDS SUPPLIES	\$	479.12
KOCH, BEN	PROFESSIONAL SERVICES	\$	250.00
KOKENGE, LINDSAY	PROFESSIONAL SERVICES	\$	375.00
KONE INC	EQUIPMENT REPAIR	\$	319.81
KRIER, STEVE	PROFESSIONAL SERVICES	\$	250.00
KRISTA MARIE DEVRIES	IN-DISTRICT MILEAGE	\$	19.50
KRISTAL RAE SHOFFEITT	IN-DISTRICT MILEAGE	\$	11.73
KRISTIN JENELL LARSEN	TEACHER OUT DIST TRAVEL	\$	597.24
KRISTIN SUZANNE MORSE	IN-DISTRICT MILEAGE	\$	240.66
KRISTINE ANN SHANKS	IN-DISTRICT MILEAGE	\$	168.64
KRISTOPHER JOHN OHRLUND	IN-DISTRICT MILEAGE	\$	199.86
LABYRINTH LEARNING	TEXTBOOKS	\$	2,233.26
LACY JAE KENOBBIE	IN-DISTRICT MILEAGE	\$	79.46
LAKESHORE LEARNING MATERIALS	OTHER SUPPLIES	\$	2,564.55
	CLASSROOM SUPPLIES		
	OTHER EQUIPMENT (NON-CAP)		
LANGUAGE TESTING INTERNATIONAL INC	PROFESSIONAL SERVICES	\$	73.00
LARA ANNE ALTENBURG	IN-DISTRICT MILEAGE	\$	230.08
LARISSA DAWN MCCOLLISTER	IN-DISTRICT MILEAGE	\$	122.21
LAURA KATARINA BRENNAN	IN-DISTRICT MILEAGE	\$	624.84
LAURA WILDER ELEMENTARY	OTHER SUPPLIES	\$	3,541.13
	FIELD TRIPS		
LAURET, ROCHELLE M	PROFESSIONAL SERVICES	\$	375.00
LAURIE JO HOINES	IN-DISTRICT MILEAGE	\$	248.91
LAWRENCE & SCHILLER	ADVERTISING	\$	40,596.48
LEWIS DRUG	OTHER SUPPLIES	\$	620.29
LIFESCAPE PATHWAYS	PROFESSIONAL SERVICES	\$	5,677.50
	TUITION - OTHER INSTITUTN		
LIFT PRO EQUIPMENT CO INC	EQUIPMENT REPAIR	\$	240.24
LINCOLN HIGH SCHOOL	PROFESSIONAL SERVICES	\$	2,375.00
	ADVERTISING		

LINDA R MCDANIEL	MISCELLANEOUS		
	ADMIN OUT DIST TRAVEL	\$	1,006.69
	OTHER SUPPLIES		
LINDE GAS & EQUIPMENT INC	CLASSROOM SUPPLIES	\$	59.83
LINDSEY ANN GRAY	IN-DISTRICT MILEAGE	\$	144.18
LLOYD CONSTRUCTION COMPANY	BUILDING IMPROVEMENTS	\$	72,993.57
LODES TREE SERVICE LLC	UPKEEP OF GROUNDS	\$	2,000.00
LOUNSBERY, AMBER	PROFESSIONAL SERVICES	\$	260.00
LYNDI JO SMITH	IN-DISTRICT MILEAGE	\$	285.76
MAGEN MAY WILSON	IN-DISTRICT MILEAGE	\$	258.22
MANUEL PEREIRA-NOGUEIRA	DUES & FEES	\$	35.00
MARCELLA LEBEAU ELEMENTARY	MISCELLANEOUS	\$	3,219.20
MARCO TECHNOLOGIES, LLC	NEW GENERAL EQUIPMENT	\$	28,300.86
	EQUIPMENT RENTAL		
MARTIN, NICOLE	PROFESSIONAL SERVICES	\$	250.00
MATTHEWS BOOK COMPANY	TEXTBOOKS	\$	1,618.94
MATTSON, LANCE	PROFESSIONAL SERVICES	\$	1,500.00
MBS TEXTBOOK EXCHANGE INC	USED BOOKS FOR RESALE	\$	74.52
MCGOVERN MIDDLE SCHOOL	EQUIPMENT RENTAL	\$	5,725.64
	PRINTING		
	FIELD TRIPS		
	FOOD PURCHASES		
	CLASSROOM SUPPLIES		
	OTHER SUPPLIES		
MCGRAW-HILL EDUCATION INC	TEXTBOOKS	\$	2,185.00
MCKESSON MEDICAL	WAREHOUSE INVENTORY	\$	4,572.90
	CLASSROOM SUPPLIES		
	OTHER EQUIPMENT (NON-CAP)		
MEDICAL WASTE TRANSPORT INC	PROFESSIONAL SERVICES	\$	186.30
MEGAN ANN LANGAT	IN-DISTRICT MILEAGE	\$	141.17
MELINDA TAYLOR BLEEKER	IN-DISTRICT MILEAGE	\$	49.98
MELISSA JO PITZ	IN-DISTRICT MILEAGE	\$	209.84
MELISSA RHAE TIEDE	IN-DISTRICT MILEAGE	\$	12.40
MENARDS	CLASSROOM SUPPLIES	\$	69.96
MEYER INC	UPKEEP OF GRNDS SUPPLIES	\$	57,680.00
	OTHER SUPPLIES		
MICHEAL'S PURPLE PETUNIA SEPTIC LLC	OTHER PROPERTY SERVICES	\$	362.00
	PROFESSIONAL SERVICES		
MID STATES AUDIO & VIDEO INC	BUILDING IMPROVEMENTS	\$	11,742.53
MIDCONTINENT COMMUNICATIONS	TELEPHONE	\$	370.20
	TELEPHONE		
MIDWEST ALARM COMPANY INC	MISCELLANEOUS	\$	53,168.85
	NEW GENERAL EQUIPMENT		
	BUILDING IMPROVEMENTS		
	OTHER SUPPLIES		
MIDWEST FIRE & SAFETY	PROFESSIONAL SERVICES	\$	20,930.00
MINNEHAHA COMMUNITY WATER CORP	WATER AND SEWER	\$	161.50
MITINET LIBRARY SERVICES	PROFESSIONAL SERVICES	\$	5,046.00
MONARCH SALES	OTHER SUPPLIES	\$	801.00
MOORE, ISABELLE	PROFESSIONAL SERVICES	\$	250.00
MORGAN ELIZABETH BRUNS	IN-DISTRICT MILEAGE	\$	620.62
MOXNES, MARGARET	PROFESSIONAL SERVICES	\$	100.00
MRG HAUFF, LLC	OTHER SUPPLIES	\$	7,194.95

MSC INDUSTRIAL SUPPLY CO	OTHER SUPPLIES	\$	244.05
MUELLER, MATT	PROFESSIONAL SERVICES	\$	230.90
MUTH TECHNOLOGY	EQUIPMENT REPAIR	\$	1,100.00
NATASHA MAE LUCHTENBURG	IN-DISTRICT MILEAGE	\$	108.00
NATL ART & SCHOOL SUPPLIES	WAREHOUSE INVENTORY	\$	1,920.00
NAVIGATE WELLBEING SOLUTIONS	PROFESSIONAL SERVICES	\$	12,332.00
NB GOLF LLC	EQUIPMENT RENTAL	\$	7,540.00
NELSON, KIMBERLEE	PROFESSIONAL SERVICES	\$	250.00
NER CHAT INC	ONLINE SUBSCRIPTIONS	\$	7,920.00
NICOLE CASEY DECKER	PROFESSIONAL SERVICES	\$	4,000.00
NIMICK, KRISTI	PROFESSIONAL SERVICES	\$	822.50
NOHRENBURG, HEATHER	PROFESSIONAL SERVICES	\$	250.00
NORBERG PAINTS	UPKEEP OF GRNDS SUPPLIES	\$	14,970.00
NORDICA WAREHOUSES INC	LAND & BUILDING RENTAL	\$	76.95
NORTH CENTRAL INTERNATIONAL LLC	REPAIR OF CARS AND TRUCKS	\$	1,566.66
NORTHERN STATE UNIVERSITY	DUES & FEES	\$	1,021.29
NORTHERN TOOL INC	NEW GENERAL EQUIP - FED	\$	5,923.99
NOVAK SANITARY SERVICE	SANITARY SERVICES	\$	4,659.61
NYBERGS ACE HARDWARE	OTHER SUPPLIES	\$	2,515.19
OAKRIDGE NURSERY & LANDSCAPING	UPKEEP OF GRNDS SUPPLIES	\$	3,053.82
	UPKEEP OF GROUNDS		
ODENBACH, BETH	PROFESSIONAL SERVICES	\$	250.00
ODP BUSINESS SOLUTIONS, LLC	WAREHOUSE INVENTORY	\$	4,967.12
OFFICE OF ATTORNEY GENERAL	PROFESSIONAL SERVICES	\$	250.00
OLYMPIC CO INC	BUILDING IMPROVEMENTS	\$	5,520.00
ORTHO-CLINICAL DIAGNOSTICS, INC	DUES & FEES	\$	14,500.00
PAN-O-GOLD BAKING CO	FOOD PURCHASES	\$	2,045.34
PANTHER PREMIER PRINT SOLUTIONS	PRINTING	\$	521.78
PARTNERSHIP LLC	POSTAGE	\$	641.12
PEARSON EDUCATION, INC.	CLASSROOM SUPPLIES	\$	1,184.20
PERFORMANCE FOODSERVICE	FOOD PURCHASES	\$	58,163.20
PERKINS, JESSICA	PROFESSIONAL SERVICES	\$	250.00
PETRICH, NICI	PARENT MILEAGE	\$	660.35
PFG-CASH WA FOOD SERVICE PARTNERS	FOOD PURCHASES	\$	33,105.77
PLAY-PRO RECREATION LLC	UPKEEP OF GRNDS SUPPLIES	\$	490.00
POPPINGA, JAYSON	PROFESSIONAL SERVICES	\$	250.00
POPPINGA, SHANNON	PROFESSIONAL SERVICES	\$	250.00
POPLERS MUSIC STORE INC	CLASSROOM SUPPLIES	\$	8,132.45
	EQUIPMENT REPAIR		
	OTHER SUPPLIES		
POSTMASTER	POSTAGE	\$	2,000.00
PRISM RBS LLC	MISCELLANEOUS	\$	825.00
PROJECT SEARCH PROMOTIONS	OTHER SUPPLIES	\$	1,062.65
	PROFESSIONAL SERVICES		
PROPIO LANGUAGE SERVICES	INTERPRETER COSTS	\$	3,797.35
	PROFESSIONAL SERVICES		
PUSH PEDAL PULL CORP	NEW GENERAL EQUIPMENT	\$	12,680.00
PYRAMID SCHOOL PRODUCTS	CLASSROOM SUPPLIES	\$	11,250.62
	WAREHOUSE INVENTORY		
QUALIFIED PRESORT SERV LLC	POSTAGE	\$	20,743.71
QUESTIONS & SOLUTIONS ENGINEERING	PROFESSIONAL SERVICES	\$	2,734.00
QUILL CORPORATION	WAREHOUSE INVENTORY	\$	4,698.00
RANDALL STANLEY ARCHITECTS, INC.	PROFESSIONAL SERVICES	\$	3,626.55

REBECCA LEA ERIKSON	IN-DISTRICT MILEAGE	\$ 68.74
REBECCA LYNN DORMAN	IN-DISTRICT MILEAGE	\$ 190.62
REBECCA SCHOUTEN	IN-DISTRICT MILEAGE	\$ 77.52
REISDORFER, JASON	PROFESSIONAL SERVICES	\$ 130.00
RESILIENCY MENTAL HEALTH	PROFESSIONAL SERVICES	\$ 465.00
REYNOLDS CONSTRUCTION MANAGEMENT	BUILDING IMPROVEMENTS	\$ 349,973.22
RHONDA LEA WILSON	IN-DISTRICT MILEAGE	\$ 79.46
RHONE, JEFF	PROFESSIONAL SERVICES	\$ 750.00
RICHARD W HUTCHINSON	IN-DISTRICT MILEAGE	\$ 210.38
RISE CUSTOM SOLUTIONS	CLASSROOM SUPPLIES	\$ 101.17
RISE R JONGELING	OTHER SUPPLIES	\$ 9.97
RISK ADMINISTRATION SERVICES INC	WORKER'S COMPENSATION	\$ 27,185.52
RIVER CITIES PUBLIC TRANSIT	S. F. TRANSIT PAYMENTS	\$ 19,806.74
RIVERSIDE INSIGHTS	PROFESSIONAL SERVICES	\$ 9,708.60
RIVERSIDE TECHNOLOGIES INC	EQUIPMENT REPAIR	\$ 14,550.00
	EQUIP REPAIR SUPPLIES	
	COMPUTER EQUIP (NON-CAP)	
	NEW COMPUTER EQUIPMENT	
ROCHESTER ARMORED CAR CO INC	PROFESSIONAL SERVICES	\$ 64.65
ROOFING AND CONSTRUCTION CO LLC	BUILDING IMPROVEMENTS	\$ 16,750.00
ROOSEVELT HIGH SCHOOL	FOOD PURCHASES	\$ 6,210.37
	CLASSROOM SUPPLIES	
	DUES & FEES	
	OTHER SUPPLIES	
	MISCELLANEOUS	
ROSE MARIE LEFEBVERE	IN-DISTRICT MILEAGE	\$ 129.78
ROYALE MANAGEMENT GROUP LLC	PROFESSIONAL SERVICES	\$ 2,097.00
RYAN PAUL HILGEMANN	IN-DISTRICT MILEAGE	\$ 141.04
S & B JOHNSTON PAINTING	BUILDING IMPROVEMENTS	\$ 9,350.00
S.D. DEPT OF EDUCATION	TELEPHONE	\$ 1,398.88
S.D. DEPT OF HUMAN SERVICES	TUITION - OTHER INSTITUTN	\$ 13,443.72
S.D. HIGH SCHOOL ACTIVITY ASSOC	PERIODICALS & SUBSCRIPTNS	\$ 352.00
S.F. SCH. DIST. NO 49-5	POSTAGE	\$ 3,303.09
	DUES & FEES	
	LAND	
	NEW GENERAL EQUIPMENT	
	CLASSROOM SUPPLIES	
	INTEREST EARNED	
S.F. UTILITIES	ELECTRICITY	\$ 117,836.23
	WATER AND SEWER	
SAMSARA INC.	FOOD SVC SMALL EQUIP	\$ 2,360.16
SANDRA G WAGNER	IN-DISTRICT MILEAGE	\$ 262.91
SANFORD HEALTH OCCUPATIONAL MEDICIN	PROFESSIONAL SERVICES	\$ 1,136.00
SANFORD PENTAGON	LAND & BUILDING RENTAL	\$ 1,396.00
SCAN AIR FILTER INC	OTHER SUPPLIES	\$ 429.50
SCHLOTTERBACK, LEANN	PROFESSIONAL SERVICES	\$ 250.00
SCHMID, ERIC	PROFESSIONAL SERVICES	\$ 90.00
SCHMIDT, KAYLA	PROFESSIONAL SERVICES	\$ 250.00
SCHMITT MUSIC	CLASSROOM SUPPLIES	\$ 496.71
SCHOLASTIC	LIBRARY/REFERENCE BOOKS	\$ 402.80
SCHOLASTIC LITERACY INITIATIVES	CLASSROOM SUPPLIES	\$ 70,117.68
SCHOOL BUS INC	BUS AIDES	\$ 298,837.01
	EXPRESS SHUTTLE	

SCHOOL OUTLET	FIELD TRIPS		
SCR CENTRAL DIVISION	BUS TRANSPORTATION		
SDMEA	STUDENT TRAVEL		
SDN COMMUNICATIONS	DISTRICT-FUNDED TRAVEL		
SELECT PAINTING	OTHER TRANSPORTATION		
SHALEE MARLENE BAUER	OTHER SUPPLIES		
SHANNAN BURNS	OTHER EQUIPMENT (NON-CAP)	\$	1,267.74
SHANNON K ABELS	PROFESSIONAL SERVICES	\$	475.75
SHARPEN UP DANCE TEAM TRAINING	CLASSROOM SUPPLIES	\$	106.50
SIEFFSTYLE ENTERTAINMENT LLC	OTHER COMMUNICATION	\$	850.00
SIOUX VALLEY ENERGY	LAND IMPROVEMENTS	\$	9,689.81
SISSON PRINTING INC	IN-DISTRICT MILEAGE	\$	298.82
	TEACHER OUT DIST TRAVEL	\$	240.09
	IN-DISTRICT MILEAGE	\$	193.70
	OTHER SUPPLIES	\$	410.00
	PROFESSIONAL SERVICES	\$	1,236.00
	ELECTRICITY	\$	5,871.00
	OTHER SUPPLIES	\$	1,397.65
	PRINTING		
SKECHERS USA, INC	OTHER SUPPLIES	\$	147.00
SNAP-ON INDUSTRIAL	CLASSROOM SUPPLIES	\$	3,599.34
	NEW GENERAL EQUIPMENT		
SOCIAL CLUB SIMPLE LLC	PROFESSIONAL SERVICES	\$	260.00
SOLOMON, CHARLIE	PROFESSIONAL SERVICES	\$	350.00
SOUTHEAST TECH	FOOD PURCHASES	\$	13,758.15
	MISCELLANEOUS		
SOUTHWEST MEDICAL EQUIPMENT INC	NEW GENERAL EQUIPMENT	\$	4,500.00
SOUTHWEST STRINGS	CLASSROOM SUPPLIES	\$	184.75
SPLITROCK LANDSCAPE/NURSERY INC	UPKEEP OF GRNDS SUPPLIES	\$	216.00
SQUIRRELS LLC	ONLINE SUBSCRIPTIONS	\$	110.25
STACY LEE STEFANI	PRINCIPAL OUT DIST TRAVEL	\$	140.00
STAN HOUSTON EQUIP INC	OTHER SUPPLIES	\$	1,297.43
STANGA CONSTRUCTION, LLC	BUILDING IMPROVEMENTS	\$	50,174.99
STAPLES INC	WAREHOUSE INVENTORY	\$	30,067.00
STARR, CARLY	PROFESSIONAL SERVICES	\$	250.00
STARTUP SIOUX FALLS	LAND & BUILDING RENTAL	\$	18,750.00
STATE OF SOUTH DAKOTA	PROFESSIONAL SERVICES	\$	996.00
STERIS CORPORATION	CLASSROOM SUPPLIES	\$	8,267.35
STEVE WEISS MUSIC INC	OTHER SUPPLIES	\$	187.95
STRYKER ENDOSCOPY	CLASSROOM SUPPLIES	\$	6,531.51
STURDEVANT'S REFINISH SUPPLY CENTER	SUPPLIES FOR RESALE	\$	227.37
SUNSHINE FOODS	FOOD PURCHASES	\$	895.77
SUNSHINE FOODS/TONY'S CATERING	FOOD PURCHASES	\$	3,800.00
SUPER DUPER INC	CLASSROOM SUPPLIES	\$	1,535.43
SUSAN JILLAYNE DEUTSCH	IN-DISTRICT MILEAGE	\$	176.34
SUTTON AUCTIONEERS & LAND BRKRS	PROFESSIONAL SERVICES	\$	7,200.00
SUTTON SALE ACCOUNT, LLC	ADVERTISING	\$	6,963.74
SUZANNAH MARIE CHAP	IN-DISTRICT MILEAGE	\$	122.48
SWEETS, JOSH	PROFESSIONAL SERVICES	\$	171.50
SWEETWATER SOUND LLC	NEW GENERAL EQUIPMENT	\$	3,398.00
T & A SERVICE SUPPLY INC	REPAIR OF CARS AND TRUCKS	\$	76.13
TAYLOR LEIGH STEGEMAN	IN-DISTRICT MILEAGE	\$	144.72
TERA ANN BRECK	IN-DISTRICT MILEAGE	\$	137.42

TERESA L BOYSEN	IN-DISTRICT MILEAGE	\$ 47.97
TERRY A PROUTY	TEACHER OUT DIST TRAVEL	\$ 458.00
TEXAS BOOK COMPANY	USED BOOKS FOR RESALE	\$ 42,445.50
THE DAKOTA SCOUT LLC	PUBLISHING	\$ 4,021.23
THERATIME, INC.	PROFESSIONAL SERVICES	\$ 1,560.00
TIMOTHY L SORENSEN	IN-DISTRICT MILEAGE	\$ 339.89
TIRES TIRES TIRES	REPAIR OF CARS AND TRUCKS	\$ 557.09
TOPSTAR INTERNATIONAL INC	BUILDING IMPROVEMENTS	\$ 175,302.77
TORY MICHAEL STOLEN	IN-DISTRICT MILEAGE	\$ 322.74
TRANE COMPANY	OTHER SUPPLIES	\$ 6,791.97
TRANSACT CAMPUS LLC	SOFTWARE SUPPORT	\$ 2,864.90
TRANSWEST TRUCK OF SIOUX FALLS	NEW VEHICLES	\$ 109,102.00
TRAVIS D AARBO	DUES & FEES	\$ 170.64
TROVE BRANDS	OTHER SUPPLIES	\$ 5,981.17
TSP INC	PROFESSIONAL SERVICES	\$ 530,530.86
TURNITIN LLC	SOFTWARE, VIDEOS, ETC.	\$ 15,815.38
TWOTREES TECHNOLOGIES, LLC	REPLACEMENT COMPUTERS	\$ 8,253.00
ULINE	NEW GENERAL EQUIPMENT	\$ 2,166.39
UNIV OF SOUTH DAKOTA	DUES & FEES	\$ 10,217.69
UNIVERSAL MEDICAL INC.	OTHER EQUIPMENT (NON-CAP)	\$ 1,556.52
UPS	POSTAGE	\$ 685.41
US BANK	LAND & BUILDING RENTAL	\$ 675,759.12
	TELEPHONE	
	PROFESSIONAL SERVICES	
	CLASSIFIED OUT DIST TRAVL	
	PRINCIPAL OUT DIST TRAVEL	
	ADVERTISING	
	EQUIPMENT RENTAL	
	TEACHER NEGOTIATED TRAVL	
	STUDENT TRAVEL	
	EQUIPMENT REPAIR	
	TEACHER OUT DIST TRAVEL	
	DISTRICT-FUNDED TRAVEL	
	BLDG REPAIR SUPPLIES	
	UPKEEP OF GRNDS SUPPLIES	
	ADMIN OUT DIST TRAVEL	
	FIELD TRIPS	
	CLASSROOM SUPPLIES	
	FOOD SVC SMALL EQUIP	
	SOFTWARE SUPPORT	
	OTHER TRANSPORTATION	
	SOFTWARE, VIDEOS, ETC.	
	GASOLINE AND OIL	
	OTHER SUPPLIES	
	OTHER COMMUNICATION	
	SUPPLIES FOR RESALE	
	BUILDING IMPROVEMENTS	
	PERIODICALS & SUBSCRIPTNS	
	PRINTING	
	COMPUTER EQUIP (NON-CAP)	
	NEW FURNITURE	
	ONLINE SUBSCRIPTIONS	
	REPAIR OF CARS AND TRUCKS	

	OTHER EQUIPMENT (NON-CAP)		
	REPLACEMENT FURNITURE		
	FOOD PURCHASES		
	EQUIP REPAIR SUPPLIES		
	LAND IMPROVEMENTS		
	REPLACEMENT COMPUTERS		
	NEW GENERAL EQUIPMENT		
	TEXTBOOKS		
	DUES & FEES		
	LIBRARY/REFERENCE BOOKS		
	IMMIGRATION FEES		
	NEW COMPUTER EQUIPMENT		
	DUES & FEES		
VANDIEST, SHANE	PROFESSIONAL SERVICES	\$	375.00
VARSITY SPIRIT FASHIONS & SUPPLIES	OTHER SUPPLIES	\$	790.50
VICTORIA EUGENIA CALLEGARI	IN-DISTRICT MILEAGE	\$	406.79
VINCENT TODD BERRY	TEACHER OUT DIST TRAVEL	\$	252.00
VIRCO MANUFACTURING CORP	OTHER EQUIPMENT (NON-CAP)	\$	322.92
VOCAL BOOSTERS OF EMMETSBURG	DUES & FEES	\$	1,250.00
VOLUNTEERS OF AMERICA	PROFESSIONAL SERVICES	\$	119,372.68
WADE R HELLESON	IN-DISTRICT MILEAGE	\$	130.92
WARD'S NATURAL SCIENCE ESTABLISHMEN	CLASSROOM SUPPLIES	\$	1,023.96
WASHINGTON HIGH SCHOOL	EQUIPMENT REPAIR	\$	6,405.68
	OTHER SUPPLIES		
	PROFESSIONAL SERVICES		
	OTHER EQUIPMENT (NON-CAP)		
	FOOD PURCHASES		
	DUES & FEES		
WASTE MANAGEMENT	SANITARY SERVICES	\$	18,211.86
WEINSTEIN, KATHY	PROFESSIONAL SERVICES	\$	350.00
WENGER CORPORATION	NEW GENERAL EQUIPMENT	\$	9,267.52
WILES, MARY	PROFESSIONAL SERVICES	\$	238.91
WINTER, JULIE	PROFESSIONAL SERVICES	\$	750.00
WOODRIVER ENERGY LLC	HEAT FOR BLDGS	\$	5,140.08
WRECK-N-ROLL	SANITARY SERVICES	\$	799.20
XCEL ENERGY	ELECTRICITY	\$	147,437.47
YMCA	PROFESSIONAL SERVICES	\$	114,397.96
ZERO DEDUCTIONS PRODUCTIONS LLC	PROFESSIONAL SERVICES	\$	2,332.10
ZIMMER, TERESA	PROFESSIONAL SERVICES	\$	250.00
		\$	13,200,093.38

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

1. Various Vendors for **Musical Instruments**, see PD #3549 and FY26 Legal Publication #88 be awarded to Various Vendors for their lowest responsible bids for a total amount of \$151,182.66, and authorizing the Business Manager to issue a contract to be executed by Various Vendors (see MRF #19989 and Contract 26-049, MB), and

2. Pan O' Gold Baking Co. for **Bakery Products**, see PD #3544 and FY26 Legal Publication #83 be awarded to Pan O' Gold Baking Co. for their lowest responsible bids for amounts from \$1.85-\$10.94, and authorizing the Business Manager to issue a contract to be executed by Pan O' Gold Baking Co. (see MRF #19990 and Contract 26-050, MB), and
3. Various Vendors for **Art Supplies**, see PD #3543 and FY26 Legal Publication #81 be awarded to Various Vendors for their lowest responsible bids for a total amount of \$77,484.10, and authorizing the Business Manager to issue a contract to be executed by Various Vendors (see MRF #19991 and Contract 26-051, MB), and
4. Custom Truck Equipment for **Cargo Lifts for CNS**, see PD #3550 and FY26 Legal Publication #89 be awarded to Custom Truck Equipment for their lowest responsible bids for a total amount of \$51,450.00, and authorizing the Business Manager to issue a contract to be executed by Custom Truck Equipment (see MRF #19992 and Contract 26-052, MB), and

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

C. Authorizations and Ratifications

C1. 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.	45 Social Studies Textbooks	Lincoln High School	Danyelle Brown Chris Moneke Hanz Christensen	\$0	2026-078
b.	1 Office Desk, 1 Storage Rack, 4 White Tables, 1 Stand-Up Piano	Harvey Dunn Elementary School	Naomi Blank Zeinab Dangi Paul Heinert	\$0	2026-079
c.	1 Phonak Roger MyLink, 1 Old Wheelchair	IPC	Tiffany Aue Elaine Hasche Erin Cole	\$0	2026-080
d.	3 Miller Dialarcs, 1 Millermatic, 1 Lincoln 225	Washington High School	Tyler Young Lindsey Irvine Kristy VanMeeteren	\$0	2026-081

C1. **Disposal of School District Property** (continued)

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

Item No.	Description	Location	Appraisers	Appraised Value	Property File No.
e.	1 26" CRT TV, 1 JVC CD Portable System, 1 Sony Radio Cassette Recorder, 1 Panasonic Portable CD System	Roosevelt High School	Michael Mitchell Michelle Wait Katie Heavlin	\$0	2026-082
f.	61 Old Texas Instruments Calculators, 2 Shelves, 1 DVD Player, 2 Microwaves, 1 Ice Maker, 1 Coffee Maker, 6 Video Consoles. 1 Human Anatomy Dummy, 1 Wood Cabinet, 2 Filing Cabinets, 1 Electric Fireplace, 1 Whiteboard, 1 Wooden Table, 1 Pocket Desk	Lowell Elementary School	Bob Waagmeester Emily Tomkins Reanna Robel	\$0	2026-083
g.	29 Economics Books, 28 Study Guide Economics (\$1/Guide)	Roosevelt High School	Sydney Duncan Kendra Hemmelman Jessica Quail	\$28	2026-084
h.	11 Microscopes (\$25 Each)	Roosevelt High School	Michael Mitchell Michelle Wait Katie Heavlin	\$75	2026-085
i.	1 Fire Proof File Cabinet	Renberg Elementary School	Robert Skyes Patti Pannell Kyle Hart	\$300	2026-086
j.	3 Fire Proof Cabinets	Rosa Parks Elementary School	Kiersta Machacek Rachel Schmidt Mandi Sonnenfeld	\$900	2026-087
k.	5 Fire Proof Cabinets	Terry Redlin Elementary School	Tom Breen Jackie Kilbride Carolyn Pipgris	\$1,500	2026-088
l.	3 Fire Proof Cabinets	Hayward Elementary School	Cindy Srstka Jayne Mellegard Ashley Allington	\$900	2026-089

C1. Disposal of School District Property (continued)

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

Item No.	Description	Location	Appraisers	Appraised Value	Property File No.
m.	1 Fire Proof Cabinet	Cleveland Elementary School	Stacy Stefani Stephanie Helmbrecht Dave Roberts	\$300	2026-090
n.	1 Lockable Safe	Eugene Field Elementary School	Brandy Noteboom Sheila Haffeman Victoria Conner	\$300	2026-091
o.	3 Safe File Cabinets	Marcella LaBeau Elementary School	Kelsey Beznoska Chris Bierle Roseann Bierle	\$900	2026-092
p.	5 Fire Proof Cabinets	Pettigrew Elementary School	Jason Hegg John Fuller Steve Uphoff	\$1,500	2026-093
q.	3 File Cabinets	John Harris Elementary School	Kristi Weiland Bryan Conner Alex Tibbetts	\$900	2026-094
r.	2 Office Chairs, 1 Cubicle Set, 1 Desktop Standing Desk	IPC	Allison Struck Michelle Bishop Heidi Kruse	\$0	2026-095

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. S2700189	Cengage Learning	World Cultures, Geography, and Economics for High Schools District-Wide	\$413,508.05
b. S2700190			
c. S2700219			
d. S2700239			
e. S2605565	Enome, Inc	Goalbook Success Academy, Middle and High School Licenses For Special Services	\$58,905.00

C2. Approval of Purchase Orders (continued)

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

P O No.	Vendor	Description	Total Cost
f. S2700236	McGraw-Hill Education	History Curriculum for Edison,	\$120,968.49
g. S2700237		Ben Reifel, and McGovern	
h. S2700238		Middle Schools	
i. S2700183	MPS	Psychology Curriculum for	\$123,732.44
j. S2700184		Washington and Roosevelt High Schools	
k. S2700234	Newsela	Newsela Renewal for Curriculum Services	\$138,734.80
l. S2700224	Perfection Learning	Geography and History Curriculum For Curriculum Services	\$135,703.45
m. S2700235	Savvas Learning	History Curriculum for Curriculum For Curriculum Services	\$526,480.28
n. S2700363	Discovery Education	Dreambox Math Curriculum For Curriculum Services	\$149,000.00

C3. Approval of the Employment Agreement Between the Sioux Falls School Board and the Custodial Manager's Association

To authorize the issuance of a five-year contract with the Custodial Manager's Association, Sioux Falls, South Dakota, beginning July 1, 2026 through June 30, 2031, and further authorizing the President of the School Board and the Business Manager to execute the agreement, for and on behalf of the District.

C4. Approval of the Employment Agreement Between the Sioux Falls School Board and the Custodial and Maintenance – AFSCME Local 1025

To authorize the issuance of a five-year contract with the Custodial and Maintenance – AFSCME Local 125, Sioux Falls, South Dakota, beginning July 1, 2026 through June 30, 2031, and further authorizing the President of the School Board and the Business Manager to execute the agreement, for and on behalf of the District.

C5. **Approval of the Employment Agreement Between the Sioux Falls School Board and the Sioux Falls Association of Educational Secretaries (SFAES)**

To authorize the issuance of a five-year contract with the Sioux Falls Association of Educational Secretaries, Sioux Falls, South Dakota, beginning July 1, 2026 through June 30, 2031, and further authorizing the President of the School Board and the Business Manager to execute the agreement, for and on behalf of the District.

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

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

- a. 916 East 5th Street – S12 Vacant Alley & Lot 11 Block 6 Dakota Improvement, Cos 2nd ADDN TO CITY OF SIOUX FALLS, Minnehaha County, South Dakota in the amount of \$221,375 and further authorizing the Business Manager, or his designee, to execute Purchase Agreements for the properties (see MRF # 19993; Property Jacket #194) and Contract 26-053;TV)
- b. 900 East 5th Street – Lot 12 Block 6 Dakota Improvement, Cos 2nd ADDN TO CITY OF SIOUX FALLS, Minnehaha County, South Dakota in the amount of \$224,000 and further authorizing the Business Manager, or his designee, to execute Purchase Agreements for the properties (see MRF # 19994; Property Jacket # 195) and Contract 26-054;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. **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. 26-055	Volunteers of Americas Dakotas	CLC Before/After, Summer, Out of School Programs	See Contract
b. 26-056	Boys & Girls Club of Sioux Empire	CLC Before/After, Summer, Out of School Programs	See Contract
c. 26-057	Sioux Falls Family YMCA	CLC Before/After, Summer, Out of School Programs	See Contract

- D. Accepting the **Consolidated Report of Trust and Agency Funds** of April for receipts and disbursements through April 2026 stating for the record receipts total \$21,889,658.56 and disbursements total \$20,675,062.79 (see MRF #19995).

- E. Accepting the **Business Manager's Reports** of April 2026 in accordance with SDCL §13-8-35 (see MRF #19996) and directing that detailed statement of receipts and balances on hand, as of April 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 4-1-2026 through 4-30-2026.
- F. **Approving financial transactions** (see MRF #19997 on file in the Finance Office for reference purposes).
- G. Accepting the **K-12 Personnel Report**, as follows:

May the minutes reflect the passing of Dr. Demi Moon on Sunday, May 31, 2026.

We honor her memory and respectfully acknowledge her dedicated service to the Sioux Falls School District as Principal of Memorial Middle School. Throughout her career, she exemplified determination, resilience, and compassion, leaving a lasting impact on the students, staff, and families she served.

May we continue to honor her legacy of leadership, kindness, and unwavering commitment to education. Her influence will be felt for years to come through the lives she touched and the community she helped strengthen.

We extend our heartfelt sympathy to her family, friends, colleagues, students, and former students. Demi will be remembered with deep gratitude and affection, and her presence will be greatly missed by all who had the privilege of knowing and working alongside her.

- 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>
Teacher		
Fenceroy, Zachariah	MMS/Oceti Sakowin Owaunspe	05/21/26
Klingaman, Sydney	WHS/Math	05/21/26
Lockard, Mariah	Axtell Middle/Instructional Coach	05/21/26
Myrlie, Kelly****	WMS/Art	05/21/26
Pease, Jaycey	Pettigrew/4 th Grade	05/21/26
Powell, Kelly	JFK/1 st Grade	05/21/26
Ramos, Megan	EMS/Speech Language Pathologist	05/21/26
Trout, Sydney	PHMS/Science	05/21/26
Education Support Professional		
Belliveau, Caitlynn	Axtell/SpEd Behavior	05/20/26
Nsabara, Eunice	Cleveland/Early Childhood	05/19/26
Kanzenback, Elizabeth	Rosa Parks/Over enrollment	03/19/26
Pepper, Carol	Pettigrew/ECH Specialized	05/19/26
Schmidt, Karon	L Wilder/Special Education	05/20/26

G1. **RESIGNATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
Child Nutrition		
Boll, Tracey	CNS/General Worker	05/21/26
Gross, Rick	LHS/General Worker	05/21/26
Clerical		
Abdalla, Sonndos	Axtell/Community Engagement	05/29/26
Custodian		
Tamang, Pema	RHS/HS Custodian	06/10/26
Underberg, Robert*	WHS/Custodial Manager	06/30/26
*Retired		
****Retired, Special Pay/Health		
Extra Duty/Extra Pay		
Birnbaum, Madison	LHS/Freshman Girls Basketball	03/31/26
Caselli, Amy	PHMS/Team Lead	05/21/26
Clark, Carly	RHS/Head Dance	11/30/25
Schlieman, Ryan	WHS/Head Freshman Football Coach	10/31/25
Timm, Chelsea	PHMS/504 Coordinator	05/21/26
Substitute Teacher		
Ashley, Kaitlyn	D Wide/Substitute	05/04/26
Bin Farid, Muhammad	D Wide/Substitute	05/15/26
Chase, Samantha	D Wide/Substitute	03/19/26
Lease, Tera	D Wide/Substitute	05/01/26
LeBlanc, Monica	D Wide/Substitute	01/13/26
Morales-Weatherford, Laura	D Wide/Substitute	05/14/26
Powell, Maelee	D Wide/Substitute	05/18/26
Roberts, Mercede	D Wide/Substitute	05/05/26
Rohlck, Elanor	D Wide/Substitute	04/10/26
Simpson, Christa	D Wide/Substitute	03/30/26
Sutton, Hannah	D Wide/Substitute	04/20/26
Willson, Braeden	D Wide/Substitute	05/01/26
Wright, Maleah	D Wide/Substitute	05/14/26

G2. **ONE YEAR/TWO YEAR CONTRACT/NON-RENEWALS**

Amending Action 39938.G adopted on **April 27, 2026**, as pertains to Sandra Wagner by deleting the date of 05/21/26, from the "One Year/Two Year Contracts/Non-Renewal" section. Sandra will be returning in the 2026-2027 school year.

G3. **CHANGE OF STATUS**

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Administration		
Siegfried, Joshua	MMS/10-month Admin Asst. Principal \$127,042.00	MMS/11-month Admin Interim Principal \$139,846.57 Eff. 06/01/26

G3. **CHANGE OF STATUS** (continued)

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Employment Contract Aukerman, Bryan	WHS/SFEA English \$66,333.00	JHS/EMPC Dir. of College and Career Access \$73,000.00 Eff. 07/01/26
Teacher Boechler, Tara	D Wide/Substitute Teacher \$160.00/day	BRMS/SFEA Reading Intervention FTE .491 \$29,540.04 Eff. 08/17/26
Candela, Jennifer	D Wide/Substitute Teacher \$160.00/day	LBA/SFEA Kindergarten FTE 1.0 \$53,981.00 Eff. 08/10/26
Hagen, Nisha	D Wide/Substitute Teacher \$160.00/day	Hawthorne/SFEA Success Coordinator FTE 1.0 \$56,163.00 Eff. 08/10/26
Kjelden, Grace	WMS/ESP Special Education FTE .875 \$19.02/hr	WMS/SFEA/ESP Special Education FTE 1.0 \$43,310.34 Eff. 08/10/26
O'Connell, Kelsey	JFK/ESP SpEd Rise FTE .875 \$20.62/hr	H Dunn/SFEA Special Education FTE 1.0 \$53,981.00 Eff. 08/10/26
Outland, Megan	M Lebeau/Art FTE .75 \$40,485.75	M Lebeau/Art FTE 1.0 \$53,981.00 Eff. 08/10/26
Rayman, Erica	D Wide/Substitute Teacher \$160.00/day	H Dunn/SFEA 5 th Grade FTE 1.0 \$66,333.00 Eff. 08/10/26

G3. **CHANGE OF STATUS** (continued)

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Teacher (continued)		
Stirling, Codi	D Wide/Substitute Teacher \$160.00/day	Garfield/SFEA 1 st Grade FTE 1.0 \$53,981.00 Eff. 08/10/26
Walker, Anne	Unpaid Leave of Absence	Resignation Eff. 05/21/26
Specialist		
Deboer, Dawn	D Wide/Substitute Teacher \$160.00/day	E Field A+/Specialist Behavior Facilitator FTE .875 \$23.88/hr Eff. 08/20/26
Specialist		
DeGroot, Laura	Pettigrew/ESP ECH Specialized FTE .70 \$21.02/hr	Pettigrew/Specialist ECH Behavior Facilitator FTE .80 \$23.62/hr Eff. 08/20/26
DeNure, Angela	SBA/Clerical \$22.15	SBA/Specialist IEP Facilitator \$23.62/hr Eff. 08/20/26
Matthies, Tad	Axtell/ESP SpEd Behavior FTE 1.0 \$20.82/hr	Axtell/Specialist Behavior Facilitator FTE .875 \$26.43 Eff. 08/20/26
Medema, Cierra	D Wide/Substitute Teacher \$160.00/day	Hawthorne/Specialist Behavior Facilitator FTE .875 \$23.62/hr Eff. 08/20/26
Pudwill, Lilliana	L Wilder/ESP Special Education \$18.62/hr	Garfield/Specialist Behavior Facilitator \$23.62/hr Eff. 08/20/26
Clerical		
Argo, Kaylee	D Wide/Substitute Clerical \$20.45/hr	MMS/Clerical Library \$18.73/hr Eff. 08/05/26

G3. **CHANGE OF STATUS** (continued)

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Clerical (continued)		
Loudenslager, Joyce	JFK/Clerical \$24.20	JFK/Lead Clerical \$27.49 Eff. 08/05/26
Custodian		
Harris, Heather	D Wide/Substitute ESP \$18.12/hr	RHS/1025 HS FTE 1.0 \$20.09 Eff. 06/08/26
Willard, Riley	WHS/HS Custodian \$20.09	CTE/Morning Custodian \$20.45 EFF 05/28/26
Education Support Professional		
Bell, Brandon	D Wide/Substitute Teacher \$160.00/day	Hawthorne/ESP Special Education FTE .875 \$18.42/hr Eff. 08/13/26
Buskohl, Bailey	D Wide/Substitute ESP \$18.12/hr	MMS/ESP SpEd-Rise FTE .875 \$20.42 Eff. 08/13/26
Clark, Carly	D Wide/Substitute Teacher \$160.00/day	MMS/ESP SpEd-Rise FTE .875 \$20.42/hr Eff. 08/13/26
Nelson, Jordana	D Wide/Substitute Teacher \$160.00/day	Terry Redlin/ESP SpEd-Rise FTE .8125 \$20.42/hr Eff. 08/13/26
Scheurer, Cheryl	JFK/ESP SpEd Rise FTE .875 \$20.82/hr	Pettigrew/ESP ECH FTE .70 \$18.87/hr Eff. 08/13/26

G3. **CHANGE OF STATUS** (continued)

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Extra Duty/Extra Pay		
Ceretti, Danielle	RHS/Fr. Volleyball Coach \$4,097.00	RHS/Asst. Varsity Volleyball Coach \$4,916.00 Eff. 09/01/26
Information Technology Services		
Baas, Tony	ITS/Asst' Bench Technician \$17.36/hr	ITS/Bench Technician FTE 1.0 \$26.43/hr 07/01/26

G4. **EMPLOYMENT RECOMMENDATIONS**

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Employee Contract			
Amending Action 39931.F adopted on April 13, 2026 , as pertains to John Anderson by deleting the entry from the "Employment Recommendations" section (Employee Contract) for the 2026-2027 school year. John will not be performing these duties			
Dickes, Sarah	TBS/Occupational Therapist	08/19/26	\$80,949.92
Williams, Bobbie	C Campus/Employment Consultant	08/20/26	63,470.86
<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Teacher			
Adney, Tammy	GMMS/6 th Grade ELA	08/10/26	\$59,600.00
Bredl, Amelia	Terry Redlin/Special Education	08/10/26	59,600.00
Bredl, Sean	GMMS/Eagle Vision Beh. Room	08/10/26	59,600.00
Casey, Mackenzie	PHMS/OSO and Lakota Language	08/10/26	59,016.00
Crowder, Camdyn	JFK/5 th Grade	08/10/26	53,981.00
Cucuccio-Woodard, Valeria	S Sotomayor/Spanish Immersion	08/10/26	59,600.00
Davis, Taylor	SBA/Kindergarten	08/10/26	56,163.00
Dosch, Shelby	Challenge Center/3 rd Grade	08/10/26	55,061.00
Fornwald, Jason	EMS-Axtell/Speech Lang. Path.	08/10/26	82,011.00
Porter-Schaaf, Brianna	Discovery/5 th Grade	08/10/26	53,981.00
Schwartz, Halie	Susan B Anthony/3 rd Grade	08/10/26	56,613.00
Severino-Heredia, Eduardo	S Sotomayor/1 st Grade	08/10/26	58,432.00
Severino-Heredia, José	Hayward/2 nd Grade	08/20/26	58,432.00
Specialist, per hour			
Omoruyi, Mckenzie	C Campus/Transition Beh. Fac.	08/20/26	\$26.72
Skadsen, Ryan	C Campus/Transition Comm. Fac.	08/20/26	23.88
Custodian, per hour			
Tamang, Pema	WHS/HS Custodian	06/01/26	\$20.09

G4. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Clerical, per hour			
Johnson, Breanne	Horace Mann/Lead Clerical	08/05/26	\$23.62
Valland, Ryan	JHS/Student Services	08/05/26	20.79
Van't Hul, Kimberly	R Frost/Clerical	08/05/26	22.38
Child Nutrition-Summer, per hour			
Peterson, Marcella	Central/General Worker	06/05/26	\$18.41
Peterson, Marcella	Central/General Worker	07/01/26	18.91
Cleveland Elementary Title I Summer School, per hour			
Andersen, Carrie	Substitute Teacher	06/10/26	\$30.96
Nelson, Lisa	Substitute Teacher	06/10/26	18.32
Nesheim, Courtney	Substitute Teacher	06/10/26	19.11
Community Learning Center, per hour			
Meyer, Grace	IPC/CLC Enrollment Specialist	07/01/26	\$25.60
VanHeerden, Christelle	D Wide/After school Tutor	06/03/26	21.22
Cyber Apprenticeship, District Wide, per hour			
Hilemariam, Meheret	Cyber Apprentice	06/15/26	\$17.00
District Wide Title I Summer School Principal, per hour			
Helleson, Wade	D Wide/Administrator	06/01/26	\$68.87
Skogstad, Kristin	D Wide/Administrator	06/01/26	68.87
Edison Middle School Summer Help, per hour			
Biteler, Phil	Teacher	06/03/26	\$30.96
Biteler, Phil	Teacher	07/01/26	31.27
Cummins, Cindy	Teacher	06/03/26	30.96
Cummins, Cindy	Teacher	07/01/26	31.27
Hoekstra, Lisa	Clerical	06/03/26	20.21
Hoekstra, Lisa	Clerical	07/01/26	20.76
King, Carly	Clerical	06/03/26	24.50
King, Carly	Clerical	07/01/26	25.17
Moon, Erin	Clerical	06/03/26	27.04
Moon, Erin	Clerical	07/01/26	27.49
Education Support Professional, per hour			
Batres, Lilian	GMMS/SpEd RISE	08/13/26	\$20.42
Bettmann, Aubree	Cleveland/ECH Blended	08/13/26	18.42
Fauteck, Kyle	T Redlin/SpEd RISE	08/13/26	21.83
Gannon, Jon	CTE/ESP-Carpentry Program	08/13/26	18.42
Kiefer, Sara	Bridges-H Mann/SpEd	08/13/26	20.42
Extended School Year District Wide, per hour			
Carlson, Beth	Speech Therapist	06/03/26	\$53.54
Carlson, Beth	Speech Therapist	07/01/26	54.24

G4. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Extended School Year, Community Campus/Axtell Park			
Allender, Kevin	Behavior Facilitator	06/08/26	\$26.84
Allender, Kevin	Behavior Facilitator	07/01/26	27.58
Bayerkohler, Leslie	Student Teacher	06/08/26	20.00
Buehner, Miles	Community Facilitator	06/08/26	23.74
Buehner, Miles	Community Facilitator	07/01/26	24.39
Clark, Aaron	Community Facilitator	06/08/26	27.04
Clark, Aaron	Community Facilitator	07/01/26	27.49
Cordell, Doug	Behavior Specialist	06/08/26	40.33
Cordell, Doug	Behavior Specialist	07/01/26	41.44
Cruz, Caitlyn	Teacher	06/08/26	30.96
Cruz, Caitlyn	Teacher	07/01/26	31.27
Doerksen, Frank	Teacher	06/08/26	30.96
Doerksen, Frank	Teacher	07/01/26	31.27
Donnell, Iona	Behavior Facilitator	06/08/26	25.99
Donnell, Iona	Behavior Facilitator	07/01/26	26.43
Dozier, Ashley	Community Facilitator	06/08/26	23.23
Dozier, Ashley	Community Facilitator	07/01/26	23.88
Dunbar, Grant	Behavior Specialist	06/08/26	45.45
Dunbar, Grant	Behavior Specialist	07/01/26	46.21
Duncan, Sydney	Student Teacher	06/08/26	20.00
Falcon, Karen	Behavior Facilitator	06/08/26	25.99
Falcon, Karen	Behavior Facilitator	07/01/26	26.43
Fletcher, Sydnie	Teacher	06/08/26	30.96
Fletcher, Sydnie	Teacher	07/01/26	31.27
Goodell, Carson	Behavior Facilitator	06/08/26	25.99
Goodell, Carson	Behavior Facilitator	07/01/26	26.43
Gosmire, Myles	Behavior Facilitator	06/08/26	30.25
Gosmire, Myles	Behavior Facilitator	07/01/26	30.76
Hanson, Skylee	Behavior Facilitator	06/08/26	25.99
Hanson, Skylee	Behavior Facilitator	07/01/26	26.43
Harry, Cheyenne	Behavior Specialist	06/08/26	39.98
Harry, Cheyenne	Behavior Specialist	07/01/26	40.58
Hartmann, Chris	Behavior Facilitator	06/08/26	30.25
Hartmann, Chris	Behavior Facilitator	07/01/26	30.76
Kelsey, Tiffany	Behavior Facilitator	06/01/26	26.27
Kelsey, Tiffany	Behavior Facilitator	07/01/26	27.01
Klarenbeek, Elise	Teacher	06/08/26	30.96
Klarenbeek, Elise	Teacher	07/01/26	31.27
Klosterman, Kelsey	Behavior Specialist	06/08/26	45.45
Klosterman, Kelsey	Behavior Specialist	07/01/26	46.21
Kroeze, Daniel	Speech Language Pathologist	06/08/26	49.74
Kroeze, Daniel	Speech Language Pathologist	07/01/26	51.14
Letcher, Kaylie	Behavior Facilitator	06/08/26	25.99
Letcher, Kaylie	Behavior Facilitator	07/01/26	26.43
Locy, Alexandra	Teacher	06/08/26	30.96
Locy, Alexandra	Teacher	07/01/26	31.27
Lunski, Dawn	Community Facilitator	06/08/26	23.48
Lunski, Dawn	Community Facilitator	07/01/26	24.14
Lyons, Sonya	Teacher	06/08/26	30.96
Lyons, Sonya	Teacher	07/01/26	31.27

G4. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Extended School Year, Community Campus/Axtell Park (continued)			
Medrano, Bradyn	Behavior Facilitator	06/08/26	\$30.25
Medrano, Bradyn	Behavior Facilitator	07/01/26	30.76
Nisich, Cynthia	Community Facilitator	06/08/26	23.48
Nisich, Cynthia	Community Facilitator	07/01/26	24.14
Norris, Dustan	Teacher	06/08/26	30.96
Norris, Dustan	Teacher	07/01/26	31.27
Nuchols, Megan	Behavior Facilitator	06/08/26	26.56
Nuchols, Megan	Behavior Facilitator	07/01/26	27.30
Nuno, Alanis	Community Facilitator	06/08/26	23.23
Nuno, Alanis	Community Facilitator	07/01/26	23.62
Patton, Megan	Behavior Facilitator	06/08/26	26.56
Patton, Megan	Behavior Facilitator	07/01/26	27.30
Pudwill, Katie	Teacher	06/08/26	30.96
Pudwill, Katie	Teacher	07/01/26	31.27
Redwing, Austin	Community Facilitator	06/08/26	23.23
Redwing, Austin	Community Facilitator	07/01/26	23.62
Schempp, Amanda	Teacher	06/08/26	30.96
Schempp, Amanda	Teacher	07/01/26	31.27
Steward, David	Behavior Facilitator	06/08/26	26.56
Steward, David	Behavior Facilitator	07/01/26	27.30
Swenson, Elisha	Student Teacher	06/08/26	20.00
Walter, Ryan	Behavior Facilitator	06/08/26	23.99
Walter, Ryan	Behavior Facilitator	07/01/26	24.65
Wilson, Catherine	Behavior Facilitator	06/08/26	25.99
Wilson, Catherine	Behavior Facilitator	07/01/26	26.43
Witt, Kat	Behavior Facilitator	06/08/26	25.99
Witt, Kat	Behavior Facilitator	07/01/26	26.43
Zens, Patricia	Behavior Facilitator	06/08/26	26.56
Zens, Patricia	Behavior Facilitator	07/01/26	27.30
Extended School Year, Community Campus/Other, per hour			
Machacek, Taylor	Teacher	06/08/26	\$30.96
Machacek, Taylor	Teacher	07/01/26	31.27
Extended School Year, Community Campus/Western Mall, per hour			
Devine, Shannon	Teacher	06/08/26	\$30.96
Devine, Shannon	Teacher	07/01/26	31.27
Gibson, Kelli	Teacher	06/08/26	30.96
Gibson, Kelli	Teacher	07/01/26	31.27
Harberts, Angie	Clerical	06/01/26	23.48
Harberts, Angie	Clerical	07/01/26	24.14
Hartman, Katy	Community Facilitator	06/08/26	23.48
Hartman, Katy	Community Facilitator	07/01/26	24.14
Luttman, Sami	Community Facilitator	06/08/26	23.23
Luttman, Sami	Community Facilitator	07/01/26	23.88
McCormack, Nikki	Community Facilitator	06/08/26	23.23
McCormack, Nikki	Community Facilitator	07/01/26	23.62
Muller, Seth	Behavior Facilitator	06/08/26	28.54
Muller, Seth	Behavior Facilitator	07/01/26	29.32
Naro, Jane	Community Facilitator	06/08/26	23.74

G4. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Extended School Year, Community Campus/Western Mall, per hour (continued)			
Naro, Jane	Community Facilitator	07/01/26	\$24.39
Schroeder, Mikayla	Teacher	06/08/26	30.96
Schroeder, Mikayla	Teacher	07/01/26	31.27
VanLingen, Kaylene	Community Facilitator	05/22/26	25.77
VanLingen, Kaylene	Community Facilitator	07/01/26	26.46
Extended School Year, Harvey Dunn, per hour			
Robel, Reanna	Substitute Teacher	06/08/26	\$30.96
Robel, Reanna	Substitute Teacher	07/01/26	31.27
Robel, Tyler	Substitute Administrator	06/08/26	68.87
Robel, Tyler	Substitute Administrator	07/01/26	69.68
Extended School Year, JFK, per hour			
Fink, Mary	ESP	06/08/26	\$23.09
Fink, Mary	ESP	07/01/26	23.44
King, Rebecca	ESP Substitute	06/08/26	20.12
King, Rebecca	ESP Substitute	07/01/26	20.42
Mellegaard, Brooke	Substitute Teacher	06/08/26	30.96
Mellegaard, Brooke	Substitute Teacher	07/01/26	31.27
Mellegaard, Brooke	ESP Substitute	06/08/26	23.09
Mellegaard, Brooke	ESP Substitute	07/01/26	23.44
Mulhair, Jessica	Substitute Teacher	06/08/26	30.96
Mulhair, Jessica	Substitute Teacher	07/01/26	31.27
Extended School Year, Roosevelt High School, per hour			
Alberty, Todd	Teacher	06/01/26	\$30.96
Anderson, Jacob	Teacher	06/01/26	30.96
Bergan-Gabor, Jennifer	Teacher	06/01/26	30.96
Fette, Nicole	Teacher	06/01/26	30.966
Mayer, Justin	Teacher	06/01/26	30.96
Mitchell, Micheal	Teacher	06/01/26	30.96
Odegaard, Troy	Teacher	06/01/26	30.96
Peichel, Jill	Teacher	06/01/26	30.96
Sage, Joel	Teacher	06/01/26	30.96
Thomas, Danielle	Teacher	06/01/26	30.96
Garfield Elementary Title I Summer School, per hour			
Walser, Charlotte	Clerical	06/01/26	\$23.74
Hawthorne Elementary ACA Supplemental Grant, per hour			
Aguirre, Ashley	ACA Tutor	05/25/26	\$30.65
Bravo, Jessica	ACA Tutor	05/25/26	21.22
Brown, Kallie	ACA Tutor	05/25/26	31.58
Cooper, Vicki	ACA Tutor	05/25/26	21.22
Eckerman, Cassie	CCLC Tutor	05/25/26	30.65
Giandomenico, Alex	ACA Tutor	05/25/26	30.65
Hecht, Peyton	ACA Tutor	05/25/26	30.65
Josko, Conrad	ACA Tutor	05/25/26	21.22
Moore, Elizabeth	ACA Tutor	05/25/26	21.22
Orlando, Sheila	CCLC Tutor	05/25/26	30.65

G4. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Hawthorne Elementary ACA Supplemental Grant, per hour (continued)			
Purdie, Devon	ACA Tutor	05/25/26	\$30.65
Redd, Jenny	ACA Tutor	05/25/26	21.22
Roddel-McPherson, Jenna	ACA Tutor	05/25/26	21.22
Taylor, Kimberly	CCLC Tutor	05/25/26	21.22
Hayward Elementary Title I Summer School, per hour			
Bradfeldt-Albers, Erin	Teacher	06/01/26	\$30.96
Clark, Tana	Teacher	06/01/26	30.96
Ellis, Miah	Teacher	06/01/26	30.96
Froiland, McKenzie	Teacher	06/01/26	30.96
Lucero-Valencia, Mariana	ESP	06/01/26	18.12
Perez-Lopez, Yoctzy	Teacher	06/01/26	30.96
Riggs, Samantha	ESP	06/01/26	23.23
Tschetter, Hannah	Clerical	06/01/26	23.48
Information Technology Services, per hour			
Baas, Toby	ITS/Asst' Bench Technician	07/01/25	\$17.36
Jefferson High School Summer Connections Program, per hour			
Bergeman, Jordan	Teacher	06/01/26	\$30.96
Bergeman, Jordan	Teacher	07/01/26	31.27
Blair, Cassandra	Teacher	06/01/26	30.96
Blair, Cassandra	Teacher	07/01/26	31.27
Cutshaw, Jamie	Teacher	06/01/26	30.96
Cutshaw, Jamie	Teacher	07/01/26	31.27
Keiper, Lindsey	Teacher	06/01/26	30.96
Keiper, Lindsey	Teacher	07/01/26	31.27
Labata, Davyd	Teacher	06/01/26	30.96
Labata, Davyd	Teacher	07/01/26	31.27
Novak, Todd	Teacher	06/01/26	30.96
Novak, Todd	Teacher	07/01/26	31.27
Randall, Abby	Teacher	06/01/26	30.96
Randall, Abby	Teacher	07/01/26	31.27
Jefferson High School Summer Recovery Program, per hour			
Bakkedahl, Tobin	Teacher	06/01/26	\$30.96
Bakkedahl, Tobin	Teacher	07/01/26	31.27
Beck, Rebecca	Teacher	06/01/26	30.96
Beck, Rebecca	Teacher	07/01/26	31.27
Feterl, Grace	Teacher	06/01/26	30.96
Feterl, Grace	Teacher	07/01/26	31.27
Grove, Terry	Teacher	06/01/26	30.96
Grove, Terry	Teacher	07/01/26	31.27
Jensen, Hannah	Teacher	06/01/26	30.96
Jensen, Hannah	Teacher	07/01/26	31.27
Johnson, Alexandra	Teacher	06/01/26	30.96
Johnson, Alexandra	Teacher	07/01/26	31.27
Kratz, Nicole	Teacher	06/01/26	30.96
Kratz, Nicole	Teacher	07/01/26	31.27
Voss, Jennifer	Teacher	06/01/26	30.96

G4. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Jefferson High School Summer Recovery Program, per hour (continued)			
Voss, Jennifer	Teacher	07/01/26	\$31.27
Laura B. Anderson Title I Summer School, per hour			
Effinger, Liane	Clerical	06/01/26	\$26.02
Ellwein, Katherine	Teacher	06/01/26	30.96
Klatt, Stacey	Teacher	06/01/26	30.96
Larson, Nicole	Teacher	06/01/26	30.96
Runia, Kimberly	Teacher	06/01/26	30.96
Schamp, Rebecca	ESP	06/01/26	18.71
Turner, Angela	ESP	06/01/26	19.70
Lincoln High School Summer Help, per hour			
Brown, Rogene	Clerical	05/21/26	\$21.57
Brown, Rogene	Clerical	07/01/26	22.15
Cummins, Cindy	Teacher	05/22/26	30.96
Cummins, Cindy	Teacher	07/01/26	31.27
Kurkierewicz, Nicole	Clerical	06/01/26	20.45
Kurkierewicz, Nicole	Clerical	07/01/26	21.02
Mager, Rebecca	Teacher	05/22/26	\$30.96
Mager, Rebecca	Teacher	07/01/26	31.27
Powderly, Steven	Clerical	05/27/26	20.45
Powderly, Steven	Clerical	07/01/26	21.02
Smith, Joshua	Teacher	05/22/26	30.96
Smith, Joshua	Teacher	07/01/26	31.27
Thomas, Becky	Teacher	05/22/26	30.96
Thomas, Becky	Teacher	07/01/26	31.27
Lowell Elementary Title I Summer School, per hour			
Charrlin, Alyssa	Teacher	06/01/26	\$30.96
Karst, Rose	Teacher	06/01/26	30.96
Kilpatrick, Alexis	ESP	06/01/26	18.12
Klucker, Tina	Teacher	06/04/26	30.96
Lowrey, Christine	Clerical	06/01/26	23.23
Twedt, Jaicee	Clerical	06/01/26	27.04
Ben Reifel Middle School Bison Boost Program, per hour			
Centra, Alexandria	Leader	07/01/26	\$31.27
Goebel, Aliza	Leader	07/01/26	31.27
Zeman, Melanie	Leader	07/01/26	31.27
Ben Reifel Middle School Bison Boost and WEB EA Services, per hour			
Gibson, Melissa	ESP	07/01/26	\$21.88
Lee, Michelle	ESP	07/01/26	21.09
Ben Reifel Middle School Bison WEB Program, per hour			
Herman, Elissa	WEB	07/01/26	\$31.27
Krdzalic, Ashley	WEB	07/01/26	31.27
Rames, Taylor	WEB	07/01/26	31.27

G4. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Ben Reifel Middle School Bison Summer Camp, per hour			
Beisch, Tyler	Archery Camp	07/01/26	\$31.27
Bergan, Virginia	Archery Camp	07/01/26	23.32
Dannenbring, Gabriel	Cross Country Camp	07/01/26	31.27
Douglas, Jeff	8th Grade Football Camp	07/01/26	23.32
Goebel, Aliza	Cheer Camp	07/01/26	31.27
Goebel, Aliza	Dance Camp	07/01/26	23.32
Goebel, Aliza	Volleyball Camp	07/01/26	23.32
Jnofinn, Marcus	8th Grade Football Camp	07/01/26	23.32
Johnson, Danielle	Volleyball Camp	07/01/26	31.27
Marshall, Thomas	7th Grade Football Camp	07/01/26	23.32
Miller, Jay	7th Grade Football Camp	07/01/26	23.32
Rofshus, Alyssa	Cheer Camp	07/01/26	31.27
Scherf, Jacob	7th Grade Football Camp	07/01/26	31.27
Slater-Unruh, Jennifer	Soccer Camp	07/01/26	31.27
Smith, Julie	Girls Basketball Camp	07/01/26	31.27
Sorenson, Timothy	Volleyball Camp	07/01/26	23.32
Sorenson, Timothy	Boys BB Camp	07/01/26	31.27
Sorenson, Timothy	Girls Basketball Camp	07/01/26	23.32
Spencer, Jeffrey	8th Grade Football Camp	07/01/26	31.27
Unruh, Will	Soccer Camp	07/01/26	23.32
Patrick Henry Middle School, Summer, Running Start Program, per hour			
Haugland, Jodi	Teacher	06/26/26	\$30.96
Haugland, Jodi	Teacher	07/01/26	31.27
Larsen, Rachel	Clerical	06/26/26	22.01
Larsen, Rachel	Clerical	07/01/26	22.61
Vortherms, Cathie	Teacher	06/26/26	30.96
Vortherms, Cathie	Teacher	07/01/26	31.27
Roosevelt High School Summer Camp, per hour			
Bradfield, Blake	GBB Camp Director	06/01/26	\$30.96
Buettner, Jerry	Football Camp Coach	06/01/26	23.09
Buettner, Jerry	Football Camp Coach	07/01/26	23.32
Ceretti, Danielle	Volleyball Camp Coach	06/01/26	23.09
DeSchepper, Trevor	Football Camp Coach	06/01/26	23.09
DeSchepper, Trevor	Football Camp Coach	07/01/26	23.32
Holden, Blake	Football Camp Coach	06/01/26	23.09
Holden, Blake	Football Camp Coach	07/01/26	23.32
Hunter, Terry	Football Camp Coach	06/01/26	23.09
Hunter, Terry	Football Camp Coach	07/01/26	23.32
Green, Stanley	Football Camp Coach	06/01/26	23.09
Green, Stanley	Football Camp Coach	07/01/26	23.32
Lee, Andrew	Tennis Summer Camp Director	06/01/26	30.96
Miedema, Mearah	Volleyball Camp Director	06/01/26	30.96
Naranjo, Victor	Boys Soccer Camp Director	06/01/26	30.96
Naranjo, Victor	Boys Soccer Camp Director	07/01/26	31.27
Stahlberg, Jason	Football Camp Director	06/01/26	30.96
Stahlberg, Jason	Football Camp Director	07/01/26	31.27
Wilson, Carson	Football Camp Coach	06/01/26	23.09
Wilson, Carson	Football Camp Coach	07/01/26	23.32

G4. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Roosevelt High School Summer Connections Program, per hour			
Blashack, Julia	Teacher	05/26/26	\$30.96
Bultje, Kari	Teacher	05/26/26	30.96
Fette, Nicole	Teacher	05/27/26	30.96
Fink, Sarah	Teacher	05/27/26	30.96
Gluf, Thomas	Teacher	05/26/26	30.96
Hamann, Brittany	Teacher	05/26/26	30.96
Hillman, Ruth	Teacher	05/29/26	30.96
Hofflander, Nathan	Teacher	05/27/26	30.96
Houg, Brandi	Teacher	05/26/26	30.96
Johnson, January	Teacher	05/27/26	30.96
Morales, Karen	Teacher	05/29/26	30.96
Powers, Mike	Teacher	05/29/26	30.96
Schoenhard, Kaylene	Teacher	05/27/26	30.96
Starks-Holcomb, Robyn	Teacher	05/26/26	30.96
Sonia Sotomayor Summer Camp, per hour			
Castello, Jennifer	Teacher	07/01/26	\$31.27
Groen, Nicole	Teacher	06/01/26	30.96
Jimenez, Liliana	Teacher	06/01/26	30.96
Kulm, Audra	Library ESP	06/01/26	21.09
Kulm, Audra	Library ESP	07/01/26	21.44
Landry, Irma	Teacher	06/01/26	30.96
Medina, Yubeth	Teacher	07/01/26	31.27
San Martin, Karina	Teacher	06/01/26	30.96
Tarquino, Erika	Teacher	06/01/26	30.96
Summit Oaks Summer, per hour			
Aschoff, Colleen	ESP	06/09/26	\$21.51
Aschoff, Colleen	ESP	07/01/26	22.03
Douville, Karen	ESP	06/09/26	21.90
Douville, Karen	ESP	07/01/26	22.43
Krogh, Micheal	Teacher	06/09/26	30.96
Krogh, Micheal	Teacher	07/01/26	31.27
Paganini, Christopher	Teacher	06/09/26	30.96
Paganini, Christopher	Teacher	07/01/26	31.27
Stevens, Darci	Teacher	06/09/26	30.96
Stevens, Darci	Teacher	07/01/26	31.27
Susan B. Anthony Summer Ready to Start Program, per hour			
Alana, Jofel	ESP	06/08/26	\$21.09
Alana, Jofel	ESP	07/01/26	21.44
Borja, Vergeluna	Teacher	06/08/26	30.96
Borja, Vergeluna	Teacher	07/01/26	31.27
Bornitz, Erin	Teacher	06/08/26	30.96
Bornitz, Erin	Teacher	07/01/26	31.27
Carda, Angela	Teacher	06/08/26	30.96
Carda, Angela	Teacher	07/01/26	31.27
DeGroot, Laura	ESP	06/08/26	20.52
DeGroot, Laura	ESP	07/01/26	21.02
Doescher, Jennifer	ESP	06/08/26	20.30

G4. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Susan B. Anthony Summer Ready to Start Program, per hour (continued)			
Doescher, Jennifer	ESP	07/01/26	\$20.83
Eng, Holly	Substitute ESP	06/08/26	21.09
Eng, Holly	Substitute ESP	07/01/26	21.44
Eng, Holly	Substitute Teacher	06/08/26	30.96
Eng, Holly	Substitute Teacher	07/01/26	31.27
Erickson, Lisa	ESP	06/08/26	21.09
Erickson, Lisa	ESP	07/01/26	21.44
Gortmaker, Brooke	Teacher	06/08/26	30.96
Gortmaker, Brooke	Teacher	07/01/26	31.27
Grode, Jill	Substitute ESP	06/08/26	21.09
Grode, Jill	Substitute ESP	07/01/26	21.44
Grode, Jill	Substitute Teacher	06/08/26	30.96
Grode, Jill	Substitute Teacher	07/01/26	31.27
Kautz, Mallory	Teacher	06/08/26	30.96
Kautz, Mallory	Teacher	07/01/26	31.27
Mager, Christy	ESP	06/08/26	21.09
Mager, Christy	ESP	07/01/26	21.44
Naasz, Tricia	Teacher	06/08/26	30.96
Naasz, Tricia	Teacher	07/01/26	31.27
Nicks, Courtney	Substitute ESP	06/08/26	21.09
Nicks, Courtney	Substitute ESP	07/01/26	21.44
Nicks, Courtney	Substitute Teacher	06/08/26	30.96
Nicks, Courtney	Substitute Teacher	07/01/26	31.27
Scott, Kayla	Teacher	06/08/26	30.96
Scott, Kayla	Teacher	07/01/26	31.27
Weinandt, Michaela	Substitute ESP	06/08/26	21.09
Weinandt, Michaela	Substitute ESP	07/01/26	21.44
Weinandt, Michaela	Substitute Teacher	06/08/26	30.96
Weinandt, Michaela	Substitute Teacher	07/01/26	31.27
Summer CLC, District Wide, per hour			
Johnson, Mirna	Substitute Teacher	05/14/26	\$18.83
Summer Help-Operational Services, per hour			
Christensen, Brittany	Summer Help	05/26/26	\$19.02
Christensen, Janelle	Summer Help	05/26/26	19.02
Cisneros, Carol	Summer Help	05/26/26	18.42
Copeland, Arlene	Summer Help	05/26/26	18.42
Ekeren, Cynthia	Summer Help	05/26/26	18.22
Gustafson, Jaime	Summer Help	05/26/26	18.42
Hanthorn, Jaden	Summer Help	05/26/26	18.62
Harwood, Steve	Summer Help	05/26/26	18.42
Johnson, Avery	Summer Help	05/26/26	18.22
Kimball, Emma	Summer Help	05/18/26	19.62
Kock, Gavin	Summer Help	05/14/26	18.22
Kock, Paytan	Summer Help	05/14/26	18.42
McDaniel, Michelle	Summer Help	05/26/26	18.82
Miller, Mackenzie	Summer Help	05/26/26	18.22
Oleksyuk, Sergey	Summer Help	06/01/26	18.22
Rakness, Bergan	Summer Help	05/27/25	18.42

G4. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Summer Help-Operational Services, per hour (continued)			
Te Slaa, Trenton	Summer Help	05/21/26	18.62
Verwey, Gabriel	Summer Help	06/01/26	18.22
Vickers, Ricky	Summer Help	05/26/26	18.22
Zdenek, Treyton	Summer Help	05/26/26	18.22
Terry Redlin Summer CLC, per hour			
Moore, Elizabeth	Youth Development Specialist	05/14/26	\$16.38
Moore, Elizabeth	Youth Development Specialist	07/01/26	16.85
Terry Redlin Title I Summer School, per hour			
Cartner, Kaylee	Teacher	06/01/26	\$30.96
Colter, Payton	ESP	06/01/26	18.12
Eng, Holly	Teacher	06/01/26	30.96
Fried, Elizabeth	Teacher	06/01/26	30.96
Hagen, Jamie	Clerical	06/01/26	20.67
Henrikson, Jacqueline	ESP	06/01/26	21.09
Kayl, Catherine	Teacher	06/01/26	30.96
Nolz, Ashley	Clerical	06/01/26	23.74
Sandal, Katie	Teacher	06/01/26	30.96
Administration Mentor, lump sum			
Dick, Kevin		06/30/26	\$1,000.00
Administration Per Diem, lump sum			
Burkett, Sarah		06/30/26	\$2,319.25
Benefit Refund, lump sum			
Mickelberg, Julie		05/27/26	\$9,444.44
Community Education Class Instruction, District Wide, lump sum			
Brenner, Randy	Driver's Education Instructor	05/20/26	\$449.50
Davoux, Devon	Driver's Education Instructor	05/20/26	1,740.00
Gunner, Dave	Driver's Education Instructor	05/20/26	2,436.00
Hernane, Jame	Music Lesson Instructor	05/20/26	400.00
Jastram, Tom	Driver's Education Instructor	05/20/26	348.00
Leloux, Eliza	Drum Fit Instructor	05/04/26	132.00
Meyers, Ainsley	Music Lesson Instructor	05/20/26	450.00
Pepper, Michelle	Driver's Education Instructor	05/20/26	1,044.00
Peterson, Neil	Music Lesson Instructor	05/20/26	175.00
Saugstad, Allan	Music Lesson Instructor	05/20/26	725.00
Thomason, Lynn	Music Lesson Instructor	05/20/26	187.50
Trett, Jim	Driver's Education Instructor	05/20/26	1,566.00
Tvedt, Levi	Driver's Education Instructor	05/20/26	1392.00
Vroman, Rob	Driver's Education Instructor	05/20/26	696.00
Community Learning Center, lump sum			
Holinka, Kaitlin	SD Orientation Training	05/03/26	\$120.00
Horner, Rachael	Substitute	05/03/26	65.00

G4. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Custodian Manager Substitute, lump sum			
Sappingfield, Lance	WHS/Custodian	04/22/26	\$311.58
Education Support Professional Sign-On Bonus, lump sum			
Kadinger, Marissa	Garfield	05/29/26	\$1,000.00
Wetzel, Dawna	Marcella	05/29/26	1,000.00
Extra Duty/Extra Pay, lump sum			
Fitzgerald, Jeffrey	RHS/Varsity FB Asst. Coach	09/01/26	\$5,462.00
Langford-Buum, Bailey	RHS/Ass't Comp. Cheer Coach	08/12/26	2,457.00
Muellenberg, Martha	PHMS/7 th Gr. Girls BB Coach	11/01/26	2,022.00
Neely, Katie	RHS/Freshman Volleyball Coach	09/01/26	4,097.00
Nyhaug, Nikki	LHS/Fr. Girl's Basketball Coach	12/01/26	4,097.00
Howard Wood Field Event Security, lump sum			
Draeger, Robert	Supervisor	05/01/26	\$275.00
Draeger, Robert	Supervisor	05/02/26	215.00
Larsen, Jason	Supervisor	05/01/26	325.00
Larsen, Jason	Supervisor	05/02/26	250.00
Larsen, Jason	Supervisor	05/06/26	50.00
Jefferson High School AP Program, lump sum			
Preheim, Deb	Test Proctor Planning	04/01/26	\$80.00
Jefferson High School DECA-GA Convention, lump sum			
Nelson, Scott	Clerical	05/14/26	\$1,119.91
Jefferson High School Freshman Academy-Pathfinders, lump sum			
Keiper, Lindsey	Teacher	05/18/26	\$1,733.76
Jefferson High School Girl's Basketball Coaching, lump sum			
Beck, Paige	Volunteer	11/21/26	\$1,499.00
Friesz, Ethan	Volunteer	11/21/26	1,499.00
Jefferson High School JAG, lump sum			
Monahan, MaryGail	Career Development Conference	05/14/26	\$829.83
Jefferson High School Boys Tennis, lump sum			
Pettit, Elizabeth	Volunteer Assistant Coach	03/15/26	\$500.00
Jefferson High School-School Store, lump sum			
Nelson, Scott	Clerical	05/08/26	\$4,017.66
Jefferson High School Track and Field, lump sum			
Dobbs, Annamarie	Volunteer Coach	03/15/26	\$2,000.00
Hertz, Emma	Volunteer Coach	03/15/26	2,000.00
Hopper, David	Volunteer Coach	03/15/26	2,000.00
Jensen, Hannah	Volunteer Coach	03/15/26	2,000.00

G4. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Lincoln High School AP Test Proctors, lump sum			
Campbell, Barb	Proctor	04/30/26	\$1,320.00
Coyne, Mary	Proctor	04/30/26	1,800.00
Dorman, James	Proctor	04/30/26	480.00
Goodall, Ashlyn	Proctor	04/30/26	1,080.00
Maass, Kim	Proctor	04/30/26	2,640.00
Morrison, Adam	Proctor	04/30/26	240.00
Pearson, Jean	Proctor	04/30/26	1,320.00
Taylor-De-Centra, Monica	Proctor	04/30/26	240.00
Thompson, Andrew	Proctor	04/30/26	1,200.00
Lincoln High School Band, lump sum			
Coyne, Kiley	Volunteer	04/01/26	\$1,000.00
Hansen, Pete	Volunteer	04/01/26	1,560.00
Lincoln High School Boys Powerlifting, lump sum			
Bronte, Brady	Head Coach	11/15/25	\$1,500.00
Lincoln High School Boys Tennis, lump sum			
Heflin, Brent	Volunteer Assistant	03/25/26	\$500.00
Lincoln High School Boys/Girls Track and Field, lump sum			
Byrd, Marshall	Volunteer Assistant	03/02/26	\$1,800.00
Fischer, Gavin	Volunteer Assistant	03/02/26	1,200.00
Henry, Emily	Volunteer Assistant	03/02/26	1,600.00
Limmer, Jakob	Volunteer Assistant	03/02/26	1,600.00
Linder, Tiegén	Volunteer Assistant	03/02/26	1,100.00
Stand, Jordan	Volunteer Assistant	03/02/26	1,700.00
Patrick Henry Middle School Teacher Stipends, lump sum			
Hinsch, Kayla	Encore Team Leader	10/01/25	\$500.00
Nelsen, Briana	Testing Coordinator	10/01/25	1,000.00
Serck, Hannah	Testing Coordinator	10/01/25	500.00
Patrick Henry Middle School Wind Ensemble Stipend, lump sum			
Gage, Holly	Band Teacher	08/18/25	\$800.00
Red Apple Workshop-Assesment for Teachers of Multilingual Learners 2026, lump sum			
Griese, Ashley	Instructor	03/03/26	\$1,500.00
Kvistero, Shari	Instructor	03/03/26	1,500.00
Roosevelt High School AP Exam Proctor, lump sum			
Conner, Jeanne	Proctor	05/05/26	\$600.00
Hamann, Kevin	Proctor	05/05/26	600.00
Moore, Sharon	Proctor	05/04/26	960.00
Regas, Cathy	Proctor	05/05/26	720.00
Ruesink-Cross, Jenae	Proctor	05/05/26	1,200.00
Schmitz, Greg	Proctor	05/04/26	1,200.00
Schmitz, Mary	Proctor	05/06/26	600.00
Sitter, Melody	Proctor	05/04/26	1,320.00
Warne, Lori	Proctor	05/05/26	720.00

G4. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Roosevelt High School Track and Field, lump sum			
Brown, Vaughn	Volunteer	07/01/25	\$750.00
Currier, Gabe	Volunteer	07/01/26	750.00
Greer, Jasmine	Volunteer	07/01/25	750.00
Special Education Teacher Stipends, District Wide, lump sum			
Burggraaf, Desiree	BRHS	05/20/26	\$250.00
Connor, Janelle	Hayward	05/19/26	1,325.00
Edwards, Amie	Harvey Dunn	05/19/26	1,962.50
Galer, Heidi	PHMS	05/18/26	325.00
Goscicki, Danielle	Terry Redlin	05/22/26	200.00
Gunderson, Elizabeth	Harvey Dunn	05/18/26	112.50
Hall, Jill	PHMS	05/18/26	\$325.00
Hertel, Stephanie	Lowell	05/08/26	312.50
Hunt, Zoe	JHS	05/19/26	862.50
Irvine, Lindsey	WHS	04/01/26	237.00
Kautz, Mallory	Robert Frost	05/19/26	2,250.00
Larsen, Amy	RHS	05/20/26	1,037.50
Machacek, Taylor	JHS	05/19/26	1,375.00
Maschino, Heather	BRMS	05/12/26	1,200.00
Merkwan, Jim	Oscar Howe	05/22/26	148.59
Munkvold, Cheryl	Garfield	05/19/26	1,312.50
Ordal, Ellen	LHS	05/18/26	762.50
Quaill, Jessica	RHS	05/20/26	162.50
Reed, Simon	Rosa Parks	05/18/26	1,375.00
Sandal, Katie	Terry Redlin	05/19/26	425.00
Schempp, Amanda	Axtell Park	05/15/26	850.00
Tyree, Lynn	Terry Redlin	05/22/26	381.25
Vandervelde, Theresa	Anne Sullivan	05/12/26	75.00
Warren, Hayley	RHS	05/20/26	1,137.50
Whitlock, Becky	Laura Wilder	05/20/26	387.50
State Track, lump sum			
Andersen, Chris	Event Worker	05/28/26	\$277.08
Clarke, Jameson	Event Worker	05/28/26	946.69
Egstad, Pete	Event Worker	05/28/26	946.69
Flock, Joe	Event Worker	05/28/26	946.69
Hettinger, Eric	Event Worker	05/28/26	946.69
Janisch, Chris	Event Worker	05/28/26	946.69
Maxwell, David	Event Worker	05/28/26	577.25
Moore, Steve	Event Worker	05/28/26	577.25
Robel, Tyler	Event Worker	05/28/26	946.69
Schroeder, Kelly	Event Worker	05/28/26	577.25
Stadem, Chad	Event Worker	05/28/26	577.25
Student Teacher Stipend, lump sum			
Anderson, Jacob	RHS	06/10/26	\$150.00
Bertrand, Erika	PHMS	06/10/26	150.00
Carpenter, Christina	Ben Reifel	06/10/26	150.00
Conover, Monica	Edison	06/10/26	150.00
Cosand, Kelsey	Harvey Dunn	06/10/26	150.00

G4. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Student Teacher Stipend, lump sum (continued)			
Eleeson, Christine	WMS	06/10/26	150.00
Fuerst, Michele	Marcella LeBeau	06/10/26	150.00
Gerdes, Nicholas	MMS	06/10/26	150.00
Hayzlett, Justina	John Harris	06/10/26	200.00
Heithold, Jaime	Terry Redlin	06/10/26	150.00
Heyden, Jonathan	WHS	06/10/26	150.00
Limmer, Jakob	Whittier	06/10/26	200.00
Marnach, Stacy	Cleveland	06/10/26	150.00
Mediger, Robin	John Harris	06/10/26	150.00
Mediger, Robin	John Harris	06/10/26	\$150.00
Mohr, Brandon	Pettigrew	06/10/26	150.00
Muellenberg, Martha	PHMS	06/10/26	200.00
Pedersen, Kylie	Hawthorne	06/10/26	150.00
Smith, Kris	JFK	06/10/26	150.00
Substitute Skills, \$50.00 lump sum			
Deneui, Jessica	D Wide	05/01/26	
Durnyak, Aleksandra	D Wide	05/01/26	
Ernster, Mike	D Wide	05/01/26	
Graciano-Sarinana, Carla	D Wide	05/01/26	
Guggenmon, Claire	D Wide	05/01/26	
Johnson, Rylee	D Wide	05/01/26	
Keller, Simon	D Wide	05/01/26	
Koppman, Daneen	D Wide	05/01/26	
Maassen, Josie	D Wide	05/01/26	
Merritt, Anna	D Wide	05/01/26	
Moraski, Grant	D Wide	05/01/26	
Negrete, Aislin	D Wide	05/01/26	
Robinette, Julie	D Wide	05/01/26	
Summer Music Stipend, lump sum			
Galindo-Pineda, Edwin	Teacher	06/03/26	\$1,250.00
Teacher Apprenticeship Program Mentors, District Wide, lump sum			
Breyer, Sonya	Mentor	05/12/26	\$500.00
Creviston, Michelle	Mentor	05/12/26	750.00
Fischer, Alyssa	Mentor	05/12/26	500.00
Landry, Irma	Mentor	05/12/26	500.00
Peterson, Lisa	Mentor	05/12/26	750.00
Rockvam, Jaime	Mentor	05/12/26	750.00
Savey, Carrie	Mentor	05/12/26	500.00
Winterton, Ashley	Mentor	05/12/26	750.00
Washington High School AP Exam Proctor, lump sum			
Andersen, Jill	Proctor	05/04/26	\$1,920.00
Carney, Carol	Proctor	05/04/26	960.00
Carney, Wayne	Proctor	05/04/26	600.00

G4. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Washington High School AP Exam Proctor, lump sum (continued)			
Ellis, Michelle	Proctor	05/04/26	600.00
Herbert, Sarah	Proctor	05/04/26	2,280.00
Jones, Cindy	Proctor	05/04/26	240.00
Schlekeway, Lori	Proctor	05/04/26	1,680.00
Washington High School Band Program, lump sum			
Eckert, Hannah	Volunteer, Band Auditions	05/12/26	\$150.00
Keller, Simon	Sound Technician	05/13/26	50.00
Lee, Declan	Volunteer, Band Auditions	05/12/26	100.00
Minet, Owen	Volunteer, Band Auditions	05/12/26	50.00
Washington High School Boys Basketball, lump sum			
Thies, Kaison	Volunteer Coach	05/14/26	\$2,000.00
Washington High School Choral Program, lump sum			
Jacobson, Chris	Show Choir Arranger	05/01/26	\$2,000.00
Kenny, Terrance	Accompanist	05/18/26	50.00
Lange, Nick	Accompanist	05/18/26	50.00
Spencer, Jeff	Show Choir Arranger	05/01/26	2,000.00
Spencer, Jennifer	Accompanist	05/18/26	500.00
Washington High School Girl's Basketball, lump sum			
Wynthein, Courtney	Volunteer Coach	05/12/26	\$1,000.00
Washington High School JAG, lump sum			
Soper, Melanie	Career Development Conference	04/29/26	\$130.03
Soper, Melanie	Career Development Conference	04/30/26	130.03
Soper, Melanie	Career Development Conference	05/01/26	130.03
Soper, Melanie	Career Development Conference	05/02/26	130.03
Soper, Melanie	Career Development Conference	05/02/26	130.03

G5. **2026-2027 STAFF**

<u>Name</u>	<u>Salary</u>
Administration	
Siegfried, Joshua	\$159,092.00

Employment Contract

Amending Action 39953.F adopted **May 26, 2026**, as it pertains to Alexandra Saban, Certified Behavior Analyst, by deleting the incorrect salary of \$89,944.36 and inserting the correct salary of \$71,955.49 for the 2026-2027 School Year.

Jones, Patrick	\$89,610.24
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Teacher

Amending Action 39938.G adopted **April 27, 2026**, as it pertains to Benjamin Schultz, SFEA RHS Physical Education and Head Boys Basketball Coach, by deleting the incorrect salary of \$58,432.00 and inserting the correct salary of \$57,826.49 for the 2026-2027 School Year.

G5. **2026-2027 STAFF** (continued)

Amending Action 39945.F adopted **May 11, 2026**, as it pertains to Remington Wientjes, SFEA RHS Learning Center Teacher, by deleting the incorrect salary of \$58,432.00 and inserting the correct salary of \$57,826.49 for the 2026-2027 School Year.

Wagner, Sandra	\$60,793.00
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Custodian

Harris, Heather	\$20.64
Tamang, Pema	20.64
Willard, Riley	21.02

Education Support Professional, per hour

Frederiksen, Jackie	\$22.44
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G6. **VOLUNTEERS**

See MRF # 19998

Action 39969

Casey Meile, Athletics Coordinator, and Shane Weubben, Fine Arts Coordinator, presented the **2025-2026 Athletics and Fine Arts Activities Participation report** as follows (MRF #19999):

Participation in athletics, fine arts, and student activities continues to play an important role in the student experience in the Sioux Falls School District. During the 2025-2026 school year, nearly 89% of middle school students participated in at least one music ensemble or visual arts class, while more than 65% participated in athletics. At the high school level, 64% of students enrolled in at least one fine arts course, and 51% participated in athletics. These opportunities complement classroom learning by helping students develop leadership, teamwork, creativity, discipline, and a stronger connection to their school community.

Students achieved success at the local, state, and national levels throughout the year in both fine arts and athletics. SFSD was once again recognized as one of the nation's Best Communities for Music Education for the fourth consecutive year, while students earned a range of honors, including All-State recognition, national speech and debate qualifications, top placements in visual arts competitions, and state championships in Esports.

In athletics, student-athletes earned individual and team state titles, numerous All-State and All-Conference recognitions, and prestigious honors such as the Gatorade Player of the Year Award and the Spirit of Su Award.

Academic excellence remained a hallmark of participation, with more than 93% of eligible fine arts groups and nearly 98% of varsity athletic teams earning SDHSAA Academic Achievement Awards.

These participation numbers and wide-ranging accomplishments reflect SFSD's continued commitment to providing high-quality extracurricular opportunities that engage students and help prepare them for success in school and beyond.

A motion was made by Gail Swenson and seconded by Elizabeth Duffy, four (4) votes "yes" on roll call **acknowledging the 2025-2026 Athletics and Fine Arts Activities Participation report**.

MONDAY, JUNE 22, 2026

Action 39970

Dawn Marie Johnson presented the Opt Out Recommendation, see (MRF#20000) as follows:

South Dakota law requires the Sioux Falls School District to publish an ad in a legal publication with the title of "Notice of Tax Increase." That ad will appear in the Dakota Scout on June 26 and July 3. While the exact title is mandatory by law, it is misleading. A Sioux Falls homeowner's school portion of property taxes will actually decrease by over 20% in 2027 and the opt out amount utilized by the Sioux Falls School District will also decrease for the 2026-27 school year.

The School Board tentatively approved the budget for the 2026-2027 school year in April 2026, and this opt out replaces a portion of a \$5 million dollar levy that ends in 2027. The recommendation is to reduce the opt out by \$1 million from the previous year and by \$1.5 million from what was originally projected. The district works hard to respect taxpayers while still providing a quality education, demonstrated by eliminating \$3 million from the ongoing budget one year ago and another \$2 million this year.

South Dakota law requires education be funded at 3% or the rate of inflation, whichever is less. Despite this, for the 2025-26 school year, the state did not meet funding requirements and instead allocated 1.25% while the rate of inflation was over 3%. For the 2026-27 school year, the state allocated a 1.4% increase while the rate of inflation was 2.54%.

Counting one-time money being used to temporarily fill the gap until the full restoration of the three-tenths of the half penny sales tax the Legislature increased in 2016, State Aid as a share of the total state general fund budget will be 32 percent. While this is seemingly in line with what one might expect had K12 funding kept pace with the rest of the budget, about \$210 million of that increase has been property tax relief funded through the state aid formula. Without that \$210 million of property tax relief since 1998, State Aid would be only 26% of the general fund budget (or \$210 million short of "keeping pace" with the rest of the state).

This reality creates a challenging gap for school staff who face cost-of-living increases while their salary doesn't keep pace. For this reason, and because Sioux Falls has identified other essential programs and priorities, the District exercises the option to opt out of property tax limitations to provide a quality education to every student.

Following advice of a committee of local business professionals called the Finance Action Network, the District has used a ladder approach to opt-outs since 2019. The group recommended overlapping smaller amounts each year to adjust for inflation, if needed, rather than requesting larger amounts at intervals of 5 to 10 years. The ladder approach, combined with a \$5 million reduction in ongoing expenses over the past two years, results in a lower recommended opt-out amount in FY27. Rather than adjusting "up" for inflation, the Board recommends dropping the opt-out amount by \$1 million from the amount levied last year.

The result is that the overall school mil rate for homeowners is projected to drop from \$7.13 in 2026 to \$5.36 in 2027. This reduction will lower the school tax bill by 23% on a typical home. Homeowners will not see an increase in school property taxes; they will see a decrease, despite the required notice with the misleading title.

Following general discussion, a motion was made by Gail Swenson and seconded by Marc Murren, four (4) votes "yes" on roll call, **adopting a resolution**, as follows:

MONDAY, JUNE 22, 2026

RESOLUTION

The GOVERNING BOARD OF THE SIOUX FALLS SCHOOL DISTRICT 49-5 do state that the above said Board is unable to operate under the tax limitation measure currently in statute in the general fund. We therefore OPT OUT of such tax limitation in the amount of \$1,900,000 starting with taxes payable in calendar year 2027. This opt out will be for ten years, which will be through taxes payable in calendar year 2036. This action has been taken by the Board and approved by at least a two-thirds vote of the Board.

This decision may be referred to a vote of the people upon a petition signed by at least five percent of the registered voters in the District and filed with the governing body within twenty days of the first publication of this decision.

Unless this action is referred to a vote of the people and reversed by such vote, this resolution authorizes the county auditor(s) to spread an excess levy to raise tax dollars in the above-stated amount.

_____ (Absent) _____ Nan Kelly, Chair

_____ Marc Murren, Member

_____ Dawn Marie Johnson, Member

_____ Elizabeth Duffy, Member

_____ Gail Swenson, Member

Action 39971

Because the optical scanning equipment purchased by the city and county reads the ballots and tallies the votes by computer, there is no need for a reading of the unofficial totals by polling place. If the School Board chooses to waive the reading and accept the results, the following action could be taken.

A motion was made by Elizabeth Duffy and seconded by Gail Swenson, four(4) votes “yes” on roll call, to waive the reading of totals by precinct (see Action 39527, adopted 4-22-2024), and;

Acknowledging the canvas of the results of the school board race of the Sioux Falls School District Election held on June 2, 2026, for three (4) four-year terms for Office of Member of the School Board with the results (see MRF #20001, for complete tabulation of votes), as follows:

Three (3), four-year (4) terms:

Candidate	Votes Cast
Michael K Stangeland Jr.	5,753
Marc Murren	13,814
Jean Childs	6,509
Dawn Marie Johnson	15,254
Gail L. Swenson	14,503
Stuart Willett	5,673
Total	61,506

And declaring Marc Murren, Dawn Marie Johnson, and Gail L. Swenson as duly elected Member of the School Board, for terms of four (4) years, commencing with the Annual Meeting to be held on July 13, 2026. Todd Vik, Business Manager, then issued a Certificate of Election to Marc Murren, Dawn Marie Johnson, and Gail L. Swenson. See MRF#20002 for copies of the Certificate of Election. Mr. Vik noted that we are waiting on the final number of registered voters and ballots cast for the Sioux Falls School District from the Lincoln and Minnehaha County Auditors.

Action 39972

On motion by Marc Murren and seconded by Elizabeth Duffy four (4) votes “yes” on roll call, the School Board **adjourned** at 6:15 p.m.

DAWN MARIE JOHNSON

Presiding Officer

TODD VIK

Business Manager

SIOUX FALLS SCHOOL BOARD
July 13, 2026 5:30 PM



Nan Kelly
President

Instructional Planning Center
201 East 38th Street, Sioux Falls

Dr. James Nold
Superintendent

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

AGENDA

1. Call to Order
2. Pledge of Allegiance
3. President Nan Kelly to Issue Oath of Office to Business Manager
4. Business Manager to Issue Oath of Office to Re-Elected Members
5. Approval of June Payroll and Claims to Vendors
 - A. Approval of June Payroll in the amount \$18,077,972.24
 - B. Approval of Claims in the amount of \$25,797,736.81
6. Organization of the School Board
 - A. Election of President of School Board (Business Manager to Assume Chair)
 - B. Election of Vice President of School Board (President to Assume Chair)
7. Approval of Minutes of Meetings Held 6-22-2026
8. Persons Wishing to Address the School Board on non-Agenda topics
9. Persons Wishing to Address the School Board on Agenda topics
10. Approval of Agenda
11. Conflicts of Interest
 - A. Conflicts of Interest - Administrators
 - B. Conflicts of Interest - School Board Members
12. Approval of Consent Agenda
 - A. Approval of Bid Awards
 1. Vendors for Box Truck (CNS)
 2. Vendors for Chemicals & Dish Machine (CNS)
 3. Vendors for Dairy Products
 - B. Acknowledging the Analysis of the Request for Proposals
 1. Proposal for Fresh Fruit & Vegetable Program (FFVP)
 2. Proposal for Fresh Produce
 3. Proposal for Paper/Supplies Vendor
 - C. School Board Membership in Associated School Boards of South Dakota

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D. Approval of Authorizations and Ratifications

1. Pay School Board Members Per Diem
2. Designation of Banks as Depositories
3. Designating the Business Manager & Comptroller as Authorized Individuals for Banking Services
4. Establishment of 2nd and 4th Monday of Each Month as Regular Meetings
5. Designation of Official Newspaper
6. School Board to Attend Delegate Assembly of ASBSD
7. Approval of Disposal of School District Property
8. Approval of Purchase Orders (Over \$50,000)
9. Acknowledging Sale of Carpentry House
10. Approval of Disposal of Old Records
11. Asbestos Notification (Annual Item)
12. Truancy Officer Assignments (Annual Item)
13. Designated Administration - Special Projects (Annual Item)
14. Designated Administration - Head Start Program (Annual Item)
15. Designated Administration - Special Education - Out of District Placements (Annual Item)
16. Designated Administration - Staff Recruitment, Recognition, and Retention Resources (Annual Items)
17. Head Start Income/Eligibility Guidelines and the Impasse/Internal Dispute Resolution Policy (Annual Item)
18. Comparability Assurances for Title I, ESSA (Annual Item)
19. Completion of Tax-Exempt Bond Post-Issuance Compliance Questionnaire (annual item)
20. South Dakota Mentor Program Application (annual item)
21. Grant Application Approval Authorization
22. Business Manager-Employees Bond (annual item)
23. Adopting Policies (annual item)
24. Business Manager as Custodian of School District Funds (annual item)

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- 25. Tuition Rates for 2026-2027 (annual item)
- 26. Other District Charges to Students (annual item)
- 27. Meal Prices for 2026-2027 (annual item)
- 28. Charges Relating to Open Records Requests (annual item)
- 29. Salary Schedule for Community Education Classes (annual item)
- 30. Part Time Hourly Rate Salary Schedule (annual item)
- 31. Building Rental Rates (annual item)
- 32. Regular Payments for Flow Through Funds (annual item)
- 33. Donations
- 34. Partner Program/Services for Purpose of Distributing Information to Students (annual item)
- 35. Adoption of Comprehensive Plan for Special Education
- 36. Approval of Grant Applications
- 37. Approval of Contract Additions and/or Deductions
- 38. Approval of Contracts
- 39. Amendment of Previous Board Action
- 40. Approval of Employment Agreement Between the Sioux Falls School Board and the United Food & Commercial Workers - Local 304A
- E. School Improvement Plans
- F. Approval of Finance Reports
- G. Approval of Business Manager's Report
- H. Approval of Personnel Report – K-12
- 13. Reports of the Superintendent
 - A. Federal Consolidated Application Overview
- 14. Final FY27 Budget Approval and Certification of Levies to County Auditors
- 15. Approval of Annual Review of Open Meeting Laws
- 16. Adjournment

Policy AH Disclosure Form

Date: 6-15-26
Name: Melissa Braak
Position: Purchasing Supervisor

Interest in Contract and Direct Benefit Disclosure:

- ☒ Direct Benefit
☒ Interest in a Contract

You must disclose an Interest, or a Direct Benefit, in a contract with the District when you, your spouse, or someone with whom you live with and comingle assets, is involved.

- ☐ New disclosure
☒ On-going disclosure for a conflict I have already disclosed

Brief explanation of the contractual conflict of interest. Must include the nature of the contract, your role in the contract, and reason for disclosure:

Additional Information for Direct Benefit Disclosure:

Describe terms of essential terms of the contract(s):

1. All parties to the contract:
2. The person's role in the contract or transaction:
3. The purpose or objective of the contract:
4. The consideration or benefit conferred or agreed to be conferred upon each party:
5. The length of time of the contract:
6. Any other relevant information:
7. Explanation on why you believe the Board should authorize the direct benefit as fair, reasonable, and not contrary to the public interest:

Signature:  _____

Please reference Missy Braak's prior COI sheet, following this page.

THIS IS A PUBLIC DOCUMENT

Policy AH Disclosure Form

Date: July 1, 2023
Name: Melissa Braak
Position: Purchasing Supervisor

Interest in Contract and Direct Benefit Disclosure:

- ☐ Direct Benefit
☒ Interest in a Contract

You must disclose an Interest, or a Direct Benefit, in a contract with the District when you, your spouse, or someone with whom you live with and comingle assets, is involved.

- ☐ New disclosure
☒ On-going disclosure for a conflict I have already disclosed

Brief explanation of the contractual conflict of interest. Must include the nature of the contract, your role in the contract, and reason for disclosure: My spouse, Jeff Braak, has an employment contract with SFSD. He is employed as an Architectural Technician and receives regular compensation from the SFSD. Both employment agreements are in compliance with the SFSD policies GDEA-Nepotism and GBEAA-Conflict of Interest

Additional Information for Direct Benefit Disclosure:

Describe terms of essential terms of the contract(s):

1. All parties to the contract:
2. The person's role in the contract or transaction:
3. The purpose or objective of the contract:
4. The consideration or benefit conferred or agreed to be conferred upon each party:
5. The length of time of the contract:
6. Any other relevant information:
7. Explanation on why you believe the Board should authorize the direct benefit as fair, reasonable, and not contrary to the public interest:

Signature: _____

THIS IS A PUBLIC DOCUMENT

Policy AH Disclosure Form

Date: 6/04/2026

Name: Dan Conrad

Position: Assistant Superintendent of Administrative and Legal Services

Interest in Contract and Direct Benefit Disclosure:

☒ Direct Benefit

☐ Interest in a Contract

You must disclose an Interest, or a Direct Benefit, in a contract with the District when you, your spouse, or someone with whom you live with and comingle assets, is involved.

☐ New disclosure

☒ On-going disclosure for a conflict I have already disclosed

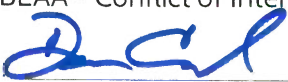
Brief explanation of the contractual conflict of interest. Must include the nature of the contract, your role in the contract, and reason for disclosure: I am an administrator (Assistant Superintendent of Administrative & Legal Services with the Sioux Falls School District (SFSD), and my wife is a teacher with the SFSD.

Additional Information for Direct Benefit Disclosure:

Describe terms of essential terms of the contract(s):

1. All parties to the contract: My Wife, Heather Conrad, is an employee (teacher) of the SFSD.
2. The person's role in the contract or transaction: Heather teaches physical education at Sonia Sotomayor Elementary for which she is compensated a salary that is uniform for all teachers with similar experience and qualifications to hers.
3. The purpose or objective of the contract: Delivers instruction to students.
4. The consideration or benefit conferred or agreed to be conferred upon each party: An annual salary that is paid according to the negotiated teacher salary agreement between Sioux Falls Education Association and the SFSD.
5. The length of time of the contract: 12 months (annual teaching contract)
6. Any other relevant information: Heather has been employed with the SFSD for 29 years, and I am NOT her direct supervisor.
7. Explanation on why you believe the Board should authorize the direct benefit as fair, reasonable, and not contrary to the public interest: My wife is compensated according to the negotiated teacher salary and does not receive any special compensation or other benefits because of the position in which I hold with the SFSD. Both employment agreements are in compliance with the SFSD policies GDEA - Nepotism and GBEAA - Conflict of Interest.

Signature



THIS IS A PUBLIC DOCUMENT

Policy AH Disclosure Form

Date: 6/3/2026

Name: Tyler Engelson

Position: Assistant Principal

Interest in Contract and Direct Benefit Disclosure:

☒ Direct Benefit

☐ Interest in a Contract

You must disclose an Interest, or a Direct Benefit, in a contract with the District when you, your spouse, or someone with whom you live with and comingle assets, is involved.

☐ New disclosure

☒ On-going disclosure for a conflict I have already disclosed

Brief explanation of the contractual conflict of interest. Must include the nature of the contract, your role in the contract, and reason for disclosure: My spouse, Kristen Engelson has an employment contract with SFSD. She is employed as an elementary school teacher in the SFSD and receives regular compenstaion from the SFSD.

Additional Information for Direct Benefit Disclosure:

Describe terms of essential terms of the contract(s):

1. All parties to the contract: Kristen Engelson and SFSD
2. The person's role in the contract or transaction: Employed as a teacher
3. The purpose or objective of the contract: Kristen Engelson is contracted to teach Kindergarten at Susan B. Anthony
4. The consideration or benefit conferred or agreed to be conferred upon each party:
5. The length of time of the contract: Yearly contract
6. Any other relevant information:
7. Explanation on why you believe the Board should authorize the direct benefit as fair, reasonable, and not contrary to the public interest: Both of our employment agreements are in compliance with the SFSD policies GBEA – Nepotism and GBEAA – Conflict of Interest.

Signature: _____



Policy AH Disclosure Form

Date: June 9, 2026

Name: Joshua Hall

Position: Principal - CTE Academy

Interest in Contract and Direct Benefit Disclosure:

☒ Direct Benefit

☐ Interest in a Contract

You must disclose an Interest, or a Direct Benefit, in a contract with the District when you, your spouse, or someone with whom you live with and comingle assets, is involved.

☐ New disclosure

☒ On-going disclosure for a conflict I have already disclosed

Brief explanation of the contractual conflict of interest. Must include the nature of the contract, your role in the contract, and reason for disclosure: My spouse, Heather Hall, has a contract for employment with the SFSD. She is employed as an Elementary Special Education Teacher and receives regular compensation from the SFSD.

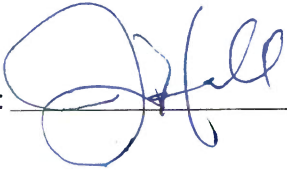
Additional Information for Direct Benefit Disclosure:

Describe terms of essential terms of the contract(s):

1. All parties to the contract: Joshua Hall & Heather Hall
2. The person's role in the contract or transaction: Joshua Hall is employed by the SFSD as an administrator and Heather Hall is employed by the SFSD as a teacher.
3. The purpose or objective of the contract: Heather Hall is contracted to teach elementary special education students for the SFSD.
4. The consideration or benefit conferred or agreed to be conferred upon each party: Heather Hall receives a yearly employment salary/contract according to the SFSD teacher working agreement.
5. The length of time of the contract: Heather Hall receives new contracts according to the teachers working agreement.
6. Any other relevant information: No
7. Explanation on why you believe the Board should authorize the direct benefit as fair, reasonable, and not contrary to the public interest: Both employment agreements (hers and mine) are in compliance with SFSD policies GBEA-Nepotism and GBEAA-Conflict of interest.

Policy AH Disclosure Form

Signature: _____

A handwritten signature in blue ink, appearing to be "J. Hall", written over a horizontal line.

Policy AH Disclosure Form

Date: 6-3-26
Name: Tim Hazlett
Position: RHS Principal

Interest in Contract and Direct Benefit Disclosure:

- ☐ Direct Benefit
☒ Interest in a Contract

You must disclose an Interest, or a Direct Benefit, in a contract with the District when you, your spouse, or someone with whom you live with and comingle assets, is involved.

- ☐ New disclosure
☒ On-going disclosure for a conflict I have already disclosed

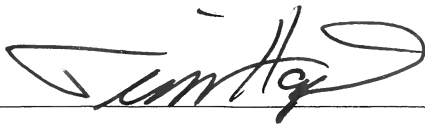
Brief explanation of the contractual conflict of interest. Must include the nature of the contract, your role in the contract, and reason for disclosure: My Wife is employed by the SFSD as well

Additional Information for Direct Benefit Disclosure:

Describe terms of essential terms of the contract(s):

1. All parties to the contract: Tim Hazlett and Erika Paladino - Hazlett
2. The person's role in the contract or transaction: Both SFSD Employees
3. The purpose or objective of the contract: NA
4. The consideration or benefit conferred or agreed to be conferred upon each party: NA
5. The length of time of the contract: NA
6. Any other relevant information:
7. Explanation on why you believe the Board should authorize the direct benefit as fair, reasonable, and not contrary to the public interest: We are both employees, but work in different buildings and different levels. We do not supervise each other.

Signature: _____



Policy AH Disclosure Form

Date: June 18, 2026

Name: Kady Heyden

Position: Interim Assistant Principal

Interest in Contract and Direct Benefit Disclosure:

- ☐ Direct Benefit
- ☐ Interest in a Contract

You must disclose an Interest, or a Direct Benefit, in a contract with the District when you, your spouse, or someone with whom you live with and comingle assets, is involved.

- ☐ New disclosure
- ☒ On-going disclosure for a conflict I have already disclosed

Brief explanation of the contractual conflict of interest. Must include the nature of the contract, your role in the contract, and reason for disclosure: My husband, Jonathan J Heyden, is employed by the Sioux Falls School District at Washington High School.

Additional Information for Direct Benefit Disclosure:

Describe terms of essential terms of the contract(s):

1. All parties to the contract: Jonathan J Heyden
2. The person's role in the contract or transaction: Jonathan - employee of SFSD at Washington High
3. School
4. The purpose or objective of the contract:
5. The consideration or benefit conferred or agreed to be conferred upon each party:
6. The length of time of the contract: 1 year
7. Any other relevant information:
8. Explanation on why you believe the Board should authorize the direct benefit as fair, reasonable, and not contrary to the public interest:

Signature: _____



Policy AH Disclosure Form

Date: June 4th, 2026
Name: Shane Hieronimus
Position: Principal – Ben Reifel Middle School

Interest in Contract and Direct Benefit Disclosure:

- ☒ Direct Benefit
☐ Interest in a Contract

You must disclose an Interest, or a Direct Benefit, in a contract with the District when you, your spouse, or someone with whom you live with and comingle assets, is involved.

- ☐ New disclosure
☒ On-going disclosure for a conflict I have already disclosed

Brief explanation of the contractual conflict of interest. Must include the nature of the contract, your role in the contract, and reason for disclosure: My spouse, Pamela Hieronimus, has an employment contract with the Sioux Falls School District. She is employed as a 7th grade math teacher at George McGovern Middle School and receives regular compensation from the Sioux Falls School District.

Additional Information for Direct Benefit Disclosure:

Describe terms of essential terms of the contract(s):

1. All parties to the contract: Pamela Hieronimus
2. The person's role in the contract or transaction: Spouse
3. The purpose or objective of the contract: Spouse is employed by the Sioux Falls School District.
4. The consideration or benefit conferred or agreed to be conferred upon each party: Compensation for employment within the negotiated agreement with the Sioux Falls School District.
5. The length of time of the contract: One year
6. Any other relevant information:
7. Explanation on why you believe the Board should authorize the direct benefit as fair, reasonable, and not contrary to the public interest: Both employment agreements are in compliance with the SFSD policies GBEA – Nepotism and GBFAA – Conflict of Interest.

Signature:



Policy AH Disclosure Form

Date: June 15, 2026
Name: Dawn Marie Johnson
Position: Board Member

Interest in Contract and Direct Benefit Disclosure:

- ☒ Direct Benefit
☒ Interest in a Contract

You must disclose an Interest, or a Direct Benefit, in a contract with the District when you, your spouse, or someone with whom you live with and come into assets, is involved.

- ☐ New disclosure
☒ On-going disclosure for a conflict I have already disclosed

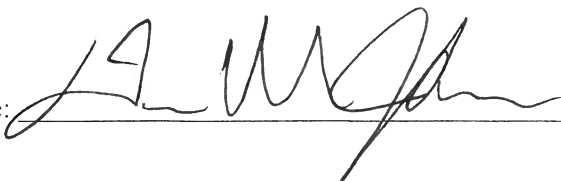
Brief explanation of the contractual conflict of interest. Must include the nature of the contract, your role in the contract, and reason for disclosure: I am an ~~independent contractor~~ ^{Board Member} for Bridging the Opportunity Gap, a nonprofit entity that is related to Think3D Solutions, which the District has worked with in the past. A Related Person, as that term is defined by Board Policy AH, also owns a 5% or greater interest in Think3D Solutions. There are no active contracts between the District and Think3D Solutions or Bridging the Opportunity Gap at this time. If any contracts or payments with either entity come before the Board, I will recuse myself from consideration and Board action.

Additional Information for Direct Benefit Disclosure:

Describe terms of essential terms of the contract(s):

1. All parties to the contract: n/a
2. The person's role in the contract or transaction: n/a
3. The purpose or objective of the contract: n/a
4. The consideration or benefit conferred or agreed to be conferred upon each party: n/a
5. The length of time of the contract: n/a
6. Any other relevant information: n/a
7. Explanation on why you believe the Board should authorize the direct benefit as fair, reasonable, and not contrary to the public interest: If any contracts or payments with either entity come before the Board, I will recuse myself from consideration and Board action.

Signature: _____



Policy AH Disclosure Form

Date: 6/16/26

Name: Stephanie Jones

Position: Principal

Interest in Contract and Direct Benefit Disclosure:

☐

Direct Benefit

☒

Interest in a Contract

You must disclose an Interest, or a Direct Benefit, in a contract with the District when you, your spouse, or someone with whom you live with and comingle assets, is involved.

☐

New disclosure

☒

On-going disclosure for a conflict I have already disclosed

Brief explanation of the contractual conflict of interest. Must include the nature of the contract, your role in the contract, and reason for disclosure: My husband Michael Jones works at LHS, Sydney Jones. works at Laura wilder and Mia Healy works at LBA.

Additional Information for Direct Benefit Disclosure:

Describe terms of essential terms of the contract(s):

1. All parties to the contract:
2. The person's role in the contract or transaction:
3. The purpose or objective of the contract:
4. The consideration or benefit conferred or agreed to be conferred upon each party:
5. The length of time of the contract:
6. Any other relevant information:
7. Explanation on why you believe the Board should authorize the direct benefit as fair, reasonable, and not contrary to the public interest:

Signature: _____

Policy AH Disclosure Form

Date: June 11, 2026

Name: Preston Kooima

Position: Assistant Principal

Interest in Contract and Direct Benefit Disclosure:

- ☒ Direct Benefit
- ☐ Interest in a Contract

You must disclose an Interest, or a Direct Benefit, in a contract with the District when you, your spouse, or someone with whom you live with and comingle assets, is involved.

- ☐ New disclosure
- ☒ On-going disclosure for a conflict I have already disclosed

Brief explanation of the contractual conflict of interest. Must include the nature of the contract, your role in the contract, and reason for disclosure: Wife is employed by the district as a high school counselor at RHS

Additional Information for Direct Benefit Disclosure:

Describe terms of essential terms of the contract(s):

1. All parties to the contract: Salaried employee
2. The person's role in the contract or transaction: Counselor
3. The purpose or objective of the contract: employment
4. The consideration or benefit conferred or agreed to be conferred upon each party: Income
5. The length of time of the contract: 9.5 month
6. Any other relevant information:
7. Explanation on why you believe the Board should authorize the direct benefit as fair, reasonable, and not contrary to the public interest: Both want to work for SFSD

Signature: 

Policy AH Disclosure Form

Date: 6/3/26

Name: Nate Malchow

Position: Assistant Principal (Activities) at Washington High School

Interest in Contract and Direct Benefit Disclosure:

- ☐ Direct Benefit
- ☒ Interest in a Contract

You must disclose an Interest, or a Direct Benefit, in a contract with the District when you, your spouse, or someone with whom you live with and comingle assets, is involved.

- ☐ New disclosure
- ☒ On-going disclosure for a conflict I have already disclosed

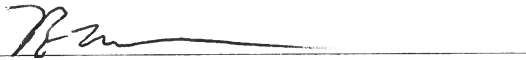
Brief explanation of the contractual conflict of interest. Must include the nature of the contract, your role in the contract, and reason for disclosure: My spouse, Sarah Malchow, is employed at Sanford Health as Director of Enterprise Project Management Office. She receives regular compensation from Sanford Health. SFSD enters in various contracts with divisions of Sanford Health. My spouse does not directly handle or make contractual decisions for Sanford Health in relation to the SFSD.

Additional Information for Direct Benefit Disclosure:

Describe terms of essential terms of the contract(s):

1. All parties to the contract:
2. The person's role in the contract or transaction:
3. The purpose or objective of the contract:
4. The consideration or benefit conferred or agreed to be conferred upon each party:
5. The length of time of the contract:
6. Any other relevant information:
7. Explanation on why you believe the Board should authorize the direct benefit as fair, reasonable, and not contrary to the public interest:

Signature: _____



Policy AH Disclosure Form

Date: 6-3-26
Name: Dustin Mees
Position: Elementary Principal

Interest in Contract and Direct Benefit Disclosure:

- ☒ Direct Benefit
☐ Interest in a Contract

You must disclose an Interest, or a Direct Benefit, in a contract with the District when you, your spouse, or someone with whom you live with and comingle assets, is involved.

- ☐ New disclosure
☒ On-going disclosure for a conflict I have already disclosed

Brief explanation of the contractual conflict of interest. Must include the nature of the contract, your role in the contract, and reason for disclosure: Both my wife, Gina Mees, and I are employed by the Sioux Falls School District.

Additional Information for Direct Benefit Disclosure:

Describe terms of essential terms of the contract(s):

1. All parties to the contract: Dustin Mees and Gina Mees (spouse)
2. The person's role in the contract or transaction: I have a contract to serve as the principal at Eugene Field A+ Elementary School and Gina has a contract to serve as the music teacher at Discovery Elementary.
3. The purpose or objective of the contract: To serve in our own separate roles with the school district.
4. The consideration or benefit conferred or agreed to be conferred upon each party: While we each have our own separate roles and contracts with the district, we both benefit in the pay of these contracts as we are in the same household.
5. The length of time of the contract: 2026-2027 School Year
6. Any other relevant information: N/A
7. Explanation on why you believe the Board should authorize the direct benefit as fair, reasonable, and not contrary to the public interest: While we both benefit financially through our contracts, we both have our own contacts in different buildings and serve in different roles. Neither of our contracts are contingent upon the other. Thank you for your consideration.

Signature: Dustin Mees 6-3-2026

Policy AH Disclosure Form

Date: 6/11/2026
Name: Casey Meile
Position: Coordinator of Athletics – Sioux Falls School District

Interest in Contract and Direct Benefit Disclosure:

- ☐ Direct Benefit
☒ Interest in a Contract

You must disclose an Interest, or a Direct Benefit, in a contract with the District when you, your spouse, or someone with whom you live with and comeingle assets, is involved.

- ☐ New disclosure
☒ On-going disclosure for a conflict I have already disclosed

Brief explanation of the contractual conflict of interest. Must include the nature of the contract, your role in the contract, and reason for disclosure: My spouse, Laura Meile, has an employment contract with the SFSD. She is employed as a School Counselor and receives regular compensation from the SFSD

Additional Information for Direct Benefit Disclosure:

Describe terms of essential terms of the contract(s):

1. All parties to the contract:
2. The person's role in the contract or transaction:
3. The purpose or objective of the contract:
4. The consideration or benefit conferred or agreed to be conferred upon each party:
5. The length of time of the contract:
6. Any other relevant information:
7. Explanation on why you believe the Board should authorize the direct benefit as fair, reasonable, and not contrary to the public interest:

Signature: 

Policy AH Disclosure Form

Date: June 15, 2026
Name: Marc Murren
Position: Board Member

Interest in Contract and Direct Benefit Disclosure:

- ☒ Direct Benefit
☐ Interest in a Contract

You must disclose an Interest, or a Direct Benefit, in a contract with the District when you, your spouse, or someone with whom you live with and comingle assets, is involved.

- ☐ New disclosure
☒ On-going disclosure for a conflict I have already disclosed

Brief explanation of the contractual conflict of interest. Must include the nature of the contract, your role in the contract, and reason for disclosure: My wife may possibly substitute in the 2026-27 school year as clerical sub.

Additional Information for Direct Benefit Disclosure:

Describe terms of essential terms of the contract(s):

1. All parties to the contract: No contract
2. The person's role in the contract or transaction: n/a
3. The purpose or objective of the contract: n/a
4. The consideration or benefit conferred or agreed to be conferred upon each party: n/a
5. The length of time of the contract: n/a
6. Any other relevant information: n/a
7. Explanation on why you believe the Board should authorize the direct benefit as fair, reasonable, and not contrary to the public interest: n/a

Signature: _____



Policy AH Disclosure Form

Date: 6-5-2026

Name: Dr. James Nold

Position: SFSD Superintendent 26-27

Interest in Contract and Direct Benefit Disclosure:

- ☐ Direct Benefit
- ☐ Interest in a Contract

You must disclose an Interest, or a Direct Benefit, in a contract with the District when you, your spouse, or someone with whom you live with and comingle assets, is involved.

- ☐ New disclosure
- ☒ On-going disclosure for a conflict I have already disclosed

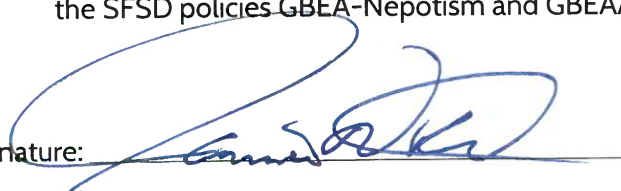
Brief explanation of the contractual conflict of interest. Must include the nature of the contract, your role in the contract, and reason for disclosure:

My spouse, Tamara (Tammy) Nold, has an employment contract with the SFSD. She is employed as a school counselor in the SFSD and receives regular compensation from the SFSD.

Additional Information for Direct Benefit Disclosure:

Describe terms of essential terms of the contract(s):

1. All parties to the contract:
2. The person's role in the contract or transaction:
3. The purpose or objective of the contract:
4. The consideration or benefit conferred or agreed to be conferred upon each party:
5. The length of time of the contract:
6. Any other relevant information:
7. Explanation on why you believe the Board should authorize the direct benefit as fair, reasonable, and not contrary to the public interest:
8. My wife is an employee of the SFSD. Both of our employment agreements are in compliance with the SFSD policies GBEA-Nepotism and GBEAA-Conflict of Interest.

Signature: 

Policy AH Disclosure Form

Date: 6-8-2026
Name: Erika Paladino
Position: Principal at Whittier

Interest in Contract and Direct Benefit Disclosure:

- ☐ Direct Benefit
☒ Interest in a Contract

You must disclose an Interest, or a Direct Benefit, in a contract with the District when you, your spouse, or someone with whom you live with and coming assets, is involved.

- ☐ New disclosure
☒ On-going disclosure for a conflict I have already disclosed

Brief explanation of the contractual conflict of interest. Must include the nature of the contract, your role in the contract, and reason for disclosure: Husband is the principal at Roosevelt

Additional Information for Direct Benefit Disclosure:

Describe terms of essential terms of the contract(s):

1. All parties to the contract: Tim Hazlett and Erika Paladino
2. The person's role in the contract or transaction: Principals
3. The purpose or objective of the contract: NA
4. The consideration or benefit conferred or agreed to be conferred upon each party: NA
5. The length of time of the contract: 1year
6. Any other relevant information: NA
7. Explanation on why you believe the Board should authorize the direct benefit as fair, reasonable, and not contrary to the public interest: We are employees of the district and do not receive any additional benefits other than what is stipulated in our contract.

Signature: _____





SIOUX FALLS SCHOOL DISTRICT

Policies and Regulations

NEPN Code: AH

Foundations and Basic Commitments

Disclosure and Authorization of Contractual Conflicts

Definitions

Required Employee: Board Member, Administrator, or other employee with the authority to enter into a contract or spend money in an amount greater than five thousand dollars (\$5,000).

Related Person: the spouse of a Required Employee or any person the Required Employee lives with and comingles assets.

Direct Benefit or Interest in a Contract

No Required Employee may have an interest in a contract nor receive a direct benefit from a contract, in an amount greater than five thousand dollars (\$5,000) with the same party within a 12-month period to which the District is a party, unless the interest is disclosed and Board authorizes the contract when necessary, as provided by this policy.

A Required Employee receives a direct benefit from a contract when the Required Employee or Related Person:

1. Is a party to or intended beneficiary of any contract with the District;
2. Has more than a five percent ownership interest in an entity that is party to any contract with the District;
3. Acquires property under the contract; or
4. Will receive compensation, commission, promotion, or any other monetary benefit directly attributable to any contract with the District.

A Required Employee has an interest in a contract when the Required Employee or Related Person:

1. Is employed by a party to any contract with the District; or
2. Receives more than nominal compensation or reimbursement for actual expenses for serving on the board of directors of an entity that derives income or commission directly from the contract or acquires property under the contract.

A Required Employee does not derive a direct benefit from, or have an interest in, a contract:

1. Based solely on the value associated with the person's publically-traded investments or holdings, or the investments or holdings of any other person with whom the person lives with or comingles assets;
2. By participating in a vote or decision in which the person's only interest arises from an act of general application;

3. Based on the person receiving income as an employee or independent contractor of a party with whom the District has a contract, unless the person receives an increase in compensation or a promotion directly attributable to the contract, or unless the person is employed by the party as a board member, executive officer, or other person working for the party in an area related to the contract;
4. If the contract is for the sale of goods or services, or for maintenance or repair services, in the regular course of business, at a price at or below a price offered to all customers;
5. If the contract is subject to the public bidding process;
6. If the contract is with the official depository as set forth in SDCL 6-1-3;
7. Based solely on the person receiving nominal income or compensation, a per diem authorized by law, or for actual expenses incurred; or
8. If the contract or multiple contracts with the same party within a 12 month period is in an amount less than five thousand dollars (\$5,000).

Disclosure and Authorization Procedure

The Board shall place on its regular meeting agenda an inquiry for conflict disclosures prior to the consideration of any substantive matters.

If the Required Employee is a Board Member, the Board Member shall be excused from discussion and consideration of the Board's inquiry into the conflict. And, if an actual or perceived conflict exists, the Board Member should excuse himself or herself from any discussion and vote on the substantive matter at that Board meeting and any subsequent Board meetings in accordance with Board Policy BCB- School Board Member Conflict of Interest.

This policy requires good faith disclosure. Any person who knowingly violates this policy may be removed from office or employment and may face criminal sanction. A contract made in violation of this policy may be voidable and any benefit derived from a knowing violation may be subject to disgorgement.

When a conflict exists, the Required Employee must submit the Disclosure Form to the Business Manager at least four business days before a scheduled meeting in order to be included in the posted agenda and acted upon at the next scheduled Board meeting. The request must be made prior to entering, or within Forty-five (45) days, after entering into the contract.

Direct Benefit

The Board may authorize the Required Employee to derive a direct benefit from a contract when the Board finds the terms of the contract are fair, reasonable, and not contrary to the public interest.

The Disclosure Form shall identify:

1. All parties to the contract;
2. The person's role in the contract or transaction;

3. The purpose or objective of the contract;
4. The consideration or benefit conferred or agreed to be conferred upon each party;
5. The duration of the contract;
6. Any other relevant information; and
7. A statement explaining why the Board should authorize the direct benefit as fair, reasonable, and not contrary to the public interest.

Each disclosure, and the Board's determination, shall be listed in the minutes and shall be publically available. The Board President shall formalize the Board's determination on an Authorization Form. The Disclosure Forms and Authorization Forms shall be filed with the Auditor General and Attorney General and shall also be kept on file with the Business Manager.

If the Board rejects authorization, the contract is voidable and subject to disgorgement, or the Required Employee may choose to resign.

Ongoing conflicts shall be re-disclosed at the Annual Board meeting in July, but no new authorization is required.

Interest in a Contract

The Disclosure Form shall identify:

1. The existence of the contract; and
2. The person's role in the contract.

Board authorization is not required for the Required Employee to have an interest in a contract. Each disclosure shall be included in the Board minutes. The Disclosure Forms shall be kept on file with the Business Manager.

Legal References:

SDCL Ch. 3-23 Conflicts of Interest

Related Policies/Regulations:

Policy AH Disclosure Form

BCB – Board Member Conflict of Interest

GBEAA –Employee Conflict of Interest

Policy		Board Action
Adopted:	10-10-16	37602
Amended:	05-08-17	37764
Reviewed:	02-28-22	39048

Policy AH Disclosure Form

Date: June 8, 2026

Name: Kim Sharping

Position: Senior Coordinator of Student Support Services

Interest in Contract and Direct Benefit Disclosure:

☐ Direct Benefit

☒ Interest in a Contract

You must disclose an Interest, or a Direct Benefit, in a contract with the District when you, your spouse, or someone with whom you live with and comingle assets, is involved.

☐ New disclosure

☒ On-going disclosure for a conflict I have already disclosed

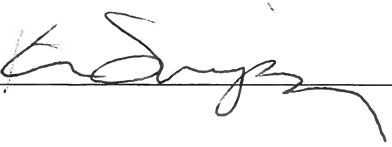
Brief explanation of the contractual conflict of interest. Must include the nature of the contract, your role in the contract, and reason for disclosure: My Spouse, Jeremy Sharping, is employed by Avera McKennan as a Decision Support and Data Analyst. He receives regular compensation from Avera McKennan. SFSD enters in various contracts with divisions of Avera McKennan and the Avera Health Plan. My spouse does handle various contracts and financials with the Avera Health Plan but does not directly make contractual decisions for Avera McKennan, related to the SFSD

Additional Information for Direct Benefit Disclosure:

Describe terms of essential terms of the contract(s):

1. All parties to the contract:
2. The person's role in the contract or transaction:
3. The purpose or objective of the contract:
4. The consideration or benefit conferred or agreed to be conferred upon each party:
5. The length of time of the contract:
6. Any other relevant information:
7. Explanation on why you believe the Board should authorize the direct benefit as fair, reasonable, and not contrary to the public interest:

Policy AH Disclosure Form

Signature: _____

Policy AH Disclosure Form

Date: 06/05/26
Name: Lance Siebenahler
Position: Principal Jefferson High School

Interest in Contract and Direct Benefit Disclosure:

- ☒ Direct Benefit
☐ Interest in a Contract

You must disclose an Interest, or a Direct Benefit, in a contract with the District when you, your spouse, or someone with whom you live with and comingle assets, is involved.

- ☐ New disclosure
☒ On-going disclosure for a conflict I have already disclosed

Brief explanation of the contractual conflict of interest. Must include the nature of the contract, your role in the contract, and reason for disclosure: I am an administrator (Principal at Jefferson High School) with the Sioux Falls School District (SFSD); my wife is a teacher with the SFSD.

Additional Information for Direct Benefit Disclosure:

Describe terms of essential terms of the contract(s):

1. All parties to the contract: My wife, Amber Siebenahler, is a teacher in the SFSD.
2. The person's role in the contract or transaction: Amber teaches English at Washington High School.
3. The purpose or objective of the contract: Delivers instruction to students.
4. The consideration or benefit conferred or agreed to be conferred upon each party: An annual salary that is paid according to the negotiated agreement between the Sioux Falls Education Association and the Sioux Falls School District.
5. The length of time of the contract: 12 month – Teaching Contract
6. Any other relevant information: Amber has been employed with the SFSD for 12 years. I am not her direct supervisor.
7. Explanation on why you believe the Board should authorize the direct benefit as fair, reasonable, and not contrary to the public interest: My wife is compensated according to the negotiated teacher salary and does not receive any special compensation or other benefits because of the position in which I hold with the Sioux Falls School District. Both employment agreements are in compliance with the SFSD policies GDEA-Nepotism and GBEAA-conflict of interest.

Signature: _____

Policy AH Disclosure Form

Date: 6.4.26
Name: Kristin Skogstad
Position: Garfield Elementary Principal

Interest in Contract and Direct Benefit Disclosure:

- ☒ Direct Benefit
☐ Interest in a Contract

You must disclose an Interest, or a Direct Benefit, in a contract with the District when you, your spouse, or someone with whom you live with and comingle assets, is involved.

- ☐ New disclosure
☒ On-going disclosure for a conflict I have already disclosed

Brief explanation of the contractual conflict of interest. Must include the nature of the contract, your role in the contract, and reason for disclosure: My husband, Kurt Skogstad, is a retired staff member of the Sioux Falls School District is a substitute teacher and he receives compensation from the Sioux Falls School District.

My Daughter, Emelia Skogstad Williams, has an employee Contract with the Sioux Falls School District. She is a Kindergarten Teacher at Laura Wilder Elementary school and is receiving compensation from the Sioux Falls School District.

Additional Information for Direct Benefit Disclosure:

Describe terms of essential terms of the contract(s):

1. All parties to the contract:
2. The person's role in the contract or transaction:
3. The purpose or objective of the contract:
4. The consideration or benefit conferred or agreed to be conferred upon each party:
5. The length of time of the contract:
6. Any other relevant information:
7. Explanation on why you believe the Board should authorize the direct benefit as fair, reasonable, and not contrary to the public interest:

Signature: Kristin Skogstad

Policy AH Disclosure Form

Date: 06.3.2026

Name: Chad M. Stadem

Position: Assistant Principal of Activities at Jefferson High School

Interest in Contract and Direct Benefit Disclosure:

☒ Direct Benefit

☐ Interest in a Contract

You must disclose an Interest, or a Direct Benefit, in a contract with the District when you, your spouse, or someone with whom you live with and comingle assets, is involved.

☐ New disclosure

☒ On-going disclosure for a conflict I have already disclosed

Brief explanation of the contractual conflict of interest. Must include the nature of the contract, your role in the contract, and reason for disclosure: I am an administrator (Assistant Principal at Jefferson High School) with the Sioux Falls School District, my wife is a teacher with the Sioux Falls School District.

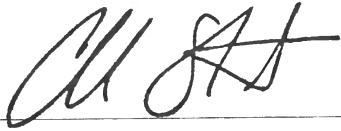
Additional Information for Direct Benefit Disclosure:

Describe terms of essential terms of the contract(s):

1. All parties to the contract: My wife, Tara P. Stadem, is an employee (teacher) of the Sioux Falls School District.
2. The person's role in the contract or transaction: She teaches choir at Patrick Henry Middle School for which she is compensated a salary that is uniform for all teachers and coaches with similar experience and qualifications to her.
3. The purpose or objective of the contract: Deliver instructions to students.
4. The consideration or benefit conferred or agreed to be conferred upon each party: An annual salary that is paid according to the negotiated agreement between the Sioux Falls Education Association and the Sioux Falls School District.
5. The length of time of the contract: 12 months (Annual teaching contract)
6. Any other relevant information: Tara has been employed with the Sioux Falls School District for 11 years and I am not her direct supervisor.
7. Explanation on why you believe the Board should authorize the direct benefit as fair, reasonable, and not contrary to the public interest: My wife is compensated according to the negotiated teacher salary and does not receive any special compensation or other benefits because of the position in which I hold with the Sioux Falls School District.

Policy AH Disclosure Form

Signature: _____

A handwritten signature in black ink, appearing to be 'C. H. S.', written over a horizontal line.

Policy AH Disclosure Form

Date: 6/22/26

Name: Jillian Thomas

Position: Assistant Principal

Interest in Contract and Direct Benefit Disclosure:

☒ Direct Benefit

☐ Interest in a Contract

You must disclose an Interest, or a Direct Benefit, in a contract with the District when you, your spouse, or someone with whom you live with and comingle assets, is involved.

☐ New disclosure

☒ On-going disclosure for a conflict I have already disclosed

Brief explanation of the contractual conflict of interest. Must include the nature of the contract, your role in the contract, and reason for disclosure: I am an administrator (Assistant Principal at Jefferson High School) with the Sioux Falls School District and my husband is a high school instructional coach in the Sioux Falls School District.

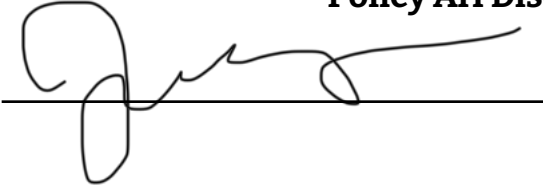
Additional Information for Direct Benefit Disclosure:

Describe terms of essential terms of the contract(s):

1. All parties to the contract: My husband, Richard Thomas, is an instructional coach in the SFSD.
2. The person's role in the contract or transaction: Social Studies instructional coach in the SFSD.
3. The purpose or objective of the contract: Coaches new teachers and assists social studies teachers in improving their instructional practices.
4. The consideration or benefit conferred or agreed to be conferred upon each party: An annual salary that is paid according to the negotiated agreement between the Sioux Falls Education Association and the Sioux Falls School District.
5. The length of time of the contract: 12 month teacher salary
6. Any other relevant information: Rick has been employed with the Sioux Falls School District for 12
7. years. I am not his supervisor.
8. Explanation on why you believe the Board should authorize the direct benefit as fair, reasonable, and not contrary to the public interest: My husband is compensated according to the negotiated teacher salary and does not receive any special compensation or other benefits because of the position in which I hold with the Sioux Falls School District. Both employment agreements are in compliance with the SFSD policies GDEA-Nepotism and GBAA-conflict of interest

Policy AH Disclosure Form

Signature: _____

A handwritten signature in black ink, written over a horizontal line. The signature is stylized, starting with a large loop on the left, followed by several smaller loops and a long, sweeping horizontal stroke that ends with a small loop.

Policy AH Disclosure Form

Date: 06/04/2026
Name: Emily Tomkins
Position: Dean of Students

Interest in Contract and Direct Benefit Disclosure:

- ☒ Direct Benefit
☐ Interest in a Contract

You must disclose an Interest, or a Direct Benefit, in a contract with the District when you, your spouse, or someone with whom you live with and comingle assets, is involved.

- ☐ New disclosure
☒ On-going disclosure for a conflict I have already disclosed

Brief explanation of the contractual conflict of interest. Must include the nature of the contract, your role in the contract, and reason for disclosure: My husband works as a substitute teacher. When my school has an open positions, there are times when I reach out to see if he's available. The reasons for disclosure is that when he works as a sub his pay for this position becomes part of our shared household income.

Additional Information for Direct Benefit Disclosure:

Describe terms of essential terms of the contract(s):

1. All parties to the contract: John Tomkins
2. The person's role in the contract or transaction: Substitute Teacher
3. The purpose or objective of the contract: Work as a substitute to fill vacancies across the District.
4. The consideration or benefit conferred or agreed to be conferred upon each party: John's pay as a substitute increases our household income.
5. The length of time of the contract: Duration of each school year
6. Any other relevant information:
7. Explanation on why you believe the Board should authorize the direct benefit as fair, reasonable, and not contrary to the public interest: John Tomkins is a qualified sub. When my school has open positions, that presents a safety hazard for my elementary students. Regardless of whether or not he's my husband, I need to be able to get qualified subs to fill open positions for my building when they occur.

Signature: Emily Tomkins

Policy AH Disclosure Form

Date: 06/04/2026
Name: Patricia Ward-Maguire
Position: Secondary Special Services Coordinator

Interest in Contract and Direct Benefit Disclosure:

- ☒ Direct Benefit
☐ Interest in a Contract

You must disclose an Interest, or a Direct Benefit, in a contract with the District when you, your spouse, or someone with whom you live with and comingle assets, is involved.

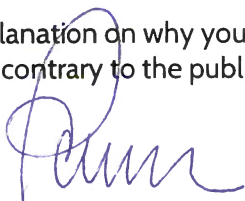
- ☐ New disclosure
☒ On-going disclosure for a conflict I have already disclosed

Brief explanation of the contractual conflict of interest. Must include the nature of the contract, your role in the contract, and reason for disclosure: I am contracted to teach undergraduate courses, graduate courses, and/or workshops for the University of Sioux Falls and University of South Dakota.

Additional Information for Direct Benefit Disclosure:

Describe terms of essential terms of the contract(s):

1. All parties to the contract:
2. The person's role in the contract or transaction:
3. The purpose or objective of the contract:
4. The consideration or benefit conferred or agreed to be conferred upon each party:
5. The length of time of the contract:
6. Any other relevant information:
7. Explanation on why you believe the Board should authorize the direct benefit as fair, reasonable, and not contrary to the public interest:

Signature:  _____

Policy AH Disclosure Form

Date: 06/05/2026
Name: Patricia Ward-Maguire
Position: Secondary Special Services Coordinator

Interest in Contract and Direct Benefit Disclosure:

- ☒ Direct Benefit
☐ Interest in a Contract

You must disclose an Interest, or a Direct Benefit, in a contract with the District when you, your spouse, or someone with whom you live with and coming assets, is involved.

- ☐ New disclosure
☒ On-going disclosure for a conflict I have already disclosed

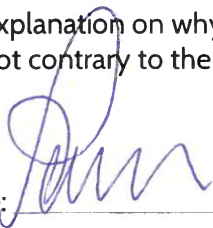
Brief explanation of the contractual conflict of interest. Must include the nature of the contract, your role in the contract, and reason for disclosure: I work part-time for Results Radio/Town Square Media which contains the following radio stations: KSOO, KIKN, ESPN, KKRC, KKLS, KYBB, KXRB.

Additional Information for Direct Benefit Disclosure:

Describe terms of essential terms of the contract(s):

1. All parties to the contract:
2. The person's role in the contract or transaction:
3. The purpose or objective of the contract:
4. The consideration or benefit conferred or agreed to be conferred upon each party:
5. The length of time of the contract:
6. Any other relevant information:
7. Explanation on why you believe the Board should authorize the direct benefit as fair, reasonable, and not contrary to the public interest:

Signature: _____



Policy AH Disclosure Form

Date: 06/04/2025
Name: Patricia Ward-Maguire
Position: Secondary Special Services Coordinator

Interest in Contract and Direct Benefit Disclosure:

- ☒ Direct Benefit
☐ Interest in a Contract

You must disclose an Interest, or a Direct Benefit, in a contract with the District when you, your spouse, or someone with whom you live with and comingle assets, is involved.

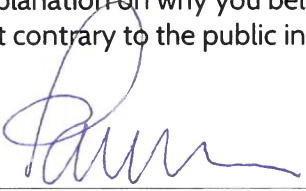
- ☐ New disclosure
☒ On-going disclosure for a conflict I have already disclosed

Brief explanation of the contractual conflict of interest. Must include the nature of the contract, your role in the contract, and reason for disclosure: My husband, Scott Maguire, is the Director of Content at Results Radio/Town Square Media which contains the following radio stations: KSOO, KIKN, ESPN, KKRC, KKLS, KDEZ, KYBB, KXRB. He receives regular compensation from the Results Radio/Town Square Media Company. The SFSD enters into various contracts with RR/TSM. At various times he may be directly and indirectly involved in the decision making regarding contractual agreements.

Additional Information for Direct Benefit Disclosure:

Describe terms of essential terms of the contract(s):

1. All parties to the contract:
2. The person's role in the contract or transaction:
3. The purpose or objective of the contract:
4. The consideration or benefit conferred or agreed to be conferred upon each party:
5. The length of time of the contract:
6. Any other relevant information:
7. Explanation on why you believe the Board should authorize the direct benefit as fair, reasonable, and not contrary to the public interest:

Signature: _____

Policy AH Disclosure Form

Date: 06/03/2026
Name: Shane Wuebben
Position: Fine Arts Coordinator

Interest in Contract and Direct Benefit Disclosure:

- ☐ Direct Benefit
- ☒ Interest in a Contract

You must disclose an Interest, or a Direct Benefit, in a contract with the District when you, your spouse, or someone with whom you live with and comingle assets, is involved.

- ☐ New disclosure
- ☒ On-going disclosure for a conflict I have already disclosed

Brief explanation of the contractual conflict of interest. Must include the nature of the contract, your role in the contract, and reason for disclosure: My spouse, Yannick Laroche, is a manager with Marmen Energy (Brandon, SD) which participates in activities for student recruiting and sponsorship of activities and programs related to career and technical education programing (welding, machining, fabrication, wind energy).

Additional Information for Direct Benefit Disclosure:

Describe terms of essential terms of the contract(s):

1. All parties to the contract:
2. The person's role in the contract or transaction:
3. The purpose or objective of the contract:
4. The consideration or benefit conferred or agreed to be conferred upon each party:
5. The length of time of the contract:
6. Any other relevant information:
7. Explanation on why you believe the Board should authorize the direct benefit as fair, reasonable, and not contrary to the public interest:

Signature: 

Policy AH Disclosure Form

Date: June 3, 2026
Name: Kirk A. Zeeck
Position: Assistant Superintendent of Academic Achievement

Interest in Contract and Direct Benefit Disclosure:

- ☐ Direct Benefit
- ☐ Interest in a Contract

You must disclose an Interest, or a Direct Benefit, in a contract with the District when you, your spouse, or someone with whom you live with and comeingle assets, is involved.

- ☐ New disclosure
- ☒ On-going disclosure for a conflict I have already disclosed

Brief explanation of the contractual conflict of interest. Must include the nature of the contract, your role in the contract, and reason for disclosure: My spouse, Jan Zeeck, is employed as a portfolio manager at the South Dakota Investment Office for the State of South Dakota. She receives regular compensation from the State of South Dakota. I have opted into the State's retirement benefit. My spouse is not involved in any contractual decision-making for the State of South Dakota concerning the Sioux Falls School District.

Additional Information for Direct Benefit Disclosure:

Describe terms of essential terms of the contract(s):

1. All parties to the contract:
2. The person's role in the contract or transaction:
3. The purpose or objective of the contract:
4. The consideration or benefit conferred or agreed to be conferred upon each party:
5. The length of time of the contract:
6. Any other relevant information:
7. Explanation on why you believe the Board should authorize the direct benefit as fair, reasonable, and not contrary to the public interest:

Signature: Kirk A. Zeeck

Policy AH Disclosure Form

Date: June 15, 2026
Name: Marc Murren
Position: Board Member

Interest in Contract and Direct Benefit Disclosure:

- ☒ Direct Benefit
☐ Interest in a Contract

You must disclose an Interest, or a Direct Benefit, in a contract with the District when you, your spouse, or someone with whom you live with and comingle assets, is involved.

- ☐ New disclosure
☒ On-going disclosure for a conflict I have already disclosed

Brief explanation of the contractual conflict of interest. Must include the nature of the contract, your role in the contract, and reason for disclosure: My wife may possibly substitute in the 2026-27 school year as clerical sub.

Additional Information for Direct Benefit Disclosure:

Describe terms of essential terms of the contract(s):

1. All parties to the contract: No contract
2. The person's role in the contract or transaction: n/a
3. The purpose or objective of the contract: n/a
4. The consideration or benefit conferred or agreed to be conferred upon each party: n/a
5. The length of time of the contract: n/a
6. Any other relevant information: n/a
7. Explanation on why you believe the Board should authorize the direct benefit as fair, reasonable, and not contrary to the public interest: n/a

Signature: _____



Policy AH Disclosure Form

Date: June 15, 2026
Name: Dawn Marie Johnson
Position: Board Member

Interest in Contract and Direct Benefit Disclosure:

- ☒ Direct Benefit
☒ Interest in a Contract

You must disclose an Interest, or a Direct Benefit, in a contract with the District when you, your spouse, or someone with whom you live with and come into assets, is involved.

- ☐ New disclosure
☒ On-going disclosure for a conflict I have already disclosed

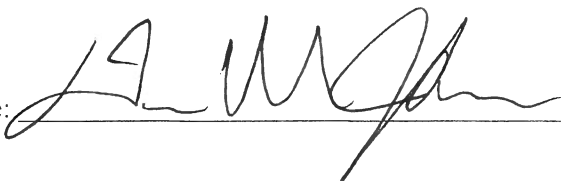
Brief explanation of the contractual conflict of interest. Must include the nature of the contract, your role in the contract, and reason for disclosure: I am an ~~independent contractor~~ ^{Board Member} for Bridging the Opportunity Gap, a nonprofit entity that is related to Think3D Solutions, which the District has worked with in the past. A Related Person, as that term is defined by Board Policy AH, also owns a 5% or greater interest in Think3D Solutions. There are no active contracts between the District and Think3D Solutions or Bridging the Opportunity Gap at this time. If any contracts or payments with either entity come before the Board, I will recuse myself from consideration and Board action.

Additional Information for Direct Benefit Disclosure:

Describe terms of essential terms of the contract(s):

1. All parties to the contract: n/a
2. The person's role in the contract or transaction: n/a
3. The purpose or objective of the contract: n/a
4. The consideration or benefit conferred or agreed to be conferred upon each party: n/a
5. The length of time of the contract: n/a
6. Any other relevant information: n/a
7. Explanation on why you believe the Board should authorize the direct benefit as fair, reasonable, and not contrary to the public interest: If any contracts or payments with either entity come before the Board, I will recuse myself from consideration and Board action.

Signature: _____



BID TABULATION**Box Truck****PD # 3552****Bid Date: Monday, June 29, 2026****Time: 11:00 AM****Advertised Dates: 06/19 & 06/26****Location: Central Services****1101 North Western Avenue****Sioux Falls, South Dakota 57104**

VENDOR	TOTAL PRICE
Transwest Trucks	\$109,275.00

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

BID TABULATION**Chemicals & Dish Machine Vendor (CNS)****PD # 3545****Bid Date: Monday, June 8, 2026****Time: 11:00 AM****Advertised Dates: 5/22 & 5/29****Location: Central Services****1101 North Western Avenue****Sioux Falls, South Dakota 57104**

	Cole Paper	Hillyard	Dacotah Paper
168 - Lime Away or Equal 55 Cases	\$61.09 per case	\$77.36 per case	\$51.27 per case
204 Pantastic - 5 Gallon or Equal 1 Case	\$91.73 per case	\$72.45 per case	\$60.49 per case
245 Hi Temperature Rinse Aid or Equal 1 Case	\$109.83 per case	\$91.95 per case	\$97.05 per case
260 Solid Power or Equal 1 Case	\$96.82 per case	No Bid	\$90.25 per case
Multi Quat Sanitizer or Equal 250-400 ppm 1 Case	\$69.72 per case	\$95.44 per case	\$87.86 per case
Total	\$429.19	Missing Item	\$386.92

Gay Anderson**Child Nutrition Coordinator****605-367-7962**

BID TABULATION**Dairy Products (CNS)****PD # 3546****Bid Date: Monday, June 8, 2026****Time: 11:00 AM****Advertised Dates: 5/22 & 5/29****Location: Central Services****1101 North Western Avenue****Sioux Falls, South Dakota 57104**

Prairie Farms			
Item	Bid Quantity	Unit Price	Total Bid Price
Cottage Cheese - Lowfat Low fat, small curd, Grade A, cultured	5,000 - 4oz Portions	\$12.4679	\$62,339.50
Milk - 1% Fresh white milk, 1% milk fat or less, Grade "A" pasteurized, homogenized.	550,000 1-Half Pint Carton	\$0.3225	\$177,375.00
Milk - Skim Chocolate Fresh chocolate milk, fat-free, Grade "A", pasteurized, homogenized.	1,650,000 Cartons	\$0.3329	\$549,285.00
1% Lactose Free - Pantry 8 Grams of Protein per serving, lactose free, Grade A, pasteurized, homogenized.	10,400 1-Half Pint Carton	\$0.7055	\$7,337.20
Milk - Whole Fresh white milk, Grade "A" pasteurized, homogenized, whole milk.	144 1-Gallon	\$5.1867	\$746.88
Sour Cream - 5LB 2 Per Description LowFat Sour Cream	1085 - 5LB Container	\$10.5835	\$11,483.10
Milk - Skim White Fresh, white skim milk, Grade "A", pasteurized, homogenized	100 1-Half Pint Carton	\$0.3047	\$30.47
		Total	\$808,597.15

Gay Anderson**Child Nutrition Coordinator****605-367-7962**

1. Pay School Board Members Per Diem Cameron Kerkhove 367-7909

Authorizing the Business Manager to pay School Board Members per diem per meeting actually attended as authorized for the members of the South Dakota Board of Education Standards, pursuant to SDCL §13-8-37 and §4-7-10.4, for the period beginning July 1, 2026, and ending June 30, 2027; it being understood that the total amount to be paid during any one day will not exceed the per diem rate (see Action 39790.C1, adopted 7/14/2025.)

2. Designation of Banks as Depositories Cameron Kerkhove 367-7909

Acknowledging the designation of banks as depositories for the funds of the District; it being understood that this designation will continue until the next annual meeting, unless amended by the School Board at a subsequent meeting (see Action 39790.C2, adopted 7/14/2025.)

3. Designating the Business Manager & Comptroller as Authorized Individuals for Banking Services Cameron Kerkhove 367-7909 Kenneth W. Mosser 367-7913

Designating the Business Manager and Comptroller as individuals authorized to open

, close, or adjust any District checking, savings, and/or Trust & Agency/Imprest accounts. (see Action 39945.C8, adopted 5/11/2026.)

4. Establishment of 2nd & 4th Monday of Each Month as Regular Meetings Cameron Kerkhove 367-7909

Establishing the second and fourth Monday of each month at 5:30 p.m. as the regular meeting date of the School Board for the fiscal year beginning July 1, 2026 and ending June 30, 2027, unless otherwise designated by the School Board at a prior meeting; with the following meeting dates changed for reasons listed below (see Action 39790.C3, adopted 7/14/2025.)

Scheduled to be held	Moved to	Reason
5:30 p.m. - Monday, Jul 27, 2026	12:00 p.m. - Monday, July 27, 2026	School Break
5:30 p.m. - Monday, Oct 12, 2026	12:00 p.m. - Tuesday, Oct. 13, 2026	Holiday
5:30 p.m. -, Monday, Dec 28, 2026	12:00 p.m. – Tuesday, Dec 22, 2026	Holiday

5. Designation of Official Newspaper Cameron Kerkhove 367-7909

Designating the Dakota Scout as the official newspaper for the legal publications of the District for the period beginning July 13, 2026, and ending July 13, 2027 in accordance with SDCL §17-2-1 (see Action 39790.C4, adopted 7/14/2025.)

6. School Board to Attend Delegate Assembly of ASBSD Cameron Kerkhove 367-7909

Appointing members of the Sioux Falls School Board (who are able) to attend the delegate assembly of the Associated School Board of South Dakota in accordance with SDCL §13-8-38 and §13-8-10.2; and authorizing School Board Members to be paid for attendance at the annual meeting (see Action 39790.C5, adopted 7/14/2025.)

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

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

Item No.	Description	Location	Appraisers	Appraised Value	Property File No.
a.	1 HP EliteBook X360, 1 Apple 14 MacBook Pro	IPC	Carolyn Waxdahl Randy Bauld Scott Kracht	\$0	2026-096
	4 Lenovo 100e 2nd Gen Chromebooks, 1 HP ProBook 658	Axtell Park Middle School		\$0	
	4 Lenovo 100e 2nd-4th Gen Chromebooks 1 HP 14" Chromebook	Jefferson High School		\$0	
	1 Apple iPad Gen 9	Rosa Parks Elementary School		\$0	
	13 Lenovo 2nd-4th Gen Chromebooks, 2 Apple iPad Gen 9, 1 Apple iPad Gen 10, 1 Apple iPad Gen 11	Whittier Middle School		\$0	
	7,783 Lenovo 100e 2nd Gen Chromebooks, 2 Apple 14" MacBook Pro, 2 Apple 16" MacBook Pro, 2 Apple iMac 24", 2,717 Apple iPad 7th Gen, 348 Apple iPad 8th Gen, 23 Apple iPad 9th Gen, 1 Apple iPad 5th Gen, 1 Apple iPad 6th Gen, 26 Apple iPad 7th Gen 10.2", 1 Apple iPad Air 3rd Gen, 6 Apple iPad Mini 5, 52 Apple iPad Pro 11" 2nd Gen, 1 Apple iPad Pro 12.9" 3rd Gen, 1 Apple iPad Pro 12.9" 4th Gen, 1 Apple iPad Pro 12.9" 5th Gen, 25 Apple iPhone SE, 2 Apple iPod Touch 7th Gen, 2 Apple MacBook Air 13", 18 Apple MacBook Pro 13", 2 Apple MacBook Pro 16", 108 HP EliteDesk 800G6 Mini, 294 HP EliteDesk 805 G6 Mini, 403 HP ProBook 450, 1 HP ProBook 470, 1 HP ProBook 645, 779 HP ProBook 650	District Wide		\$0	
b.	2 AED's	IPC	Tiffany Aue Erin Cole Elaine Hasche	\$0	2026-097
c.	8 Flagpoles	IPC	Allison Struck Michelle Bishop Laurie Wagner	\$0	2026-098
d.	1 Safe	Cleveland Elementary School	Nancy Peterson Wade Helleson Joe Hugelman	\$0	2026-099

7. Disposal of School District Property (continued)**Missy Braak 367-7901**

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

Item No.	Description	Location	Appraisers	Appraised Value	Property File No.
e.	6 Student Art Desks, 10 Office Chairs, 3 Student Chairs, 8 Student Desks, 4 Weight Room Equipment	Axtell Park Middle School	Jolene Crist David Arnoldy Tyler Engelson	\$0	2026-100
f.	30 Misc. Cabinets, 14 Tables, 1 Office Desk, 1 Library Shelf, 2 Book Carts	Robert Frost/ Challenge Center Elementary School	Jackie Frederiksen Jaime Bell Tony Schmitz	\$0	2026-101
g.	2 Cash Counting Machines	Washington High School	Preston Kooima Kristy VanMeeteren Jackie Lincoln	\$0	2026-102
h.	122 Chemistry Textbooks	Roosevelt High School	Paige Geistfeld James Burns Laurie Burns	\$0	2026-103
i.	42 TI-84 Calculators	IPC	Stacy Stefani Linda McDaniel Carly Uthe	\$0	2026-104
j.	9 Fisher Science Microscopes, 1 GQF Cabinet Incubator	CTE	Lynn Reding Don Ryswyk Brad Brockmueller	\$0, \$200	2026-105

8. Authorizing Purchase Orders**Missy Braak 367-7901**

Authorizing the Business Manager to issue Purchase Order(s) requiring additional approval of the School Board, as follows:

P O No.	Vendor	Description	Total Cost
a. S2700802	Acuity, A Mutual Insurance Company	Property Insurance	\$2,102,205.00
b. S2700636	Discovery Education Inc.	DreamBox Math Curriculum for Curriculum Svc.	\$149,000.00
c. S2700801	Glatfelter Public Entities	Liability, Inland, Commercial, Legal, General, Automobile, & Cyber Insurance	\$700,211.00

8. Authorizing Purchase Orders (continued)**Missy Braak 367-7901**

Authorizing the Business Manager to issue Purchase Order(s) requiring additional approval of the School Board, as follows:

P O No.	Vendor	Description	Total Cost
d. S2700752	Houghton Mifflin Harcourt Co	MAP Growth Curriculum for Curriculum Svc.	\$232,393.50
e. S2700647	Riverside Technologies	CK App Defender Subscription for Information Technology Svc.	\$56,471.04
f. S2700900	Zoho Corporation	Manage Engine Endpoint Central Cloud Security Subscription for Information Technology Svc.	\$85,123.00
g. S2700983	Mosyle Corporation	1 Year Mosyle OneK12 Subscription	\$72,900.00

9. Acknowledging Sale of Carpentry House**Missy Braak 367-7901**

Acknowledging for the record the results of an auction sale, of the CTE Carpentry House, which was auctioned Wednesday, May 20, 2026 and further approving the sale of the CTE Carpentry House to Jade and Katy Harper in the amount of \$240,000 which was the highest bid received, with the understanding that the house will be moved, at the purchaser(s) expense, from CTE Academy to the purchaser(s) chosen location on or before August 31, 2026 (See Board Action 39957.B1, Property File 2026-099, Dated 6-1-26)

10. Disposal of Old Records**Missy Braak 367-7901**

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. Basic Life, April-June 2016, Cancer Claims, July 2015-June 2016, SD Retirement, July 2015-May 2016, and Basic Life, March 2015, file box 2497
- b. Basic Life, August 2015-March 2016, file box 2541.
- c. HR Audits for Payroll, July 2017-September 2017, file box 2861.
- d. Garnishments Prior to 2003, SFSO Retirement Plan Claims, July 2004-June 2006, SDRS Claims, July 2004-June 2006, file box 2209.
- e. Kids Inc., Sign Out Sheets, 2018-2019, Wage Distribution, 2018-2019, Disbursements, 2018-2019, Imprest, 2018-2019, Payment Registers, 2018-2019, Procure Invoices, 2012-2019, Building Payment Vouchers, 2012-2018, CCA Rate Change Forms, 2018-2019, CCA Overpayments 2012-2019, file box 2909.

10. Disposal of Old Records (continued)**Missy Braak 367-7901**

- f. HR Payroll Audits, July 2020-June 2021, file box 2924.
- g. Salary Changes, SEMS Reports, Pay Option Forms, License Verifications, Journal Entries, Workers Comp, July 2020-June 2021, file box 2925
- h. Pink Timesheets & Payroll Docs, July 2020-September 2020, file box 2926.
- i. Pink Timesheets & Payroll Docs, October 2020-December 2020, file box 2927.
- j. Pink Timesheets & Payroll Docs, January 2021-March 2021, file box 2928.
- k. Pink Timesheets & Payroll Docs, April 2021-June 2021, file box 2929.
- l. Kids Inc. Staff Files, 2017-2018, Child Documents, 2019-2020, SC Meeting Agendas, 2019, file box 2931.
- m. Kids Inc. Enrollment Forms, 2017-2018, Sign Out Sheets, 2017-2018, Summer Sign Out, 2018, file box 2933.
- n. Kids Inc. Imprest, Payment Register, US Bank Statements, Wage Distribution Disbursement, District Spreadsheets, 2017-2018, file box 2934.
- o. Child Support, Fresh Benefits, MetLife, July 2020-June 2021. Delta Dental, July 2018-September 2018, November 2018, February 2019-April 2019, September 2020-June 2021, file box 2940.
- p. Basic Life, April 2019-June 2019, February 2020, November 2020-April 2021, file box 2942.
- q. Basic Life, May 2021-June 2021, Insurance Trust Fund, July 2019, November 2019-June 2020, August 2020-June 2021, file box 2943.
- r. SDRS & SDRS 457, July 2019-June 2020, Spending Accounts, Fit Club, United Way, SFA & STI Foundation, Smart Phones, Dues, July 2020-June 2021, file box 2930.
- s. Terminated Employees, January 2017-June 2021, file box 2946.
- t. SDRS, August 2020-June 2021, SDRS 457, July 2020-June 2021, file box 2971.
- u. Terminated Employees, January 2017-June 2021, file box 2972.
- v. Verification of Employment Forms, July 2020-June 2021, file box 2981.
- w. End of Month Payroll Files, July 2020-February 2021, file box 2996.

11. Asbestos Notification (annual item) Jeff Kreiter 367-7965

Acknowledging for the record that the Sioux Falls School District is required by Asbestos Hazardous Emergency Response Act regulations to annually publish a notice (see FY27 Legal Publication #1) regarding its current and planned asbestos activities and further acknowledging that the District's asbestos management plan is available for public inspection at Operational Services—Central Services Center, 1101 North Western, Sioux Falls, South Dakota or at the administrative office at each individual school building.

12. Truancy Officer Assignments (annual item) Kim Sharping 367-4282

In accordance with SDCL §13-27-14, the Sioux Falls School Board hereby appoints Samantha Bonn, Jennifer Cornett, Brandi David, Jennifer Eisele, Mary Gustafson, Paige Lange, Keri Meyer, Amber Pollmann, Devonne Powell, Allison Reuland, Ashley Ruppert, and Michelle Sharpe, as Truancy Officers for the 2026/27 school year and authorizes the President of the School Board to sign identification cards for the truancy officers.

**13. Designated Administration--Special Projects (annual item)
Elizabeth Herrboldt 367-7816**

Designating the Superintendent of Schools, Assistant Superintendent of Academic Achievement, Assistant Superintendent of Administrative Services, Director of Curriculum and Instruction Services, Director of Federal Programs and/or the Business Manager as the authorized representatives of the Sioux Falls School District 49-5 of Sioux Falls, Minnehaha County, South Dakota, for making proper application with the South Dakota Department of Education and entering into and executing all documents required for federal funds and projects in the Sioux Falls School District (see MRF # for fiscal year federal program documents.)

**14. Designated Administration—Head Start Program (annual item)
Denise Kennedy 367-7956
Elizabeth Jehangiri 367-7949**

Designating the Superintendent of Schools, Senior Director of Special Services, and Early Childhood Coordinator as the authorized representatives of the Sioux Falls School District 49-5 of Sioux Falls, Minnehaha County, South Dakota, for making proper application for the Head Start Program and authorizing the Head Start Supervisor as the proper authority to enter into and execute all documents required for the Head Start Program in the Sioux Falls School District.

15. Designated Administration—Special Education-Out of District Placements (annual item)
Denise Kennedy 367-7956

Designating the Superintendent of Schools and the Senior Director of Special Services and/or the Business Manager of the School District as the authorized representatives of the Sioux Falls School District 49-5 of Sioux Falls, Minnehaha County, South Dakota, and authorizing the Director as the proper authority to enter into and execute all documents required for the provision of out-of-District placements and auxiliary programs and further authorizing the Director of Special Services and/or the Business Manager as the proper authority to execute any and all documents required for federal IDEA funds and projects in the Sioux Falls School District.

16. Designated Administration – Staff Recruitment, Recognition, and Retention Resources
Becky Dorman 367-7944

Designating the Senior Director of Human Resources and/or the Business Manager as authorized representatives of Sioux Falls School District 49-5, Sioux Falls, Minnehaha County, South Dakota, and authorizing the Senior Director of Human Resources to negotiate, enter into, and execute all agreements, contracts, service agreements, and related documents necessary for the purchase of advertising, promotional materials, legal and consulting services related to international teacher hiring, J-1 Exchange Teacher program services, H-1B and other employment-based immigration services, and university or other educational partnerships that support the recruitment, retention, certification, professional development, and recognition of District staff. This authorization includes serving as the District's authorized signatory for H-1B petitions and related immigration filings on behalf of District employees.

17. Head Start Income/Eligibility Guidelines and the Impasse/Internal Dispute Resolution Policy (annual item)
Denise Kennedy 367-7956
Elizabeth Jehangiri 367-7949

Approving the 2026-2027 Head Start Income/Eligibility Guidelines for the Head Start Program (approved by Policy Council 3/1/25 and see Action 39134.A20, adopted 7-11-2022) and the Impasse/Internal Dispute Resolution Policy (approved by Policy Council 4/20/26, see MRF # for program documents.)

18. Comparability Assurances for Title I, ESSA (annual item)
Elizabeth Herrboldt 367-7923

Certifying the adoption of Comparability Assurances for Title I of the Every Student Succeeds Act and authorizing the President of the School Board to sign any and all documents necessary.

19. Completion of Tax-Exempt Bond Post-Issuance Compliance Questionnaire (annual item)
Cameron Kerkhove 367-7909

Acknowledging for the record that the administration has completed the Tax-Exempt Bond Post-Issuance Compliance Questionnaire (see MRF # .)

20. South Dakota Mentor Program Application (annual item)**Elizabeth Herrboldt 367-7923 and Dr. Kirk Zeeck 367-7816**

Authorizing the Superintendent and Business Manager to execute for and on behalf of the District an application for the South Dakota Mentor Program for professional development, and

Authorizing the Assistant Superintendent of Academic Achievement to execute, for and on behalf of the District, any and all student teaching contracts of less than \$50,0000 without additional approval from the School Board.

21. Grant Application Approval Authorization (annual item)**Cameron Kerkhove 367-7909**

Authorizing staff to apply for grants, as follows:

\$1,000 and less	Building Principals may sign and send application (grant funds, if awarded, to be deposited into and expended from trust and agency account)
\$1,001 - \$50,000	Staff must send to Director of Federal Programs for signature and Business Manager or Superintendent for approval before mailing (grant funds, if awarded, to be deposited into General Fund and expended by the building according to established purchasing procedures; a supplemental budget will be written for these funds)
\$50,001 and more	Staff must send to Director of Federal Programs for signature and School Board approval before mailing application (grant funds, if awarded, to be deposited into General Fund and expended by the building according to established purchasing procedures; a supplemental budget will be written for these funds)

with the understanding that procedures established under Policy/Regulation DIA/DIA-R and Policy/Regulation DJ will be followed.

22. Business Manager/Employees Bond (annual item)**Cameron Kerkhove 367-7909**

Fixing the penal sum of the bond required for the Business Manager of the Sioux Falls School District 49-5, in accordance with SDCL §13-8-18, in the penal sum of \$500,000, and further fixing the penal sum of \$500,000 per person for blanket fidelity bond for all other employees of the District, all in accordance with SDCL §13-8 (see 39790.C22 adopted 7/14/2025 and MRF #).

23. Adopting Policies (annual item)**Brett Arenz 367-4670**

Adopting the policies as set forth in sections A through L, inclusive of the Policy/Regulation manuals of the District and Southeast Tech, from July 13, 2026, to the next annual meeting to be held on July 12, 2027, it being understood that the "policies are subject to revision at any time", in accordance with Policy BG; and approving Regulations as set forth in the Policy/Regulation Manual of the District for the same period of time, with the understanding that none of the regulations are contradictory to the specifics or intent of Board Policy (see Action 39790.C23, adopted 7/14/2025.)

24. Business Manager as Custodian of School District Funds (annual item)**Cameron Kerkhove 367-7909**

Employing Cameron Kerkhove as the Business Manager, and authorizing the Business Manager to make all purchases in the name of the School District within the budget as approved by the School Board and to sign any and all documents and contracts for same, all in compliance with South Dakota Codified Laws—Chapters 5-18 A-C and 13-20; and designating the Business Manager as custodian of all accounts of #10 General Fund, #21 Capital Outlay Fund, #22 Special Education Fund, #23 Post Secondary Vocational Fund, #31-Bond Redemption Fund 2021, #32-Bond Redemption Fund 2022, #42 Capital Projects Fund – CIP Projects, #43 Capital Projects Fund – Hail Damage Fund; #41 Capital Projects Fund – New Elementary School, #44 Capital Projects Fund – New High School, #46 Capital Projects Fund – New Middle School, #51 Food Service Fund, #55 Community Services Fund, #56 Reprographics Fund, #57 House Construction Fund, #52 Post-Secondary Bookstore Fund, #53 Post-Secondary Food Service Fund, #54 Post- Secondary Child Care Fund, #62 Payroll Withholding Fund, and #65 Insurance Trust Fund, and authorizing the Business Manager to purchase equipment, furniture, fixtures, materials, supplies and services (instructional and non-instructional), up to fifty thousand dollars (\$50,000) in cost, without additional approval of the School Board; and provided further that the Business Manager be authorized to purchase all copyrighted material (instructional and non-instructional) up to fifty thousand (\$50,000) in cost, without additional approval of the School Board; and provided further that the Business Manager be authorized to make purchases for the construction of a public improvement which involves the expenditure of a sum up to fifty thousand (\$50,000) in cost, without additional approval of the School Board; and provided further that the Business Manager be authorized to purchase food items for the Child Nutrition Program using formal bidding procedures, informal quotation procedures, and direct purchase procedures where perishable food items are involved, up to fifty thousand dollars (\$50,000) in cost, without additional approval of the School Board; it being understood that up to fifty thousand dollars (\$50,000) in cost for the purchase of food items shall be interpreted to be a single daily purchase, from a single vendor for a single food production center; and provided further that the Business Manager be authorized to execute, for and on behalf of the District, any and all contracts of less than \$50,000 without additional approval of the School Board; and further authorizing the Business Manager to issue checks for utilities (electricity, gas, water, sewer, garbage services, and communications services) which may exceed \$50,000 without additional approval from the School Board; and further authorizing the Business Manager to issue checks to county and city governments for taxes, drainage fees and street maintenance fees which may exceed \$50,000 without additional approval from the School Board; and further authorizing the Business Manager to issue checks to the City of Sioux Falls for fuel (diesel and gas) costs for the District's fleet which may exceed \$50,000 without additional approval from the School Board; it being understood that the City of Sioux Falls requests quotes on fuel each time it buys fuel, and shall be in compliance with South Dakota Codified Laws-Chapters §5-18 and §13-20, and directing the Business Manager to subscribe to an Oath of Office, which shall be filed with the county auditors on Minnehaha and Lincoln County (see MRF# , Action 39790.C21, adopted 7/14/2025.)

25. Tuition Rates for 2026/2027 (annual item)

Approving the tuition rates for 2026/2027 as follows:

a. Regular Education Tuition Rates**Cameron Kerkhove 367-7909**

1. The tuition rate for in-state students transferring into the Sioux Falls School District will be received in accordance with SDCL §13-13 (\$7,604). Students transferred from a school district receiving an allowance under SDCL §13-13-10.1 for having a population of less than 600 students will be charged the additional allowance. Any term less than a full year will be calculated on a pro-rata based upon a 175-day school year.
2. The tuition rate for out-of-state students transferring into the Sioux Falls School District will be \$11,777 per year. Any term less than a full year will be calculated on a pro-rata based upon a 175-day school year.

3. In-State Regular Education – Per Semester

	Per Semester	Per Year
a. 1 Class	\$760	\$1,521
b. 2 Classes	1,521	3,042
c. 3 Classes	2,281	4,562
d. 4 Classes	3,042	6,083
e. 5 Classes (or more)	3,802	7,604

4. Virtual Coursework

- a. SD Virtual High School (per 1/2 credit) \$225-350
- b. Online Virtual Coursework (per 1/2 credit) \$170 (No fee if part of regular course load)

25. Tuition Rates for 2026/2027 (annual item) (continued)**b. Special Education Tuition Rates****Denise Kennedy 367-7956**

Special Education services will be established at actual cost per program. These costs will be added to the standard tuition rate for resource programs, where students spend most of their day in regular classes. They will constitute the total rate for students in cluster, early childhood and behavior programs. Cost for related services will be added to the instructional program rates.

Program	Cost Per Year	Cost Per Day	Hourly Rate
Special Education (Elementary)	\$12,122,833	\$682	\$124
Special Education (Middle School)	\$4,923,361	\$686	\$125
Special Education (High School)	\$5,003,791	\$670	\$62
Early Childhood Special Education	\$1,157,880	\$471	\$86
K-12 Behavior	\$2,876,956	\$341	\$62
Community Campus (Transition)	\$1,125,693	\$458	\$83
Bridges/Axtell Park	\$876,991	\$436	\$79
Structured Teach/RISE	\$7,082,107	\$325	\$59
Speech	\$4,573,515	\$528	\$96
OT/PT	\$3,106,165	\$689	\$125
Vision	\$81,228	\$430	\$78
Hearing	\$185,698	\$491	\$89
School Psychology	\$2,035,047	\$615	\$112
Nursing	\$1,446,946	\$434	\$79
Job Coach	\$310,639	\$411	\$75
Alt Specials/PE	\$312,349	\$491	\$89
BCBA	\$630,815	\$607	\$110
Out of District Placement (e.g., Lifescape, Southeastern Directions for Life)	Per Student; Cost <i>Varies per IEP Needs</i> <i>\$1,834, 436</i>		

26. Other District Charges to Students (annual item) Dan Conrad 367-5384

Approving other District Charges to Students, as follows:

- | | |
|--|-------------------------------|
| a. Parking Fees at four high schools | \$75.00/year or \$40/semester |
| b. High School Student Athletic Passes | \$20.00 |
| c. High School Bus Passes | No Charge |

27. Meal Prices for 2026/2027 (annual item) Gay Anderson 367-7962

Approving Meal Prices for 2026/2027, as follows:

a. Breakfast Prices

- | | |
|---|--------|
| 1. Reduced Breakfast | \$0.00 |
| 2. Student Breakfast - Elementary | 2.55 |
| 3. Student Breakfast – Secondary | 2.65 |
| 4. Adult Breakfast TBD by USDA Regulation August 2026 | |

b. Lunch Prices

- | | |
|---|--------|
| 1. Reduced Lunch | \$0.00 |
| 2. Student Lunch – Elementary | 3.45 |
| 3. Student Lunch – Secondary | 3.65 |
| 4. Adult Lunch TBD by USDA Regulation August 2026 | |

c. Milk Prices

- | | |
|-------------|--------|
| 1. Students | \$0.50 |
|-------------|--------|

28. Charges Relating to Open Records Requests Cameron Kerkhove 367-7909

Approving the charges for open records requests as follows:

- | |
|--|
| a. Photocopying - \$0.35 per page |
| b. Data/Document Retrieval - |
| 1. \$7.50 per 15 minute segment of time after the first 15 minutes for classified staff |
| 2. \$30.00 per 15 minute segment of time after the first 15 minutes for professional staff |
| c. Class Lists - \$225.00 for two grades or portion thereof |

29. Salary Schedule for Community Education Classes (annual item)**DeeAnn Konrad 367-7951**

Approving the FY27 Salary Schedule for Community Education staff, as follows:

Salary Schedule	
Community Education	
Teaching courses in grades 9-12 that require certification and/or specialized endorsement for which students receive course credit (examples include high school summer school)	\$30.96 per contact hour
Teaching courses in the core academic areas (reading, math, science, social studies) in grades K-8 that require certification and/or specialized endorsement and are approved by Curriculum Services (examples include MS summer classes and K-8 camps enhancing approved specialized programs)	\$30.96 per contact hour
Teaching courses in grades 9-12 that require certification and/or specialized endorsement for which students receive no course credits and/or are not courses in the core academic areas (example: Driver Education)	\$31.00 per contact hour
Teaching courses that do not require certification and/or specialized endorsement for which students receive no course credit (examples include Community Education enrichment courses)	\$22.00 per contact hour
Teaching courses to the community that require certification and/or specialized endorsement for which students receive no course credit (examples include music lessons, world languages, etc.)	\$25.00 per contact hour

30. Part-Time Hourly Rate Salary Schedule (annual item)**Becky Dorman 367-7944**

Approving the FY27 Part-Time Hourly Rate Salary Schedule, as follows:

	Job Classification	Hourly Rate of Pay for 2026/27	Daily Rate of Pay for 2026/27
a.	Substitute Nurses	\$36.42	
d.	Clerical Substitutes	20.79	
e.	Child Nutrition Worker Substitutes	16.44	
f.	Education Assistant Substitutes	18.42	
g.	Activity Beyond the School Day (teachers)	23.32	
h.	On-Staff Subbing/Noon-Time Supervision (teachers)	31.27	
i.	Long Term Substitute Teacher		\$190.00
j.	Long Term Substitute Teacher	23.75	
k.	Substitute Teachers/Bonus School Sub Teacher		160.00 175.00
l.	Substitute Teachers	20.00 21.88	
m.	Bridges Long-Term Substitute Teacher		210.00
n.	Bridges Specialized Substitute Teacher		180.00
o.	Substitute Counselor	36.42	204.28
p.	High School Summer School Substitute Teacher		135.00
q.	Substitute Community Learning Center	16.22	

31. Building Rental Rates (annual item)**DeeAnn Konrad 367-7951**

NOTE: The use of school facilities requires proof of non-profit status AND \$1 Million Liability Insurance. The District does not rent facilities to individuals - only organizations per Policy KF and KF-R.

Category I - no air/heat charges M-F

Events with no admission fee during regular custodial hours

- Youth Organizations holding practices or meetings
- Adult Recreation
- Non-Profit Groups
- Government Entities (local, county or state)

Examples include, but are not limited to: YMCA Youth Basketball, EmBe Volleyball, Girl/Boy Scouts, etc.

Category II - air/heat charges apply on weekends, summer, and holidays

- Events for which admission is charged.
- Events scheduled outside of regular custodial hours (with or without admission fee).
- Events held as fundraisers:
 - Youth Organizations
 - Adult Recreation
 - Non-Profit Groups
 - Government Entities (local, county or state)
 - Colleges (Private) – All events
 - Churches – All events, including regular services

Examples include, but are not limited to: any event held when custodians are not scheduled, all fundraisers, YMCA Tri-State Tournament, etc.

Category III - air/heat charges apply on weekends, summer, and holidays

- For profit businesses conducting non-commercial activity

Examples include but are not limited to: a local business hosting a family fun day for staff.

****Shutdown Mode (air/heat charged) is applied on weekends, during summer break, and for school holidays.***

- Shutdown Mode is anytime the District would NOT already be operating heating/cooling systems for its own purpose. - Category II Optional to run air/heat for prevailing rates.
- Custodial (\$48/hr) is required during all hours of community use when in Shutdown Mode

31. Building Rental Rates (annual item) (continued)**DeeAnn Konrad 367-7951**

	<u>High School</u> Mon-Fri Use During School Yr	<u>High School in</u> <u>Shutdown Mode*</u> (Room Price + These Charges) Wknds/Summer/Holidays	<u>Middle School</u> Mon-Fri Use During School Yr	<u>Middle School in</u> <u>Shutdown Mode*</u> (Room Price + These Charges) Wknds/Summer/Holidays	<u>Elem. School</u> Mon-Fri Use During School Yr	<u>Elem. School in</u> <u>Shutdown Mode*</u> (Room Price + These Charges) Wknd/Summer/Holidays
Gym Category I	No Charge	Air/Heat \$35/hr per HVAC area + \$40/hr aud/commons + \$60/hr gym/commons ~OR~ \$150/hr maximum energy charge ~PLUS~ Custodial \$55/hr	No Charge	Air/Heat \$35/hr per HVAC area + \$35/hr gym + \$45/hr two gyms ~OR~ \$100/hr maximum energy charge ~PLUS~ Custodial \$48/hr	No Charge	Air/Heat \$25/hr per HVAC area + \$25/hr gym/multipurpose ~OR~ \$60/hr maximum energy charge ~PLUS~ Custodial \$55/hr
Gym Category II	\$200		\$175		\$125	
Gym Category III	\$375		\$300		\$225	
Auxiliary/MultiPurpose Gym Category I	No Charge		No Charge		No Charge	
Auxiliary/MultiPurpose Gym Category II	\$150		\$125		N/A	
Auxiliary/MultiPurpose Gym Category III	\$225		\$200		N/A	
Auditorium Category I	No Charge		No Charge		N/A	
Auditorium Category II	\$325		\$225		N/A	
Auditorium Category III	\$650		\$355		N/A	
Little Theater Category I	No Charge		N/A		N/A	
Little Theater Category II	\$115		N/A		N/A	
Little Theater Category III	\$210		N/A		N/A	
Libraries Category I	No Charge		No Charge		No Charge	
Libraries Category II	\$175		\$150		\$100	
Libraries Category III	\$340		\$265		\$190	

31. Building Rental Rates (annual item) (continued)

DeeAnn Konrad 367-7951

	High School Mon-Fri Use During School Yr	High School in Shutdown Mode* (Room Price + These Charges) Wknds/Summer/Holidays	Middle School Mon-Fri Use During School Yr	Middle School in Shutdown Mode* (Room Price + These Charges) Wknds/Summer/Holidays	Elem. School Mon-Fri Use During School Yr	Elem. School in Shutdown Mode* (Room Price + These Charges) Wknds/Summer/Holidays
Cafeteria, Commons or Multipurpose Room, no food served, Category I	No Charge	Air/Heat \$35/hr per HVAC area + \$40/hr aud/commons + \$60/hr gym/commons ~OR~ \$150/hr maximum energy charge ~PLUS~ Custodial \$55/hr	No Charge	Air/Heat \$35/hr per HVAC area + \$35/hr gym + \$45/hr two gyms ~OR~ \$100/hr maximum energy charge ~PLUS~ Custodial \$55/hr	No Charge	Air/Heat \$25/hr per HVAC area + \$25/hr gym/multipurpose ~OR~ \$60/hr maximum energy charge ~PLUS~ Custodial \$55/hr
Cafeteria, Commons or Multipurpose Room, no food served, Category II	\$200		\$150		\$125	
Cafeteria, Commons or Multipurpose Room, no food served, Category III	\$385		\$300		\$250	
Cafeteria, Commons or Multipurpose Room, <i>food served</i> , Category I and II	\$450		\$350		\$275	
Cafeteria, Commons or Multipurpose Room, <i>food served</i> , Category III	\$690		\$650		\$500	
Classroom/CLC Rm Category I	No Charge		No Charge		No Charge	
Classroom/CLC Rm Category II	\$50		\$50		\$50	
Classroom/CLC Rm Category III	\$110		\$110		\$110	
MS & HS FACS Labs	\$150		\$150		N/A	

31. Building Rental Rates (annual item) (continued)**DeeAnn Konrad 367-7951****Outdoor Locations at High Schools**

Facility Use	Fee
HS Turf Football/Soccer Field, All Categories for Events	\$1,500
Track	\$1,000
Lights for Turf Field and/or Track	\$60/hr
Scoreboard	\$100
Restrooms with Outside Entry	\$50
Snow Removal	Actual SFSD Cost

Howard Wood Field (HWF)

Facility Use	First 4 hours	After First 4 hrs (Hourly Rate)	HWF Event Staff	Hourly Rate Per Event
Field House	\$2,000	\$100	Management Fee	\$100
Track	\$1,500	\$100	Cleaning Crew	\$600
Pressbox (press level)	\$500	\$100	Custodial 1	\$55
Pressbox (coaches' level)	\$500	\$100	Custodial 2	\$55
Pressbox (suite)	\$2,000	\$100	Video Coordinator	\$35
Football/Soccer Turf Field	\$1,500	\$100	Video Board	\$30
Football/Soccer Grass Field	\$1,000	\$100	Camera 1	\$30
Stadium Seating (grandstand)	\$500	\$100	Camera 2	\$30
Hammer/Discus (West)	\$500	\$100	Finish Lynx Timer	\$4,500
Discus (East)	\$500	\$100	Tower Lights (3 hours minimum)*	\$60
Javelin	\$500	\$100	Electricity 220 volts, up to 50 amp	\$35
Long/Triple Jump	\$500	\$100	Electricity 110 volts, up to 20 amp	\$35
High Jump	\$500	\$100	Snow Removal	Actual SFSD Cost
Shot Put	\$500	\$100		
Pole Vault (Track Season)	\$500	\$100		
Pole Vault (Non-Track Season)	\$3,500	\$100		
Hurdles	\$500	\$100		
Scoreboard	\$500	\$100		

31. Building Rental Rates (annual item) (continued)**DeeAnn Konrad 367-7951****Additional charges may apply, as follows:**

Volleyball Poles	\$30/day (set-up/take-down)
Auditorium Lighting System	\$50 + \$50/hr if District personnel required
Choir Risers	\$30/section plus + delivery fee
Portable Stage	\$150 (4 - 4x8 sections) + delivery fee
Piano	\$115 fee for post-use tuning (required)
Sound Shell	\$10 per section + delivery fee
Podium/Lectern	\$15/day
Parking Lot (Category III only)	\$100 Elementary; \$200 MS; \$300 HS
Contract Revisions Prior to Use	\$30/each occurrence
Contract Cancellation w/in 5 Days Use	\$50/each occurrence
Room Dividers (for display walls)	\$15 per 8' x 24' section + delivery fee
6' or 8' Tables (for use on site only)	\$10/each + delivery fee
Folding Chairs (for use on site only)	\$10/25 chairs + delivery fee
Auditorium Projector and Screen	\$75/each use at High Schools, \$50/each use at Middle Schools
Delivery Fee	\$90

32. Regular Payments for Flow-through Funds (annual item)**Kenneth W. Mosser 367-7913**

Authorizing the Treasurers and the Principals of Schools to issue payments from the building Trust and Agency Funds to the Sioux Falls School District to reimburse the District, with the understanding that the payments from the Trust and Agency Funds will appear in a subsequent Supplemental Budget.

33. 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.

34. Partner Program/Services for Purpose of Distributing Information to Students (annual item)
DeeAnn Konrad 367-7951

Authorizing the following agencies, as School District Partners, to distribute information in accordance with Policy/Regulation KHC/KHC-R–Distribution/Posting of Informational/Political Materials, as follows:

District Person Assigned in their Official Capacity	Event
DeeAnn Konrad & Rebecca Wimmer	LSS School-Based Mentoring Program
Wade Helleson	Project SOS
Rebecca Wimmer	TeamMates School Based Mentoring
Rebecca Wimmer	Neighborhood Soccer
Rebecca Wimmer	YMCA—Community Learning Center
Rebecca Wimmer	Boys & Girls Clubs—Community Learning Center
Rebecca Wimmer	Volunteers of America—Community Learning Center
Rebecca Wimmer	Mentoring Together (Helpline Center)
Rebecca Wimmer	Literacy Allies

35. Adoption of Comprehensive Plan for Special Education

Denise Kennedy 367-7956

Acknowledging for the public record that the Sioux Falls School District (SFSD) has formally adopted the policies and procedures of the Comprehensive Plan for Special Education; acknowledging that the District will meet all requirements of the Individuals with Disabilities Education Act and Article 24:05 through the implementation of these policies and procedures; and furthermore, providing assurances that the District will meet each of the condition in 34 CFR300.201 through 300.213. The SFSD will have a full copy of the Comprehensive Plan for Special Education available on the SFSD website for public access and if the public wants to review a written copy of the Plan it will be available in the Instructional Planning Center at 201 East 38th Street. Persons may call 605-367-7689 to set up an appointment to review the Plan (see MRF #).

36. Approval of Grant Applications

Elizabeth Herrboldt 605-367-7923

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

- a. A \$241,740 Sioux Empire United Way Grant for the Preschool Opportunity Program (POP). This is a continuing grant from the Sioux Empire United Way Partner Agency Grant which will provide funds for a pre-kindergarten experience for children whose families reside in the Sioux Falls School District and have socio-economic challenges and research-based risk factors. The target population for this grant are three- and four-year-old children, currently on the Head Start wait list living at 100 percent of the federal poverty level.

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

Approving change orders, as follows:

- a. Change Order #2 to Contract 24-096 with Huff Construction Sioux Falls, LLC for CTE Academy's Agriculture and Carpentry Addition. Change order is for in-fill existing windows, greenhouse fire sprinkler system modifications, omit GC furnished & installed toilet tissue dispensers, provide VFD for exhaust fan, asphalt repairs, add natural gas piping for dryer, and replace tile in existing vestibule for CTE addition.

TOTAL ADDITIONS..... \$21,321.00

38. Approval of Contracts**Denise Kennedy 367-7956**

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-, DK	State of South Dakota	Department of Corrections Special Education Services	See Contract
b. 26-, KZ	Learner Centered Consulting	Clarity Professional Development for Teachers by Kara Vandas	\$50,500.00

39. Amendment of Previous Board Action**Becky Dorman 367-7944**

- a. Amending Action 38850.C3c, dated April 12, 2021, contract 21-044 Sand Creek EAP is now called All One Health.

40. Approval of the Employment Agreement Between the Sioux Falls School Board and the United Food & Commercial Workers – Local 304A**Cameron Kerkhove 367-7909**

To authorize the issuance of a five-year contract with the United Food & Commercial Workers - Local 304A, Sioux Falls, South Dakota, beginning July 1, 2026 through June 30, 2031, and further authorizing the President of the School Board and the Business Manager to execute the agreement, for and on behalf of the District.

To view the School Improvement Plans, please copy & paste the link below:

https://sdk12-my.sharepoint.com/:f:/g/personal/elizabeth_herrboldt_k12_sd_us/IgAX60EdcT5rSZLaGE9yOBkpAW3kvcDB4Ay0exZ0L2JXepU

1. Authorizing request to transfer budget line-item appropriation in accordance with Policy/Regulation DAA for the purpose of covering account overages, as follows:

<u>Transfer From Account #</u>	<u>Amount</u>	<u>To Account #</u>	<u>Amount</u>
2111011310200-5910	\$ 14,650	2111025300200-5220	\$ 14,650
Budget Carryover		Building Improvements (Remodeling)	

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

<u>Transfer From Account #</u>	<u>Amount</u>	<u>To Account #</u>	<u>Amount</u>
1011011319800-1171	\$ 15,588	1011011316700-1260	\$ 15,588
Classroom Teachers		Substitute Teachers	

3. Ratifying the action of the Business Manager whereby Check No. XXX907 dated May 11, 2026, in the amount of \$31,654.23 payable to Express Produce, LLC was voided due to the check being lost in the mail.
4. Ratifying the action of the Business Manager whereby Check No. XXX769 dated April 27, 2026, in the amount of \$2,208.00 payable to State of South Dakota was voided to prevent duplicate payment.
5. Ratifying the action of the Business Manager whereby Payroll Check No. XXX815 dated June 30, 2026, in the amount of \$508.40 payable to Kevin R Nelson was voided due to being for the wrong amount.

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

TO: School Board
Funds on hand May 2026:

GENERAL FUND #10

First Interstate Bank, Checking, #3047444	\$ 13,062,083.92
First Interstate Bank, Payroll Checking, #3047462	(5,232.08)
First Interstate Bank, Savings, #5035182	35,271,500.45
Certificate of Deposit	
Total General Fund	<u>\$ 48,328,352.29</u>

SPECIAL EDUCATION FUND #22

First Interstate Bank, Checking, #3047444	\$ 4,283,693.37
First Interstate Bank, Savings, #5035203	12,049,588.11
Certificate of Deposit	
Total Special Education Fund	<u>\$ 16,333,281.48</u>

POST-SECONDARY VOCATIONAL FUND #23

First Interstate Bank, Checking, #3047444	\$ 174,569.54
First Interstate Bank, Savings, #5035221	5,569,737.94
Certificate of Deposit	
Total Post-Secondary Vocational Fund	<u>\$ 5,744,307.48</u>

POST-SECONDARY VOCATIONAL BOOKSTORE FUND #52

First Interstate Bank, Checking, #3047444	<u>\$ (671,466.98)</u>
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POST-SECONDARY FOOD SERVICE FUND #53

First Interstate Bank, Checking, #3047444	<u>\$ (124,043.83)</u>
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POST-SECONDARY VOCATIONAL CHILD CARE FUND #54

First Interstate Bank, Checking, #3047444	<u>\$ 58,293.47</u>
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FOOD SERVICE FUND #51

First Interstate Bank, Checking, #3047444	\$ 5,167,682.70
First Interstate Bank, Savings, #5035249	1,616,499.74
Certificate of Deposit	
Total Food Service Fund	<u>\$ 6,784,182.44</u>

COMMUNITY SERVICES FUND #55

First Interstate Bank, Checking, #3047444	\$ (1,182,254.63)
Certificate of Deposit	
Total Community Services Fund	<u>\$ (1,182,254.63)</u>

COPY CENTER FUND #56

First Interstate Bank, Checking, #3047444	<u>\$ 767,171.06</u>
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HOUSE CONSTRUCTION FUND #57

First Interstate Bank, Checking, #3047444	<u>\$ (105,854.60)</u>
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PAYROLL WITHHOLDING FUND #62

First Interstate Bank, Checking, #3047444	<u>\$ 13,284,156.09</u>
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INSURANCE TRUST FUND #65

First Interstate Bank, Checking, #3047444	\$	724,833.60
First Interstate Bank, Checking, #3047480, Medical Claims Account		9,647,867.18
First Interstate Bank, Checking, #3047499, Flex Spending Account		557,548.61
First Interstate Bank, Savings, #5035267		377.53
Certificate of Deposit		
Total Insurance Trust Fund		<u>\$ 10,930,626.92</u>

CAPITAL OUTLAY FUND #21

First Interstate Bank, Checking, #3047444	\$	14,341,092.10
First Interstate Bank, Savings, #5035191		70,734,840.82
Certificate of Deposit		
Total Capital Outlay Fund		<u>\$ 85,075,932.92</u>

BOND REDEMPTION FUND #31

First Interstate Bank, Checking, #3047444	\$	4,053,002.76
First Interstate Bank, Savings, #5035230		3,775,370.24
Total Bond Redemption Fund		<u>\$ 7,828,373.00</u>

BOND REDEMPTION FUND 2022 #32

First Interstate Bank, Checking, #3047444	\$	(1,519,300.01)
First Interstate Bank, Savings, #5035230		
Total Bond Redemption Fund		<u>\$ (1,519,300.01)</u>

WESTSIDE ELEMENTARY PROJECT FUND #41

First Interstate Bank, Checking, #3047444	\$	(1,725,232.96)
First Interstate Bank, Savings, #526546		374.27
Certificate of Deposit		
Total Westside Elementary Project Fund		<u>\$ (1,724,858.69)</u>

CAPITAL IMPROVEMENTS PLAN PROJECT FUND #42

First Interstate Bank, Checking, #3047444	\$	(4,666,307.61)
First Interstate Bank, Savings, #526528		329.75
Certificate of Deposit		
Total Capital Improvements Plan Project Fund		<u>\$ (4,665,977.86)</u>

HAIL DAMAGE FUND #43

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

HIGH SCHOOL PROJECT FUND #44

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

MIDDLE SCHOOL PROJECT FUND #46

First Interstate Bank, Checking, #3047444	\$	5,601,087.01
First Interstate Bank, Savings, #727213		686,460.57
Certificate of Deposit		
Total Middle School Project Fund		<u>\$ 6,287,547.58</u>

Total All Funds	\$	<u>193,040,143.09</u>
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BUSINESS MANAGER'S MONTHLY REPORT

May 31, 2026

	PREVIOUS BALANCE	MONTHLY RECEIPTS	MONTHLY DISBURSEMENTS	CURRENT BALANCES
GENERAL FUND				
Checking	5,286,726.35	15,174,993.28	0.00	13,056,851.84
Savings	17,552,197.66	12,326,030.58	19,730,898.37	35,271,500.45
Cert. of Deposit	0.00	32,719,302.79	15,000,000.00	0.00
Total	22,838,924.01	60,220,326.65	34,730,898.37	48,328,352.29
CAPITAL OUTLAY FUND				
Checking	9,566,709.43	6,037,232.19	1,353,810.04	14,341,092.10
Savings	59,986,872.87	90,960.52	6,000,000.00	70,734,840.82
Cert. of Deposit	0.00	16,747,967.95	0.00	0.00
Total	69,553,582.30	22,876,160.66	7,353,810.04	85,075,932.92
SPECIAL EDUCATION FUND				
Checking	1,941,104.41	5,018,133.06	5,900,825.18	4,283,693.37
Savings	5,442,436.62	3,225,281.08	5,000,000.00	12,049,588.11
Total	7,383,541.03	11,607,151.49	10,900,825.18	16,333,281.48
POST-SECONDARY VOC. FUND				
Checking	3,078,881.13	98.00	136,321.90	174,569.54
Savings	5,157,904.06	20,616.19	2,788,703.88	5,569,737.94
Total	8,236,785.19	411,833.88	2,925,025.78	5,744,307.48
BOND REDEMPTION FUND				
Checking	2,053,002.76	2,000,000.00	0.00	4,053,002.76
Savings	873,835.62	4,901,534.62	2,000,000.00	3,775,370.24
Cert. of Deposit	0.00	6,901,534.62	2,000,000.00	0.00
Total	2,926,838.38	9,901,534.62	4,000,000.00	7,828,373.00
BOND REDEMPTION FUND 2022				
Checking	(1,519,300.01)	0.00	0.00	(1,519,300.01)
Savings	0.00	0.00	0.00	0.00
Cert. of Deposit	0.00	0.00	0.00	0.00
Total	(1,519,300.01)	0.00	0.00	(1,519,300.01)
#42 CIP PROJECT FUND				
Checking	(4,379,055.47)	287,252.14	0.00	(4,666,307.61)
Savings	329.75	0.00	0.00	329.75
Cert. of Deposit	0.00	0.00	0.00	0.00
Total	(4,378,725.72)	287,252.14	0.00	(4,665,977.86)
#41 WESTSIDE ELEMENTARY PROJ FUND				
Checking	(1,724,303.34)	929.62	0.00	(1,725,232.96)
Savings	373.14	0.00	0.00	374.27
Cert. of Deposit	0.00	0.00	0.00	0.00
Total	(1,723,930.20)	929.62	0.00	(1,724,858.69)

#43 HAIL DAMAGE FUND					
Checking	1,491,799.60		JE		1,491,799.60
Savings	0.00				0.00
Total	<u>1,491,799.60</u>	<u>0.00</u>		<u>0.00</u>	<u>1,491,799.60</u>
#44 HIGH SCHOOL PROJECT FUND					
Checking	119,875.36		JE		119,875.36
Savings	0.00				0.00
Cert. of Deposit	0.00		JE/TRANS		0.00
Total	<u>119,875.36</u>	<u>0.00</u>		<u>0.00</u>	<u>119,875.36</u>
#46 MIDDLE SCHOOL PROJECT FUND					
Checking	4,168,609.01		JE		5,601,087.01
Savings	684,385.59	1,432,478.00	JE/TRANS		686,460.57
Cert. of Deposit	0.00	2,074.98	JE/TRANS		0.00
Total	<u>4,852,994.60</u>	<u>1,434,552.98</u>		<u>0.00</u>	<u>6,287,547.58</u>
FOOD SERVICE FUND					
Checking	5,115,736.98		JE	96,133.95	5,167,682.70
Savings	1,611,613.50	1,543,690.98		1,395,611.31	1,616,499.74
Total	<u>6,727,350.48</u>	<u>1,548,577.22</u>		<u>1,491,745.26</u>	<u>6,784,182.44</u>
COMMUNITY SERVICES FUND					
Checking	(492,783.24)	14,141.86	JE		(1,182,254.63)
Total	<u>(492,783.24)</u>	<u>564,365.71</u>		<u>1,267,978.96</u>	<u>(1,182,254.63)</u>
COPY CENTER FUND					
Checking	765,270.17		JE		767,171.06
Savings	0.00	60,429.74		58,528.85	0.00
Total	<u>765,270.17</u>	<u>60,429.74</u>		<u>58,528.85</u>	<u>767,171.06</u>
HOUSE CONSTRUCTION FUND					
Checking	(112,707.33)		JE		(105,854.60)
Total	<u>(112,707.33)</u>	<u>24,000.00</u>		<u>17,147.27</u>	<u>(105,854.60)</u>
PAYROLL WITHHOLDING FUND					
Checking	13,089,620.50		JE		13,284,156.09
Total	<u>13,089,620.50</u>	<u>11,927,761.91</u>		<u>7,616,425.05</u>	<u>13,284,156.09</u>
POST-SECONDARY ENTERPRISE FUNDS					
Checking	(713,025.08)		JE		(737,217.34)
Savings	0.00	133,086.31		168,489.14	0.00
Total	<u>(713,025.08)</u>	<u>11,210.57</u>		<u>168,489.14</u>	<u>(737,217.34)</u>
INSURANCE TRUST FUND					
Checking	672,348.69		JE		724,833.60
Flex Checking	567,253.14	97,162.14		44,677.23	557,548.61
Medical Claims Checking	10,202,610.61	127,908.38	JE	137,612.91	9,647,867.18
Savings	376.39	4,492,675.19	JE/TRANS	5,047,418.62	377.53
Total	<u>11,442,588.83</u>	<u>1.14</u>		<u>5,229,708.76</u>	<u>10,930,626.92</u>
TOTAL ALL FUNDS		<u>130,717,009.91</u>		<u>78,165,565.69</u>	<u>193,040,143.09</u>

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

	#10	#21	#22	#23 Post Secondary Vocational Fund	#31	#32	#41, #42, #43, #44, #46 Capital Projects Funds	#51	#52, #53, #54 #55, #56, #57 #58 Enterprise Funds	#62, #65
	General Fund	Capital Outlay Fund	Special Education Fund		Bond Redemption Fund	Bond Redemption Fund 2022		Food Service Fund		Payroll W/H Ins. Trust
Cash Balance May 1, 2026	\$ 22,838,924.01	\$ 69,553,582.30	\$ 7,383,541.03	\$ 8,236,785.19	\$ 2,926,838.38	\$ (1,519,300.01)	\$ 362,013.64	\$ 6,727,350.48	\$ (553,245.48)	\$ 24,532,209.33
Receipts:										
Local Sources:										
Taxes	32,653,999.04	16,559,796.44	11,586,328.05	-	4,897,046.44	-	-	-	-	-
Earnings on Investments & Deposits	248,841.97	188,171.51	20,823.44	15,762.43	4,488.18	-	2,076.11	4,886.24	-	34,066.99
Other	1,501,364.74	89,723.36	197,624.08	17,660.25	-	-	1,432,478.00	421,858.96	599,576.28	4,591,792.70
Slate Sources:	8,805,093.00	-	2,564,785.00	-	-	-	-	-	-	-
Federal Sources:	1,835,834.62	1,237.16	462,872.00	2,955.94	-	-	-	1,121,832.02	-	-
Adjustments for Non-Revenue Receipts	(17,227,266.99)	37,232.19	(5,201,855.68)	259,847.55	-	-	(41.30)	(789,081.70)	207,657.91	2,717,152.19
Total Receipts	\$ 27,818,066.38	\$ 16,876,160.66	\$ 9,630,576.85	\$ 296,226.17	\$ 4,901,534.62	\$ -	\$ 1,434,512.81	\$ 759,495.52	\$ 807,234.19	\$ 7,343,011.88
Total Cash Available	50,656,990.39	86,429,742.96	17,014,117.92	8,533,011.36	7,828,373.00	(1,519,300.01)	1,796,526.45	7,486,846.00	253,988.71	31,875,221.21
Less Total Disbursements	2,328,638.10	1,353,810.04	680,836.44	2,788,703.88	-	-	288,140.46	702,663.56	1,512,144.22	7,660,438.20
Cash Balance May 31, 2026	\$ 48,328,352.29	\$ 85,075,932.92	\$ 16,333,281.48	\$ 5,744,307.48	\$ 7,828,373.00	\$ (1,519,300.01)	\$ 1,508,385.99	\$ 6,784,182.44	\$ (1,258,155.51)	\$ 24,214,783.01

Prepared by Genevieve

Date 7/1/24

Approved by Kimberly Moore

Date 7/2/26

Authorized by Cameron Ferguson

Date 7-6-26

REVENUE BY ACCOUNT
MAY 2026

FUND		SOURCE	REVISED BUDGET	REVENUE	PY YTD
GF: 10	Property Taxes	1100	89,483,487.00	78,297,043.24	78,610,244.03
	Other Local Rev	1200-1900	8,186,895.18	10,637,535.53	10,684,285.65
	County	2000	1,200,000.00	909,343.18	895,070.55
	State	3000	111,301,522.00	105,737,195.99	102,113,931.06
	Federal	4000	16,972,558.00	12,366,006.25	11,277,531.95
	Other Revenue	5000	8,087,979.00	15,290.54	2,640.25
			235,232,441.18	207,962,414.73	203,583,703.49
COF: 21	Property Taxes	1100	40,416,086.00	37,821,927.27	34,446,472.00
	Other Local Rev	1200-1900	545,003.74	2,437,142.23	2,735,249.50
	State	3000	-	(39,972.20)	(88,482.90)
	Federal	4000	150,000.00	175,735.20	219,567.52
	Sale of Certificates	5125	-	-	-
	Sale of General Fixe	5130	-	-	25,789.72
			41,111,089.74	40,394,832.50	37,338,595.84
SEF: 22	Property Taxes	1100	29,779,040.00	26,894,798.08	26,013,176.16
	Other Local Rev	1200-1900	945,180.79	1,044,091.98	1,227,682.08
	State	3000	29,995,620.00	28,542,947.17	24,977,183.17
	Federal	4000	6,760,000.00	3,830,686.62	4,309,327.98
		67,479,840.79	60,312,523.85	56,527,369.39	
PSVF: 23	Tuition & Fees	1000	17,876,943.93	16,348,457.27	15,536,736.76
	Other Local Rev	1500	200,000.00	344,984.24	334,711.21
	State	3000	14,068,271.00	9,871,444.55	10,078,938.11
	Federal	4000	3,019,048.00	594,703.02	695,083.98
	Other Revenue	5000	320,000.00	-	-
		35,484,262.93	27,159,589.08	26,645,470.06	
FSF: 51	Sales	1000'S - 1400	6,528,894.00	6,098,203.52	5,823,790.97
	Other Local Rev	1500	107,649.00	58,276.38	99,116.54
	State	3000	38,565.00	-	-
	Federal	4000	10,994,934.00	10,813,127.45	9,713,338.01
		5000	-	-	-
		6000	-	-	-
		7000	-	-	-
		8000	-	-	-
		9000	-	-	-
			17,670,042.00	16,969,607.35	15,636,245.52

EXPENSES BY ACCOUNT

5/31/2026

		OBJECT	REVISED BUDGET	EXPENDED	PY ACTUAL
GF: 10	Regular Salaries	1100	144,361,620.43	114,413,857.05	112,022,233.64
	Hourly Pay	1200	6,252,375.89	6,508,865.01	6,653,888.52
	Early Retire Incentiv	1500	250,000.00	9,460.00	-
	Retirement Benfits	2100	19,436,619.91	15,616,750.92	15,335,425.21
	Insurance Benefits	2200	30,323,823.12	24,542,217.60	23,488,833.90
	Professional Service	3100	7,173,953.73	4,607,784.61	4,483,784.43
	Property Services &	3200	2,664,433.04	2,851,297.16	2,405,642.35
	Transportation Serv	3300	8,697,907.18	8,247,897.71	8,123,985.72
	Communication Ser	3400	477,497.56	260,636.54	388,572.16
	Advertising	3500	113,528.00	14,315.07	18,290.30
	Printing	3600	793,289.63	756,538.63	739,150.78
	Tuition	3700	-	-	-
	Utilities	3800	4,919,358.00	3,553,015.55	3,492,390.55
	Repair & Maintenan	3900	2,556,669.95	2,184,260.76	1,830,033.07
	Supplies & Material	4100	6,602,171.30	6,034,141.24	6,698,223.26
	Textbooks	4200	1,731,188.60	239,202.77	332,077.81
	Library Books	4300	258,990.35	218,438.11	216,138.57
	Subscriptions	4400	986,510.72	1,634,041.56	1,342,398.92
	Interest Expense				
	Budget Carryovers	4910	301,439.00	-	-
		4600	482,043.46	1,285,572.84	1,300,915.22
	Dues & Fees	6400	354,222.27	491,822.06	493,107.92
		6500	502,000.00	478,256.70	386,216.24
	Miscellaneous	6900	403,701.00	370,019.70	437,734.68
	Transfer To Other Funds				
			238,659,299.68	192,554,562.05	188,501,911.79
COF: 21	Professional Svcs	3100	431,000.00	248,063.32	279,059.08
	Property Services	3200	-	-	-
	Transportation	3300	-	-	-
	Utilities	3400	-	-	-
	Equipment (Non-Ca	4790	-	81,776.94	32,847.01
	Land Purchases	5100	-	1,545,412.30	1,446,035.97
	Building Improve	5200	7,815,098.01	4,061,087.78	4,899,697.86
	Land Improvements	5300	3,105,496.00	1,408,342.41	2,086,233.03
	Equipment	5410, 5420	2,024,203.81	2,242,088.30	2,504,270.88
	Furniture	5450, 5850	265,921.24	188,125.52	301,089.51
	Technology	5470, 5870	4,250,687.18	4,402,621.53	4,381,431.93
	Vehicles	5500	348,000.00	212,110.70	171,341.24
	Library Books	5600	-	-	-
	Budget Carryovers	5910	164,959.00	-	-
	Dues & Fees	6400	15,000.00	180,518.70	3,185.00
	Debt Service	6100, 6200	10,640,350.00	10,640,350.27	11,240,494.32
	Miscellaneous	6900	9,307,173.00	1,028,694.73	11,014,417.44
			38,367,888.24	26,239,192.50	38,360,103.27

	OBJECT	REVISED BUDGET	EXPENDED	PY ACTUAL
SEF: 22	Regular Salaries	1100 35,461,768.00	26,834,452.43	25,787,074.96
	Hourly Pay	1200 9,730,644.00	9,339,589.24	8,954,456.20
	Early Retirement	1500 10,000.00	5,000.00	-
	Retirement Benfits	2100 5,864,424.00	4,595,758.41	4,430,759.66
	Insurance Benefits	2200 9,219,088.00	7,297,031.69	7,176,468.40
	Professional Svcs	3100 1,934,231.00	1,349,399.75	1,115,336.31
	Property Svcs & Ins	3200, 6500 97,500.00	116,615.64	99,366.45
	Transportation Serv	3300 3,216,896.89	4,246,799.29	3,660,840.78
	Communication Ser	3400 1,200.00	8,776.07	8,144.41
	Advertising	3500 -	-	-
	Printing	3600 15,500.00	12,368.10	13,054.26
	Tuition	3700 1,337,193.00	685,438.43	878,142.08
	Utilities	3800 -	1,657.90	997.60
	Repair & Maintenanc	3900 3,500.00	1,147.94	1,833.40
	Supplies & Material	4100, 4600 439,646.90	272,284.41	318,397.23
	Textbooks	4200 267,250.00	184,614.33	23,353.57
	Library Books	4300 1,000.00	1,701.46	1,959.89
	Subscriptions	4400 31,450.00	18,661.24	42,093.12
	Budget Carryovers	4910 75,238.00	-	-
	Equipment	5400 30,000.00	13,329.00	56,552.32
	Dues & Fees	6400 11,643.00	49,253.17	70,641.04
	Miscellaneous	6900 4,800.00	3,800.00	94.25
		67,752,972.79	55,037,678.50	52,639,565.93
PSVF: 23	Regular Salaries	1100 16,758,206.00	15,172,038.68	14,536,777.06
	Hourly Pay	1200 389,524.00	374,464.16	348,424.66
	Early Retirement	1500 -	-	-
	Retirement Benfits	2100 2,172,286.00	1,962,005.07	1,877,669.84
	Insurance Benefits	2200 2,640,453.00	2,436,130.00	2,203,641.32
	Professional Svcs	3100 721,227.00	832,817.46	572,330.53
	Property Svcs & Ins	3200, 6500 1,193,153.00	452,770.73	703,559.49
	Transportation Svcs	3300 195,330.97	153,463.40	138,152.87
	Communication Svc	3400 178,050.00	116,411.83	152,721.26
	Advertising	3500 386,500.00	305,606.93	379,264.67
	Printing	3600 132,150.00	69,798.11	107,679.57
	Tuition			
	Utilities	3800 706,000.00	646,975.06	627,966.63
	Repair & Maintenanc	3900 1,608,005.00	927,715.60	794,661.34
	Supplies & Material	4100, 4600 2,499,081.96	1,571,895.46	2,483,640.38
	Textbooks			
	Library Books	4300 5,700.00	5,839.11	5,454.95
	Subscriptions	4400 260,850.00	46,428.84	73,611.38
	Building Improveme	5200 2,075,000.00	698,678.24	102,407.38
	Land Improvements	5300 3,000.00	116,265.64	28,968.50
	Equipment	5410, 5420 1,969,680.00	2,372,164.03	2,294,525.58
	Furniture	5450, 5850 -	-	-
	Technology	5470, 5870 75,000.00	463,725.05	142,804.42
	Vehicles	5500 -	-	-
	Debt Services			
	Dues & Fees	6400 923,800.00	827,748.97	665,461.52
	Miscellaneous	6900 291,768.00	422,096.86	(225,575.56)
		35,184,764.93	29,975,039.23	28,014,147.79

	OBJECT	REVISED BUDGET	EXPENDED	PY ACTUAL	
FSF: 51	Regular Salaries	1100	1,381,214.00	1,166,396.79	1,122,637.13
	Hourly Pay	1200	4,652,097.00	4,058,538.06	4,098,462.90
	Early Retirement	1500	-	-	-
	Retirement Benfits	2100	776,297.00	669,366.96	674,325.66
	Insurance Benefits	2200	1,290,128.00	1,309,951.93	1,183,100.06
	Professional Svcs	3100	117,792.00	98,356.49	79,142.06
	Property Services &	3200, 6500	60,687.00	15,510.61	52,085.32
	Transportation Serv	3300	37,510.00	10,859.18	30,639.11
	Communication Ser	3400	18,811.00	11,680.82	13,336.80
	Printing	3600	1,850.00	5,004.19	2,109.40
	Utilities	3800	446,796.00	324,084.15	332,002.57
	Repair & Maintenan	3900	48,125.00	34,837.65	38,428.96
	Supplies & Material	4100	513,202.00	618,239.16	455,296.95
	Subscriptions	4400	-	-	-
	Food Purchases	4600	7,829,217.00	7,291,975.44	6,811,353.72
	Building Improveme	5200	-	-	-
	Interest				
	Miscellaneous	8100	-	-	-
	Dues & Fees	6400	9,900.00	6,777.97	2,707.00
	Uniforms	6900	48,600.00	45,695.00	49,450.00
	Depreciation	9100, 9300	446,993.00	418,196.24	424,284.89
			17,679,219.00	16,085,470.64	15,369,362.53

GENERAL FUND

REVENUE:	FY25 BUDGET	MAY 2026 YTD	MAY 2026 PERCENT	MAY 2025 PERCENT
Property Taxes	\$ 89,483,487	78,297,043	87.50%	88.80%
Other Local Rev	5,242,000	10,637,536	202.93%	82.11%
County	1,200,000	909,343	75.78%	91.91%
State	111,295,239	105,737,196	95.01%	92.24%
Federal	16,971,658	12,366,006	72.86%	68.34%
Other Revenue	8,087,979	15,291	0.19%	12.88%
TOTAL	\$ 232,280,363	\$ 207,962,415	89.53%	88.61%
EXPENDITURES:				
Regular Salaries	\$ 144,219,812	\$ 114,413,857	79.33%	80.01%
Hourly Pay	5,948,878	6,508,865	109.41%	91.60%
Early Retire Incentive	250,000	9,460	3.78%	0.00%
Retirement Benefits	19,403,677	15,616,751	80.48%	80.58%
Insurance Benefits	30,312,560	24,542,218	80.96%	79.94%
Professional Services	6,882,689	4,607,785	66.95%	82.32%
Property Services & Insurance	2,619,125	2,851,297	108.86%	97.24%
Transportation Services	8,184,360	8,247,898	100.78%	94.33%
Communication Services	474,521	260,637	54.93%	88.36%
Advertising	85,480	14,315	16.75%	97.71%
Printing	793,610	756,539	95.33%	95.67%
Tuition	-	-	0.00%	0.00%
Utilities	4,919,358	3,553,016	72.23%	85.61%
Repair & Maintenance	2,518,727	2,184,261	86.72%	94.17%
Supplies & Materials	5,265,814	6,034,141	114.59%	84.91%
Textbooks	1,731,059	239,203	13.82%	82.01%
Library Books	237,666	218,438	91.91%	88.87%
Subscriptions	948,570	1,634,042	172.26%	99.49%
Interest Expense	-	-	0.00%	0.00%
Budget Carryovers	-	-	0.00%	0.00%
Dues & Fees	244,814	491,822	200.90%	87.59%
Miscellaneous	421,701	370,020	87.74%	97.51%
Transfer To Other Funds	-	-	0.00%	0.00%
TOTAL	\$ 235,462,421	\$ 192,554,562	81.78%	81.75%
REVENUE OVER EXPENSE	(3,182,058)	15,407,853		
BEGINNING FUND BALANCE		\$ 31,478,740		
CURRENT FUND BALANCE		\$ 46,886,593		

CAPITAL OUTLAY FUND

REVENUE:	FY25 BUDGET	MAY 2026 YTD	MAY 2026 PERCENT	MAY 2025 PERCENT
Property Taxes	\$ 40,416,086	\$ 37,821,927	93.58%	90.80%
Other Local Rev	364,572	2,437,142	668.49%	84.43%
State	-	(39,972)	0.00%	0.00%
Federal	150,000	175,735	0.00%	61.53%
Sale of Certificates	-	-	0.00%	0.00%
Sale of General Fixed Assets	-	-	0.00%	100.00%
TOTAL	\$ 40,930,658	\$ 40,394,833	98.69%	89.82%
EXPENDITURES:				
Professional Svcs	\$ 378,000	248,063.32	65.63%	89.05%
Property Services & Insurance	-	-	0.00%	0.00%
Transportation	-	-	0.00%	0.00%
Utilities	-	-	0.00%	0.00%
Equipment (Non-Capitalized)	-	81,777	0.00%	72.26%
Land Purchases	-	1,545,412	0.00%	99.93%
Building Improvements	6,449,261	4,061,088	62.97%	72.00%
Land Improvements	2,499,700	1,408,342	56.34%	94.60%
Equipment	1,913,320	2,242,088	117.18%	88.65%
Furniture	235,168	188,126	80.00%	78.26%
Technology	3,757,503	4,402,622	117.17%	62.09%
Vehicles	258,000	212,111	82.21%	100.00%
Library Books	-	-	0.00%	0.00%
Budget Carryovers	-	-	0.00%	0.00%
Dues & Fees	15,000	180,519	1203.46%	54.03%
Debt Service	10,640,350	10,640,350	100.00%	100.00%
Miscellaneous	9,307,173	1,028,695	11.05%	98.96%
TOTAL	\$ 35,453,475	\$ 26,239,193	74.01%	87.92%
REVENUE OVER EXPENSE	5,477,183	14,155,640		
BEGINNING FUND BALANCE		\$ 69,417,539		
ENDING FUND BALANCE		\$ 83,573,179		

BOND REDEMPTION FUND

REVENUE:	FY25 BUDGET	MAY 2026 YTD	MAY 2026 PERCENT	MAY 2025 PERCENT
Property Taxes	\$ 12,285,485	\$ 11,471,705	93.38%	104.14%
Other Local Rev	122,855	101,835	82.89%	84.86%
State	-	-	0.00%	0.00%
Gen Obligation Bonds	-	-	0.00%	0.00%
TOTAL	\$ 12,408,340	\$ 11,573,540	93.27%	103.90%
EXPENDITURES:				
Debt Service	\$ 10,736,001	\$ 10,736,101	100.00%	114.43%
TOTAL	\$ 10,736,001	\$ 10,736,101	100.00%	114.43%
REVENUE OVER EXPENSE	1,672,339	837,438		
BEGINNING FUND BALANCE		\$ 4,672,472		
ENDING FUND BALANCE		\$ 5,509,910		

SPECIAL EDUCATION FUND

REVENUE:	FY25 BUDGET	MAY 2026 YTD	MAY 2026 PERCENT	MAY 2025 PERCENT
Property Taxes	\$ 29,779,040	\$ 26,894,798	90.31%	90.90%
Other Local Rev	937,000	1,044,092	111.43%	84.99%
State	29,973,226	28,542,947	95.23%	91.58%
Federal	6,760,000	3,830,687	56.67%	67.15%
TOTAL	\$ 67,449,266	\$ 60,312,524	89.42%	88.67%
EXPENDITURES:				
Regular Salaries	\$ 35,461,768	\$ 26,834,452	75.67%	78.33%
Hourly Pay	9,730,644	9,339,589	95.98%	91.85%
Early Retirement	10,000	5,000	50.00%	0.00%
Retirement Benefits	5,864,424	4,595,758	78.37%	81.51%
Insurance Benefits	9,219,088	7,297,032	79.15%	83.02%
Professional Svcs	1,911,837	1,349,400	70.58%	71.62%
Property Svcs & Insurance	97,500	116,616	119.61%	93.39%
Transportation Services	3,216,048	4,246,799	132.05%	94.82%
Communication Services	1,200	8,776	731.34%	91.59%
Advertising	-	-	0.00%	0.00%
Printing	15,500	12,368	79.79%	97.10%
Tuition	1,337,193	685,438	51.26%	87.14%
Utilities	-	1,658	0.00%	98.48%
Repair & Maintenance	3,500	1,148	32.80%	81.95%
Supplies & Materials	486,004	272,284	56.03%	83.69%
Textbooks	266,500	184,614	69.27%	73.57%
Library Books	1,000	1,701	170.15%	100.00%
Subscriptions	31,450	18,661	59.34%	91.10%
Budget Carryovers	-	-	0.00%	0.00%
Equipment	30,000	13,329	44.43%	79.32%
Dues & Fees	10,893	49,253	452.15%	76.71%
Miscellaneous	4,650	3,800	81.72%	100.00%
TOTAL	\$ 67,699,199	\$ 55,037,679	81.30%	82.26%
REVENUE OVER EXPENSE	(249,933)	5,274,845		
BEGINNING FUND BALANCE		\$ 10,034,460		
ENDING FUND BALANCE		\$ 15,309,305		

POST SECONDARY VOCATIONAL FUND

REVENUE:	FY25 BUDGET	MAY 2026 YTD	MAY 2026 PERCENT	MAY 2025 PERCENT
Tuition & Fees	\$ 17,870,181	\$ 16,348,457	91.48%	89.00%
Other Local Rev	200,000	344,984	172.49%	87.51%
State	14,068,271	9,871,445	70.17%	72.18%
Federal	3,019,048	594,703	19.70%	89.64%
Other Revenue	320,000.00	-	0.00%	0.00%
TOTAL	\$ 35,477,500	\$ 27,159,589	76.55%	81.79%
EXPENDITURES:				
Regular Salaries	\$ 16,758,206	\$ 15,172,039	90.53%	91.01%
Hourly Pay	389,524	374,464	96.13%	86.55%
Early Retirement	-	-	0.00%	0.00%
Retirement Benefits	2,172,286	1,962,005	90.32%	90.96%
Insurance Benefits	2,640,453	2,436,130	92.26%	91.37%
Professional Svcs	721,227	832,817	115.47%	68.11%
Property Svcs & Insurance	1,193,153	452,771	37.95%	95.56%
Transportation Svcs	191,256	153,463	80.24%	81.97%
Communication Svcs	178,050	116,412	65.38%	91.81%
Advertising	386,500	305,607	79.07%	94.61%
Printing	132,150	69,798	52.82%	76.31%
Tuition	-	-	0.00%	0.00%
Utilities	706,000	646,975	91.64%	82.61%
Repair & Maintenance	1,608,005	927,716	57.69%	96.22%
Supplies & Materials	2,497,464	1,571,895	62.94%	90.52%
Textbooks	-	-	0.00%	0.00%
Library Books	5,700	5,839	102.44%	100.00%
Subscriptions	260,850	46,429	17.80%	96.92%
Building Improvements	2,075,000	698,678	33.67%	33.61%
Land Improvements	3,000	116,266	3875.52%	70.27%
Equipment	1,969,680	2,372,164	120.43%	66.80%
Furniture	-	-	0.00%	0.00%
Technology	75,000	463,725	0.00%	85.48%
Vehicles	-	-	0.00%	0.00%
Debt Services	-	-	0.00%	0.00%
Dues & Fees	922,730	827,749	89.71%	78.72%
Miscellaneous	291,768	422,097	144.67%	141.51%
TOTAL	\$ 35,178,002	\$ 29,975,039	85.21%	86.60%
REVENUE OVER EXPENSE	299,498	(2,815,450)		
BEGINNING FUND BALANCE		\$ 7,065,707		
ENDING FUND BALANCE		\$ 4,250,257		

FOOD SERVICE FUND

REVENUE:	FY25 BUDGET	MAY 2026 YTD	MAY 2026 PERCENT	MAY 2025 PERCENT
Sales	\$ 6,528,894	\$ 6,098,204	93.40%	106.41%
Other Local Rev	107,649	58,276	54.14%	94.37%
State	38,565	-	0.00%	0.00%
Federal/Trnsfrs btw govt.funds	10,994,934	10,813,127	98.35%	90.88%
TOTAL	\$ 17,670,042	\$ 16,969,607	96.04%	95.95%
EXPENDITURES:				
Regular Salaries	\$ 1,381,214	\$ 1,166,397	84.45%	91.94%
Hourly Pay	4,652,097	4,058,538	87.24%	90.19%
Early Retire Incentive	-	-	0.00%	0.00%
Retirement Benefits	776,297	669,367	86.23%	90.28%
Insurance Benefits	1,290,128	1,309,952	101.54%	93.75%
Professional Svcs	117,792	98,356	83.50%	87.17%
Property Services & Insurance	60,687	15,511	25.56%	97.21%
Transportation Services	37,510	10,859	28.95%	81.54%
Communication Services	18,811	11,681	62.10%	87.49%
Printing	1,850	5,004	270.50%	97.26%
Utilities	446,796	324,084	72.54%	92.92%
Repair & Maintenance	48,125	34,838	72.39%	86.77%
Supplies & Materials	513,202	618,239	120.47%	93.22%
Subscriptions	-	-	0.00%	0.00%
Food Purchases	7,829,217	7,291,975	93.14%	95.08%
Building Improvements	-	-	0.00%	0.00%
Interest	-	-	0.00%	0.00%
Miscellaneous	-	-	0.00%	0.00%
Dues & Fees	9,900	6,778	68.46%	46.79%
Uniforms	48,600	45,695	94.02%	100.00%
Depreciation	446,993	418,196	93.56%	88.90%
TOTAL	\$ 17,679,219	\$ 16,085,471	90.99%	92.81%
REVENUE OVER EXPENSE	(9,177)	884,137		
BEGINNING FUND BALANCE		\$ 9,883,816		
ENDING FUND BALANCE		\$ 10,767,953		

ADVANCE PAYMENT BUSINESS OFFICE ACCOUNT

For the Period

July 1, 2025 through May 31, 2026

1. Cash on Hand July 1, 2025	\$ <u>9,321.59</u>
2. Advance Payments issued and fulfilled - merchandise and/or services have been paid for and have been received:	6,528.75
3. Advance Payments issued and outstanding: Merchandise and/or services have been paid for and have not been received:	4,000.00 (B)
4. Less: Total amount of advance payments issued (2+3)	\$ <u>10,528.75</u>
5. Net cash available (1-4)	\$ <u>(1,207.16)</u>
6. Add amount of advance payments repaid or reimbursed	\$ <u>8,474.70</u>
7. Total cash on hand May 31, 2026	\$ <u>7,267.54</u>
8. Total of claims to be reimbursed	\$ <u>2,732.46</u>
9. Proof total (7+8)	\$ <u>10,000.00</u>

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

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

Renee Mills
Prepared by Bookkeeper

7/1/24
Date

Kenneth M. Mow
Approved by Comptroller

7/4/26
Date

Cameron Kuhn
Authorized by Business Manager

7-6-26
Date

ADVANCE PAYMENT BANK RECONCILIATION
5/31/2026

STATEMENT ENDING BALANCE	7,267.54
DEPOSITS IN TRANSIT	
CHARGE FOR NEW CHECKS	-

SUBTOTAL	<u>7,267.54</u>
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CHECKS OUTSTANDING

-

BALANCE PER G/L	7,267.54
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ADVANCE PAYMENTS ISSUED IN MAY 2026

DATE	PAID TO	CHK #	AMOUNT
5/4/2026	UPS	ACH	23.50
5/11/2026	UPS	ACH	23.50
5/18/2026	UPS	ACH	23.63
5/26/2026	UPS	ACH	54.72
			<u>\$ 125.35</u>

OUTSTANDING ADVANCE PAYMENTS

09/18/19	US POST OFFICE - BULK PERMIT 771	3203	\$4,000.00
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ADVANCE TRAVEL PAYMENT BUSINESS OFFICE ACCOUNT

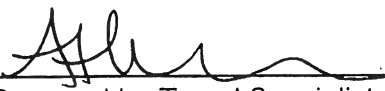
For the Period

May 1, 2026

through

May 31, 2026

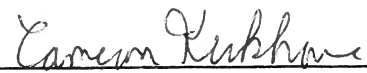
1. Cash on hand May 1, 2026	\$10,000.00
2. Advance Payments issued and fulfilled: (merchandise and/or services have been paid for and received)	
3. Advance Payments issued and outstanding: (merchandise and/or services have been paid for but have not been received)	<u>\$122.00</u>
4. Less: Total amount of advance payments issued (2+3)	\$122.00
5. Net cash available (1-4)	\$9,878.00
6. Add amount of advance payments repaid or reimbursed	\$0.00
7. Total cash on hand May 1, 2026	\$9,878.00
8. Total of claims to be reimbursed	\$122.00
9. Proof total (7+8)	\$10,000.00


Prepared by Travel Specialist

6-16-26
Date


Approved by Comptroller

7/2/26
Date


Authorized by Business Manager

7-6-26
Date

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

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

Transaction - Last month

5/1/2026 through 5/31/2026

6/16/2026

Page 1

Date	Num	Description	Memo	Category	Amount
5/11/2026	6394	SDSNC	registration	10.547.2130.3344.3400	-75.00
5/18/2026	6395	Minnehaha County Treasurer	title and registration fees	2106425403200 - 5410	-18.50
5/29/2026	6397	Minnehaha County Treasurer	title and registration fees	2106425403200 - 5410	-28.70
5/1/2026 - 5/31/2026					-122.20
TOTAL INFLOWS					0.00
TOTAL OUTFLOWS					-122.20
NET TOTAL					-122.20

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

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
Teacher		
Drummond, Amy	CTE/Health Careers	05/21/26
Martin, Sarah	Axtell/English	05/21/26
Child Nutrition		
Bott, Julie	WMS/General Worker	05/21/26
Custodian		
Greenhill, Jarvis	LHS/Custodian	06/15/26
Education Support Professional		
Fitzgerald, Felicia	SBA/SpEd-Rise	05/20/26
Madsen, Katelyn	MMS/SpEd-Rise	05/20/26
Employment Contract		
Clark, Kolter	EMS/School Student Support	05/21/26
Extra Duty/Extra Pay		
Buettner III, Gerald	RHS/Football Freshman Head Coach	10/31/25
Dlugosh, Trent	LHS/Softball Head Coach	05/31/26
Fenicle, Lilly	JHS/Asst. Gymnastic Coach	02/28/26
Molitor, Hannah	RHS/Head Comp. Cheer Coach	11/30/25
Nieman, Olivia	PHMS/Volleyball Coach	10/31/25
Siebenahler, Amber	WHS/Newspaper Advisor	05/21/26
Williams Jr., Terrance	EMS/Boys Basketball	02/28/26
Specialist		
Buxengard, Gracie	Lowell/Behavior Facilitator	05/20/26
Kruse, Ryan	Axtell/Behavior Specialist	05/20/26
Substitute Teacher		
Anderson, John	D Wide	05/15/26
Beals, Michael	D Wide	05/20/26
Clark, Kolter	D Wide	05/12/26
Deinken, Emily	D Wide	05/20/26
Huyser, Taylia	D Wide	02/12/26
Kinderman, Bill	D Wide	09/16/25
Kuchel, Austin	D Wide	05/01/26
Masselink, Chan	D Wide	09/30/25
Rakowicz, Maria	D Wide	05/13/26
Wentzy, Katie	D Wide	05/15/26

PERSONNEL REPORT K-12**MONDAY, July 13, 2026****2. CHANGE OF STATUS****Name****Administration**

Heyden, Kady

DeleteMMS/EMPC
Dean of Students
\$84,581.00**Add**MMS/Administrator
Asst' Principal Interim
\$97,702.00
Eff. 08/06/26**Employment Contract**

Jones, James

OPS/SFCM
Plant Maintenance
Assistant Manager
\$37.64/hrOPS/EMPC
Lead Custodial
Supervisor
\$90,020.55
Eff. 07/01/26

McCollister, Larissa

D Wide/Substitute
Occupational Therapist
\$55.00/hrTBD/EMPC
Occupational Therapist
FTE .60
\$49,558.49
Eff. 08/19/26

Bredl, Amelia

Terry Redlin/SFEA
Special Education
\$59,600.00MMS/EMPC
Admin. Intern
One Year Assignment
\$79,725.00
Eff. 08/06/26

Giandomenico, Alexandra

Garfield/Specialist
Implementation
\$24.14/hrGarfield/EMPC
School Home Liaison
\$46,250.24
Eff. 08/17/26**Teacher**

Bethke, Rouslana

Lowell/ESP
Extended Day ECH
FTE .73
\$20.23/hrA Sullivan/SFEA
ECH Teacher
FTE 1.0
\$55,061.00
Eff. 08/10/26

Farke, Melisa

D Wide/Substitute
Teacher
\$160.00/dayWHS/SFEA
English Teacher
FTE 1.0
\$57,286.00
Eff. 08/10/26

Goetsch, Lynn

Marcella/ESP
Special Education
FTE .875
\$18.62/hrMMS/SFEA
Oceti Sakowin Owaunspe
FTE 1.0
\$58,432.00
Eff. 08/10/26

Gonzalez, Jendy

D Wide/Substitute
Teacher
\$160.00/dayEMS/SFEA
Spanish Lang. Arts
\$53,981.00
Eff. 08/10/26

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

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Long-Term Special Ed Substitutes		
Jensen, Kamra	GMMS/Specialist Behavior Facilitator FTE .875 \$24.14	MMS/SpEd Long Term Substitute FTE 1.0 \$53,981.00 Eff. 08/10/26
Trumbo, Mary	Terry Redlin/ESP SpEd Rise FTE .875 \$21.63/hr	Terry Redlin/SpEd Long Term Substitute FTE 1.0 \$53,981.00 Eff. 08/10/26
Specialist		
Symington, Layne	JHS/ESP High School \$20.79/hr	MMS/Specialist Student Success Facilitator \$23.42/hr Eff 08/20/26
Custodian		
Lundgren, Kathy	CS/OPS Roving Custodian FTE .50 \$22.68/hr	Unpaid/LOA Eff. 06/11/26
Rai, Menuka	RHS/HS Custodian \$20.30/hr	MMS/MS Custodian \$21.52/hr Eff. 06/15/26
Child Nutrition		
Wegner, Douglas	LHS/Clerical Parking Lot FTE 1.0 \$19.95/hr	PHMS/304A General Worker FTE .625 \$20.08/hr Eff. 08/21/26
Clerical		
Moon, Erin	EMS/Front Desk \$21.23/hr	EMS/Counseling Clerical \$24.91/hr Eff. 08/05/26
Education Support Professional		
Lunski, Dawn	Community Campus/Spec. Community Facilitator FTE .96875 \$24.14/hr	RHS/ESP SpEd-Rise FTE .875 \$23.44/hr Eff. 08/13/26
Extra Duty/Extra Pay		
Erdman, Joshua	JHS/Assistant Girls Wrestling \$4,867.00	JHS/Head Girls Wrestling \$6,875.00 Eff. 11/01/26

2. CHANGE OF STATUS (continued)

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Extra Duty/Extra Pay (continued)		
Haddican, Michael	WHS/Artistic 2 Plays \$6,827.00	WHS/Artistic 3 Plays \$10,239.00 Eff. 08//20/26
Langford-Buum, Bailey	RHS/Asst. Competitive Cheer Coach \$2,457.00	RHS/Head Competitive Cheer Coach \$4,404.00 Eff. 08/01/26

3. EMPLOYMENT RECOMMENDATIONS

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Teacher			
Amending Action 39945.F adopted on May 11, 2026 , as pertains to Maria Delgado (Hayward/Kindergarten) by deleting the entry from the "Employment Recommendations" section for the 2026-2027 school year. Maria will not be performing these duties.			

Eidem, Anna	BRMS/Counselor	08/10/26	\$60,793.00
Fisher, Whitney	PHMS/Science	08/10/26	59,600.00
Gallagher, Megan	Lowell/Success Coordinator	08/10/26	55,061.00
Herum, Hannah	Learning Lab/Early Childhood	08/10/26	44,227.50
Hoff, Kelsey	WHS/Math Teacher	08/10/26	60,793.00
Klocke, Anna	BRMS/MS Asst'/Elementary Band	08/17/26	54,490.42
Lampi, Josephine	Garfield/Special Education	08/10/26	53,981.00
Legel, Chloe	WMS/Speech Language Pathologist	08/10/26	51,841.00
Pfeifer, Tawnya	WMS/English Language Learner	08/10/26	53,981.00
Sanchez-Diaz, José	Hayward/Kindergarten	08/10/26	57,286.00
Slowey, Beth	PHMS/Family and Consumer Sc.	08/10/26	71,369.00
Stout, Tiffany	JHS/Special Education	08/10/26	56,163.00
Whitney, Andrea	CTE/Health Careers Teacher	08/10/26	59,600.00

Specialist, per hour

Knape, Steven	MMS/Student Success Facilitator	08/20/26	\$23.62
Neuharth, Tianna	SBA/Behavior Facilitator	08/20/26	24.14
VanderVelde, Matt	Axtell/Behavior Facilitator	08/20/26	27.87

Child Nutrition, per hour

Cerda, Cindy	WMS/General Worker	08/21/26	\$17.75
Javers, Billie	Central Kitchen/CN Manager	06/30/26	25.11
Parks, Brendan	CNS/CN Training Specialist	08/10/26	32.34

Clerical, per hour

Bossmann, Kassandra	JFK/Attendance	08/05/26	\$21.24
Larson, Amy	SBA/Clerical	08/05/26	20.79
Meeks, Bianca	A Sullivan/Clerical	08/05/26	21.02
Powderly, Steven	LHS/Activities	06/01/26	20.45
Powderly, Steven	LHS/Activities	07/01/26	21.02
Skiles, Rebecca	LHS/Receptionist	08/05/26	18.22

3. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Community Learning Center, per hour			
Donelan, Ava	TBA/Elementary Tutor	05/25/26	\$21.22
Tilden, Jessica	TBA/Elementary Tutor	05/25/26	21.22
Custodian, per hour			
Rai, Manjula	JHS/HS	06/22/26	\$20.09
Axtell Park/Edison Middle School Summer Substitutes, per hour			
Berger, Brigid	ELD Teacher	06/01/26	\$30.96
Swift, Ashton	ELD Teacher	06/01/26	30.96
Edison Middle School Summer School, per hour			
Fawcett, Chanda	Teacher	06/01/26	\$30.96
Fawcett, Chanda	Teacher	07/01/26	31.27
Education Support Professional, per hour			
Brynjulson, Linda	Marcella/Lead Lunch	08/21/26	\$18.42
Cooper, Kelly	Cleveland/SpEd	08/13/26	18.42
Herrera, Laurissa	Hayward/SpEd	08/13/26	18.42
Hogan, Braden	Lowell/SpEd	08/13/26	18.42
Hoversten, Payton	Hayward/SpEd	08/13/26	18.42
Kilstrom, Elizabeth	Garfield/ECH	08/13/26	18.42
Mager, Heather	LBA/SpEd	08/13/26	18.42
Oman, Claire	Garfield/ECH	08/13/26	18.42
Employment Contract			
Aukerman, Bryan	TBD/College & Career Acc. Adv.	06/01/26	\$43.45
Extended School Year Special Services; JFK & Harvey Dunn, per hour			
Pearson, Laurie	Clerical	06/01/26	\$25.26
Pearson, Laurie	Clerical	07/01/26	25.94
Rick, Kathryn	SpEd Teacher	05/25/26	30.96
Rick, Kathryn	SpEd Teacher	07/01/26	31.27
Shultz, Catherine	SpEd Teacher	05/25/26	30.96
Shultz, Catherine	SpEd Teacher	07/01/26	31.27
Harvey Dunn Extended School Year, per hour			
Christensen, Kayla	ESP Substitute	06/16/26	\$20.71
Christensen, Kayla	ESP Substitute	07/01/26	21.22
Maloney, Julie	ESP Substitute	06/16/26	23.01
Maloney, Julie	ESP Substitute	07/01/26	23.44
Sislo, Erin	ESP	06/16/26	20.12
Sislo, Erin	ESP	07/01/26	20.42
Horace Mann Bridges Training, per hour			
Donnell, Iona	ESP	05/23/26	\$20.52
Ginger, Danielle	Behavior Facilitator	05/23/26	26.56
Johnson, Breanne	Clerical	05/15/26	23.62
Kenyon, Zachary	Behavior Facilitator	05/23/26	39.90
Patton, Megan	Behavior Facilitator	05/23/26	26.56
Peters, Kayli	Behavior Facilitator	05/23/26	25.99

3. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Horace Mann Bridges Training, per hour (continued)			
Sharpe, Yusef	Teacher	05/23/26	\$23.09
Sichmeller, Cassie	ESP	05/23/26	20.12
Thorstenson, Margaret	ESP	05/23/26	19.11
Woods-Bonham, Misty	ESP	05/23/26	20.12
Zens, Patricia	Behavior Facilitator	05/23/26	26.56
Learning Adventures Preschool Opportunity Program, per hour			
Millar, Julie	John Harris/Leader	08/20/26	\$33.83
Lincoln High School Summer Camp, per hour			
Birnbaum, Madison	Girls Basketball Coach	06/01/26	\$23.09
Birnbaum, Madison	Girls Basketball Coach	07/01/26	23.32
Hansen, Morgan	Girls Basketball Camp Director	06/01/26	30.96
Hansen, Morgan	Girls Basketball Camp Director	07/01/26	31.27
Jelen, Luke	Cross Country Worker	06/01/26	23.09
Jelen, Luke	Cross Country Worker	07/01/26	23.32
Limmer, Jacob	Cross Country Camp Director	06/01/26	30.96
Limmer, Jacob	Cross Country Camp Director	07/01/26	31.27
Lindner, Tiegen	Cross Country Worker	06/01/26	23.09
Lindner, Tiegen	Cross Country Worker	07/01/26	23.32
Siem, Mariah	Girls Basketball Coach	06/01/26	23.09
Siem, Mariah	Girls Basketball Coach	07/01/26	23.32
Memorial Middle School Summer Work, per hour			
Munce, Mari	Clerical	06/29/26	\$20.90
Rosa Parks Summer Work, per hour			
Hendricks, Erin	Clerical	06/01/26	\$23.80
PHMS Running Start, per hour			
Bonin, Maddisan	ESP	07/13/26	\$21.22
Fisher, Andrea	ESP	07/20/26	20.23
Summer EL Program, per hour			
Hult, Jamie	EL Summer ESP	06/01/26	\$19.11
Kvistero, Shari	EL Professional Learning	05/25/26	30.96
Semester Test Proctor, per hour			
Pearson, Jean	LHS/Proctor	05/19/26	\$30.96
Summer Clerical, per hour			
Boen, Mary	S Sotomayor	06/01/26	\$20.90
Boen, Mary	S Sotomayor	07/01/26	21.47
Damjanovic, Tatjana	MMS	06/03/26	24.24
Damjanovic, Tatjana	MMS	07/01/26	24.91
Roth-Ivory, Holly	WMS	06/01/26	20.45
Roth-Ivory, Holly	WMS	07/01/26	21.02
Selzer, Kymberlee	WHS	06/01/26	23.80
Selzer, Kymberlee	WHS	07/01/26	24.20
Walnofer, Karla	RHS	05/27/26	22.68
Walnofer, Karla	RHS	07/01/26	23.29

3. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Title I Summer School, per hour			
Bakker-Stearns, Lori	Lowell/ESP	06/01/26	\$18.12
Colter, Payton	T Redlin/ESP	06/01/26	18.12
Eng, Holly	T Redlin/Teacher	06/04/26	30.96
Kooi, Andrea	Garfield/Teacher	06/01/26	21.22
Lubinus, Melanie	Cleveland/Teacher	06/22/26	30.96
Luetgers, Susan	LB Anderson/ESP	06/25/26	18.12
Nelson, Lisa	Cleveland/ESP	06/01/26	18.32
Redd, Jenny	Hayward/ESP	06/01/26	21.09
Srstka, Cindy	Hayward/Clerical	06/01/26	27.04
Ugofsky, Jeniah	Hayward/ESP	06/04/26	21.09
Washington High School Summer Camp, per hour			
Keizer, Paul	Football Worker	06/01/26	\$23.09
Keizer, Paul	Football Worker	07/01/26	23.32
Walsh, Trent	Football Worker	06/01/26	23.09
Walsh, Trent	Football Worker	07/01/26	23.32
Community Education, lump sum			
Brenner, Heather	Driver's Education Instructor	06/17/26	\$522.00
Brenner, Randy	Driver's Education Instructor	06/17/26	696.00
Davoux, Devon	Driver's Education Instructor	06/17/26	2,088.00
Gunner, Dave	Driver's Education Instructor	06/17/26	1,595.00
Jastram, Tom	Driver's Education Instructor	06/17/26	1,392.00
Meyers, Ainsley	Music Lesson Instructor	06/17/26	150.00
Ortega, Carol	Driver's Education Instructor	06/17/26	696.00
Pepper, Michelle	Driver's Education Instructor	06/17/26	522.00
Peterson, Neil	Music Lesson Instructor	06/17/26	75.00
Thomason, Lynn	Music Lesson Instructor	06/17/26	12.50
Trett, Jim	Driver's Education Instructor	06/17/26	217.50
Tvedt, Levi	Driver's Education Instructor	06/17/26	1,392.00
Vroman, Rob	Driver's Education Instructor	06/17/26	754.00
Wachal, Grady	Driver's Education Instructor	06/17/26	696.00
2025 Concessions Manager, lump sum			
Eidsness, Tammi	JHS/Manager	08/01/25	\$2,750.00
Substitute Custodial Manager Pay Difference, lump sum			
Sappingfield, Lance	Substitute Manager	05/04/26	\$545.39
Extra Duty/Extra Pay, lump sum			
Farke, Melisa	WHS/Newspaper Advisor	08/20/26	\$5,492.00
Greenhill, Jarvis	PHMS/Football Coach	09/01/26	1,948.00
Helling, Kimberly	RHS/Hd Competitive Dance Coach	08/01/26	4,404.00
Kratz, Nicole	JHS/Dept. Chair	08/14/25	2,318.00
Legg, James	MMS/Asst. Football Coach	09/01/26	1,948.00
Pulse, Brandy	PHMS/Volleyball Coach	09/01/26	2,022.00
Wells, Todd	MMS/Football	09/01/26	2,457.00
Williams, Terrance	LHS/Varsity Asst' Girls BB Coach	12/01/26	4,916.00
VanRegenmorter, Drew	RHS/Sophomore Boys BB Coach	12/01/26	4,916.00

3. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Jefferson High School Softball, lump sum			
Blair, Cassie	Volunteer Coach	03/22/26	\$2,000.00
Zirpel, Sarah	Volunteer Coach	03/22/26	2,000.00
Lincoln High School AP Test Proctors, lump sum			
Tollinger, Kate	Proctor	04/30/26	\$240.00
Lincoln High School Band, lump sum			
Bigge, Brooke	Volunteer	06/01/26	\$500.00
Burns, Julia	Volunteer	06/01/26	1,250.00
Hansen, Pete	Volunteer	06/01/26	2,000.00
Hoffeldt, Rose	Volunteer	06/01/26	1,000.00
Pattin, Sierra	Volunteer	06/01/26	1,000.00
Raether, Jason	Volunteer	06/01/26	500.00
Smith, Spencer	Volunteer	06/01/26	1,000.00
Mentor Program Stipend, lump sum			
Aerts, Jennifer	Mentor	06/11/26	\$1,704.75
Alberty, Kelsey	Mentor	06/11/26	1,704.75
Altenburg, Lara	Mentor	06/11/26	1,704.75
Bauer, Shalee	Mentor	06/11/26	1,704.75
Burkett, Sarah	Mentor	06/11/26	1,704.75
Dalton, Margaret	Mentor	06/11/26	2,204.75
DuBois, Andrew	Mentor	06/11/26	1,500.18
Dyk, Marissa	Mentor	06/11/26	2,204.75
Erickson, Abby	Mentor	06/11/26	1,704.75
East, Nancy	Mentor	06/11/26	1,704.75
Fluth, Angie	Mentor	06/11/26	1,704.75
Greenfield, Bobbi	Mentor	06/11/26	1,704.75
Griese, Ashley	Mentor	06/11/26	1,704.75
Groen, Shaun	Mentor	06/11/26	1,704.75
Haddican, Karissa	Mentor	06/11/26	1,704.75
Holtman, Lisa	Mentor	06/11/26	1,704.75
Johnson, Alison	Mentor	06/11/26	1,704.75
Johnson, Lindsey	Mentor	06/11/26	1,704.75
Kautz, Mallory	Mentor	06/11/26	1,704.75
Kenny, Terrence	Mentor	06/11/26	1,704.75
Knips, Kim	Mentor	06/11/26	1,704.75
Kocmick, Amanda	Mentor	06/11/26	1,704.75
Lange, Jaclyn	Mentor	06/11/26	1,704.75
Larson, Erin	Mentor	06/11/26	1,704.75
Miller, Amy	Mentor	06/11/26	1,704.75
Morse, Kristin	Mentor	06/11/26	1,704.75
Nelsen, Kiki	Mentor	06/11/26	1,704.75
Peterka, Krista	Mentor	06/11/26	1,704.75
Reynolds, Heidi	Mentor	06/11/26	1,704.75
Sammons, Jennifer	Mentor	06/11/26	1,704.75
Shafer, Blanca	Mentor	06/11/26	1,704.75

3. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Mentor Program Stipend, lump sum (continued)			
Shanks, Kristine	Mentor	06/11/26	\$1,704.75
Sieber, Christina	Mentor	06/11/26	1,704.75
Smith, Lyndi	Mentor	06/11/26	1,704.75
Sundall, Kendra	Mentor	06/11/26	1,704.75
Whitlock, Becky	Mentor	06/11/26	1,704.75
Pre-Contract Summer Work Stipend, lump sum			
Burkett, Sarah	IPC/HS Curr. Coordinator	05/22/26	\$2,348.61
Heyden, Kady	MMS/Interim Asst. Principal	06/03/26	2,348.61
Kerkhove, Cameron	IPC/Business Manager	05/26/26	6,788.52
Stefani, Stacy	IPC/Elem Curr. Coordinator	06/03/26	2,997.39
Red Apple Workshop-Spring/Summer 2026, lump sum			
Griese, Ashley	Instructor	05/11/26	\$1,500.00
Kvistero, Shari	Instructor	05/11/26	1,500.00
Student Teaching Stipend, lump sum			
Biver, Wendy	Eugene Field	05/13/26	\$100.00
Charrlin, Alyssa	Lowell	05/13/26	200.00
Ernster, Robyn	Whittier MS	05/13/26	25.00
Eilertson, Jane	Garfield	05/13/26	100.00
Heil, Stephanie	Hawthorne	05/13/26	25.00
James, Amy	Lowell	05/13/26	200.00
Leonard, Jayne	Robert Frost	05/13/26	100.00
Lidel Crawford, Deborah	Hawthorne	05/13/26	200.00
Maschino, Heather	Ben Reifel MS	05/13/26	100.00
Motl, Sarah	Anne Sullivan	05/13/26	100.00
Nicholson, Kelsey	Robert Frost	05/13/26	200.00
Thompson, Laurie	Marcella LeBeau	05/13/26	100.00
Winterton, Ashley	Marcella Le Beau	05/13/26	100.00
Substitute AD, per hour			
Schroeder, Kelly	WHS	04/01/26	\$61.14
Substitute Teacher, \$160.00 per day			
Rakebrandt, Tanner	D Wide/Student Teacher	08/05/26	

5. 2026-2027 STAFF

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

Amending Action 39945.F adopted **May 11, 2026**, as it pertains to Hunter Krommenhoek, Teacher, by deleting the incorrect salary of \$57,286.00 and inserting the correct salary of \$56,692.36 for the 2026-2027 School Year.

Amending Action 39945.F adopted on **May 11, 2026**, as pertains to Jennifer Sammons, Elementary Instructional Coach, by deleting the incorrect salary of \$67,991.00 and inserting the correct salary of \$33,995.50 for the 2026-2027 School Year.

Employment Contract
Keizer, Paul

\$117,948.00

5. 2026-2027 STAFF (continued)

<u>Name</u>	<u>Salary</u>
Custodian	
Rai, Manjula	\$20.09
Community Learning Center Substitute	
Fisher, Sadie	\$18.83

6. VOLUNTEERS

See MRF #



FY27 Federal Consolidated Application Report EXECUTIVE SUMMARY

Purpose of Report: To provide the School Board with an overview of the 2026–27 Federal Consolidated Application, including School Improvement Plans, federal grant allocations, and planned use of federal funds to support district priorities and improve student achievement.

The Sioux Falls School District's 2026-27 Federal Consolidated Application was submitted to the South Dakota Department of Education as of Tuesday, June 30, 2026. The application outlines how the District will meet the requirements of the Every Student Succeeds Act (ESSA) and use approximately \$10.3 million in federal funding to support student achievement allocated under Title I Parts A and D, Title II, and Title IV.

Title I Part A funds are used to improve student outcomes in schools with the highest student needs. In SFSD, these funds support smaller class sizes, reading intervention, preschool programming, English Learner services, behavioral and student support services, summer school, family engagement, and professional development.

Title I Part D funds help ensure educational continuity for at-risk youth through reading and math instruction, transition services, and dropout prevention efforts.

Title II Part A supports educator effectiveness by funding instructional coaches and professional learning opportunities that strengthen and improve student outcomes.

Title IV Part A helps provide a well-rounded education by supporting student well-being, instructional coaching, technology integration, academic intervention programs, and specialized learning opportunities, including Two-Way Spanish Immersion and SMART Lab professional development.

Together, these federal investments fund approximately 94 full-time positions that help to improve educational opportunities for students across our District.

Administrative Recommendation to School Board: Acknowledge the 2026–27 Federal Consolidated Application report and authorize submission of the application to the South Dakota Department of Education.

FY27 Federal Consolidated Application Report

Purpose of Report: To provide the School Board with an overview of the 2026–27 Federal Consolidated Application, including School Improvement Plans, federal grant allocations, and planned use of federal funds to support district priorities and improve student achievement.

District Priority Area: Academic Success

Explanation: The Every Student Succeeds Act (ESSA) requires school districts to submit an annual Federal Consolidated Application describing how federal funds will be used to improve student achievement. The application includes Title I, Part A; Title I, Part D; Title II, Part A; and Title IV, Part A.

As part of this process, each school develops an annual School Improvement Plan aligned with district priorities, state accountability requirements, and the Plan-Do-Study-Act (PDSA) continuous improvement process.

For the 2026–27 school year, the Sioux Falls School District anticipates receiving approximately \$10.3 million in federal funding. These funds provide supplemental services and supports beyond the district's general education program.

Title I, Part A

Title I, Part A supports high-poverty schools through supplemental academic programming and student services, including:

- 21.16 FTE Class-Size Reduction Teachers
- 8.0 FTE Reading Intervention Teachers
- 4.0 FTE Tier II Teachers
- 12.0 FTE Behavior Facilitators
- 6.0 FTE Success Coordinators
- 4.8 FTE Elementary Instructional Coaches
- 9.0 FTE English Learner Teachers
- 2.0 FTE EL School Home Liaisons
- 3.65 FTE Social Workers
- 1.0 FTE Reading Teacher at Summit Oaks (Title I, Part D transfer program)
- Homeless transportation and liaison services
- 200 preschool seats
- Title I Summer School
- Professional development
- Family engagement activities
- Equitable services for eligible private schools

Title I, Part D

Title 1, Part D supports educational continuity for neglected and delinquent youth through the following:

- 1.0 FTE Reading Teacher – Summit Oaks Residential
- 0.5 FTE Math Teacher – Juvenile Detention Center
- 0.5 FTE Transition Coordinator
- 0.5 FTE High School Success Coordinator (Dropout Prevention)

Title II, Part A

Title II, Part A supports educator effectiveness through coaching and professional learning, including:

- 12.25 FTE Elementary Instructional Coaches
- 1.0 FTE MTSS/PBIS Instructional Coach
- 0.5 FTE Spanish Immersion Instructional Coach
- Building-planned professional development
- English Learner (ENL) coursework
- Professional conferences
- District staff training
- Equitable services for eligible private schools

Title IV, Part A

Title IV, Part A supports student well-being, well-rounded educational opportunities, and technology integration through the following:

Improving Conditions for Learning

- 1.0 FTE Tier II Teacher
- 0.875 FTE Behavior Facilitator
- 0.5 FTE Counselor (Joe Foss Alternative Program)
- 1.5 FTE Middle School Success Coordinators

Ensuring a Well-Rounded Education

- 1.0 FTE Middle School Instructional Coach
- 1.0 FTE High School Instructional Coach
- 1.0 FTE Middle School Two-Way Spanish Immersion Teachers (0.5 FTE George McGovern; 0.5 FTE Ben Reifel)
- SMART Lab Professional Development
- Lexia and i-Ready learning platforms

Enhancing the Use of Technology

- 1.0 FTE Technology Integration Instructional Coach

Title IV also provides equitable services for eligible private schools.

Costs: The anticipated 2026–27 federal allocation totals \$10,282,940, including:

- **Title I, Part A:** \$7,596,705
- **Title I, Part D:** \$284,383
- **Title II, Part A:** \$1,514,302
- **Title IV, Part A:** \$889,550

Committee Participation: Title I principals, District budget committees, and building leadership teams

Summary: The 2026–27 Federal Consolidated Application invests \$10.3 million in federal funding to support the Sioux Falls School District's priority of Academic Success. Across all four federal programs, the application funds approximately 94 full-time equivalent (FTE) positions, including classroom teachers, reading interventionists, instructional coaches, behavior facilitators, English Learner teachers, counselors, social workers, success coordinators, transition coordinators, and other specialized support staff.

In addition to staffing, federal funds support preschool programming, summer school, professional development, family engagement, technology integration, student intervention programs, mental health and behavioral supports, and equitable services for eligible private schools.

Together, these federal investments create a coordinated system of academic, instructional, and student supports that improve educational opportunities and outcomes for students across the Sioux Falls School District.

Administrative Recommendation to the School Board: Administration recommends the School Board acknowledge receipt of the 2026–27 Federal Consolidated Application report and authorize submission of the application to the South Dakota Department of Education.

Federal Consolidated Application Report

July 13, 2026



School Improvement Plans



Annual Plan

Each school develops and submits an annual School Improvement Plan for district review and approval.



Required

These plans are required for both school accreditation and Title I accountability.



Continuous Improvement

Schools use the Plan-Do-Study-Act (PDSA) continuous improvement process to implement, monitor, and adjust their improvement efforts throughout the school year.



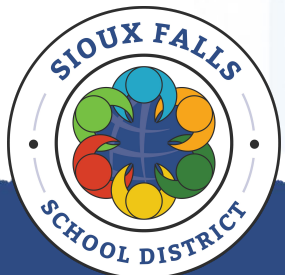
Living Documents

School Improvement Plans are living documents that are regularly reviewed by building leadership teams to monitor progress and make data-informed adjustments.



SMART Goals

This year, all schools revised their goals to align with the SMART goal framework, ensuring goals are specific, measurable, achievable, relevant, and time-bound.



Federal Consolidated Application Report

Planning. Alignment. Impact.



The Federal Consolidated Application brings together multiple federal programs into one plan to support student success.



Strategic Planning

Aligns funding with district and state priorities to improve outcomes for all students.



Coordinated Resources

Combines federal programs to maximize impact and reduce duplication.



Accountability & Results

Monitors progress and reports results to ensure responsible use of federal funds.



Title I, Part A

Improving Basic Programs

Supports high-quality instruction and services for students, especially those with the greatest need.



Title I, Part D

Neglected & Delinquent

Provides educational services and support to eligible youth in residential placement.



Title II, Part A

Ensuring Excellent Teaching and Learning

Invests in professional development, recruitment, and retention of effective educators.



Title IV, Part A

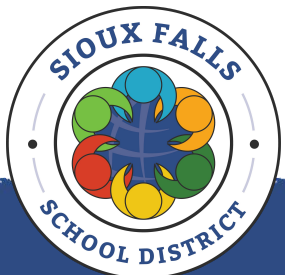
Student Support & Academic Achievement

Promotes safe, healthy, well-rounded learning opportunities and academic enrichment.



Allocation Trends

Program	Name	2023-24	2024-25	2025-26	2026-27
 Title I, Part A	Improving Basic Programs	\$6,678,567	\$6,910,599	\$7,600,703	\$7,596,705
 Title I, Part D	Neglected & Delinquent	\$228,094	\$257,413	\$267,340	\$284,383
 Title II, Part A	Building Systems of Support for Excellent Teaching & Leading	\$1,471,889	\$1,570,878	\$1,684,589	\$1,514,302
 Title IV, Part A	Student Support and Academic Enrichment	\$676,142	\$790,036	\$873,671	\$889,550
Total		\$9,054,692	\$9,528,926	\$10,426,303	\$10,282,940



Title I, Part A Identified Schools



- Bridges at Horace Mann Elementary
- Hawthorne Elementary
- Cleveland Elementary
- Terry Redlin Elementary
- Laura B. Anderson Elementary
- Hayward Elementary
- Anne Sullivan Elementary
- Lowell Elementary
- Garfield Elementary



Title I, Part A Funding



- 21.16 FTE class-size reduction teachers



- 8 FTE reading intervention teachers



- 4 FTE Tier II teachers



- 12 FTE Behavior Facilitators



- 6 FTE success coordinators



- 4.8 FTE elementary instructional coaches



- 9 FTE English Learner (EL) teachers



- 2 FTE EL school home liaisons



- 3.65 FTE social workers



- 1 FTE reading teacher at children's home society



- Homeless liaisons and transportation



- 200 preschool spots



- Title I summer school



- Professional development



- Family engagement activities



- Equitable services for private schools



Title I, Part D Funding



- 1 FTE reading teacher at Summit Oaks Residential



- .5 FTE math teacher at the Juvenile Detention Center



- .5 FTE transition coordinator



- .5 FTE success coordinator for dropout prevention in high school



Title II, Part A Funding



- 12.25 FTE elementary instructional coaches



- 1 FTE MTSS/PBIS instructional coach



- .5 FTE Spanish Immersion Instructional Coach



- Building-planned professional development



- ENL coursework credit fees



- Conference attendance to support English Learner, Fine Arts, and Spanish Immersion professional development



- Staff training (e.g. student engagement, behavior management, instructional strategies)



- Equitable services for private schools



Title IV, Part A Funding



IMPROVE CONDITIONS FOR LEARNING

- Tier 2 Eagle Vision behavior program at George McGovern Middle School
 - 1 FTE Tier 2 teacher
 - 0.875 FTE behavior facilitator
- 0.5 FTE counselor for Joe Foss Alternative Program
- Middle School Success Coordinators
 - 1 FTE Whittier Middle School
 - 0.5 FTE George McGovern Middle School
- Equitable services for private schools



ENHANCE THE USE OF TECHNOLOGY

- 1 FTE technology integration instructional coach
- Equitable services at private schools



Title IV, Part A Funding



ENSURE A WELL-ROUNDED EDUCATION

- 1 FTE middle school instructional coach
- 1 FTE high school instructional coach
- Middle School 2-Way Spanish Immersion teachers
 - 0.5 FTE George McGovern Middle School
 - 0.5 FTE Ben Reifel Middle School
- SMART lab professional development at Marcella LeBeau Elementary
- Lexia and iReady learning platforms
- Equitable services for private schools



Summary

Federal Funding Working Together to Support Student Success



Title I, Part A

Accelerate
achievement in
high-poverty
schools



Title I, Part D

Provide
educational
continuity for
vulnerable and
at-risk students



Title II, Part A

Strengthen
educator
effectiveness
through coaching
and professional
learning



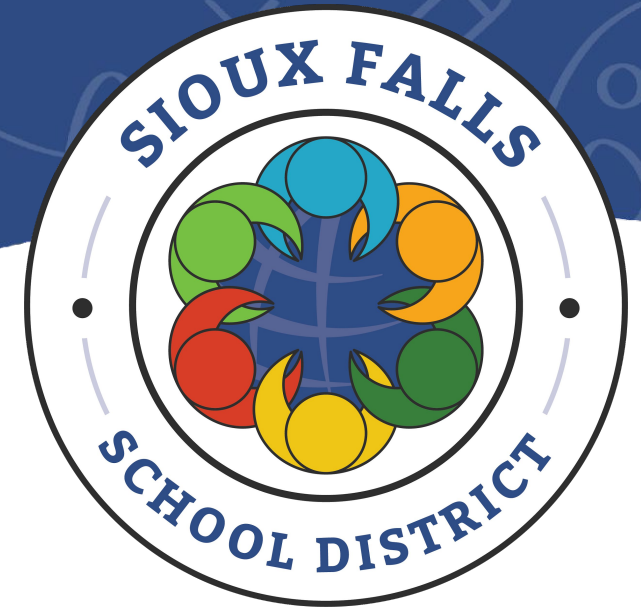
Title IV, Part A

Expand
opportunities for
safe, healthy, and
well-rounded
learning



Together, these four federal programs create a coordinated system of supports that **strengthens students, educators, and schools** while **improving outcomes** across the Sioux Falls School District.





Federal Consolidated Application Report

Recommendation:

Acknowledge the Federal Consolidated Application Report for the 2026-2027 school year.



FY27 Sioux Falls School District Budget Adoption EXECUTIVE SUMMARY

Purpose of Report: Adopt the FY27 Budget.

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 members 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, 2026, to develop budget recommendations for the full Board. Board work sessions to review the recommended budgets were held on March 25 and April 1, 2026.

General Fund Budget Changes from Prior Year

	FY26	FY27	Change
Revenue	\$232.3M	\$233M	\$0.7M
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 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.

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, teacher salaries can only increase over time 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 versus 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 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 two 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.

There is no change in the budget since tentative approval of the budget on April 13.

In summary, the total Tax-Supported Budget (General, Special Education, Capital Outlay, and Bond Redemption funds) is \$343.1 million. For the District's homeowners, the school levy is projected to decrease by \$1.77 cents in 2027. The average school property tax bill for a typical house in the Sioux Falls School District is expected to drop over 23 percent next year (after a 4% decrease in 2026) and will average a 2.2 percent annual increase over the last 27 years.

Administrative Recommendation to School Board: Approve and adopt the FY27 School District Budget and certify the levies to the Minnehaha and Lincoln Auditors as presented.

A suggested motion is, as follows:

A motion was made by _____ and seconded by _____, votes "yes" on roll call, adopting the FY27 Budget of the Sioux Falls School District 49-5 (see MRF # _____ and Action 39792, adopted 7/14/2025) and certifying the levies to the Minnehaha and Lincoln County Auditors, as follows:

Fund	Fund Description	FY27 Revenue Budget	Transfers In	Cash from Fund Balance	Total Funds Available	FY27 Expenditure Budget	Transfers Out	FY27 Expenditure/ Transfer Budget
10	General*	\$222,815,023	\$10,210,000	\$1,295,914	\$234,320,937	\$234,320,937	\$-	\$234,320,937
21	Capital	44,335,734	-	-	44,335,734	25,890,443	10,000,000	35,890,443
22	Special Education**	70,987,430	-	-	70,987,430	70,636,763	-	70,636,763
31	Bond Redemption	12,410,839	-	-	12,410,839	12,277,831	-	12,277,831
42	Capital Projects - CIP	3,465,000	-		3,465,000	3,465,000	-	3,465,000
51	Capital Projects-Food Ser	18,173,661		102,191	18,275,852	18,275,852		18,275,852
55	Community Educ Svc	17,734,476	-		17,734,476	17,278,544	-	17,278,544
56	Reprographics Fund	725,000	-	-	725,000	800,000	-	800,000
57	House Construction	255,000	-	-	255,000	287,785	-	287,785
65	Self-Insurance Trust	55,881,704	-	1,500,000	57,381,704	57,381,704	-	57,381,704
			-				-	
Totals		\$446,783,867	\$10,210,000	\$2,898,105	\$459,891,972	\$440,614,859	\$10,000,000	\$450,614,859

* There is a \$210,000 transfer from the Post-Secondary Technical Fund to the General Fund to offset indirect costs.

And further approving the levies be certified to the County Auditors as follows:

TAX LEVY REQUEST PAYABLE IN CALENDAR YEAR 2027

Fund	Description	Per Million	In Dollars
10	General Fund		
	Ag Land	\$1.051	
	Non-Ag Land (Owner-Occupied)	\$0.669	
	Non-Ag Land (Non-Owner Occupied)	\$4.867	
	Opt Out		\$11,000,000
21	Capital Outlay Fund		\$43,810,162
22	Special Education Fund	\$1.449	
31	Bond Redemption Fund		\$12,287,959

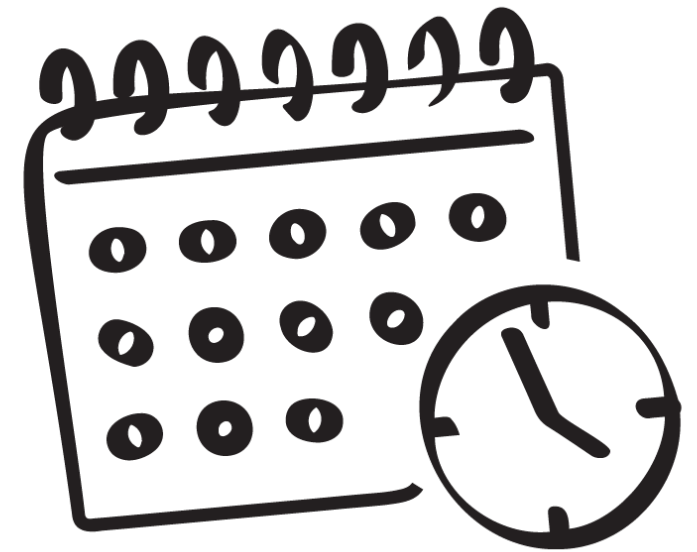


FY27 Budget Adoption

Sioux Falls School District 49-5
Presented by: Cameron Kerkhove, Business Manager
July 13, 2026

Budget Development Process

- November - Process began with guidelines and timelines
- December to February - Nineteen subcommittees met to develop program budgets to present to the Budget Review Committee
- March and April - Board work sessions to review budget details
- April - Tentative budget approved, no changes since

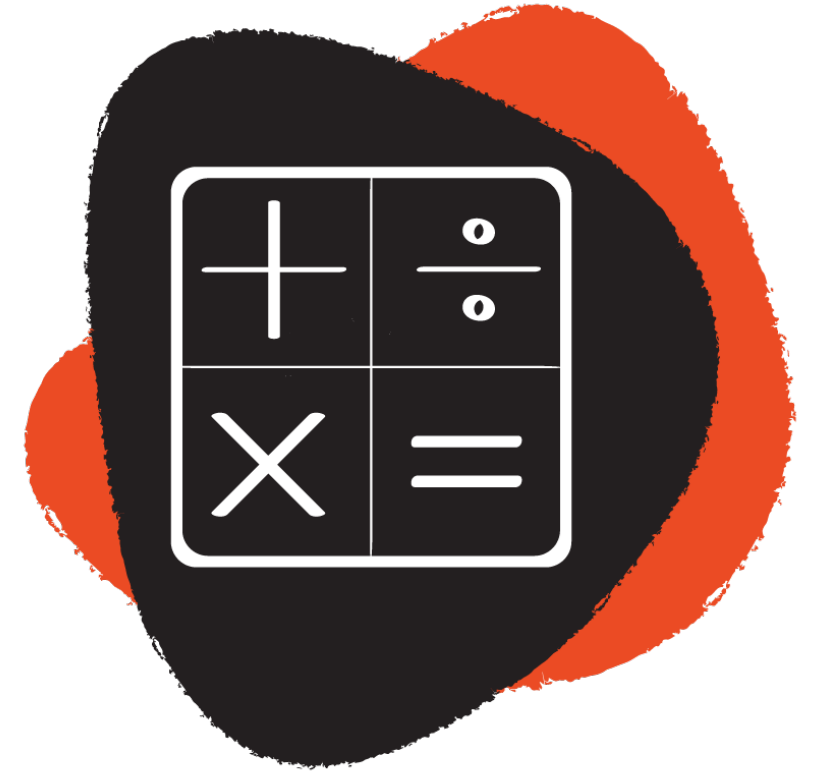


General Fund Overview

	FY26	FY27	Change
Revenue	\$232.3M	\$233.0M	\$0.7M
Expense	\$235.5M	\$234.3M	-\$1.2M
Use of Fund Balance	-\$3.2M	-\$1.3M	\$1.9M

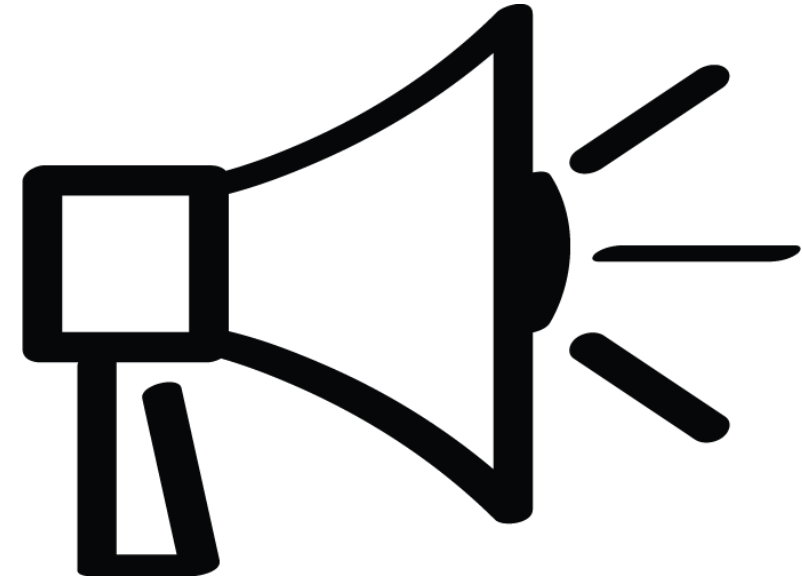
State Aid and Salary Impact

- State Aid Increase
 - 1.4% for FY27
- Salary Growth
 - Negotiated agreement required 1.95%
 - Agreed to actually give 2.54%



Total Tax-Supported Budget

- \$343.1M
 - Includes General, Special Education, Capital Outlay, and Bond Redemption Funds
- Owner Occupied Mill Rate went down \$1.77 per thousand of assessed value
- Over a 23% Homeowner Tax Reduction for school-related property taxes



FY27 Fund Summary (Tax Supported)

Fund	Description	Revenue	Expenditures
10	General	\$222.8M+\$10.2M Transfer	\$234.3M
21	Capital Outlay	\$44.3M	\$35.9M
22	Special Education	\$71M	\$70.6M
31	Bond Redemption	\$12.4M	\$12.3M

Tax Levy Request (Payable 2027)

Rate-Based Levies (per \$1,000 assessed value)

Fund	Rate
General - Ag Land	\$1.051
General - Owner Occupied	\$0.669
General - Non-Owner	\$4.867
Special Education	\$1.449

Dollar-Based Levies

Fund	Total Dollars
General Opt-Out	\$11,000,000
Capital Outlay	\$43,810,162
Bond Redemption	\$12,287,959

Key Takeaways

- We were able to increase salaries above what the state gave up to the rate of inflation.
- We were also able to reduce elementary class sizes.
- Both of these items were requested by the School Board.
- We added seven total new elementary teachers to reduce class sizes.
- We reduced the Opt Out by \$1.5 million from the original proposal, which was a \$1 million reduction from the previous year.
- FY26 over \$3,000,000 in reductions
- FY27 over \$2,000,000 in reductions

Action Requested

Recommendation:

Adopt FY27 School District Budget as Presented



Certify Levies

Submit approved rates to
county auditors

Authorize Expenditures

Approve spending and transfers
per fund schedules

Suggested Motion: Adopt the FY27 Budget and certify the levies to the Minnehaha and Lincoln County Auditors as Presented

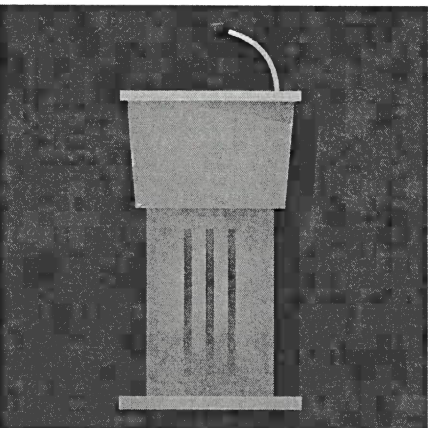
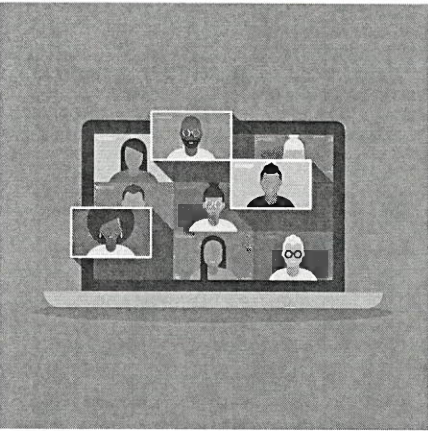
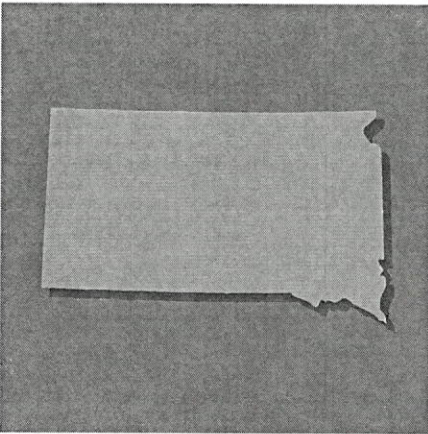
Open Meeting Laws Review EXECUTIVE SUMMARY



Purpose: To meet the requirement of SDCL 1-25-13.

In an effort to meet the requirement of SDCL 1-25-13, we are reviewing the explanation of the open meeting laws of this state published by the Attorney General. Acknowledgement of this review will be published in the official meeting minutes.

Policy Review Recommendation to School Board: Acknowledge the review of the open meeting laws as explained by the Attorney General including: the definition of an open meeting, public notices, and public participation.



Conducting the Public's Business in Public

A guide to South Dakota's
Open Meetings Laws
(Revised 2025)

Prepared by:
S.D. Attorney General's Office
in partnership with the
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Q: WHAT ARE SOUTH DAKOTA'S OPEN MEETINGS LAWS?

A: South Dakota's open meetings laws embody the principle that the public is entitled to the greatest possible information about public affairs and are intended to encourage public participation in government. SDCL Ch. 1-25 requires that official meetings of public bodies must be public and advance notice is to be given of such meetings. The statutes define an "official meeting" as one where a quorum of the public body is present and at which official business or public policy of the body is discussed or decided. Openness in government is encouraged.

Q: WHO DOES THE OPEN MEETINGS LAWS APPLY TO?

A: The open meetings laws apply to all public bodies of the state and its political subdivisions. SDCL 1-25-1, 1-25-12(3). This includes cities, counties, school boards and other public bodies created by ordinance or resolution, such as appointed boards, task forces, and committees, so long as they have authority to exercise sovereign power. SDCL 1-25-12(2). Although no court decisions have been issued on the subject, this probably does not include bodies that serve only in an advisory capacity. The State Constitution allows the Legislature and the Unified Judicial System to create rules regarding their own separate functions.

Q: ARE TELECONFERENCES CONSIDERED PUBLIC MEETINGS?

A: Yes. The open meetings laws allow meetings, including executive or closed meetings, to be conducted by teleconference – defined as an exchange of information by audio, video, or electronic means (including the internet) – if a place is provided for the public to participate. SDCL 1-25-1.5, 1-25-12(5). In addition, for teleconferences where

less than a quorum of the public body is present at the location open to the public, arrangements must also be made for the public to listen by telephone or internet (except for portions of meetings properly closed for executive sessions). SDCL 1-25-1.6. The media and public must be notified of teleconference meetings under the same notice requirements as any other meeting.

Q: HOW ARE THE PUBLIC AND MEDIA NOTIFIED WHEN PUBLIC BUSINESS IS BEING DISCUSSED?

A: SDCL 1-25-1.1 requires that all political subdivisions (except the state and its boards, commissions, or departments as provided in § 1-25-1.3) prominently post a notice and copy of the proposed agenda at the political subdivision's principal office. At a minimum, the proposed agenda must include the date, time, and location of the meeting and must be visible, readable, and accessible to the public for 24 continuous hours immediately preceding the meeting. Also, if the political subdivision has its own website, the notice must be posted on the website upon dissemination of the notice. For special or rescheduled meetings, political subdivisions must comply with the regular meeting notice requirements as much as circumstances permit. The notice must be delivered in person, by mail, by email, or by telephone to all local news media who have asked to be notified. It is good practice for local media to renew requests for notification of special or rescheduled meetings at least annually.

SDCL 1-25-1.3 varies slightly from SDCL 1-25-1.1 and requires the State and its agencies, boards, commissions, or departments to give notice by posting a proposed agenda at least 72 continuous hours before a meeting is scheduled to start (this does not include any weekend or legal holiday). The State is also required to give notice of a public meeting by posting its proposed agenda on <http://boardsandcommissions.sd.gov>.

Q: WHO ARE LOCAL NEWS MEDIA?

A: There is no definition of “local news media” in SDCL ch. 1-25. “News media” is defined in SDCL 13-1-57 generally as those personnel of a newspaper, periodical, news service, radio station, or television station regardless of the medium through which their content is delivered. The Attorney General is of the opinion that “local news media” is all news media – broadcast and print – that regularly carry news to the community.

Q: IS A PUBLIC COMMENT PERIOD REQUIRED AT PUBLIC MEETINGS?

A: Yes. Public bodies are required to provide at every official meeting a period of time on their agenda for public comment. SDCL 1-25-1. Each public body has the discretion to limit public comment as to the time allowed for each topic commented on, and as to the total time allowed for public comment. Public comment is not required at meetings held solely for an executive session, inauguration, presentation of an annual report, or swearing in of elected officials.

Q: CAN PUBLIC MEETINGS BE RECORDED?

A: Yes, SDCL 1-25-11 requires public bodies to allow recording (audio or video) of their meetings if the recording is reasonable, obvious, and not disruptive. This requirement does not apply to those portions of a meeting confidential or closed to the public.

Q: WHEN CAN A MEETING BE CLOSED TO THE PUBLIC AND MEDIA?

A: SDCL 1-25-2 allows a public body to close a meeting for the following purposes: 1) to discuss personnel issues pertaining to officers or employees; 2) consideration of the performance or discipline of a student, or the student's participation in interscholastic activities; 3) consulting with legal counsel, or reviewing communications from legal counsel about proposed or pending litigation or

contractual matters; 4) employee contract negotiations; 5) to discuss marketing or pricing strategies of a publicly-owned competitive business; or 6) to discuss information related to the protection of public or private property such as emergency management response plans or other public safety information. The statute also recognizes that executive session may be appropriate to comport with other laws that require confidentiality or permit executive or closed meetings. Federal law pertaining to students and medical records will also cause school districts and other entities to conduct executive sessions or conduct meetings to refrain from releasing confidential information. Meetings may also be closed by cities and counties for certain economic development matters. SDCL 9-34-19.

Note that SDCL 1-25-2 and SDCL 9-34-19 do not require meetings be closed in any of these circumstances.

Any official action based on discussions in executive session must, however, be made at an open meeting.

Q: WHAT IS THE PROPER PROCEDURE FOR EXECUTIVE SESSIONS?

A: Motions for executive sessions must refer to the specific state or federal law allowing for the executive session i.e. “pursuant to SDCL 1-25-2(3).” Also, best practice to avoid public confusion would be that public bodies explain the reason for going into executive session. For example, the motion might state “motion to go into executive session pursuant to SDCL 1-25-2(1) for the purposes of discussing a personnel matter,” or “motion to go into executive session pursuant to SDCL 1-25-2(3) for the purposes of consulting with legal counsel.”

Discussion in the executive session must be strictly limited to the announced subject. No official votes may be taken on any matter during an executive session. The public body must return to open session before any official action can be taken.

Q: WHAT HAPPENS IF THE MEDIA OR PUBLIC IS IMPROPERLY EXCLUDED FROM A MEETING OR OTHER VIOLATIONS OF THE OPEN MEETING LAWS OCCUR?

A: Excluding the media or public from a meeting that has not been properly closed subjects the public body or the members involved to: (a) prosecution as a Class 2 misdemeanor punishable by a maximum sentence of 30 days in jail, a \$500 fine or both; or (b) a reprimand by the Open Meeting Commission ("OMC"). The same penalties apply if the agenda for the meeting is not properly posted, or other open meeting violations occur.

Also, action taken during any meeting that is not open or has not been properly noticed could, if challenged, be declared null and void.

Q: HOW ARE ISSUES REFERRED TO THE OPEN MEETINGS COMMISSION ("OMC")?

A: Persons alleging violations of the open meetings laws must make their complaints with law enforcement officials in the county where the offense occurred. After a signed and notarized complaint is made under oath, and any necessary investigation is conducted, the State's Attorney may: (a) prosecute the case as a misdemeanor; (b) find that the matter has no merits and file a report with the Attorney General for statistical purposes; or (c) forward the complaint to the OMC for a determination. The OMC is comprised of five State's Attorneys or Deputy State's Attorneys appointed by the Attorney General. The OMC examines whether a violation has occurred and makes written public findings explaining its reasons. If you have questions on the procedures or status of a pending case, you may contact the Attorney General's Office at 605-773-3215 to talk to an assistant for the OMC. Procedures for the OMC are posted on the website for the Office of Attorney General. <http://atg.sd.gov/>.

Q: WHAT DOES THE TERM "SOVEREIGN POWER" MEAN?

A: The open meetings laws do not define this term, but it generally means the power to levy taxes, impose penalties, make special assessments, create ordinances, abate nuisances, regulate the conduct of others, or perform other traditional government functions. The term may include the exercise of many other governmental functions. If an entity is unclear whether it is exercising "sovereign power" it should consult with legal counsel.

Q: MAY AGENDA ITEMS BE CONSIDERED IF THEY ARE ADDED LESS THAN 24 HOURS BEFORE A MEETING?

A: Proposed agendas for public meetings must be posted at least 24 hours in advance of the meeting. The purpose of providing advance notice of the topics to be discussed at a meeting is to provide information to interested members of the public concerning the governing body's anticipated business. Typically, the public body adopts the final agenda upon convening the meeting. At the time the final agenda is adopted, the governing body may add or delete agenda items and may also change the order of business. See *In re Yankton County Commission, Open Meetings Commission Decision # 20-03*, December 31, 2020. New items cannot be added after the agenda has been adopted by the governing body.

Public bodies are strongly encouraged to provide at least 24 hours' notice of all agenda items so as to be fair to the public and to avoid dispute.

For special or rescheduled meetings, public bodies are to comply to the extent circumstances permit. In other words, posting less than 24 hours in advance may be permissible in emergencies.

Q: ARE EMAIL DISCUSSIONS "MEETINGS" FOR PURPOSES OF THE OPEN MEETINGS LAWS?

A: The definition of an "official meeting" in SDCL 1-25-12(1) specifically includes meetings conducted by "electronic means, including electronic mail, instant messaging, social media, text message, or virtual meeting platform[.]" A quorum of a public body that discusses official business of that body via electronic means is conducting an official meeting for purposes of the open meetings laws. Electronic communications made solely for scheduling purposes do not fall within the definition of an official meeting.

Q: WHAT RECORDS MUST BE AVAILABLE TO THE PUBLIC IN CONJUNCTION WITH PUBLIC MEETINGS?

A: SDCL 1-25-1.4 requires state boards, commissions, or departments to make public meeting materials available on <http://boardsandcommissions.sd.gov>. SDCL 1-27-1.16 requires that any other public body must post meeting materials on the public body's website or make those materials available to the public at least twenty-four hours prior to the hearing or when made available to the members of the public body, whichever is later. Finally, SDCL 1-27-1.17 requires that draft minutes of public meetings must be made available to the public at the principal place of business for the public body within 10 business days after the meeting (or made available on the website for the public body within five business days).

These laws are in addition to any specific requirements for public bodies (i.e., publication requirements in state laws pertaining to cities, counties, or school districts). Enforcement of public records laws contained in SDCL Ch. 1-27 are handled by separate procedures found in SDCL 1-27-35, et. seq. rather than the open meeting procedures described above. Violations of SDCL 1-27-1.16 and 1-27-1.17 are also Class 2 misdemeanors.

Q: WHAT REQUIREMENTS APPLY TO TASK FORCES, COMMITTEES AND WORKING GROUPS?

A: Task forces and committees that exercise "sovereign power," and are created by statute, ordinance, or proclamation are required to comply with the open meetings laws. SDCL 1-25-12(1). Task forces, committees, and working groups that are not created by statute, ordinance, or proclamation, or are advisory only, may not be subject to the open meetings laws, but are encouraged to comply to the extent possible when public matters are discussed. Ultimately, if such advisory task forces, committees and working groups present any reports or recommendations to public bodies, the public bodies must wait until the next meeting (or later) before taking final action on the recommendations. SDCL 1-27-1.18.

Q: ARE PUBLIC BODIES REQUIRED TO REVIEW THE OPEN MEETINGS LAWS?

A: Public bodies must annually review an explanation of the open meetings laws provided by the Attorney General, along with any other material pertaining to the open meetings laws made available by the Attorney General. SDCL 1-25-13. Each public body must report in its minutes that the annual review of the open meetings laws was completed.

PERTINENT S.D. OPEN MEETINGS STATUTES

(other specific provisions may apply depending on the public body involved)

1-25-1. OPEN MEETINGS. An official meeting of a public body is open to the public unless a specific law is cited by the public body to close the official meeting to the public.

It is not an official meeting of one public body if its members provide information or attend the official meeting of another public body for which the notice requirements of § 1-25-1.1 or 1-25-1.3 have been met. It is not an official meeting of a public body if its members attend a press conference called by a representative of the public body.

For any event hosted by a nongovernmental entity to which a quorum of the public body is invited and public policy may be discussed, but the public body does not control the agenda, the public body may post a public notice of a quorum, in lieu of an agenda. The notice of a quorum must meet the posting requirements of § 1-25-1.1 or 1-25-1.3 and must contain, at a minimum, the date, time, and location of the event.

The public body shall reserve at every official meeting a period for public comment, limited at the public body's discretion as to the time allowed for each topic and the total time allowed for public comment, but not so limited as to provide for no public comment.

Public comment is not required at an official meeting held solely for the purpose of meeting in executive session, an inauguration, presentation of an annual report to the public body, or swearing in of a newly elected official, regardless of whether the activity takes place at the time and place usually reserved for an official meeting.

If a quorum of township supervisors, road district trustees, or trustees for a municipality of the third class meets solely for purposes of implementing previously publicly adopted policy; carrying out ministerial functions of that township, district, or municipality; or undertaking a factual investigation of conditions related to public safety; the meeting is not subject to the provisions of this chapter.

A violation of this section is a Class 2 misdemeanor.

1-25-1.1. PUBLIC NOTICE OF POLITICAL SUBDIVISIONS. Each political subdivision shall provide public notice, with proposed agenda, that is visible, readable, and accessible for at least an entire, continuous twenty-four hours immediately preceding any official meeting, by posting a copy of the notice, visible to the public, at the principal office of the political subdivision holding the meeting. The proposed agenda shall include the date, time, and location of the meeting. The notice shall also be posted on the political subdivision's website upon dissemination of the notice, if a website exists. For any special or rescheduled meeting, the information in the notice shall be delivered in person, by mail, by email, or by

telephone, to members of the local news media who have requested notice. For any special or rescheduled meeting, each political subdivision shall also comply with the public notice provisions of this section for a regular meeting to the extent that circumstances permit. A violation of this section is a Class 2 misdemeanor.

1-25-1.3. PUBLIC NOTICE OF STATE. The state shall provide public notice of a meeting by posting a copy of the proposed agenda at the principal office of the board, commission, or department holding the meeting. The proposed agenda shall include the date, time, and location of the meeting, and be visible, readable, and accessible to the public. The agenda shall be posted at least seventy-two hours before the meeting is scheduled to start according to the agenda. The seventy-two hours does not include Saturday, Sunday, or legal holidays. The notice shall also be posted on a state website, designated by the commissioner of the Bureau of Finance and Management. For any special or rescheduled meeting, the information in the notice shall be delivered in person, by mail, by email, or by telephone, to members of the local news media who have requested notice. For any special or rescheduled meeting, the state shall also comply with the public notice provisions of this section for a regular meeting to the extent that circumstances permit. A violation of this section is a Class 2 misdemeanor.

1-25-1.5. TELECONFERENCE MEETING. Any official meeting may be conducted by teleconference. A teleconference may be used to conduct a hearing or take final disposition regarding an administrative rule pursuant to § 1-26-4. A member is deemed present if the member answers present to the roll call conducted by teleconference for the purpose of determining a quorum. Each vote at an official meeting held by teleconference may be taken by voice vote. If any member votes in the negative, the vote shall proceed to a roll call vote.

1-25-1.6. TELECONFERENCE PARTICIPATION. At any official meeting conducted by teleconference, there shall be provided one or more places at which the public may listen to and participate in the teleconference meeting. For any official meeting held by teleconference, that has less than a quorum of the members of the public body participating in the meeting who are present at the location open to the public, arrangements shall be provided for the public to listen to the meeting via telephone or internet. The requirement to provide one or more places for the public to listen to the teleconference does not apply to official meetings closed to the public pursuant to specific law.

1-25-2. EXECUTIVE SESSION. Executive or closed meetings may be held for the sole purposes of:

(1) Discussing the qualifications, competence, performance, character or fitness of any public officer or employee or prospective public officer or employee. The term, employee, does not include any independent contractor;

(2) Discussing the expulsion, suspension, discipline, assignment of or the educational program of a student or the eligibility of a student to participate in interscholastic activities provided by the South Dakota High School Activities Association;

(3) Consulting with legal counsel or reviewing communications from legal counsel about proposed or pending litigation or contractual matters;

(4) Preparing for contract negotiations or negotiating with employees or employee representatives;

(5) Discussing marketing or pricing strategies by a board or commission of a business owned by the state or any of its political subdivisions, when public discussion may be harmful to the competitive position of the business; or

(6) Discussing information pertaining to the protection of public or private property and any person on or within public or private property specific to:

(a) Any vulnerability assessment or response plan intended to prevent or mitigate criminal acts;

(b) Emergency management or response;

(c) Public safety information that would create a substantial likelihood of endangering public safety or property, if disclosed;

(d) Cyber security plans, computer, communications network schema, passwords, or user identification names;

(e) Guard schedules;

(f) Lock combinations;

(g) Any blueprint, building plan, or infrastructure record regarding any building or facility that would expose or create vulnerability through disclosure of the location, configuration, or security of critical systems of the building or facility; and

(h) Any emergency or disaster response plans or protocols, safety or security audits or reviews, or lists of emergency or disaster response personnel or material; any location or listing of weapons or ammunition; nuclear, chemical, or biological agents; or other military or law enforcement equipment or personnel.

However, any official action concerning the matters pursuant to this section shall be made at an open official meeting. An executive or closed meeting must be held only upon a majority vote of the members of the public body present and voting, and discussion during the closed meeting

is restricted to the purpose specified in the closure motion. Nothing in § 1-25-1 or this section prevents an executive or closed meeting if the federal or state Constitution or the federal or state statutes require or permit it. A violation of this section is a class 2 misdemeanor.

1-25-6. DUTY OF STATE'S ATTORNEY. If a complaint alleging a violation of chapter 1-25 is made pursuant to § 23A-2-1, the state's attorney shall take one of the following actions:

(1) Prosecute the case pursuant to Title 23A;

(2) Determine that there is no merit to prosecuting the case. Upon doing so, the state's attorney shall send a copy of the complaint and any investigation file to the attorney general. The attorney general shall use the information for statistical purposes and may publish abstracts of such information, including the name of the government body involved for purposes of public education; or

(3) Send the complaint and any investigation file to the South Dakota Open Meetings Commission for further action.

1-25-6.1. DUTY OF STATE'S ATTORNEY (COUNTY COMMISSION ISSUES). If a complaint alleges a violation of this chapter by a board of county commissioners, the state's attorney shall take one of the following actions:

(1) Prosecute the case pursuant to Title 23A;

(2) Determine that there is no merit to prosecuting the case. The attorney general shall use the information for statistical purposes and may publish abstracts of the information as provided by § 1-25-6;

(3) Send the complaint and any investigation file to the South Dakota Open Meetings Commission for further action; or

(4) Refer the complaint to another state's attorney or to the attorney general for action pursuant to § 1-25-6.

1-25-7. REFERRAL TO OMC. Upon receiving a referral from a state's attorney or the attorney general, the South Dakota Open Meetings Commission shall examine the complaint and investigatory file submitted by the state's attorney or the attorney general and shall also consider signed written submissions by the persons or entities that are directly involved. Based on the investigatory file submitted by the state's attorney or the attorney general and any written responses, the commission shall issue a written determination on whether the conduct violates this chapter, including a statement of the reasons therefor and findings of fact on each issue and conclusions of law necessary for the proposed decision. The final decision shall be made by a majority of the commission members, with each member's vote set forth in the written decision. The final decision shall be filed with the attorney general and shall be provided to the public entity and or public officer involved, the state's attorney,

and any person that has made a written request for such determinations. If the commission finds a violation of this chapter, the commission shall issue a public reprimand to the offending official or governmental entity. However, no violation found by the commission may be subsequently prosecuted by the state's attorney or the attorney general. All findings and public censures of the commission shall be public records pursuant to § 1-27-1. Sections 1-25-6 to 1-25-9, inclusive, are not subject to the provisions of chapter 1-26.

1-25-8. OMC Members. The South Dakota Open Meeting Commission is comprised of five state's attorneys or deputy state's attorneys appointed by the attorney general. Each commissioner serves at the pleasure of the attorney general. The members of the commission shall choose a chair of the commission annually by majority vote.

1-25-12. DEFINITIONS. Terms used in the open meetings laws mean:

(1) "Official meeting," any meeting of a quorum of a public body at which official business or public policy of that public body is discussed or decided by the public body, whether in person or by means of teleconference or electronic means, including electronic mail, instant messaging, social media, text message, or virtual meeting platform, provided the term does not include communications solely to schedule a meeting or confirm attendance availability for a future meeting;

(2) "Political subdivision," any association, authority, board, municipality, commission, committee, council, county, school district, task force, town, township, or other local governmental entity, which is created by statute, ordinance, or resolution, and is vested with the authority to exercise any sovereign power derived from state law;

(3) "Public body," any political subdivision or the state;

(4) "State," each agency, board, commission, or department of the State of South Dakota, not including the Legislature; and

(5) "Teleconference," an exchange of information by any audio, video, or electronic medium, including the internet.

1-25-13. ANNUAL REVIEW OF OPEN MEETING LAWS. Any agency, as defined in § 1-26-1, or political subdivision of this state, that is required to provide public notice of its meetings pursuant to § 1-25-1.1 or 1-25-1.3 must annually review the following, during an official meeting of the agency or subdivision:

(1) The explanation of the open meeting laws of this state published by the attorney general, pursuant to § 1-11-1; and

(2) Any other material pertaining to the open meeting laws of this state provided by the attorney general.

The agency or subdivision must include in the minutes of the official meeting an acknowledgement that the review was completed.

1-27-1.16. MEETING PACKETS AND MATERIALS.

If a meeting is required to be open to the public pursuant to § 1-25-1 and if any printed material relating to an agenda item of the meeting is prepared or distributed by or at the direction of the governing body or any of its employees and the printed material is distributed before the meeting to all members of the governing body, the material shall either be posted on the governing body's website or made available at the official business office of the governing body at least twenty-four hours prior to the meeting or at the time the material is distributed to the governing body, whichever is later. If the material is not posted to the governing body's website, at least one copy of the printed material shall be available in the meeting room for inspection by any person while the governing body is considering the printed material. However, the provisions of this section do not apply to any printed material or record that is specifically exempt from disclosure under the provisions of this chapter or to any printed material or record regarding the agenda item of an executive or closed meeting held in accordance with § 1-25-2. A violation of this section is a Class 2 misdemeanor. However, the provisions of this section do not apply to printed material, records, or exhibits involving contested case proceedings held in accordance with the provisions of chapter 1-26.

1-27-1.17. DRAFT MINUTES. The unapproved, draft minutes of any public meeting held pursuant to § 1-25-1 that are required to be kept by law shall be available for inspection by any person within ten business days after the meeting. However, this section does not apply if an audio or video recording of the meeting is available to the public on the governing body's website within five business days after the meeting. A violation of this section is a Class 2 misdemeanor. However, the provisions of this section do not apply to draft minutes of contested case proceedings held in accordance with the provisions of chapter 1-26.

1-27-1.18. WORKING GROUP REPORTS. Any final recommendations, findings, or reports that result from a meeting of a committee, subcommittee, task force, or other working group which does not meet the definition of a political subdivision or public body pursuant to § 1-25-1, but was appointed by the governing body, shall be reported in open meeting to the governing body which appointed the committee, subcommittee, task force, or other working group. The governing body shall delay taking any official action on the recommendations, findings, or reports until the next meeting of the governing body.