

# **SIOUX FALLS SCHOOL BOARD**

**April 28, 2025 5:30 PM**

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



**President**

**Dr. James Nold  
Superintendent**

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

## **AGENDA**

1. Call to Order
2. Pledge of Allegiance
3. Good News Report
4. Approval of Minutes of Meeting Held 4-14-2025
5. Persons Wishing to Address the School Board on Non-Agenda Items
6. Persons Wishing to Address the School Board on Agenda Items
7. Approval of Agenda
8. Conflicts of Interest
9. Approval of Consent Agenda
  - A. Approval of March Payroll in the amount of \$19,097,505.47
  - B. Approval of Claims in the amount of \$7,242,608.21
  - C. Approval of Bid Awards
    1. Vendors for Concrete Repair at Various Buildings
  - D. Approval of Authorizations and Ratifications
    1. Approval of Donations
    2. Approval of Disposal of District Property
    3. Approval of Contracts
    4. Approval of Purchase Orders (Over \$50,000)
    5. Approval of Notice to Accept Contracts
    6. Approval of Extension of Contracts
    7. Notice of Election
    8. FY26 Salary Schedule
  - E. Approval of Consolidated Report of Trust and Agency Funds
  - F. Approval of Business Manager's Report
  - G. Approval of Finance Report
  - H. Approval of Personnel Report – K-12
10. Supplemental Consent Agenda

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- A. Approval of Claims to Sanford Healthcare System
  - 1. Sanford Health in the amount of \$40 for Professional Services
- 11. Reports of the Superintendent
  - A. Fine Arts Curriculum Implementation Report
- 12. Executive Session – SDCL §1-25-2 (2)
- 13. Adjournment

MONDAY, APRIL 14, 2025

SCHOOL BOARD MEETING

The School Board of the Sioux Falls School District 49-5 of Minnehaha County, South Dakota, was called into regular session, pursuant to due notice, on Monday, April 14, 2025, at 5:30 pm in the Instructional Planning Center, 201 East 38<sup>th</sup> Street, Sioux Falls, South Dakota, with the following members present: Marc Murren, Gail Swenson, Nan Kelly, and Vice President Dawn Marie Johnson, and President, Carly Reiter. Absent: none. Dr. Jane Stavem, Superintendent of Schools, Todd Vik, Business Manager, and Brett Arenz, In-House Counsel, were also present.

DeeAnn Konrad, Community Relations Coordinator, discussed how since 2017, more than \$126,500 has been raised through Operation Hope & Caring to help Title I schools pay for field trips, playground equipment, winter snow gear, and school supplies. Levo Credit Union in collaboration with Air Madness and KELOLand TV presented a check for over \$17,000 from February fundraising events for this program. Denise Kennedy, Senior Director Special Services, recognized the eight South Dakota Special Education Staff of the Year Award nominees from the Sioux Falls School District. They were Amanda Bork-Hickey, Bruce Albers-Bradfeldt, Carole Neale, Elise Klarenbeek, Grant Dunbar, Jolene Keckler, Kirsten Bielen, and Mary Lawrence-Thompson.

Action 39735

A motion was made by Marc Murren and seconded by Gail Swenson, five (5) votes “yes” on roll call, **approving the minutes of the meetings** held March 24, 2025, March 26, 2025, and April 2, 2025 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: Chad Bishop-Inclusivity.

Action 39736

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

Action 39737

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

- A. Approving pages 1 through 14 of **list of claims** dated April 14, 2025 in the amount of \$13,158,049.50; 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; it is further understood that any claim for Sanford Healthcare System shall be removed from this action and approved by a subsequent action (see MRF #19585)

CLAIMANT	DESCRIPTION	AMOUNT
GREEN DOT CORPORATI	MAR-2 2025 RAPID PA	\$ 180,000.00
HANNAH DIANE LARIE	MOLITOR USD COHORT	\$ 153.00
S.F. SCH. DIST. NO	3-25 SPENDING ACCTS	\$ 123,869.64
AFSCME COUNCIL 65	MAR 2025 1025 DUES	\$ 3,071.54
LOCAL 304A UFCW	MAR 2025 304A DUES	\$ 351.00
S.F. AREA COMMUNITY	MAR 2025 SFA FOUNDA	\$ 360.00
S.F. ASSOC EDUC SEC	MAR 2025 SFAES DUES	\$ 492.52
S.F. EDUCATION ASSO	MAR 2025 SFEA DUES	\$ 31,873.81
SIOUX EMPIRE UNITED	MAR 2025 UNITED WAY	\$ 11,006.10
SOUTHEAST TECHNICAL	MAR 2025 STC FOUNDA	\$ 570.45
AAA COLLECTIONS INC	GARNISHMENT	\$ 607.03
AAA COLLECTIONS INC	GARNISHMENT	\$ 431.54
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 100.00
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 499.13
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 527.03
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 434.05
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 668.83
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 129.07
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 799.80
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 734.81
ACCOUNTS MANAGEMENT	WAGE ASSIGNMENT	\$ 60.00
ACCOUNTS MANAGEMENT	WAGE ASSIGNMENT	\$ 100.00
BREIT & BOOMSMA, PC	GARNISHMENT	\$ 673.65
BREIT & BOOMSMA, PC	GARNISHMENT	\$ 556.20
CREDIT COLLECTIONS	WAGE ASSIGNMENT	\$ 255.58
CREDIT COLLECTIONS	GARNISHMENT	\$ 587.78
DISCOVER BANK	GARNISHMENT	\$ 546.51
DISCOVER BANK	GARNISHMENT	\$ 905.16
LVNV FUNDING LLC	GARNISHMENT	\$ 766.29
LVNV FUNDING LLC	GARNISHMENT	\$ 570.74
MIDLAND FUNDING LLC	GARNISHMENT	\$ 388.69
S.F. SCH. DIST. NO.	3/25 SMARTPHONE	\$ 752.60
SCHWEIGERT KLEMIN A	GARNISHMENT	\$ 487.75
U.S. DEPT. OF TREAS	GARNISHMENT	\$ 204.24
UNITED STATES TREAS	RUST TAX LEVY	\$ 232.83
CALIFORNIA STATE DI	CA CHILD SUPPORT	\$ 203.00
COLLECTION SERVICES	IA CHILD SUPPORT	\$ 1,532.75
COLLECTION SERVICES	IA CHILD SUPPORT	\$ 10.00
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$ 56.00
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$ 187.20
OREGON CHILD SUPPOR	OREGON CHILD SUPPORT	\$ 167.00
TEXAS CHILD SUPPORT	TX CHILD SUPPORT	\$ 567.00
TEXAS CHILD SUPPORT	TX CHILD SUPPORT	\$ 230.00
DELTA DENTAL	3/1/25 DEN ENH WIRE	\$ 136,483.06
DELTA DENTAL	3/1/25 DEN STAN WIR	\$ 215,973.04
S.F. EDUCATIONAL AS	MAR 2025 SFEAA DUES	\$ 43.04
OFFICE OF CHILD SUP	MAR25 SD CHLD SPprt	\$ 8,405.27
S.D. RETIREMENT SYS	MAR25 457 WIRE	\$ 70,137.63
TSA CONSULTING GROU	MAR25 403B CONTRIB	\$ 63,147.33
FIDELITY SECURITY L	4/25 VOL VISION WIR	\$ 2,473.55
FIDELITY SECURITY L	4/25 NV VISION WIRE	\$ 39,244.00
HEALTH EQUITY	3/25 FLEX FEES WIRE	\$ 1,729.00
INCLUDED HEALTH, IN	APRIL 25-JUNE 25	\$ 53,163.00
S.F. SCH. DIST. NO	ADVANCE PAY	\$ 250.00
DELTA DENTAL	2/1/25 DEN ENH WIRE	\$ 134,549.00

DELTA DENTAL	2/1/25 DEN STAN WIR	\$ 212,538.04
VOYA FINANCIAL	4-2025 STOP LOSS	\$ 166,973.10
S.D. RETIREMENT SYS	MAR 25 SDRS WIRE	\$ 2,156,431.69
1PASSWORD	INTERPRETER COSTS	\$ 410.00
A+ SCHOOLS OF NC	PROFESSIONAL SERVICES	\$ 8,400.00
AASDEL CORPORATION	WAREHOUSE INVENTORY	\$ 900.00
ABBY RENEE DOSS	IN-DISTRICT MILEAGE	\$ 216.87
ACCREDITATN REVIEW COMMITTEE SURGIC	DUES & FEES	\$ 300.00
ACTIVE DATA SYSTEMS INC	SOFTWARE SUPPORT	\$ 800.00
AD-STAR SALES INC	OTHER SUPPLIES	\$ 3,538.40
ADVANCED TELEPHONE SYSTEMS INC	TELEPHONE	\$ 900.00
ALAMEDA, LORRENA	PROFESSIONAL SERVICES	\$ 100.00
ALECIA RAE WINKLEMAN	IN-DISTRICT MILEAGE	\$ 261.87
ALI HEARN COACHING & CONSULTING LLC	PROFESSIONAL SERVICES	\$ 3,000.00
ALIGN CONTENT STUDIO	ADVERTISING	\$ 750.00
ALISON MARIE JOHNSON	IN-DISTRICT MILEAGE	\$ 220.08
ALLHEARTS, LLC	CLOTHING FOR RESALE	\$ 89.94
ALLISON ANITA-ANN REULAND	IN-DISTRICT MILEAGE	\$ 79.26
ALLISON N STRUCK	IN-DISTRICT MILEAGE	\$ 105.00
AMBER ANN POLLMANN	IN-DISTRICT MILEAGE	\$ 158.05
AMERICAN DENTAL ASSOCIATION	DUES & FEES	\$ 2,100.00
AMERICAN INK LLC	OTHER SUPPLIES	\$ 305.05
AMIE M EDWARDS	IN-DISTRICT MILEAGE	\$ 336.74
ANDRAYA JOAN PETERSON	TEACHER OUT DIST TRAVEL	\$ 196.55
ANGELA M LARSON	IN-DISTRICT MILEAGE	\$ 188.77
ANINE SUZANNE EICHER	DUES & FEES	\$ 85.32
ANNA LEE FISCHER	CLASSIFIED OUT DIST TRAVL	\$ 526.36
ANNE RIECK MCFARLAND CONSULTING	PROFESSIONAL SERVICES	\$ 600.00
ANNIE RAE SELKEN	TEACHER NEGOTIATED TRAVL	\$ 214.00
A-OX WELDING SUPPLY CORP	CLASSROOM SUPPLIES	\$ 241.48
APPLE INC	COMPUTER EQUIP (NON-CAP)	\$ 486,605.00
	NEW GENERAL EQUIPMENT	
	NEW COMPUTER EQUIPMENT	
	REPLACEMENT COMPUTERS	
ARCHERY OUTFITTERS LLC	PROFESSIONAL SERVICES	\$ 244.00
ARCHITECTURE INC	PROFESSIONAL SERVICES	\$ 97,887.59
ARS, A TECTA AMERICA COMPANY, LLC	BUILDING IMPROVEMENTS	\$ 643.00
ASHLEY ALYSSA RUPPERT	IN-DISTRICT MILEAGE	\$ 138.53
ATI ASSESSMENT TECHNOLOGIES INST LL	CLASSROOM SUPPLIES	\$ 48,979.50
	TEXTBOOKS	
AUTOMATIC SECURITY CO INC	EQUIPMENT REPAIR	\$ 135.00
AVERA HEART HOSPITAL OF SD	EQUIPMENT REPAIR	\$ 945.00
	OTHER SUPPLIES	
AVI SYSTEMS INC	EQUIPMENT REPAIR	\$ 2,240.66
AZEB GEBREYESUS HAMDA	IN-DISTRICT MILEAGE	\$ 504.02
BACKGROUND INVESTIGATION BUREAU LLC	PROFESSIONAL SERVICES	\$ 747.50
BAIREDDY, VANDHANA	PARENT MILEAGE	\$ 544.96
BARNES & NOBLE BOOKSELLER	CLASSROOM SUPPLIES	\$ 178.39
BARTLING, KIM	PROFESSIONAL SERVICES	\$ 1,250.00
BEAULIEU, DUSTIN	PROFESSIONAL SERVICES	\$ 500.00
BEELEER, NATHAN	PROFESSIONAL SERVICES	\$ 157.86
BETZ BLINDS INC	BUILDING IMPROVEMENTS	\$ 426.00
BIG EAGLE, VALERIAH	PROFESSIONAL SERVICES	\$ 500.00
BILLION AUTOMOTIVE	CLASSROOM SUPPLIES	\$ 1,988.30
	SUPPLIES FOR RESALE	
BLANCA OLIVIA SHAFER	IN-DISTRICT MILEAGE	\$ 154.06

BLICK ART MATERIALS	CLASSROOM SUPPLIES	\$	233.67
BLUE 84	CLOTHING FOR RESALE	\$	1,506.50
BOB'S PIANO SERVICE INC	EQUIPMENT REPAIR	\$	220.00
BOE, LUKE	PROFESSIONAL SERVICES	\$	140.00
BOLTES SUNRISE SANITARY SERVICE INC	SANITARY SERVICES	\$	295.00
BOUNCE AROUND INFLATABLES LLC	EQUIPMENT RENTAL	\$	2,361.99
BOUND TO STAY BOUND BOOKS INC	LIBRARY/REFERENCE BOOKS	\$	40.96
BOYS & GIRLS CLUB OF SIOUX EMPIRE	PROFESSIONAL SERVICES	\$	66,206.01
BRANDON VALLEY SCHOOL DISTRICT	EQUIPMENT RENTAL	\$	603.74
	MISCELLANEOUS		
BRENCO CORP	WAREHOUSE INVENTORY	\$	2,826.38
BRUBAKKEN, RICH	PROFESSIONAL SERVICES	\$	1,277.50
BRUNER LAW GROUP PLLC	PROFESSIONAL SERVICES	\$	5,700.00
BRUNNER, NEIL	PROFESSIONAL SERVICES	\$	130.00
BSN SPORTS INC	OTHER SUPPLIES	\$	54,239.34
	NEW GENERAL EQUIPMENT		
	REPLACEMENT GENERAL EQUIP		
	MISCELLANEOUS	\$	150.00
CADWELL SANFORD DEIBERT & GARRY	SOFTWARE, VIDEOS, ETC.	\$	99,640.63
CARAHSOFT TECHNOLOGIES CORP	CLASSIFIED OUT DIST TRAVL	\$	1,411.14
CARMEN LEEMAE LANDHUIS	PROFESSIONAL SERVICES	\$	1,225.00
CARRIE LYNN JOHNSON	ADMIN OUT DIST TRAVEL	\$	633.35
CASEY J MEILE	OTHER TRANSPORTATION		
	OTHER SUPPLIES		
CENGAGE LEARNING INC	CLASSROOM SUPPLIES	\$	6,019.25
	TEXTBOOKS		
	TEXTBOOKS (LOANED)		
	OTHER SUPPLIES	\$	464.40
CENTER FOR THE COLLABORATIVE CLASSR	OTHER SUPPLIES	\$	1,184.05
CENTERING ON CHILDREN INC	PROFESSIONAL SERVICES	\$	70.00
CHAD E PESICKA	PRINCIPAL OUT DIST TRAVEL	\$	853.19
CHAD MYRON STADEM	IN-DISTRICT MILEAGE	\$	602.67
CHERYL K MUNKVOLD	PROFESSIONAL SERVICES	\$	429.50
CHESS4LIFE LLC	OTHER SUPPLIES	\$	1,747.39
CHILD NUTRITION SERVICE	FOOD PURCHASES		
	PROFESSIONAL SERVICES	\$	41,875.19
CHILDREN'S CARE HOSP & SCHOOL	TUITION - OTHER INSTITUTN		
	PROFESSIONAL SERVICES	\$	15,331.56
CHILDREN'S HOME SOCIETY OF SD	TUITION - OTHER INSTITUTN		
	DUES & FEES	\$	500.00
CHILDREN'S MIRACLE NETWORK	IN-DISTRICT MILEAGE	\$	623.83
CHRISTIE ANN SCHENEFELD	ONLINE SUBSCRIPTIONS		
	DUES & FEES	\$	35.00
CHRISTINA RAE PENGITORE	IN-DISTRICT MILEAGE	\$	189.69
CHRISTINA RENEE SIEBER	PROFESSIONAL SERVICES	\$	5,842.87
CHRISTINE GOLDSMITH	CLASSIFIED OUT DIST TRAVL	\$	1,470.62
CHRISTOPHER H ANDERSEN	TEACHER NEGOTIATED TRAVL	\$	280.00
CHRISTOPHER LEE JACOBSON	DUES & FEES	\$	138.06
CHRISTOPHER M UPDEGRAFF	OTHER SUPPLIES	\$	1,472.27
CINTAS CORPORATION	LAND & BUILDING RENTAL	\$	260.00
CITY OF HURON	SANITARY SERVICES	\$	8,341.53
CITY OF SIOUX FALLS	GASOLINE AND OIL		
	PROFESSIONAL SERVICES	\$	1,666.28
CLICK RAIN INC	EQUIPMENT REPAIR	\$	175.00
CLIMATE SYSTEMS INC	LAND & BUILDING RENTAL	\$	1,354.46
CLUBHOUSE HOTEL & SUITES	PERIODICALS & SUBSCRIPTNS	\$	3,075.00
CMC NEPTUNE LLC			

COCA-COLA BOTTLING CO	FOOD PURCHASES	\$	561.50
COLE PAPERS INC	EQUIPMENT REPAIR	\$	20,707.64
	NEW GENERAL EQUIPMENT		
	WAREHOUSE INVENTORY		
COLOURS, INC.	CLASSROOM SUPPLIES	\$	1,265.48
COLTON LUMBER COMPANY INC	CLASSROOM SUPPLIES	\$	15,847.72
COMBINED BUILDING SPECIALTIES INC	BLDG REPAIR SUPPLIES	\$	70.00
COMMUNITY LEARNING CENTER	OTHER TEMPORARY PAY	\$	8,213.44
	B4 & AFTER-SCHOOL REVENUE		
CONRAD, LINDA	PROFESSIONAL SERVICES	\$	685.00
CORE-MARK US, LLC	SUPPLIES FOR RESALE	\$	7,070.00
CORWIN PRESS INC	PROFESSIONAL SERVICES	\$	3,250.00
CORY C CLASEMANN	IN-DISTRICT MILEAGE	\$	176.55
	ADMIN OUT DIST TRAVEL		
CRAWFORD'S	FOOD PURCHASES	\$	7,169.50
CROOKS MUNICIPAL GAS	HEAT FOR BLDGS	\$	627.11
CTE ACADEMY	CONTRIBUTIONS & DONATIONS	\$	500.00
CULLIGAN WATER CONDITIONING	OTHER PROPERTY SERVICES	\$	87.00
CUSTOM ARRANGEMENTS LLC	PROFESSIONAL SERVICES	\$	743.00
CUSTOM COMPUTER SPECIALISTS, INC	ONLINE SUBSCRIPTIONS	\$	140.00
CYNTHIA JEANNE BREEN	IN-DISTRICT MILEAGE	\$	280.02
DACOTAH PAPER CO	OTHER SUPPLIES	\$	32,133.87
DAIKIN APPLIED	PROFESSIONAL SERVICES	\$	7,840.00
DAKOTA AUTO PARTS	CLASSROOM SUPPLIES	\$	215.29
	SUPPLIES FOR RESALE		
DAKOTA ENTERTAINMENT	PROFESSIONAL SERVICES	\$	61.85
DAKOTA SPLASH INC	FOOD PURCHASES	\$	1,685.00
DAKOTA SUPPLY GROUP	CLASSROOM SUPPLIES	\$	13,918.11
	BUILDING IMPROVEMENTS		
DAKOTALAND AUTOGLASS	SUPPLIES FOR RESALE	\$	1,639.17
DAKOTALINK DBA WEST RIVER FOUNDATIO	EQUIPMENT REPAIR	\$	388.82
DAKOTASCAPES, LLC	NEW GENERAL EQUIPMENT	\$	4,520.00
DANIEL J CARLSON	PROFESSIONAL SERVICES	\$	514.00
	STUDENT TRAVEL		
DANIEL L CONRAD	PRINCIPAL OUT DIST TRAVEL	\$	451.95
DANYELLE ANN BROWN	PRINCIPAL OUT DIST TRAVEL	\$	597.95
DARREL RICHARD JONES	IN-DISTRICT MILEAGE	\$	50.57
DATA RECOGNITION CORP	CLASSROOM SUPPLIES	\$	207.28
DAVID BRUCE MAXWELL	PRINCIPAL OUT DIST TRAVEL	\$	841.95
DAWN MARIE LUNSKI	IN-DISTRICT MILEAGE	\$	70.09
DAYS INN WATERTOWN	STUDENT TRAVEL	\$	4,529.46
D-BAT SIOUX FALLS	LAND & BUILDING RENTAL	\$	192.00
DEBOER, RACHEL	PROFESSIONAL SERVICES	\$	1,224.00
DEBORAH CHRISTINE LETCHER	CLASSIFIED OUT DIST TRAVL	\$	168.00
DECKER INC	OTHER SUPPLIES	\$	377.66
DEMCO INC	OTHER SUPPLIES	\$	126.41
DENISE ANN KENNEDY	IN-DISTRICT MILEAGE	\$	311.12
DENTAL REPAIR SERVICES, LLC	EQUIPMENT REPAIR	\$	295.00
DEPT OF SOCIAL SERVICES	MEDICAID DIRECT SERVICES	\$	20.50
DESIREE LYNN-BRUSSEAU HOKENESS	IN-DISTRICT MILEAGE	\$	31.44
DEVONNE LIN POWELL	IN-DISTRICT MILEAGE	\$	117.90
DONALD LEE MALATERRE	PROFESSIONAL SERVICES	\$	70.00
DOOR WERKS, LLC	EQUIPMENT REPAIR	\$	173.47
DOUGLAS STEWART CO	SUPPLIES FOR RESALE	\$	267.63
DUFFY, TROY	PROFESSIONAL SERVICES	\$	130.00
DUSTIN L MEES	FOOD PURCHASES	\$	628.72

EAI EDUCATION	OTHER SUPPLIES	\$	44.80
EASON HORTICULTURE RESOURCES	SUPPLIES FOR RESALE	\$	3,175.26
EAST SIDE JERSEY DAIRY INC	FOOD PURCHASES	\$	47,981.79
EDMUNDS REED, HEATHER	PROFESSIONAL SERVICES	\$	350.00
EHLERS, EVAN	PROFESSIONAL SERVICES	\$	225.00
EIDE BAILLY LLP	NEW COMPUTER EQUIPMENT	\$	17,423.00
ELITE SPORTSWEAR LP	OTHER SUPPLIES	\$	5,410.85
	REPLACEMENT GENERAL EQUIP		
ELIZABETH MARIE DONNELLY	TEACHER OUT DIST TRAVEL	\$	605.95
EMPIRE BUILDING CONSTRUCTION	BUILDINGS	\$	1,212,763.01
EMPLOYERS MUTUAL CASUALTY	LEGAL SERVICES	\$	514.01
ENGRAVER'S EDGE	PROFESSIONAL SERVICES	\$	1,161.25
	OTHER SUPPLIES		
ERIC MICHAEL PAGE	DUES & FEES	\$	35.00
ERIKA LYNN KRUGGEL	TEACHER NEGOTIATED TRAVL	\$	214.00
ESTR PUBLICATIONS LTD	CLASSROOM SUPPLIES	\$	221.00
EXPRESS PRODUCE LLC	FOOD PURCHASES	\$	19,890.24
FALLS COMMUNITY DENTAL	MEDICAL/DENTAL SERVICES	\$	35.00
FAST SIGNS	PRINTING	\$	175.00
FASTENAL CO	OTHER SUPPLIES	\$	8.11
FEERICK, COLLIN	PROFESSIONAL SERVICES	\$	130.00
FIRST CONGREGATIONAL CHURCH	LAND & BUILDING RENTAL	\$	300.00
FOLLETT CONTENT SOLUTIONS LLC	LIBRARY/REFERENCE BOOKS	\$	32.82
FORD SIGNS	BUILDING IMPROVEMENTS	\$	762.55
FOX PRINT INC	PRINTING	\$	606.68
FRED THE FIXER	PROFESSIONAL SERVICES	\$	150.00
FRIEBERG NELSON & ASK LLP	LEGAL SERVICES	\$	11,670.00
FRIEL J SMITH ADVERTISING	OTHER SUPPLIES	\$	756.71
FRIESSEN CONSTRUCTION INC	SNOW REMOVAL	\$	5,884.68
FRISBEE PLUMBING & HEATING	CLASSROOM SUPPLIES	\$	2,000.00
G&R CONTROLS INC	BUILDING IMPROVEMENTS	\$	1,623.98
GABRIELL EMANUEL LOPEZ	IN-DISTRICT MILEAGE	\$	205.87
GAME ONE	OTHER SUPPLIES	\$	1,575.00
GE PRECISION HEALTHCARE LLC	PROFESSIONAL SERVICES	\$	195.00
GEORGE A GONGOPOULOS	IN-DISTRICT MILEAGE	\$	215.56
GEORGE J HAWKINS	TEACHER OUT DIST TRAVEL	\$	1,347.19
GIBSON, BILL	PROFESSIONAL SERVICES	\$	112.50
GILLESPIE, CORRIN	PROFESSIONAL SERVICES	\$	120.00
GIRTON ADAMS COMPANY	FOOD PURCHASES	\$	165.00
GLOBAL DISTRIBUTING INC	FOOD PURCHASES	\$	4,465.50
GOPHER	CLASSROOM SUPPLIES	\$	3,710.40
	OTHER SUPPLIES		
	NEW GENERAL EQUIPMENT		
GORDON, JEFF	PROFESSIONAL SERVICES	\$	2,150.00
GRACE ELLA WERNER	CLASSROOM SUPPLIES	\$	15.42
GRAYBAR ELECTRIC COMPANY INC	BUILDING IMPROVEMENTS	\$	1,804.05
GREATER S.F. CHAMBER OF COMMERCE	DUES & FEES	\$	1,332.00
GREEN EGGS AND RAM INC	EQUIPMENT REPAIR	\$	467.50
GUARANTEE ROOFING & SHEET METAL OF	BUILDING IMPROVEMENTS	\$	10,572.67
GURNEY, DOUG	PROFESSIONAL SERVICES	\$	234.54
HAENFLER, ANN	PROFESSIONAL SERVICES	\$	505.00
HAILE, SHDEN G	PROFESSIONAL SERVICES	\$	300.00
HAL LEONARD CORPORATION	CLASSROOM SUPPLIES	\$	112.74
HALVERSON, EILEEN	PROFESSIONAL SERVICES	\$	270.00
HAND2MIND	OTHER SUPPLIES	\$	798.97
HANSEN, AL	PROFESSIONAL SERVICES	\$	130.00

HARRISBURG HIGH SCHOOL DIST	ADVERTISING	\$	1,100.00
HARTZLER, AMY	PROFESSIONAL SERVICES	\$	350.00
HASSAN, MOHAMUD ABDIRAHMAN	PROFESSIONAL SERVICES	\$	255.00
HAYDEN NICOLAI FIALA	CLASSIFIED OUT DIST TRAVL	\$	14.00
HEGG CONSTRUCTION LLC	BUILDING IMPROVEMENTS	\$	53,751.86
HENRY SCHEIN INC	WAREHOUSE INVENTORY	\$	104.64
HERREMAN, JOSEPH	PROFESSIONAL SERVICES	\$	722.00
HILL, DALE	PROFESSIONAL SERVICES	\$	340.00
HILLYARD	EQUIPMENT REPAIR	\$	8,733.44
	OTHER SUPPLIES		
	WAREHOUSE INVENTORY		
HOLTER, BRIAN	PROFESSIONAL SERVICES	\$	142.28
HONORS GRADUATION	OTHER SUPPLIES	\$	54.00
HUFF CONSTRUCTION INC	BUILDING IMPROVEMENTS	\$	139,614.31
HYVEE	FOOD PURCHASES	\$	56,548.96
HYVEE - MARION	FOOD PURCHASES	\$	11,050.50
I29 SPORTS/CFGEAR/CFPROMO	OTHER SUPPLIES	\$	1,151.92
IAN KELLER	PARENT MILEAGE	\$	188.64
IMPACT SPORTS CENTER LLC	LAND & BUILDING RENTAL	\$	720.00
INNOVATIVE OFFICE SOLUTIONS LLC	OTHER SUPPLIES	\$	73,660.38
	CLOTHING FOR RESALE		
	NEW FURNITURE		
	REPLACEMENT FURNITURE		
	WAREHOUSE INVENTORY		
INTEK	PROFESSIONAL SERVICES	\$	1,893.71
INTERSTATE POWER SYSTEMS INC	PROFESSIONAL SERVICES	\$	325.00
IRLEN INSTITUTE	OTHER SUPPLIES	\$	75.93
	TEXTBOOKS		
IS RESTAURANT DESIGN EQUIP & SUPPLY	FOOD SVC SMALL EQUIP	\$	40,138.75
	NEW GENERAL EQUIPMENT		
ISI LLC	INTERPRETER COSTS	\$	5,252.50
ISTATE TRUCK CENTERS	OTHER SUPPLIES	\$	154.02
IYARPEYA, TERRA	PARENT MILEAGE	\$	256.76
JACLYN HEIDE KRAMER	CLASSIFIED OUT DIST TRAVL	\$	180.37
JADE AMBER MENHOLT	CLASSIFIED OUT DIST TRAVL	\$	224.00
JAMIE LYNN HILL	OTHER SUPPLIES	\$	786.50
JASON R RYGG	PROFESSIONAL SERVICES	\$	400.00
JEFFERSON HIGH SCHOOL	DUES & FEES	\$	15,133.14
	REIMB FROM T/A ACCOUNTS		
	MISCELLANEOUS		
JEFFREY CHRISTOPHER SPENCER	TEACHER NEGOTIATED TRAVL	\$	252.00
JENNA LYNN FEVOLD	IN-DISTRICT MILEAGE	\$	24.50
JENNI ANN WATERBURY	DUES & FEES	\$	25.00
JENNIFER A BAUER	IN-DISTRICT MILEAGE	\$	239.08
JENNIFER ANN EISELE	IN-DISTRICT MILEAGE	\$	159.30
JENNIFER LYNN SPENCER	TEACHER NEGOTIATED TRAVL	\$	280.00
JENNY LEE REDD	IN-DISTRICT MILEAGE	\$	96.09
JENZABAR INC	SOFTWARE SUPPORT	\$	2,950.00
JESSE ROBERT MILLER	FOOD PURCHASES	\$	43.97
JESSICA LYNN FREEMAN	IN-DISTRICT MILEAGE	\$	40.87
JILL SUZANNE BARRON	IN-DISTRICT MILEAGE	\$	51.22
JM ACQUISITION LLC	SUPPLIES FOR RESALE	\$	2,433.38
JMJ CASEWORKS	EQUIPMENT REPAIR	\$	145.37
JODIE LYNN DRIVER	IN-DISTRICT MILEAGE	\$	328.42
JOHN JOSEPH FULLER	IN-DISTRICT MILEAGE	\$	400.21
JOHN PAUL LAUGHLIN	TEACHER OUT DIST TRAVEL	\$	60.00

JOHNSTONE SUPPLY	CLASSROOM SUPPLIES	\$	4,971.56
	OTHER SUPPLIES		
JOINT REVIEW COMMITTEE ON EDUCATION	DUES & FEES	\$	1,500.00
JOLENE ELLEN GORDON	IN-DISTRICT MILEAGE	\$	99.63
JONI LYNN BUSHFIELD	CLASSROOM SUPPLIES	\$	15.66
JOSTENS INC	OTHER SUPPLIES	\$	6,667.27
JW PEPPER & SON INC	CLASSROOM SUPPLIES	\$	359.99
KARI SUZANNE PAPKE	PRINCIPAL OUT DIST TRAVEL	\$	585.95
KATIE LYNNE SANDAL	DUES & FEES	\$	78.04
KATY M HARTMAN	IN-DISTRICT MILEAGE	\$	267.11
KAYLA ANNE SCOTT	IN-DISTRICT MILEAGE	\$	257.42
KAYLENE JUNE VAN-LINGEN	IN-DISTRICT MILEAGE	\$	85.94
KELLEY, LONNETTE L	PROFESSIONAL SERVICES	\$	715.00
KELSEY ANN-MARIE BURNS	PROFESSIONAL SERVICES	\$	800.00
KELSEY LEIGH BEZNOSKA	OTHER SUPPLIES	\$	20.99
KERI LYNN MEYER	IN-DISTRICT MILEAGE	\$	117.18
KEVIN MATTHEW VANDERWAL	IN-DISTRICT MILEAGE	\$	48.73
KIKI JEAN NELSEN	TEACHER OUT DIST TRAVEL	\$	214.00
KIMBERLY DELUCA ELLIOTT	IN-DISTRICT MILEAGE	\$	38.97
KLOSTER, SAVANNAH	PROFESSIONAL SERVICES	\$	165.00
KNIFE RIVER	UPKEEP OF GRNDS SUPPLIES	\$	162.00
KOCH, ANDREA	PROFESSIONAL SERVICES	\$	144.00
KONE INC	EQUIPMENT REPAIR	\$	295.57
KRIER & BLAIN INC	BUILDING IMPROVEMENTS	\$	3,200.00
KRISTA MARIE DEVRIES	IN-DISTRICT MILEAGE	\$	50.24
KRISTIE LYNN RANDALL	IN-DISTRICT MILEAGE	\$	147.44
KRISTIN JENELL LARSEN	TEACHER OUT DIST TRAVEL	\$	94.00
KRISTIN R S GRINAGER	ADMIN OUT DIST TRAVEL	\$	214.00
KRISTINE CAROL SMITH	IN-DISTRICT MILEAGE	\$	147.64
KRYSTINE MICHELLE REAVIS	IN-DISTRICT MILEAGE	\$	131.66
LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	\$	722.82
	OTHER SUPPLIES		
LARSEN, JAY	PROFESSIONAL SERVICES	\$	198.78
LAURA B. ANDERSON ELEMENTARY	MISCELLANEOUS	\$	2,194.00
LAURA BETH COOPER	PROFESSIONAL SERVICES	\$	175.00
LEARNING WITHOUT TEARS	CLASSROOM SUPPLIES	\$	6,014.25
LEWIS DRUG	OTHER SUPPLIES	\$	317.44
LIBRARY STORE	OTHER SUPPLIES	\$	68.78
LIFESCAPE PATHWAYS	PROFESSIONAL SERVICES	\$	17,158.75
	TUITION - OTHER INSTITUTN		
LINCOLN HIGH SCHOOL	DUES & FEES	\$	700.00
	MISCELLANEOUS		
LINDE GAS & EQUIPMENT INC	CLASSROOM SUPPLIES	\$	6,429.72
	OTHER SUPPLIES		
	OTHER EQUIPMENT (NON-CAP)		
LLOYD CONSTRUCTION COMPANY	BUILDING IMPROVEMENTS	\$	30,813.58
LODES TREE SERVICE LLC	OTHER PROPERTY SERVICES	\$	3,000.00
LOUDENBACK, VALERIE	PROFESSIONAL SERVICES	\$	104.00
LOUNSBERY, AMBER	PROFESSIONAL SERVICES	\$	350.00
LRP PUBLICATIONS	OTHER SUPPLIES	\$	277.25
LYNN GILLETTE LIFE COACHING	PROFESSIONAL SERVICES	\$	1,200.00
MADELYN CLAIRE WALSH	CLASSROOM SUPPLIES	\$	34.24
MAHER, KYLE	PROFESSIONAL SERVICES	\$	150.00
MALLORY KATHRYN KAUTZ	IN-DISTRICT MILEAGE	\$	218.97
MARC A MURREN	ADMIN OUT DIST TRAVEL	\$	224.00
MARCIE JEANETTE VIET	IN-DISTRICT MILEAGE	\$	595.40

MARCO INC	EQUIPMENT RENTAL	\$	14,260.52
MARGARET ELIZABETH DALTON	TEACHER OUT DIST TRAVEL	\$	214.00
MARIAN CAROLINE BECK	IN-DISTRICT MILEAGE	\$	161.06
MARISSA AMBER MCGIRR	CLASSIFIED OUT DIST TRAVL	\$	186.00
MARISSA ANN SCHLUP DYK	IN-DISTRICT MILEAGE	\$	101.59
MARTINEZ, LUIS	PROFESSIONAL SERVICES	\$	400.00
MARY L KUEBER	IN-DISTRICT MILEAGE	\$	96.74
MARY LYNN GUSTAFSON	IN-DISTRICT MILEAGE	\$	137.16
MASON, CHRIS	PROFESSIONAL SERVICES	\$	70.00
MATHESON TRI-GAS INC	EQUIPMENT RENTAL	\$	347.70
MAUSZYCKI, ISAAC	PROFESSIONAL SERVICES	\$	2,800.00
MAXIMUM PROMOTIONS INC	OTHER SUPPLIES	\$	3,000.00
MCCLAIN, BROOKLYN	PROFESSIONAL SERVICES	\$	180.00
MCFARLAND, STEVEN L	PROFESSIONAL SERVICES	\$	525.00
MCGRAW-HILL EDUCATION INC	TEXTBOOKS (LOANED)	\$	16,662.09
MCKEEVER'S VENDING	OTHER SUPPLIES	\$	1,654.68
MCKENZIE ANNETTE ERICKSON	TEACHER NEGOTIATED TRAVL	\$	148.00
MCKESSON MEDICAL	CLASSROOM SUPPLIES	\$	1,734.88
	WAREHOUSE INVENTORY		
MCKINNEY OLSON INSURANCE	LIABILITY INS PREMIUMS	\$	3,626.00
MEGAN PAIGE STORM	IN-DISTRICT MILEAGE	\$	64.06
MELANIE SUE SANDER	TEACHER NEGOTIATED TRAVL	\$	262.00
MELISSA ANN NIELSEN	DUES & FEES	\$	25.00
MELISSA LOU BRAAK	ADMIN OUT DIST TRAVEL	\$	186.00
MELMER, RICHARD	PROFESSIONAL SERVICES	\$	1,300.00
MENARDS	CLASSROOM SUPPLIES	\$	933.09
MICHAEL JERRY BORCHART	PROFESSIONAL SERVICES	\$	300.00
MICHEAL'S PURPLE PETUNIA SEPTIC LLC	PROFESSIONAL SERVICES	\$	168.00
MIDCONTINENT COMMUNICATIONS	TELEPHONE	\$	16,486.09
MIDSTATES UNIFORM & LETTERING INC	OTHER SUPPLIES	\$	539.40
MIDWEST ALARM COMPANY INC	PROFESSIONAL SERVICES	\$	3,700.35
	BUILDING IMPROVEMENTS		
MILES OLIVER BUEHNER	IN-DISTRICT MILEAGE	\$	70.61
MINNEHAHA COMMUNITY WATER CORP	WATER AND SEWER	\$	270.00
MINNEHAHA COUNTY	PROFESSIONAL SERVICES	\$	8,002.15
MIRACLE RECREATION EQUIPMENT	UPKEEP OF GRNDS SUPPLIES	\$	40.21
MITY-LITE INC.	NEW GENERAL EQUIPMENT	\$	24,097.00
MONARCH SALES	OTHER SUPPLIES	\$	3,013.71
MOORE SOLUTIONS PAINTING	PROFESSIONAL SERVICES	\$	629.08
MOSYLE CORPORATION	SOFTWARE, VIDEOS, ETC.	\$	305.25
MRG HAUFF, LLC	OTHER REPAIR & MAINT	\$	26,854.45
	OTHER SUPPLIES		
	OTHER EQUIPMENT (NON-CAP)		
	NEW GENERAL EQUIPMENT		
	REPLACEMENT GENERAL EQUIP		
MSC INDUSTRIAL SUPPLY CO	OTHER SUPPLIES	\$	618.18
MUSICIAN'S FRIEND INC	NEW GENERAL EQUIPMENT	\$	1,170.00
MUTH TECHNOLOGY	OTHER REPAIR & MAINT	\$	412.50
MWI ANIMAL HEALTH	CLASSROOM SUPPLIES	\$	1,236.02
MYHRE, LISA	PROFESSIONAL SERVICES	\$	1,777.50
NANCY MARBACH EAST	TEACHER OUT DIST TRAVEL	\$	214.00
NASCO EDUCATION	NEW GENERAL EQUIPMENT	\$	4,928.91
NASER FAYIZ ABU-SHARKH	IN-DISTRICT MILEAGE	\$	235.41
NATHAN LEVOR MALCHOW	PRINCIPAL OUT DIST TRAVEL	\$	94.00
NATHANIEL R PETRICH	PROFESSIONAL SERVICES	\$	70.00
NEUHARTH, ERIC	PROFESSIONAL SERVICES	\$	166.72

NICHOLAS B SCHNEIDER	CLASSIFIED OUT DIST TRAVL	\$	505.38
NICOLE MARIE LANNING	IN-DISTRICT MILEAGE	\$	120.78
NIKKI ELISA NYHAUG	IN-DISTRICT MILEAGE	\$	97.01
NIMICK, KRISTI	PROFESSIONAL SERVICES	\$	665.00
NORDSTROM'S AUTOMOTIVE RECYCLING IN	SUPPLIES FOR RESALE	\$	65.00
NORTHERN TRUCK EQUIPMENT CORP	REPAIR OF CARS AND TRUCKS	\$	3,675.70
NOVAK SANITARY SERVICE	SANITARY SERVICES	\$	3,971.92
OAKLEAF AUTO SALVAGE INC	SUPPLIES FOR RESALE	\$	45.00
OFFICE OF ATTORNEY GENERAL	PROFESSIONAL SERVICES	\$	173.00
OLSON, ROLF S	PROFESSIONAL SERVICES	\$	125.00
OVERHEAD DOOR COMPANY OF SIOUX FALL	EQUIPMENT REPAIR	\$	275.51
PAIGE KATHRYN LANGE	IN-DISTRICT MILEAGE	\$	180.32
PAN-O-GOLD BAKING CO	FOOD PURCHASES	\$	20,043.26
PARTNERSHIP LLC	POSTAGE	\$	69.38
PAULA JANE CLARY	IN-DISTRICT MILEAGE	\$	107.16
PEARSON INC	CLASSROOM SUPPLIES	\$	65,325.00
PEGGY J DEIS	CLASSIFIED OUT DIST TRAVL	\$	419.53
PEPSI COLA COMPANY	SUPPLIES FOR RESALE	\$	6,627.78
	FOOD PURCHASES		
PERFORM BETTER	CLASSROOM SUPPLIES	\$	31.90
PERFORMANCE FOODSERVICE	FOOD PURCHASES	\$	289,613.57
PERVEZ, SHAFRIR	PROFESSIONAL SERVICES	\$	50.00
PETER CALLISON CHAP	FOOD PURCHASES	\$	246.47
PETER JON FLEISCHHACKER	IN-DISTRICT MILEAGE	\$	42.18
PHELPS, JANA	PROFESSIONAL SERVICES	\$	227.50
PHONAK HEARING SYSTEMS LLC	NEW GENERAL EQUIPMENT	\$	346.36
PILAZ, SANDRINE	PROFESSIONAL SERVICES	\$	1,337.00
PLAY-PRO RECREATION LLC	UPKEEP OF GRNDS SUPPLIES	\$	216.00
POPLERS MUSIC STORE INC	EQUIPMENT REPAIR	\$	984.75
	CLASSROOM SUPPLIES		
PROPIO LANGUAGE SERVICES	PROFESSIONAL SERVICES	\$	8,610.45
	INTERPRETER COSTS		
QBS LLC	PROFESSIONAL SERVICES	\$	168.00
QUALIFIED PRESORT SERV LLC	POSTAGE	\$	15,693.10
R & L SUPPLY LTD	BUILDING IMPROVEMENTS	\$	5,237.49
RACHAEL L TIEDEMAN	CLASSROOM SUPPLIES	\$	47.56
RACHEL LEE BOER	TEACHER NEGOTIATED TRAVL	\$	148.00
RACHEL SHOSHANNA-ALICE BOZONIE	IN-DISTRICT MILEAGE	\$	151.50
RANDALL STANDRIDGE MUSIC LLC	CLASSROOM SUPPLIES	\$	52.32
RANDALL STANLEY ARCHITECTS, INC.	PROFESSIONAL SERVICES	\$	10,304.30
RANDY T BAULD	IN-DISTRICT MILEAGE	\$	388.28
RAQUEL AUDREY VANDEN-BOSCH	TEACHER OUT DIST TRAVEL	\$	74.00
REBECCA JEAN WHITLOCK	IN-DISTRICT MILEAGE	\$	159.30
RENEE TOMIE KRACHT	CLASSIFIED OUT DIST TRAVL	\$	1,348.16
RESILIENCY MENTAL HEALTH	PROFESSIONAL SERVICES	\$	620.00
RIDDELL/ALL AMERICAN SPORTS CORP	OTHER REPAIR & MAINT	\$	22,121.50
	REPLACEMENT GENERAL EQUIP		
RIECK, BRANDI	PROFESSIONAL SERVICES	\$	175.00
RISE CUSTOM SOLUTIONS	OTHER EQUIPMENT (NON-CAP)	\$	132.00
RISK ADMINISTRATION SERVICES INC	WORKER'S COMPENSATION	\$	16,681.05
RIVER CITIES PUBLIC TRANSIT	S. F. TRANSIT PAYMENTS	\$	53,745.29
RIVERSIDE INSIGHTS	PROFESSIONAL SERVICES	\$	91.85
RIVERSIDE TECHNOLOGIES INC	EQUIPMENT REPAIR	\$	3,388,436.60
	BUILDINGS		
	BUILDING IMPROVEMENTS		
	REPLACEMENT COMPUTERS		

ROOSEVELT HIGH SCHOOL	MISCELLANEOUS	\$	1,100.00
ROYAL TABLE MASSAGE THERAPY	PROFESSIONAL SERVICES	\$	3,234.00
S & S WORLDWIDE	CLASSROOM SUPPLIES	\$	56.28
S.D. DEPT OF HUMAN SERVICES	TUITION - OTHER INSTITUTN	\$	21,200.34
S.D. HEAD START ASSOCIATION	DUES & FEES	\$	2,800.00
S.D. HIGH SCHOOL ACTIVITY ASSOC	DUES & FEES	\$	1,150.00
S.D. MILITARY ALLIANCE	LAND & BUILDING RENTAL	\$	369.00
S.D. TRUCKING ASSOC	ADVERTISING	\$	250.00
S.F. FORD	CLASSROOM SUPPLIES	\$	642.00
	SUPPLIES FOR RESALE		
S.F. PRESSURE WASHING	EQUIPMENT REPAIR	\$	900.00
S.F. RUBBER STAMP WORKS INC	OTHER SUPPLIES	\$	50.45
S.F. SCH. DIST. NO 49-5	DUES & FEES	\$	20,000.00
S.F. UTILITIES	WATER AND SEWER	\$	486.35
SALESFORCE.ORG	SOFTWARE SUPPORT	\$	1,118.56
SAMANTHA LEE BONN	IN-DISTRICT MILEAGE	\$	125.30
SARA JOY KLAWONN	FOOD PURCHASES	\$	230.09
SARA KAY HUTCHINSON	IN-DISTRICT MILEAGE	\$	75.13
SARA MAE VANDEKAMP	CLASSIFIED OUT DIST TRAVL	\$	209.44
SARAH C WINTERSCHIEDT	OTHER SUPPLIES	\$	160.80
SARAH JANE BURKETT	TEACHER OUT DIST TRAVEL	\$	186.00
SCHEMP, MARILYN	PROFESSIONAL SERVICES	\$	235.00
SCHMITT MUSIC	EQUIPMENT REPAIR	\$	4,673.22
	CLASSROOM SUPPLIES		
SCHOLASTIC	OTHER SUPPLIES	\$	3,195.71
SCHOOL BUS INC	BUS TRANSPORTATION	\$	711,200.24
	EXPRESS SHUTTLE		
	BUS AIDES		
	STUDENT TRAVEL		
	DISTRICT-FUNDED TRAVEL		
	FIELD TRIPS		
	OTHER TRANSPORTATION		
SCHOOL HEALTH CORPORATION	WAREHOUSE INVENTORY	\$	542.16
SCHOOL SPECIALTY LLC	CLASSROOM SUPPLIES	\$	238.04
SCHUMACK, DAWN	PROFESSIONAL SERVICES	\$	130.00
SCHUNK MORELAND STRATEGIES, LLC	PROFESSIONAL SERVICES	\$	6,275.00
SCOTT W DORMAN	CLASSIFIED OUT DIST TRAVL	\$	283.31
SD DECA	STUDENT TRAVEL	\$	1,124.01
SDN COMMUNICATIONS	OTHER COMMUNICATION	\$	2,010.57
	DUES & FEES		
SEAN DOUGLAS FENENGA	PROFESSIONAL SERVICES	\$	175.00
SF WESTERN CENTER, LLC	LAND & BUILDING RENTAL	\$	6,401.44
SHANE E MACKLIN	TEACHER OUT DIST TRAVEL	\$	60.00
SHAR PRODUCTS CO	CLASSROOM SUPPLIES	\$	153.58
SHARMA, NICHOLAS	PROFESSIONAL SERVICES	\$	300.00
SHOWPLACE WOOD PRODUCTS	CLASSROOM SUPPLIES	\$	14,474.90
SIOUXLAND WOODTURNERS	PROFESSIONAL SERVICES	\$	195.00
SITWORKS INC	SNOW REMOVAL	\$	19,501.25
SKY TECHNOLOGIES	EQUIPMENT REPAIR	\$	306.12
SMIDT, RONALD	PROFESSIONAL SERVICES	\$	176.64
SNAP-ON INDUSTRIAL	EQUIPMENT REPAIR	\$	62,955.85
	NEW GENERAL EQUIPMENT		
SNYDER, KAYLA	PROFESSIONAL SERVICES	\$	300.00
SOLUTION TREE	PROFESSIONAL SERVICES	\$	3,400.00
SORENSEN, NATALIE M	PROFESSIONAL SERVICES	\$	1,176.00
SOUTHEAST TECH	FOOD PURCHASES	\$	46,161.59

	MISCELLANEOUS	
SOUTHEASTERN BEHAVIORAL HEALTH CARE	TUITION - OTHER INSTITUTN	\$ 7,817.24
SPIRIT PRODUCTS LTD	NOVELTIES FOR RESALE	\$ 937.30
ST PIERRE, TERI	PROFESSIONAL SERVICES	\$ 100.00
STACEY, JACKLYNN	PROFESSIONAL SERVICES	\$ 150.00
STACY LYNN DEIBERT	IN-DISTRICT MILEAGE	\$ 182.81
STAN HOUSTON EQUIP INC	OTHER SUPPLIES	\$ 2,471.49
STANICHAR, CHRISTOPHER	PROFESSIONAL SERVICES	\$ 350.00
STARTUP SIOUX FALLS	LAND & BUILDING RENTAL	\$ 18,750.00
STAUFFER, JESSICA	PROFESSIONAL SERVICES	\$ 512.00
STEPHEN RONALD WILLIAMSON	CLASSIFIED OUT DIST TRAVL	\$ 292.13
STEVE WEISS MUSIC INC	CLASSROOM SUPPLIES	\$ 629.55
STURDEVANT'S AUTO PARTS CORP	CLASSROOM SUPPLIES	\$ 856.05
	OTHER SUPPLIES	
	SUPPLIES FOR RESALE	
STURDEVANT'S REFINISH SUPPLY CENTER	EQUIPMENT REPAIR	\$ 2,284.99
	CLASSROOM SUPPLIES	
	SUPPLIES FOR RESALE	
SUSAN JEAN ZUEGER	PROFESSIONAL SERVICES	\$ 500.00
SWEETS, JOSH	PROFESSIONAL SERVICES	\$ 29.00
SWEETWATER SOUND LLC	CLASSROOM SUPPLIES	\$ 1,676.88
	NEW GENERAL EQUIPMENT	
SYNCED UP DESIGNS	OTHER SUPPLIES	\$ 623.15
SYVERSON TILE INC	BUILDING IMPROVEMENTS	\$ 7,313.53
	BUILDING IMPROVEMNTS CN	
TAPSPACE PUBLICATIONS LLC	CLASSROOM SUPPLIES	\$ 32.00
TARRAH JO OLSON	IN-DISTRICT MILEAGE	\$ 110.83
TAYLOR MUSIC INC	CLASSROOM SUPPLIES	\$ 475.98
TEAL IMPRINTED SPORTSWEAR	OTHER SUPPLIES	\$ 892.43
TEMPLE, KORTNEY	PROFESSIONAL SERVICES	\$ 175.00
TENNIS WAREHOUSE	OTHER SUPPLIES	\$ 85.15
TERRY LYNNE DEMARS	IN-DISTRICT MILEAGE	\$ 209.14
TERRY REDLIN ELEMENTARY	MISCELLANEOUS	\$ 2,841.00
TEXAS BOOK COMPANY	USED BOOKS FOR RESALE	\$ 52,579.37
THE DAKOTA SCOUT LLC	PUBLISHING	\$ 1,484.82
THEMES & VARIATIONS	CLASSROOM SUPPLIES	\$ 275.00
THOMAS W KRUEGER	OTHER SUPPLIES	\$ 2,779.20
THOMPSON & HORTON LLP	PROFESSIONAL SERVICES	\$ 1,800.00
THOMSON REUTERS - WEST	ONLINE SUBSCRIPTIONS	\$ 513.85
TIMOTHY XAVIER EASTER	IN-DISTRICT MILEAGE	\$ 242.22
TONYA JOY GULLICKSON	IN-DISTRICT MILEAGE	\$ 547.97
TORY MICHAEL STOLEN	IN-DISTRICT MILEAGE	\$ 271.10
TOTAL VISUAL DESIGN LLC	OTHER SUPPLIES	\$ 750.00
TRACI LEA ROEMEN	IN-DISTRICT MILEAGE	\$ 543.65
TRANE COMPANY	PROFESSIONAL SERVICES	\$ 37,671.00
	BUILDING IMPROVEMENTS	
TRANSWEST TRUCK OF SIOUX FALLS	REPLACEMENT VEHICLES	\$ 89,534.00
TREVINO, IVAN	CLASSROOM SUPPLIES	\$ 5.00
TRIBAL NATIONS MAPS	CLASSROOM SUPPLIES	\$ 392.00
TURNITIN LLC	SOFTWARE SUPPORT	\$ 14,643.88
TWO WAY SOLUTIONS INC	EQUIPMENT REPAIR	\$ 99.00
TYLUTKI, MATTHEW	PROFESSIONAL SERVICES	\$ 212.50
UNIPAK CORP	WAREHOUSE INVENTORY	\$ 12,840.00
UPS	POSTAGE	\$ 228.54
US BANK	PROFESSIONAL SERVICES	\$ 254,253.97
	EQUIPMENT RENTAL	

	LAND & BUILDING RENTAL		
	TEACHER OUT DIST TRAVEL		
	PRINCIPAL OUT DIST TRAVEL		
	ADMIN OUT DIST TRAVEL		
	CLASSIFIED OUT DIST TRAVL		
	STUDENT TRAVEL		
	DISTRICT-FUNDED TRAVEL		
	FIELD TRIPS		
	OTHER TRANSPORTATION		
	TELEPHONE		
	POSTAGE		
	OTHER COMMUNICATION		
	ADVERTISING		
	PRINTING		
	EQUIPMENT REPAIR		
	REPAIR OF CARS AND TRUCKS		
	UPKEEP OF GRNDS SUPPLIES		
	EQUIP REPAIR SUPPLIES		
	BLDG REPAIR SUPPLIES		
	CLASSROOM SUPPLIES		
	SOFTWARE, VIDEOS, ETC.		
	OTHER SUPPLIES		
	SUPPLIES FOR RESALE		
	FOOD SVC SMALL EQUIP		
	GASOLINE AND OIL		
	TEXTBOOKS		
	LIBRARY/REFERENCE BOOKS		
	PERIODICALS & SUBSCRIPTNS		
	ONLINE SUBSCRIPTIONS		
	FOOD PURCHASES		
	COMPUTER EQUIP (NON-CAP)		
	OTHER EQUIPMENT (NON-CAP)		
	BUILDING IMPROVEMENTS		
	NEW GENERAL EQUIPMENT		
	REPLACEMENT GENERAL EQUIP		
	DUES & FEES		
	DUES & FEES		
VAN DIEST SUPPLY CO	UPKEEP OF GRNDS SUPPLIES	\$	10,123.20
VENTRIS LEARNING LLC	CLASSROOM SUPPLIES	\$	7,148.75
VERNIER SOFTWARE & TECHNOLOGY INC	CLASSROOM SUPPLIES	\$	2,230.31
VICTORIA EUGENIA CALLEGARI	IN-DISTRICT MILEAGE	\$	264.03
VICTORIA LYNN VETTER	IN-DISTRICT MILEAGE	\$	96.48
VISIONS CONSTRUCTION GROUP INC	BUILDINGS	\$	538,905.85
VITAL SOURCE TECHNOLOGIES	TEXTBOOKS	\$	961.99
VOEGLE, PENNY J	PROFESSIONAL SERVICES	\$	360.00
VOLUNTEERS OF AMERICA	PROFESSIONAL SERVICES	\$	91,029.96
WAKEMAN EQUIPMENT SALES INC	EQUIPMENT REPAIR	\$	1,164.00
WAPPINGERS FALLS SHOPPERS INC	PRINTING	\$	1,818.00
WAR BONNETT, BRITTNEY	PROFESSIONAL SERVICES	\$	100.00
WASHINGTON HIGH SCHOOL	PROFESSIONAL SERVICES	\$	9,628.57
	OTHER SUPPLIES		
	FOOD PURCHASES		
	DUES & FEES		
	MISCELLANEOUS		
WASTE MANAGEMENT	SANITARY SERVICES	\$	43,769.32
WEIHE, AL	PROFESSIONAL SERVICES	\$	145.72

WEINSTEIN, KATHY	PROFESSIONAL SERVICES	\$	437.50
WENDY JO NELSON	LIBRARY/REFERENCE BOOKS	\$	1,091.63
WESTCOM WIRELESS INC	OTHER SUPPLIES	\$	48.46
WESTERN PSYCH SERVICES	OTHER SUPPLIES	\$	154.00
WHITTIER MIDDLE SCHOOL	MISCELLANEOUS	\$	4,965.00
WILLIS, SAVANNAH	PROFESSIONAL SERVICES	\$	500.00
WOODRIVER ENERGY LLC	HEAT FOR BLDGS	\$	57,240.03
WOW ENTERTAINMENT INC	PROFESSIONAL SERVICES	\$	400.00
WYHES CHOICE FUNDRAISING	FOOD PURCHASES	\$	426.00
XCEL ENERGY	ELECTRICITY	\$	143,105.43
YANKTON DAILY PRESS & DAKOTAN	ADVERTISING	\$	270.20
YMCA	PROFESSIONAL SERVICES	\$	60,956.93
ZEARN	TEXTBOOKS (LOANED)	\$	2,616.77
ZYCH, JOAN	PROFESSIONAL SERVICES	\$	1,250.00
			\$ 13,158,049.50

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

1. Stanga Construction for **Loading Dock Renovation at Laura B Anderson** (see PD #3486 and FY25 Legal Publication #49) be awarded to Stanga Construction. for their lowest responsible bids for a total amount of \$206,500.00 and authorizing the Business Manager to issue a contract to be executed by Stanga Construction (see MRF #19586 and Contract 25-025 JK).
2. Jerimiah Brockhouse dba Brock Contracting for **Asphalt Repair and Replacement Project at Various Buildings** (see PD #3483 and FY25 Legal Publication #46) be awarded to Brock Contracting for their lowest responsible bids for a total amount of \$240,658.43 and authorizing the Business Manager to issue a contract to be executed by Brock Contracting (see MRF #19587 and Contract 25-026 JK).
3. No Bids Received for **Miscellaneous Landscaping Projects at Various Buildings** (see PD #3488, FY25 Legal Publication #52, MRF #19588, and Contract 25-027 JK).
4. Stanga Construction. for **2025 Door and Hardware Replacement Project at Various Buildings** (see PD #3487 and FY25 Legal Publication #50) be awarded to Stanga Construction for their lowest responsible bids for a total amount of \$165,191.00 and authorizing the Business Manager to issue a contract to be executed by Stanga Construction (see MRF #19589 and Contract 25-028 JK).
5. Sunkota Construction for **Anne Sullivan Exterior Masonry Upgrades** (see PD #3485 and FY25 Legal Publication #48) be awarded to Sunkota Construction for their lowest responsible bids for a total amount of \$925,000.00 and authorizing the Business Manager to issue a contract to be executed by Sunkota Construction (see MRF #19590 and Contract 25-029 JK).
6. Billion Auto for **Two ½ Ton 4x4 Pickups (STC)** (see PD #3490 and FY25 Legal Publication #56) be awarded to Billion Auto for their lowest responsible bids for a total amount of \$61,510.00 and authorizing the Business Manager to issue a contract to be executed by Billion Auto (see MRF #19591 and Contract 25-030 JK).

**C. Authorizations and Ratifications**

**C1. Donations**

Adopting a resolution, as follows:

RESOLUTION

WHEREAS, gifts have been presented to the Sioux Falls School District 49-5 of Minnehaha County, South Dakota, and the School Board hereby accepts the gifts (see MRF #19592 for listing of gifts) and;

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

**C2. Disposal of School District Property**

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

Item No.	Description	Location	Appraisers	Appraised Value	Property File No.
a.	1 4x8 Conference Table	Jefferson High School	Brent DeBoer Brooke Dolce Sarah Uribe	\$10	2025-027
b.	4 My Perspectives Teacher Ed.	McGovern Middle School	Paige Lange Jimmy Thomas Mari Munce	\$0	2025-028
c.	2 ½ Eastman Cellos, 1 ¼ Christopher Bass, ½ Beger Cello	Anne Sullivan Elementary School	Angela Larson Kimberly Bogart Anna Hakeman	\$0	2025-029
d.	1 4/4 Cello, 1 ½ Cello	Terry Redlin Elementary School	Kimberly Bogart Jesse Miller Jamie Craghead	\$0	2025-030
e.	1 HP Designjet T1200	CTE	Penny Brunken Lynn Redding Donley Ryswyk	\$0	2025-031
f.	2 Canon EOS DSLR, 1 Canon EOS Charger	Lincoln High School	Danyelle Brown Michelle Peterson Kimberly Bowman	\$5-10	2025-032

**C3. Authorizing Purchase Order(s)**

Authorizing the Business Manager to issue Purchase Order(s) requiring additional approval of the School Board in accordance with Action 39381.C21, adopted 7/8/24, as follows:

P O No.	Vendor	Description	Total Cost
a. S2600030	Kagan Professional Development	Cooperative Learning Days & Materials all Levels	\$57,871.00
b. S2505291	Marco, Inc	Network Equipment For Information Technology Services	\$135,816.00
c. S2505277- S2505283	Marco Inc.	Juniper Network Equipment License, Support, & Software For Information Technology Services	\$862,113.71
d. S2504488	Electric Supply Co.	Fire Alarm Replacement At Garfield Elementary School	\$195,000.00
e. S2505071	Marco Inc.	Network Equipment & Installation At Marcella LeBeau Elementary School For Information Technology Services	\$76,145.00
f. S2505334	American Playground Co.	Playground & Install At Anne Sullivan Elementary School HGAC Buy Contract	\$106,325.00
g. S2505335	American Playground Co.	Playground & Install At Hawthorne Elementary School HGAC Buy Contract	\$101,941.21
h. S2505337	Dakota Playground Inc.	Playground & Install At Terry Redlin Elementary School Sourcewell Contract 010521-LSI	\$147,349.60
i. S2505338	Dakota Playground Inc.	Playground & Install AT Robert Frost Elementary School Sourcewell Contract 010521-LSI	\$119,879.74
j. S2600042	SHI International Corp	Technology Equipment For Information Technology Services	\$464,019.53

**C4. Ratifying Navigate Wellness Extension**

Ratifying the action of the Business Manager whereby, per the vote of the District’s Insurance Committee at its March 20<sup>th</sup> meeting, he extended the Navigate Wellness contract (23-067) at the current rate for an additional two years.

**C5. Membership in the South Dakota High School Activities Association**

Adopting a resolution, (see MRF#19593 and Action 39504.D4, adopted 3-25-2024), as follows:

RESOLUTION

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

This is to be for the period which begins July 1, 2025 and ends on June 30, 2026 with the supervision, control, and regulation of any and all high school interscholastic activities being delegated to the Association.

In addition, the above-mentioned School Board has ratified the Constitution, By-Laws, and rules of the South Dakota High School Activities Association as of July 1, 2025 and agrees to conduct its activities programs within the framework of these instruments.

**C6. Petitions for Residency Determination**

Approving the request for assignment of one (1) student to attend Hayward Elementary School, and one (1) student to attend Patrick Henry Middle School.

**D. Approving financial transactions** (see MRF #19594 on file in the Finance Office for reference purposes).

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

May the minutes show that with deep sorrow we record the death of William Lueck. We are grieving over his death and the loss the Sioux Falls School District has sustained. To his family, we offer our deepest sympathy. William Lueck had been a Child Nutrition worker at Axtell Park.

**E1. RESIGNATIONS.** Accepting the resignation of School District Personnel as of the effective date indicated, the personnel having been previously employed by Board Action, as follows:

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
Boer, Rachel	PHMS/Social Studies	05/22/25
Branson, Shaina	RHS/Special Education	05/22/25
Conn, Meghan	JHS/English	05/22/25
DeRoos, Nancy*	Learning Lab/Sped-Early Childhood	06/15/25
DeRuyter, Beth***	O Howe/1st Grade	05/22/25
Feller, Megan	Cleveland/SLP	05/22/25
Keough, Lilian	R Parks/4th Grade	05/22/25
Klepel, Justin	EMS/Math	05/22/25
Krugger, Erika	Axtell/Art	05/22/25

E1. **RESIGNATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
<b>Teacher (continued)</b>		
Manley, Molly	Hayward/2nd Grade	05/22/25
Prieto, Ashley	Hayward/English Learner	05/22/25
Stevenson, Blake	JHS/Social Studies	05/22/25
Vander Feen, Dillon	WMS/CTE	05/22/25
Villanueva-Juarez, Mayra	S Sotomayor/1st Grade	05/22/25
Weiss, Laura	JHS/Social Studies	05/22/25
Wietzema, Tyler	PHMS/Social Studies	05/22/25
<b>Clerical</b>		
Herold, Debra*	J Harris/Lead Clerical	05/30/25

**Education Assistant**

Amending Action 39704.F1 on February 10, 2025, as pertains to Kayla Peters by deleting the resignation date of 01/27/25 from the "resignation section" and changing to Unpaid Leave of Absence effective 01/28/25.

Eyk, Heather	LHS/English Language Learner	05/21/25
Freeman, Princess	Cleveland/SpEd-Personal	04/04/25
Mortenson, Katlynn	Renberg/Overenrollment	05/21/25
Nkulu, Jessica	Hawthorne/Overenrollment	04/17/25
Odea, Brenda*	JFK/SpEd-Rise	04/30/25
Spies, Elise	H Dunn/ECH-Blended	05/20/25
Werdel, Ne'Cole	Axtell/SpEd-Behavior	03/28/25
Wyatt, Julie	S Sotomayor/Lead Lunch	04/25/25

**Child Nutrition**

Ducheneaux, Teri	D Wide/CN Substitute	03/20/25
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**Extra Duty/Extra Pay**

Crews, Tara	MMS/Boys BB Coach	02/28/25
Crews, Tara	MMS/Girls BB Coach	12/31/24
Knott, Francis	SBA/Web Content Creator	11/30/24
Pardee, Quiana	RHS/FB Sideline Cheer Coach	10/31/24

\*Retirement

\*\*\*Retirement, Health Benefits Only

**Extra Duty/Extra Pay (continued)**

Pardee, Quiana	RHS/Head Competitive Cheer Coach	11/30/24
Peterson, Ross	JHS/Girls Asst Golf Coach	05/22/25
Sinforant, Rudolph	BRMS/Football Coach	10/31/24
Stevenson, Blake	JHS/Boys BB Sophomore Coach	03/31/25
Thomas, Jillian	JHS/Girls Asst Tennis Coach	10/31/24
Thomas, Jillian	JHS/Boys Head Tennis Coach	05/22/25
Vander Feen, Dillon	WHS/Girls Tennis Asst	10/31/24
Vander Feen, Dillon	WHS/Boys Tennis Asst	05/31/25
Wietzema, Tyler	PHMS/Boys BB Coach	02/28/25

E1. **RESIGNATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
<b>Community Learning Center</b>		
Lambert, Sonia	JFK/Youth Development Specialist	04/02/25
<b>Substitute Teacher</b>		
Abels, Amy	District Wide	10/31/23
Baldwin, Claudia	District Wide	06/30/23
Bland, Maureen	District Wide	06/30/23
Bowman, Pamela	District Wide	11/30/23
Brooks, Peggy	District Wide	12/12/23
Brummels, Taylor	District Wide	03/12/24
Carpenter, Daniel	District Wide	02/28/23
Carver, Lauren	District Wide	12/18/24
DeBoer, Stacy	District Wide	03/31/23
DeJong, Daniel	District Wide	11/30/23
Deschepper, Mason	District Wide	10/31/23
Dinger, Riley	District Wide	05/23/24
Gifford, Sierra	District Wide	02/22/24
Griffith, Sam	District Wide	05/23/24
Hansen, William	District Wide	01/26/24
Haphey, Sterling	District Wide	06/30/23
Heers, Tonya	District Wide	10/31/23
Henderson, Marilyn	District Wide	04/30/23
Holter, Debra	District Wide	11/04/24
Ishol, Katie	District Wide	10/31/23
Jaeger, Katherine	District Wide	10/31/23
Jastram, Terry	District Wide	10/31/23
Joyce-Hazard, Jill	District Wide	06/30/23
Jungman, Amanda	District Wide	11/30/23
Kelley, Rebecca	District Wide	05/30/24
Kladstrup, Debbie	District Wide	10/31/23
Krieger, Brynn	District Wide	10/31/23
Krommendyk, Spencer	District Wide	01/31/23
Krull, Kennedy	District Wide	10/31/23
Kunz, Alex	District Wide	11/30/23
Lee, Madisen	District Wide	01/31/23
Lehmkuhl, Rylee	District Wide	03/20/24
Lumley, Ryan	District Wide	02/22/24
Manning-Hellevang, Sarah	District Wide	09/30/23
Mistereck, Ann	District Wide	12/07/23
Moran, Darbie	District Wide	11/30/23
Motl, Madison	District Wide	05/17/24
Pfeifle, Luann	District Wide	10/31/23
Pulford, William	District Wide	11/30/23
Rickert, Marie	District Wide	05/19/23
Roelofs, Elisabeth	District Wide	11/30/23
Saengkio, Brianna	District Wide	11/30/23
Shonkwiler, Brittany	District Wide	10/31/23
Spain, Amy	District Wide	11/30/23
Stahl, Catherine	District Wide	09/30/23
Stewart, Matthew	District Wide	11/30/23
Stills, Chelsea	District Wide	10/31/23

E1. **RESIGNATIONS (continued)**

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
<b>Substitute Teacher (continued)</b>		
Sullivan-Pettit, Devon	District Wide	05/17/24
Teske, Annika	District Wide	11/30/23
Teske, Hailey	District Wide	01/17/24
Timm, Haven	District Wide	05/23/24
Tobin, Kelsey	District Wide	11/30/23
Unzen, Laramie	District Wide	10/31/23
Vander-Velde, Kyler	District Wide	11/30/23
Willman, Tannor	District Wide	03/31/23
Zuch, Monika	District Wide	10/31/23

E2. **TEACHER CONTRACT NON-RENEWAL**

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
<b>Teacher</b>		
Kashale-Scholten, Theresa	WHS/English Learner	05/22/25

E3. **PROBATIONARY TEACHER CONTRACT NON-RENEWAL**

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
<b>Teacher</b>		
Halter, Lori	Bridges H Mann/Special Education	05/22/25
Beecroft, Inja	Axtell Park/Math	05/22/25

E4. **TERMINATION PROBATION PERIOD**

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
<b>Custodian</b>		
Monger, Tula	WHS/Custodian	03/24/25

E5. **CHANGE OF STATUS**

<u>Name</u>	<u>Delete</u>	<u>Add</u>
<b>Administrator</b>		
Noll, Jeffrey	PHMS/Assistant Principal \$125,632.00	PHMS/Principal \$155,479.00 (24-25) Eff. 07/01/25
Olinger, Bradley	Bridges H Mann/Principal \$136,325.00	T Redlin/Assistant Principal \$121,095.00 (24-25) Eff. 07/31/25
Pesicka, Jaclyn	SBA/Assistant Principal \$103,972.00	Bridges H Mann/Principal \$117,048.00 (24-25) Eff. 07/31/25
Te Slaa, Joel	CS OPS/Plant Maintenance Supervisor \$116,223.00	CS OPS/Plant Maintenance Supervisor \$119,166.77 Eff. 04/01/25

E5. **CHANGE OF STATUS** (continued)

<b><u>Name</u></b>	<b><u>Delete</u></b>	<b><u>Add</u></b>
<b>Administrator (continued)</b> Thomas, Jillian	JHS/SFEA English \$64,826.00	JHS/ADMIN Assistant Principal \$115,198.00 (24-25) Eff. 07/01/25
<b>Teacher</b> Bullion, Kade	District Wide/Substitute Teacher \$160/day	PHMS/SFEA Social Studies \$52,233.00 (24-25) Eff. 08/04/25
Gordon, Michael	H Dunn/EA SpEd Resource \$17.85/hr	H Dunn/SFEA Special Education \$56,539.00 (24-25) Eff. 08/04/25
Green, Katie	Unpaid Leave of Absence	Resignation Eff. 05/22/25
Gullikson, Elizabeth	District Wide/Substitute Teacher \$160/day	R Frost/SFEA Special Education \$52,233.00 (24-25) Eff. 08/04/25
Hybertson, Elizabeth	District Wide/Substitute Teacher \$160/day	MMS/SFEA Math \$52,233.00 (24-25) Eff. 08/04/25
Kyle, Abby	Unpaid Leave of Absence	Resignation Eff. 05/22/25
Mediger, Kaylee	J Harris/3rd Grade \$53,238.00	Unpaid Leave of Absence Eff. 08/14/25
Muller, Nicholas	District Wide/Substitute Teacher \$160/day	WMS/SFEA Social Studies \$52,233.00 (24-25) Eff. 08/04/25
Redmond, Kara	District Wide/Substitute Teacher \$160/day	R Parks/SFEA 3 <sup>rd</sup> Grade \$52,233.00 (24-25) Eff. 08/04/25
Rodriquez-Garcia, Ana	District Wide/Substitute Teacher \$160/day	S Sotomayor/SFEA 2nd Grade \$52,233.00 (24-25) Eff. 08/04/25

E5. **CHANGE OF STATUS** (continued)

<b><u>Name</u></b>	<b><u>Delete</u></b>	<b><u>Add</u></b>
<b>Teacher (continued)</b> Songstad, Kiley	Unpaid Leave of Absence	Resignation Eff. 05/22/25
Strand, Jordan	District Wide/Substitute Teacher \$160/day	LHS/SFEA Science FTE .40 \$21,739.60 (24-25) Eff. 08/04/25
<b>Employment Contract</b> Court, Rachel	Cleveland/SFEA Instructional Coach \$68,046.00	Cleveland/EMPC Administrative Intern \$80,570.00 (24-25) Eff. 07/31/25
Wilson, Maria	District Wide/Substitute Teacher \$160/day	Garfield/EMPC School Home Liaison FTE 1.0 \$9,013.20 (24-25) Eff. 03/31/25
<b>Specialist</b> Jensen, Stephanie	H Dunn/EA SpEd-Personal FTE .8125 \$18.43/hr	H Dunn/SPEC Behavior Facilitator FTE .875 \$22.88/hr Eff. 03/31/25
Muller, Seth	A Sullivan Behavior Facilitator FTE .875 \$24.88/hr	C Campus Transition Behavior Facilitator FTE .96875 \$27.84/hr Eff. 04/14/25
<b>Custodian</b> Bade, Sean	JHS/High School \$20.43/hr	CS OPS/Roving \$23.07/hr Eff. 04/01/25
Beaudette, Troy	RHS/High School \$19.80/hr	CS OPS/Roving \$22.35/hr Eff. 03/31/25
Delgado, Olga	JHS/High School \$20.22/hr	CS OPS/Roving \$22.83/hr Eff. 03/31/25
Hegg, Jason	WHS/High School \$20.01/hr	CS OPS/Roving \$22.59/hr Eff. 03/24/25

E5. **CHANGE OF STATUS** (continued)

<b><u>Name</u></b>	<b><u>Delete</u></b>	<b><u>Add</u></b>
<b>Custodian (continued)</b> Moeller, William	RHS/High School \$21.03/hr	Axtell/Engineer \$23.88/hr Eff. 04/02/25
Vesselee, Albert	JHS/High School \$20.01/hr	Axtell & WMS/Middle School \$20.87/hr Eff. 03/03/25
<b>Education Assistant</b> Holiday-Mundt, David	BRMS/304A General Worker FTE .50 \$17.20/hr	BRMS/EA SpEd-Rise FTE .875 \$19.85/hr Eff. 04/07/25
Olson, Natalie	Unpaid Leave of Absence	Hayward/EA SpEd-Resource FTE .875 \$22.77/hr Eff. 04/07/25
<b>Extra Duty/Extra Pay</b> Johnikin, James	WHS/FB Freshman Head Coach \$4,544.00	WHS/FB Varsity Asst Coach \$5,354.00 (24-25) Eff. 09/01/25
Peterson, Ross	JHS/FB Freshman Head \$4,544.00	RHS/FB Varsity Asst Coach \$5,354.00 (24-25) Eff. 09/01/25

6. **EMPLOYMENT RECOMMENDATIONS**

<b><u>Name</u></b>	<b><u>Location/Position</u></b>	<b><u>Effective Date</u></b>	<b><u>Actual Pay</u></b>
<b>Teacher</b> Angelo, Christina	WMS/English	08/04/25	\$56,539.00 (24-25)
Auch, Julia	R Parks/Kindergarten	08/04/25	55,430.00 (24-25)
Boysen, Elizabeth	PHMS/Social Studies	08/04/25	52,233.00 (24-25)
Dlugosh, Alexxa	TBD/SLP	08/04/25	61,389.00 (24-25)
Edmunds Reed, Heather	WHS/English	08/04/25	64,826.00 (24-25)
Eliason, Staci	Hayward/Special Education	08/04/25	68,046.00 (24-25)
Engberg, Kylee	H Dunn/Early Childhood	08/04/25	57,670.00 (24-25)
Farnik, Alaina	TBD/SLP	08/04/25	61,389.00 (24-25)
Fink, Ashley	R Parks/Music	08/04/25	53,278.00 (24-25)
Lawley, Janet	TBD/SLP	08/04/25	80,013.00 (24-25)
O'Hara, Mallory	TBD/SLP	08/04/25	61,389.00 (24-25)
Randall, Abigail	JHS/Math	08/04/25	54,349.00 (24-25)
Stevens, Faith	WMS/Orchestra	08/04/25	52,233.00 (24-25)

E6. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
<b>Custodian, per hour</b>			
Cobarrubio, Tommy	RHS/Custodian	04/08/25	\$19.80
Komi, Siddig	RHS/Custodian	04/08/25	19.80
<b>Education Assistant, per hour</b>			
Terrall, Carlie	A Sullivan/ECH-Blended	03/31/25	\$17.85
Williams, Katherine	Cleveland/SpEd-Personal	03/26/25	17.85
Pederson, Morgan	JFK/SpEd-Rise	03/31/25	19.85
<b>Child Nutrition, per hour</b>			
Hoiberg, Maxwell	CNS/General Worker	03/31/25	\$17.20
Williams, Sabrina	Bridges H Mann/Lead Lunch	03/31/25	17.85
<b>Substitute Education Assistant, per hour</b>			
Fleming, Trinity	District Wide	04/02/25	\$17.85
Haack, Paige	District Wide	03/19/25	17.85
<b>Community Learning Center, per hour</b>			
Olson, Grace	IPC/Enrollment Specialist	03/17/25	\$25.60
Pederson, Morgan	JFK/Youth Development Specialist	03/31/25	16.45
<b>WHS SDSA Testing, per hour</b>			
Anderson, Jill	Proctor	04/02/25	\$22.86
Herbert, Sarah	Proctor	03/05/25	22.86
Jones, Cynthia	Proctor	04/02/25	22.86
<b>Extra Duty/Extra Pay, lump sum</b>			
Buettner, Gerald	RHS/FB Freshman Head Coach	09/01/25	\$4,544.00 (24-25)
Dunn, Malik	RHS/Golf Girls Asst Coach	04/01/25	2,409.00
Edmunds Reed, Heather	WHS/Debate Head Coach	08/14/25	6,267.00 (24-25)
Fink, Ashley	R Parks/Vocal Director	08/14/25	2,409.00 (24-25)
Hoffman, Sawyer	LHS/Wrestling Girls Head Coach	08/14/25	6,740.00 (24-25)
Magnuson, Syra	Garfield/Web Content Creator	04/07/25	300.00
Schweitzer, Serena	SBA/Web Content Creator	04/01/25	300.00
Stevens, Faith	TBD/Elementary Orchestra Director	08/14/25	1,683.00 (24-25)
Stevens, Faith	WMS/Orchestra Director	08/14/25	4,819.00 (24-25)
Van Regenmorter, Drew	RHS/FB Freshman Asst Coach	09/01/25	4,016.00 (24-25)
<b>O Howe Difference Between EA Pay and Long-Term Substitute Teacher Pay, lump sum</b>			
Clapsaddle, Tenille	Education Assistant	02/02/25	\$2,628.57
<b>CLC Additional Responsibility, lump sum</b>			
Sudbeck, Lynae	Youth Development Specialist	01/27/25	\$27.28
<b>CLC CPR Training, lump sum</b>			
Cero, Julie	L Wilder/SpEd-Personal	11/19/24	\$75.00

E6. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
<b>GMMS Basketball Trip, lump sum</b>			
Stene, Dalee	Chaperone	03/01/25	\$100.00
Walquist, Carla	Chaperone	03/01/25	100.00
<b>JHS Winter Percussion 2025, lump sum</b>			
Peters, Isiah	Instructor	12/14/24	\$750.00
<b>LHS Band, lump sum</b>			
Bigge, Brooke	Assistant Instructor	03/19/25	\$600.00
<b>LHS Boys/Girls Track &amp; Field, lump sum</b>			
Bilal, Joy	Assistant Coach	03/11/25	\$1,500.00
Byrd, Marshall	Assistant Coach	03/11/25	1,500.00
DeHaai, Joel	Assistant Coach	03/11/25	1,500.00
Limmer, Jakob	Assistant Coach	03/11/25	1,500.00
Stand, Jordan	Assistant Coach	03/11/25	1,500.00
<b>LHS Clerical Assuming Duties of Higher Pay Level, lump sum</b>			
Lensegrav, Janet	Clerical	02/03/25	\$747.68
Lensegrav, Janet	Clerical	02/24/25	566.66
<b>LHS Softball, lump sum</b>			
Dickmeyer, Amanda	Assistant Coach	04/01/25	\$2,103.00
Strande, Kent	Assistant Coach	04/01/25	2,103.00
<b>Middle School Show Choir, lump sum</b>			
Folgar, Alexander	Assistant Director	06/08/23	\$300.00
<b>Red Apple Workshop #25WENL345B: Methods of ENL, lump sum</b>			
Shanks, Kristine	Instructor	01/06/25	\$2,400.00
<b>Red Apple Workshop #25WNAS345B: Native American Studies Winter 2025, lump sum</b>			
Fleming-Martin, Janet	Instructor	02/22/25	\$1,200.00
Robertson, Ann	Instructor	02/22/25	1,200.00
<b>RHS Student Council, lump sum</b>			
Bultje, Kari	Assistant Advisor	03/03/25	\$2,036.43
<b>WHS Renaissance, lump sum</b>			
Hanson, Ranae	Advisor	03/07/25	\$2,000.00
<b>WHS Show Choir, lump sum</b>			
Kenny, Terrence	Accompanist	03/01/25	\$1,000.00
<b>WHS Webcast, lump sum</b>			
Boer, Duane	Announcer	12/01/24	\$300.00
Trett, James	Announcer	12/01/24	300.00
<b>Community Education Ball Drumming, lump sum</b>			
Leloux, Eliza	Instructor	03/19/25	\$88.00

E6. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
<b>Community Education Clay, lump sum</b>			
Kidd, Skyler	Instructor	03/19/25	\$1,020.00
<b>Community Education Driver's Education, lump sum</b>			
Anderson, David	Instructor	03/20/25	\$348.00
Brenner, Randall	Instructor	03/20/25	499.50
Davoux, Devon	Instructor	03/20/25	1,334.00
Gunner, David	Instructor	03/20/25	1,899.50
Jastram, Thomas	Instructor	03/20/25	29.00
Ortega, Carol	Instructor	03/20/25	2,088.00
Peters, Bradley	Instructor	03/20/25	391.50
Schramm, Jason	Instructor	03/20/25	696.00
Trett, James	Instructor	03/20/25	783.00
Tvedt, Levi	Instructor	03/20/25	1,044.00
Vroman, Robert	Instructor	03/20/25	1,174.50
Wachal, Grady	Instructor	03/20/25	377.00
<b>Community Education Music Lessons, lump sum</b>			
Hernane, Jame	Instructor	03/20/25	\$300.00
Peterson, Neil	Instructor	03/20/25	537.50
Saugstad, Allan	Instructor	03/20/25	900.00
Thomason, Lynn	Instructor	03/20/25	125.00
<b>Education Assistant Orientation, \$25.00 lump sum</b>			
Arends, Alissa	JFK	03/17/25	
Lupi, Shawntay	Bridges H Mann	03/17/25	
Sharpe, Yusef	Bridges H Mann	03/17/25	
<b>Education Assistant Sign-On Bonus (March), lump sum</b>			
Arends, Alissa	JFK	03/10/25	\$1,000.00
Asinetti, Niyogushima	Hawthorne	02/25/25	1,000.00
Castillo, Jesus	Axtell	03/13/25	1,000.00
Cloutier, Sydney	R Parks	03/03/25	1,000.00
Jager, Latrisha	Hawthorne	02/19/25	1,000.00
Lupi, Shawntay	Bridges H Mann	03/17/25	700.00
Negash, Martha	R Parks	02/14/25	1,000.00
Sharpe, Yusef	Bridges H Mann	03/03/25	1,000.00
Taylor, Laurie	SBA	02/26/25	1,000.00
Uribe-Gonzalez, Maria	Axtell	03/10/25	1,000.00
<b>Canvas Ambassador, lump sum</b>			
Agar, Lisa	RHS	08/15/24	\$500.00
Anderson, Alyssa	EMS	08/15/24	500.00
Anderson, Rachael	BRMS	08/15/24	500.00
Aukerman, Bryan	WHS	08/15/24	500.00
Baus, Alysha	WHS	08/15/24	500.00
Beck, Amber	Renberg	08/15/24	500.00
Beisch, Tyler	BRMS	08/15/24	500.00
Bell, Lindy	PHMS	08/15/24	500.00
Benz, Gina	RHS	08/15/24	500.00

E6. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
<b>Canvas Ambassador, lump sum (continued)</b>			
Berger, Brigid	GMMS	08/15/24	500.00
Bjerke, Tanya	LHS	08/15/24	500.00
Bleeker, Clay	RHS	08/15/24	500.00
Blue, Antaniece	Garfield	08/15/24	500.00
Bonham, Dawn	JHS	08/15/24	500.00
Brackey, Caitlin	BRMS	08/15/24	500.00
Brockmueller, Bradley	CTE	08/15/24	500.00
Carlson, Allison	MMS	08/15/24	500.00
Comp, Amber	LHS	08/15/24	500.00
DeLange, Demi	Axtell	08/15/24	500.00
Downs, Nathan	R Parks	08/15/24	500.00
Eckerman, Cassie	LBA	08/15/24	500.00
Flores-Morales, Elsa	S Sotomayor	08/15/24	500.00
Foley, Jessica	T Redlin	08/15/24	500.00
Garcia-Fernandez, Irene	Hayward	08/15/24	83.33
Gerdes, Nicholas	MMS	08/15/24	500.00
Gray, Lindsey	ACE & EIC	08/15/24	500.00
Hannemann, William	WHS	08/15/24	500.00
Hansen, Patty	MMS	08/15/24	500.00
Hawkins, George	JHS	08/15/24	500.00
Heinert, Amy	BRMS	08/15/24	500.00
Hill, Jamie	E Field	08/15/24	500.00
Hinsch, Kayla	PHMS	08/15/24	500.00
Hittner, Melissa	JHS	08/15/24	500.00
Hofer, Noelle	Hayward	08/15/24	83.33
Hunt, Ashley	MMS	08/15/24	500.00
Ihnen, Brianne	Hayward	08/15/24	83.33
Irsfeld, Kristianne	JFK	08/15/24	500.00
James, Amy	Lowell	08/15/24	500.00
Jenkins, Samantha	R Frost	08/15/24	500.00
Johns, Jessica	EMS	08/15/24	500.00
Johnson, January	RHS	08/15/24	500.00
Josephson, Rebecca	O Howe	08/15/24	500.00
Kielman, Katie	J Harris	08/15/24	500.00
Klarenbeek, Elise	Axtell	08/15/24	500.00
Koerner, Herbert	A Sullivan	08/15/24	500.00
Kolb, Janet	LHS	08/15/24	500.00
Koltz, Kristi	MMS	08/15/24	500.00
Kruger, Katie	JHS	08/15/24	500.00
Kruse, Shayla	GMMS	08/15/24	500.00
Kummer-Petersen, Amy	Pettigrew	08/15/24	500.00
Laleman, Nicole	SBA	08/15/24	500.00
Larsen, Tracey	PHMS	08/15/24	500.00
Logan, Carolyn	BRMS	08/15/24	500.00
Mager, Rebecca	LHS	08/15/24	500.00
Malaspina, Mikayla	Hayward	08/15/24	83.33
McConniel, Cassandra	GMMS	08/15/24	500.00
Mejia, Rafael	Hayward	08/15/24	83.33

E6. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
<b>Canvas Ambassador, lump sum (continued)</b>			
Meyer, Carmen	LHS	08/15/24	500.00
Miles, Sean	WHS	08/15/24	500.00
Mitchell, Christopher	MMS	08/15/24	500.00
Mitchell, Michael	RHS	08/15/24	500.00
Morrison, Adam	LHS	08/15/24	500.00
Neeley, Katie	RHS	08/15/24	500.00
Nelson, Jessica	Discovery	08/15/24	500.00
Nissen, Diedra	JHS	08/15/24	500.00
Oliver, Jodi	JHS	08/15/24	500.00
Parker, Jade	Pettigrew	08/15/24	500.00
Pollard, Elizabeth	WMS	08/15/24	500.00
Punt, Nathan	L Wilder	08/15/24	500.00
Rabine, LeeAnna	Hawthorne	08/15/24	500.00
Randall, Seth	EMS	08/15/24	500.00
Renken, Holly	PHMS	08/15/24	500.00
Richards, Teri	GMMS	08/15/24	500.00
Running, Shayla	Hayward	08/15/24	83.33
Schuldt, Matthew	WHS	08/15/24	500.00
Sonnichsen, Kimberly	WMS	08/15/24	500.00
Soper, Daniel	EMS	08/15/24	500.00
Stevens, Meredith	H Dunn	08/15/24	500.00
Stevenson, Jodi	Discovery	08/15/24	500.00
Swenson, Logan	WHS	08/15/24	500.00
Swier, Janet	WHS	08/15/24	500.00
Taphorn, Collin	Whittier	08/15/24	500.00
Thomas, Danielle	RHS	08/15/24	500.00
Tufte, Natalie	LHS	08/15/24	500.00
VandenHoek, Bryce	JHS	08/15/24	500.00
Walquist, Carla	GMMS	08/15/24	500.00
Wilcox, Ryan	PHMS	08/15/24	500.00
Winterton, Ashley	Cleveland	08/15/24	500.00
Young, Mikayla	Bridges H Mann	08/15/24	500.00
<b>Substitute Teacher, \$160/day</b>			
Abdul-Karim, Jaylon	District Wide	03/19/25	
Andrade, Juliana	District Wide	03/31/25	
Bachtell, Katie	District Wide	03/19/25	
Bercot, Sarah	District Wide	04/02/25	
Bonser, Kellie	District Wide	04/02/25	
Chedester, Madison	District Wide	04/02/25	
Currin, Jeffrey	District Wide	03/19/25	
Dancler, James	District Wide	04/02/25	
Hansen, Theodore	District Wide	03/19/25	
Harrison, Ryan	District Wide	03/19/25	
Idjao, Allan	District Wide	03/19/25	
Jewett, Michaela	District Wide	04/02/25	
King, Rebecca	District Wide	03/19/25	
Knudson, Gabriel	District Wide	03/24/25	

E6. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
<b>Substitute Teacher, \$160/day (continued)</b>			
Kocer, Theresa	District Wide	03/19/25	
Krcil, Taten	District Wide	03/19/25	
Kurkierewicz, Jason	District Wide	03/19/25	
Robbins, Kate	District Wide	03/25/25	
Sweere, Joseph	District Wide	04/02/25	
West, MacKenzy	District Wide	03/19/25	

E7. **VOLUNTEERS**  
See MRF #19595

Action 39738

A motion was made by Nan Kelly and seconded by Marc Murren four (4) votes “yes” and (1) abstention (Carly Reiter) on roll call, approving the following claims to Sanford Healthcare Systems.

- a. Sanford Training Center in the amount of \$208.00 for Professional Services.
- b. Sanford Pentagon in the amount of \$1,602.00 for Professional Services

Action 39739

Dr. James Nold, Assistant Superintendent, presented the **School Calendar Recommendations for 2026-2027 School Year** as follows (MRF#19596):

**Explanation:** To present the District Calendar Committee’s recommended calendar for the 2026-2027 school year for School Board adoption.

**2026-2027 School Year Calendar Committee Recommendation**

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

- The Calendar Committee maintained the start date guidance of starting school with a two (2) day week (Thursday and Friday), followed by a four (4) day week (Monday– Thursday), and then the four (4) day Labor Day weekend.
- The Calendar Committee maintained concluding the school year prior to the Memorial Day weekend.
- No student attendance days on Native American and Martin Luther King Jr. Days.
- Teachers and corresponding 9-month staff, per their calendar, will not be in attendance on both Native American and Martin Luther King Days.
- The compensatory day for Parent Teacher Conferences will be on April 19<sup>th</sup> to provide one day off between March 30<sup>th</sup> and the final day of school.
- March 1<sup>st</sup> will be a full-day Inservice, AM District/PM Building (elementary schools could use the PM for Parent Teacher Conferences if desired).

The Calendar Committee recommended the following dates of significance based on a review of stakeholder feedback and supporting information for the 2026-2027 School Calendar:

- August 27                      First Student Day
- October 12                    No School – Native American Day
- December 23                Early dismissal for Holiday Break
- January 14                    End of the First Semester
- January 18                    No School – Martin Luther King Jr. Day
- April 19                        Compensatory Day – No School
- May 23                         Graduation
- May 26                         Last Student Day
  
- **Costs:** N/A
  
- **Committee Participation:** The Calendar Committee is comprised of 30 members that represent building administration, central administration, clerical, contract employees, custodians, custodial managers, educational assistants, a human resources representative, an information technology services representative, CLC, parents, school board members, SFEA, specialists, and teachers from each level.
  
- **Summary:** The Calendar Committee reviewed the information submitted to the committee by the various groups represented on the committee and the previous survey feedback from our stakeholders. The Calendar Committee approved the proposed 2026- 2027 School Year Calendar by a vote of 25-0

A motion was made by Gail Swenson and seconded by Nan Kelly five (5) votes “yes” on roll call **acknowledging the School Calendar for 2026-2027 Report.**

Action 39740

A motion was made by Marc Murren and seconded by Dawn Marie Johnson, five (5) votes “yes” on roll call, **amending the FY26 Tentative Budget** to phase out \$106,000 over two years in the Transportation Cost Center for School Bus Inc.

Action 39741

Todd Vik, Business Manager, presented the **Tentative FY26 School District Budget** as follows (MRF#19597):

The School Board began its budget process in November 2024, at which time the Board adopted guidelines and a timeline for the budget process. Between December and February, nineteen sub-committees comprised of administration, professional and classified staff, and community people, developed program budgets which were then presented to the Budget Review

Committee. The Budget Review Committee included two Board members and representation from the sub-committees. The Committee met on March 13 to develop budget recommendations for the full Board. Board work sessions to review the recommended budgets were held on March 26 and April 2.

General Fund Budget Changes from Prior Year

	FY25	FY26	Change
Revenue	\$224.8M	\$232.3M	\$7.5M
Expense	<u>231.8M</u>	<u>235.5M</u>	<u>3.7M</u>
	-7.1M	-3.2M	3.9M

The final budget presented to the Board is being heavily influenced by \$3.1 million dollars in budget cuts (relative to the cost of funding the current program next year) necessary because of the expiration of COVID funds in FY24. Over \$10 million in ongoing expenditures were added to the general fund budget between FY20 and FY25. Those expenses that were borne by the Federal funds have been folded into the unrestricted general fund.

The General State Aid formula is increasing by 1.25 percent per student in FY26. Because over 80 percent of school district general fund expenditure budgets are salaries and benefits and nearly 90 percent of district discretionary revenues are derived from the State Aid formula, over time teacher salaries can only increase at the same rate as the formula increase. The Legislature passed a bill in 2024 which recognizes this fact; the bill requires school districts to increase average teacher salaries at the rate State Aid increases (ironically, since the beginning of the per pupil formula the average teacher salary has increased 91 percent vs a 78 percent increase in the formula). Because of a flexible floor in the employee bargaining units' negotiated agreements, the agreed-upon increase for all groups is 1.875 percent.

The five-year plan decreases the fund balance by \$3.2 million in FY26 as the District works its way down the funding cliff caused by the loss of COVID dollars. The projected fund balance is 9.8 percent in FY30 after a low of 8.2 percent in FY27. The plan includes Capital Outlay transfers to the General Fund of \$8.04 million beginning in FY26 and projected efficiencies of 1.5 percent in FY27, 1.0 percent in FY28, and 0.5 percent thereafter.

The only change in the budget since the two earlier work sessions is an increase in Federal Title dollars of approximately \$372K to make room for FTE that was proposed to be cut in the Unrestricted General Fund budget.

In summary, the total Tax-Supported Budget (General, Special Education, Capital Outlay, and Bond Redemption funds) is \$342.8 million. For the District's homeowners, the school levy is projected to decrease by 17 cents in 2026. The average school property tax bill for a typical house in the Sioux Falls School District is expected to drop 3.3 percent next year (after a 3.1% decrease in 2025) and will average a 2.5 percent annual increase over the last 26 years.

President Reiter noted no one spoke at the public input portion of the meeting.

Action 39741, continued

MONDAY, APRIL 14, 2025

A motion was made by Gail Swenson and seconded by Dawn Marie Johnson, five (5) votes “yes” on roll call, **acknowledging the public hearing and tentatively approving the FY26 School District Budget.**

Action 39742

On motion by Dawn Marie Johnson and seconded by Marc Murren five (5) votes “yes” on roll call, the School Board **adjourned** at 6:11 p.m.

CARLY REITER

Board President

TODD VIK

Business Manager

**SIOUX FALLS SCHOOL BOARD**

**April 28, 2025 5:30 PM**

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



**Carly Reiter  
President**

**Dr. Jane Stavem  
Superintendent**

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

**AGENDA**

1. Call to Order
2. Pledge of Allegiance
3. Good News Report
4. Approval of Minutes of Meeting Held 3-24-2025
5. Persons Wishing to Address the School Board on Non-Agenda Items
6. Persons Wishing to Address the School Board on Agenda Items
7. Approval of Agenda
8. Conflicts of Interest
9. Approval of Consent Agenda
  - A. Approval of March Payroll in the amount of \$19,097,505.47
  - B. Approval of Claims in the amount of \$7,242,608.21
  - C. Approval of Bid Awards
    1. Vendors for Concrete Repair at Various Buildings
  - D. Approval of Authorizations and Ratifications
    1. Approval of Donations
    2. Approval of Disposal of District Property
    3. Approval of Contracts
    4. Approval of Purchase Orders (Over \$50,000)
    5. Approval of Notice to Accept Contracts
    6. Approval of Extension of Contracts
    7. Notice of Election
    8. FY26 Salary Schedule
  - E. Approval of Consolidated Report of Trust and Agency Funds
  - F. Approval of Business Manager's Report
  - G. Approval of Finance Report
  - H. Approval of Personnel Report – K-12
10. Supplemental Consent Agenda

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If you need assistance with an accommodation to participate in this meeting, please contact Jenna Stroth, 201 East 38<sup>th</sup> Street or 605.367.7905, one business day prior to the date of the meeting.

**SIOUX FALLS SCHOOL BOARD**

**April 28, 2025 5:30 PM**

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



**Carly Reiter  
President**

**Dr. Jane Stavem  
Superintendent**

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

- A. Approval of Claims to Sanford Healthcare System
  - 1. Sanford Health in the amount of \$40 for Professional Services
- 11. Reports of the Superintendent
  - A. Fine Arts Curriculum Implementation Report
- 12. Executive Session – SDCL §1-25-2 (2)
- 13. Adjournment

SOURCEWELL  
 DATE: 04/14/2025  
 TIME: 14:32:22

SIoux FALLS SCHOOL DISTRICT 49-5  
 PAYROLL FILE TOTALS REPORT

PAGE NUMBER: 1  
 MODULE: PAYCH123

	CURRENT	MTD	QTD	YTD	FTD
TOTAL GROSS	19,097,505.47	19,097,505.47	55,631,321.39	55,631,321.39	160,564,636.97
EARN INC CRED	0.00	0.00	0.00	0.00	0.00
TOTAL VOL DEDN	16,369,861.85	16,369,861.85	47,704,141.58	47,704,141.58	137,415,283.01
NET PAY	98,137.15				
DIRECT DEPOSIT	13,494,874.83				
FICA	1,104,111.29	1,104,111.29	3,210,667.11	3,210,667.11	9,252,727.72
FICA GROSS	17,808,245.81	17,808,245.81	51,784,952.88	51,784,952.88	149,237,543.75
MEDICARE	258,220.06	258,220.06	750,883.22	750,883.22	2,169,266.84
MEDICARE GROSS	17,808,245.81	17,808,245.81	51,784,952.88	51,784,952.88	149,604,483.80
FEDERAL TAX	1,267,175.12	1,267,175.12	3,693,036.40	3,693,036.40	10,954,277.05
FEDERAL GROSS	16,655,330.69	16,655,330.69	48,362,719.45	48,362,719.45	139,661,831.20
STATE TAX					
**	0.00	0.00	0.00	0.00	0.00
SD	0.00	0.00	0.00	0.00	0.00
STATE GROSS					
**	0.00	0.00	0.00	0.00	0.00
SD	0.00	0.00	0.00	0.00	0.00
LOCAL TAX					
**	0.00	0.00	0.00	0.00	0.00
LOCAL GROSS					
**	0.00	0.00	0.00	0.00	0.00
EMPLOYER FICA GROSS	17,808,245.81	17,808,245.81	51,784,952.88	51,784,952.88	149,237,543.75
EMPLOYER FICA PAID	1,104,111.29	1,104,111.29	3,210,667.11	3,210,667.11	9,252,727.72
EMPLOYER MEDICARE GROSS	17,808,245.81	17,808,245.81	51,784,952.88	51,784,952.88	149,604,483.80
EMPLOYER MEDICARE PAID	258,220.06	258,220.06	750,883.22	750,883.22	2,169,266.84

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 DEDUCTIONS

*AM ADDITIONAL MEDICARE	0.00	0.00	0.00	0.00	1,640.97
0010 SDRS 6%	1,077,298.23	1,077,298.23	3,183,201.82	3,183,201.82	9,254,571.87
0011 SDRS PAST DUE	256.39	256.39	780.18	780.18	3,336.16
0012 SDRS SPOUSE OPTION	1,835.23	1,835.23	5,425.24	5,425.24	16,061.56
1010 TAX LEVIES	232.83	232.83	232.83	232.83	709.95
1020 CHILD SUPPORT	11,358.22	11,358.22	33,633.96	33,633.96	96,885.13
1030 WAGE ASSIGN	515.58	515.58	1,546.74	1,546.74	6,726.72
1040 GARNISHMENTS	10,518.30	10,518.30	23,568.11	23,568.11	74,213.85
2001 RAPID PAY DED	233,429.86	233,429.86	524,536.67	524,536.67	1,090,714.53
2018 LTD DED ADJ	2.39	2.39	-1.77	-1.77	-1.75
2019 MED DED ADJ	1,053.60	1,053.60	3,178.59	3,178.59	1,442.82
2020 MED SINGLE 1.0 M	109,100.72	109,100.72	325,725.56	325,725.56	969,924.32
2021 MED SINGLE 1.0 T	5,360.44	5,360.44	15,923.66	15,923.66	36,419.46
2022 MED SINGLE 1.0 N	6,937.04	6,937.04	20,811.12	20,811.12	53,289.08
2023 MED SINGLE .95 M	1,081.02	1,081.02	3,243.06	3,243.06	9,008.50
2025 MED SINGLE .95 N	3,603.40	3,603.40	10,810.20	10,810.20	24,503.12
2028 MED SINGLE .90 N	1,013.45	1,013.45	2,837.66	2,837.66	7,499.53
2029 MED SINGLE .85 M	3,152.80	3,152.80	9,458.40	9,458.40	29,050.80
2031 MED SINGLE .85 N	22,069.60	22,069.60	67,560.00	67,560.00	160,792.80
2032 MED SINGLE .80 M	495.42	495.42	1,486.26	1,486.26	4,954.20
2033 MED SINGLE .80 T	495.42	495.42	1,486.26	1,486.26	3,467.94
2034 MED SINGLE .80 N	4,211.07	4,211.07	13,128.63	13,128.63	34,679.40
2035 MED SINGLE .75 M	540.46	540.46	1,621.38	1,621.38	4,593.91
2036 MED SINGLE .75 T	270.23	270.23	810.69	810.69	1,891.61
2037 MED SINGLE .75 N	3,242.76	3,242.76	8,647.36	8,647.36	21,077.94
2038 MED SINGLE .70 M	0.00	0.00	292.74	292.74	2,049.18
2040 MED SINGLE .70 N	2,634.66	2,634.66	8,782.20	8,782.20	21,077.28

SOURCEWELL  
 DATE: 04/14/2025  
 TIME: 14:32:22

SIoux FALLS SCHOOL DISTRICT 49-5  
 PAYROLL FILE TOTALS REPORT

PAGE NUMBER: 2  
 MODULE: PAYCH123

		CURRENT	MTD	QTD	YTD	FTD
2041	MED SINGLE .65 M	315.25	315.25	945.75	945.75	3,467.75
2043	MED SINGLE .65 N	0.00	0.00	0.00	0.00	630.50
2044	MED SINGLE .60 M	337.77	337.77	1,013.31	1,013.31	3,715.47
2045	MED SINGLE .60 T	337.77	337.77	1,013.31	1,013.31	2,364.39
2046	MED SINGLE .60 N	675.54	675.54	2,026.62	2,026.62	5,742.09
2049	MED SINGLE .55 N	360.28	360.28	1,080.84	1,080.84	2,521.96
2050	MED SINGLE .50 M	1,148.40	1,148.40	3,445.20	3,445.20	10,335.60
2052	MED SINGLE .50 N	5,742.00	5,742.00	13,398.00	13,398.00	28,327.20
2053	MED EMP/C 1.0 M	36,910.72	36,910.72	106,589.12	106,589.12	303,195.20
2054	MED EMP/C 1.0 T	1,883.20	1,883.20	5,272.96	5,272.96	13,559.04
2055	MED EMP/C 1.0 N	1,883.20	1,883.20	5,649.60	5,649.60	13,182.40
2058	MED EMP/C .95 N	1,301.40	1,301.40	3,470.40	3,470.40	9,977.40
2062	MED EMP/C .85 M	548.12	548.12	1,644.36	1,644.36	6,029.32
2064	MED EMP/C .85 N	4,384.96	4,384.96	13,154.88	13,154.88	26,857.88
2067	MED EMP/C .80 N	605.27	605.27	1,815.81	1,815.81	4,236.89
2070	MED EMP/C .75 N	662.43	662.43	1,987.29	1,987.29	4,637.01
2076	MED EMP/C .65 N	776.75	776.75	2,307.90	2,307.90	5,414.90
2085	MED EMP/C .50 N	948.23	948.23	2,844.69	2,844.69	6,637.61
2086	MED EMP/S 1.0 M	97,173.12	97,173.12	293,025.92	293,025.92	885,104.00
2087	MED EMP/S 1.0 T	7,156.16	7,156.16	21,468.48	21,468.48	48,209.92
2088	MED EMP/S 1.0 N	9,792.64	9,792.64	27,871.36	27,871.36	66,665.28
2089	MED EMP/S .95 M	433.80	433.80	1,301.40	1,301.40	3,470.40
2091	MED EMP/S .95 N	1,735.20	1,735.20	6,073.20	6,073.20	16,918.20
2092	MED EMP/S .90 M	0.00	0.00	0.00	0.00	490.96
2094	MED EMP/S .90 N	2,945.76	2,945.76	8,837.28	8,837.28	20,620.32
2095	MED EMP/S .85 M	1,644.36	1,644.36	4,933.08	4,933.08	13,154.88
2097	MED EMP/S .85 N	7,125.56	7,125.56	23,021.04	23,021.04	54,263.88
2098	MED EMP/S .80 M	1,210.54	1,210.54	3,631.62	3,631.62	10,894.86
2100	MED EMP/S .80 N	4,236.89	4,236.89	12,710.67	12,710.67	28,447.69
2103	MED EMP/S .75 N	1,987.29	1,987.29	4,637.01	4,637.01	12,586.17
2106	MED EMP/S .70 N	2,158.77	2,158.77	6,476.31	6,476.31	15,111.39
2110	MED EMP/S .60 M	0.00	0.00	0.00	0.00	1,667.82
2116	MED EMP/S .50 M	948.23	948.23	2,844.69	2,844.69	9,482.30
2118	MED EMP/S .50 N	948.23	948.23	2,844.69	2,844.69	7,585.84
2119	MED FAM/C 1.0 M	33,952.40	33,952.40	106,850.20	106,850.20	322,048.50
2120	MED FAM/C 1.0 T	499.30	499.30	1,497.90	1,497.90	3,495.10
2121	MED FAM/C 1.0 N	998.60	998.60	2,995.80	2,995.80	6,990.20
2128	MED FAM/C .85 M	743.57	743.57	2,230.71	2,230.71	5,948.56
2130	MED FAM/C .85 N	3,717.85	3,717.85	11,153.55	11,153.55	25,281.38
2131	MED FAM/C .80 M	824.99	824.99	2,474.97	2,474.97	7,424.91
2142	MED FAM/C .65 N	439.78	439.78	2,578.28	2,578.28	4,716.78
2143	MED FAM/C .60 M	1,150.68	1,150.68	3,452.04	3,452.04	10,356.12
2149	MED FAM/C .50 M	1,313.52	1,313.52	3,940.56	3,940.56	10,508.16
2152	MED FAM/S 1.0 M	552,725.10	552,725.10	1,656,178.10	1,656,178.10	4,969,033.60
2153	MED FAM/S 1.0 T	13,980.40	13,980.40	42,440.50	42,440.50	102,855.80
2154	MED FAM/S 1.0 N	14,479.70	14,479.70	44,437.70	44,437.70	107,349.50
2155	MED FAM/S .95 M	1,742.16	1,742.16	5,226.48	5,226.48	12,195.12
2157	MED FAM/S .95 N	5,807.20	5,807.20	18,002.32	18,002.32	39,488.96
2160	MED FAM/S .90 N	662.14	662.14	1,986.42	1,986.42	5,297.12
2161	MED FAM/S .85 M	1,487.14	1,487.14	5,948.56	5,948.56	14,871.40
2162	MED FAM/S .85 T	743.57	743.57	2,230.71	2,230.71	6,692.13
2163	MED FAM/S .85 N	20,819.96	20,819.96	65,434.16	65,434.16	157,636.84
2164	MED FAM/S .80 M	4,949.94	4,949.94	14,849.82	14,849.82	43,724.47
2166	MED FAM/S .80 N	11,293.97	11,293.97	31,093.73	31,093.73	69,868.26
2167	MED FAM/S .75 M	1,812.82	1,812.82	5,438.46	5,438.46	16,315.38
2169	MED FAM/S .75 N	2,719.23	2,719.23	8,157.69	8,157.69	19,034.61
2170	MED FAM/S .70 M	0.00	0.00	0.00	0.00	987.83
2172	MED FAM/S .70 N	2,963.49	2,963.49	8,890.47	8,890.47	20,744.43
2174	MED FAM/S .65 T	0.00	0.00	0.00	0.00	4,277.00

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2176 MED FAM/S .60 M	0.00	0.00	0.00	0.00	2,301.36
2182 MED FAM/S .50 M	5,254.08	5,254.08	15,762.24	15,762.24	45,973.20
2184 MED FAM/S .50 N	1,313.52	1,313.52	3,838.23	3,838.23	8,899.61
2185 MED ESCROW T	6,225.25	6,225.25	17,557.73	17,557.73	42,808.20
2186 MED ESCROW N	51,309.73	51,309.73	146,861.64	146,861.64	351,929.13
2188 WELL DIS ADJ	0.00	0.00	-720.00	-720.00	-1,780.00
2190 WELLNESS DISCOUNT \$90 M	-67,950.00	-67,950.00	-203,850.00	-203,850.00	-610,380.00
2191 WELLNESS DISCOUNT \$90 T	-2,700.00	-2,700.00	-8,190.00	-8,190.00	-19,890.00
2192 WELLNESS DISCOUNT \$90 N	-7,290.00	-7,290.00	-22,230.00	-22,230.00	-51,930.00
2193 WELLNESS DISCOUNT \$45 M	-25,335.00	-25,335.00	-75,555.00	-75,555.00	-222,750.00
2194 WELLNESS DISCOUNT \$45 T	-1,125.00	-1,125.00	-3,240.00	-3,240.00	-7,740.00
2195 WELLNESS DISCOUNT \$45 N	-6,570.00	-6,570.00	-19,260.00	-19,260.00	-46,845.00
2196 WELLNESS ESC \$90 T	0.00	0.00	0.00	0.00	-2,250.00
2197 WELLNESS ESC \$90 N	0.00	0.00	0.00	0.00	-5,760.00
2198 WELLNESS ESC \$45 T	0.00	0.00	0.00	0.00	-630.00
2199 WELLNESS ESC \$45 N	0.00	0.00	0.00	0.00	-4,905.00
2998 DEN ENH ADJUSTMENTS	3.28	3.28	102.78	102.78	399.96
2999 DEN STAN ADJUSTMENT	151.24	151.24	327.27	327.27	406.17
3000 DEN STAN SIN 1.0 M	7,551.50	7,551.50	22,613.31	22,613.31	66,847.37
3001 DEN STAN SIN 1.0 T	356.98	356.98	1,043.48	1,043.48	2,443.94
3002 DEN STAN SIN 1.0 N	411.90	411.90	1,221.97	1,221.97	3,048.06
3003 DEN STAN SIN .95 M	47.04	47.04	141.12	141.12	423.36
3005 DEN STAN SIN .95 N	203.84	203.84	642.88	642.88	1,473.92
3008 DEN STAN SIN .90 N	35.26	35.26	88.15	88.15	282.08
3009 DEN STAN SIN .85 M	215.49	215.49	646.47	646.47	1,998.18
3011 DEN STAN SIN .85 N	1,312.53	1,312.53	3,898.41	3,898.41	9,109.35
3012 DEN STAN SIN .80 M	43.08	43.08	129.24	129.24	430.80
3013 DEN STAN SIN .80 T	21.54	21.54	64.62	64.62	150.78
3014 DEN STAN SIN .80 N	280.02	280.02	883.14	883.14	2,390.94
3015 DEN STAN SIN .75 M	46.98	46.98	140.94	140.94	399.33
3016 DEN STAN SIN .75 T	23.49	23.49	70.47	70.47	164.43
3017 DEN STAN SIN .75 N	164.43	164.43	493.29	493.29	1,174.50
3018 DEN STAN SIN .70 M	0.00	0.00	25.44	25.44	178.08
3020 DEN STAN SIN .70 N	76.32	76.32	228.96	228.96	610.56
3021 DEN STAN SIN .65 M	27.39	27.39	82.17	82.17	328.68
3023 DEN STAN SIN .65 N	0.00	0.00	0.00	0.00	27.39
3024 DEN STAN SIN .60 M	58.70	58.70	176.10	176.10	528.30
3025 DEN STAN SIN .60 T	29.35	29.35	88.05	88.05	205.45
3026 DEN STAN SIN .60 N	58.70	58.70	176.10	176.10	498.95
3029 DEN STAN SIN .55 N	31.30	31.30	93.90	93.90	219.10
3030 DEN STAN SIN .50 M	99.75	99.75	299.25	299.25	897.75
3032 DEN STAN SIN .50 N	365.75	365.75	1,030.75	1,030.75	2,161.25
3033 DEN STAN FAM 1.0 M	55,180.32	55,180.32	165,254.16	165,254.16	496,221.36
3034 DEN STAN FAM 1.0 T	1,606.08	1,606.08	4,818.24	4,818.24	11,414.64
3035 DEN STAN FAM 1.0 N	2,294.40	2,294.40	6,825.84	6,825.84	16,175.52
3036 DEN STAN FAM .95 M	62.04	62.04	186.12	186.12	496.32
3038 DEN STAN FAM .95 N	620.40	620.40	1,861.20	1,861.20	4,280.76
3039 DEN STAN FAM .90 M	0.00	0.00	0.00	0.00	66.72
3041 DEN STAN FAM .90 N	467.04	467.04	1,401.12	1,401.12	3,336.00
3042 DEN STAN FAM .85 M	428.40	428.40	1,285.20	1,285.20	3,641.40
3044 DEN STAN FAM .85 N	3,070.20	3,070.20	9,710.40	9,710.40	22,348.20
3045 DEN STAN FAM .80 M	380.40	380.40	1,141.20	1,141.20	3,956.16
3047 DEN STAN FAM .80 N	1,521.60	1,521.60	4,336.56	4,336.56	9,357.84
3048 DEN STAN FAM .75 M	80.77	80.77	242.31	242.31	726.93
3050 DEN STAN FAM .75 N	323.08	323.08	969.24	969.24	2,342.33
3053 DEN STAN FAM .70 N	341.80	341.80	1,025.40	1,025.40	2,563.50
3055 DEN STAN FAM .65 T	0.00	0.00	0.00	0.00	360.52
3056 DEN STAN FAM .65 N	33.69	33.69	101.08	101.08	281.34
3057 DEN STAN FAM .60 M	94.81	94.81	284.43	284.43	1,042.91

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3059 DEN STAN FAM .60 N	189.62	189.62	568.86	568.86	1,232.53
3063 DEN STAN FAM .50 M	520.85	520.85	1,562.55	1,562.55	4,791.82
3065 DEN STAN FAM .50 N	520.85	520.85	1,646.57	1,646.57	4,758.24
3066 DEN ENH SIN 1.0 M	4,285.26	4,285.26	12,730.48	12,730.48	38,517.22
3067 DEN ENH SIN 1.0 T	250.60	250.60	751.80	751.80	1,779.26
3068 DEN ENH SIN 1.0 N	325.78	325.78	1,002.40	1,002.40	2,731.54
3070 DEN ENH SIN .95 M	54.02	54.02	162.06	162.06	405.15
3072 DEN ENH SIN .95 N	270.10	270.10	783.29	783.29	1,728.64
3075 DEN ENH SIN .90 N	86.88	86.88	260.64	260.64	608.16
3076 DEN ENH SIN .85 M	30.92	30.92	154.60	154.60	680.24
3078 DEN ENH SIN .85 N	834.84	834.84	2,659.12	2,659.12	6,400.44
3080 DEN ENH SIN .80 T	32.87	32.87	98.61	98.61	230.09
3081 DEN ENH SIN .80 N	131.48	131.48	394.44	394.44	953.23
3084 DEN ENH SIN .75 N	174.10	174.10	522.30	522.30	1,218.70
3087 DEN ENH SIN .70 N	147.08	147.08	514.78	514.78	1,286.95
3090 DEN ENH SIN .65 N	38.72	38.72	116.16	116.16	271.04
3099 DEN ENH SIN .50 N	267.48	267.48	624.12	624.12	1,292.82
3100 DEN ENH FAM 1.0 M	48,513.60	48,513.60	145,540.80	145,540.80	434,556.08
3101 DEN ENH FAM 1.0 T	1,886.64	1,886.64	5,659.92	5,659.92	13,386.16
3102 DEN ENH FAM 1.0 N	1,976.48	1,976.48	5,839.60	5,839.60	13,925.20
3103 DEN ENH FAM .95 M	189.04	189.04	567.12	567.12	1,890.40
3105 DEN ENH FAM .95 N	567.12	567.12	1,795.88	1,795.88	4,915.04
3108 DEN ENH FAM .90 N	198.40	198.40	595.20	595.20	1,488.00
3109 DEN ENH FAM .85 M	311.64	311.64	1,142.68	1,142.68	3,531.92
3110 DEN ENH FAM .85 T	103.88	103.88	311.64	311.64	934.92
3111 DEN ENH FAM .85 N	1,869.84	1,869.84	5,921.16	5,921.16	15,374.24
3112 DEN ENH FAM .80 M	542.80	542.80	1,628.40	1,628.40	3,365.36
3114 DEN ENH FAM .80 N	651.36	651.36	1,954.08	1,954.08	4,559.52
3115 DEN ENH FAM .75 M	113.25	113.25	339.75	339.75	1,019.25
3117 DEN ENH FAM .75 N	339.75	339.75	792.75	792.75	2,265.00
3118 DEN ENH FAM .70 M	117.93	117.93	353.79	353.79	1,886.88
3120 DEN ENH FAM .70 N	353.79	353.79	1,061.37	1,061.37	2,358.60
3123 DEN ENH FAM .65 N	122.61	122.61	245.22	245.22	735.66
3130 DEN ENH FAM .50 M	136.65	136.65	409.95	409.95	1,093.20
3132 DEN ENH FAM .50 N	273.30	273.30	644.06	644.06	1,745.05
3133 DEN ESCROW T	872.48	872.48	2,509.87	2,509.87	6,011.30
3134 DEN ESCROW N	6,598.44	6,598.44	19,287.19	19,287.19	47,267.64
3225 NONVOL ESC T	-0.45	-0.45	1.35	1.35	1.35
3227 VOL SIN VIS M	145.95	145.95	437.85	437.85	1,410.85
3228 VOL SIN VIS T	6.95	6.95	20.85	20.85	48.65
3229 VOL SIN VIS N	194.60	194.60	583.80	583.80	1,438.65
3230 VOL E/C VIS M	79.20	79.20	237.60	237.60	712.80
3231 VOL E/C VIS T	13.20	13.20	39.60	39.60	92.40
3232 VOL E/C VIS N	52.80	52.80	158.40	158.40	369.60
3233 VOL E/S VIS M	264.00	264.00	818.40	818.40	2,244.00
3235 VOL E/S VIS N	184.80	184.80	594.00	594.00	1,478.40
3236 VOL FAM/C VIS M	155.20	155.20	465.60	465.60	1,435.60
3238 VOL FAM/C VIS N	77.60	77.60	271.60	271.60	679.00
3243 VOL VIS ESCROW T	16.11	16.11	48.33	48.33	108.45
3244 VOL VIS ESCROW N	172.79	172.79	573.17	573.17	1,520.63
3250 VOL F/S VIS M	853.60	853.60	2,560.80	2,560.80	7,546.60
3251 VOL F/S VIS T	58.20	58.20	174.60	174.60	426.80
3252 VOL F/S VIS N	155.20	155.20	446.20	446.20	1,261.00
3406 VOL VIS ADJ	0.00	0.00	0.00	0.00	-13.20
4993 BASIC LIFE 5000 M	0.39	0.39	1.17	1.17	4.08
4994 BASIC LIFE 5000 T	0.06	0.06	0.18	0.18	0.42
4995 BASIC LIFE 6500 M	2.86	2.86	8.58	8.58	29.52
4996 BASIC LIFE 6500 T	0.09	0.09	0.27	0.27	0.63
4997 BASIC LIFE 6500 N	3.35	3.35	10.05	10.05	24.23

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4998 BASIC LIFE 5000 N	0.83	0.83	2.49	2.49	5.81
5004 BL DED ADJUSTMENT	-0.16	-0.16	-0.46	-0.46	-0.81
5005 BASIC LIFE 1.0 M	310.18	310.18	930.02	930.02	2,783.82
5006 BASIC LIFE 1.0 T	11.83	11.83	35.23	35.23	83.20
5007 BASIC LIFE 1.0 N	14.17	14.17	42.38	42.38	102.44
5008 BASIC LIFE .95 M	1.50	1.50	4.50	4.50	12.15
5010 BASIC LIFE .95 N	5.40	5.40	16.50	16.50	39.45
5011 BASIC LIFE .90 M	0.00	0.00	0.00	0.00	0.17
5013 BASIC LIFE .90 N	2.38	2.38	7.31	7.31	18.36
5014 BASIC LIFE .85 M	4.18	4.18	12.92	12.92	40.09
5015 BASIC LIFE .85 T	0.19	0.19	0.57	0.57	1.33
5016 BASIC LIFE .85 N	30.21	30.21	93.67	93.67	222.68
5017 BASIC LIFE .80 M	2.73	2.73	8.19	8.19	23.73
5018 BASIC LIFE .80 T	0.63	0.63	1.89	1.89	4.62
5019 BASIC LIFE .80 N	9.03	9.03	27.72	27.72	68.67
5020 BASIC LIFE .75 M	0.96	0.96	2.88	2.88	8.88
5021 BASIC LIFE .75 T	0.24	0.24	0.72	0.72	1.68
5022 BASIC LIFE .75 N	5.76	5.76	15.84	15.84	35.28
5023 BASIC LIFE .70 M	0.26	0.26	1.04	1.04	4.94
5025 BASIC LIFE .70 N	5.20	5.20	16.38	16.38	39.78
5026 BASIC LIFE .65 M	0.00	0.00	0.00	0.00	1.96
5027 BASIC LIFE .65 T	0.28	0.28	0.84	0.84	3.08
5028 BASIC LIFE .65 N	0.56	0.56	1.40	1.40	4.76
5029 BASIC LIFE .60 M	2.10	2.10	6.30	6.30	20.40
5030 BASIC LIFE .60 T	0.30	0.30	0.90	0.90	2.10
5031 BASIC LIFE .60 N	0.90	0.90	2.70	2.70	7.20
5034 BASIC LIFE .55 N	0.96	0.96	2.88	2.88	6.72
5035 BASIC LIFE .50 M	4.42	4.42	13.26	13.26	41.14
5037 BASIC LIFE .50 N	8.50	8.50	19.38	19.38	43.52
5038 BASIC LIFE ESCROW T	3.25	3.25	9.09	9.09	21.14
5039 BASIC LIFE ESCROW N	31.42	31.42	85.42	85.42	181.33
5067 OGL25 U30 M	71.25	71.25	215.00	215.00	633.75
5068 OGL25 U30 T	2.50	2.50	7.50	7.50	16.25
5069 OGL25 U30 N	10.00	10.00	30.00	30.00	73.75
5070 OGL25 30/39 M	173.25	173.25	523.25	523.25	1,555.75
5071 OGL25 30/39 T	5.25	5.25	15.75	15.75	36.75
5072 OGL25 30/39 N	14.00	14.00	43.75	43.75	94.50
5073 OGL25 40/49 M	182.50	182.50	547.50	547.50	1,652.50
5075 OGL25 40/49 N	15.00	15.00	47.50	47.50	120.00
5076 OGL25 50/54 M	116.00	116.00	352.00	352.00	1,024.00
5077 OGL25 50/54 T	4.00	4.00	12.00	12.00	28.00
5078 OGL25 50/54 N	28.00	28.00	84.00	84.00	200.00
5079 OGL25 55/59 M	256.25	256.25	768.75	768.75	2,378.00
5080 OGL25 55/59 T	10.25	10.25	30.75	30.75	71.75
5081 OGL25 55/59 N	30.75	30.75	92.25	92.25	256.25
5082 OGL25 60/64 M	261.00	261.00	667.00	667.00	1,885.00
5083 OGL25 60/64 T	29.00	29.00	87.00	87.00	188.50
5084 OGL25 60/64 N	87.00	87.00	290.00	290.00	638.00
5085 OGL25RED 65/69 M	122.24	122.24	366.72	366.72	1,130.72
5087 OGL25RED 65/69 N	45.84	45.84	137.52	137.52	305.60
5088 OGL25RED 70/74 M	47.00	47.00	141.00	141.00	423.00
5090 OGL25RED 70/74 N	70.50	70.50	211.50	211.50	493.50
5091 OGL25RED 75+ M	25.75	25.75	77.25	77.25	231.75
5128 OGL50 U30 M	35.00	35.00	105.00	105.00	315.00
5130 OGL50 U30 N	7.50	7.50	12.50	12.50	20.00
5131 OGL50 30/39 M	133.00	133.00	385.00	385.00	1,141.00
5132 OGL50 30/39 T	3.50	3.50	10.50	10.50	24.50
5133 OGL50 30/39 N	3.50	3.50	10.50	10.50	28.00
5134 OGL50 40/49 M	150.00	150.00	450.00	450.00	1,360.00

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5135 OGL50 40/49 T	10.00	10.00	30.00	30.00	70.00
5136 OGL50 40/49 N	25.00	25.00	75.00	75.00	175.00
5137 OGL50 50/54 M	136.00	136.00	424.00	424.00	1,280.00
5138 OGL50 50/54 T	8.00	8.00	24.00	24.00	64.00
5139 OGL50 50/54 N	32.00	32.00	80.00	80.00	176.00
5140 OGL50 55/59 M	205.00	205.00	615.00	615.00	1,886.00
5141 OGL50 55/59 T	41.00	41.00	123.00	123.00	287.00
5142 OGL50 55/59 N	20.50	20.50	61.50	61.50	143.50
5143 OGL50 60/64 M	290.00	290.00	870.00	870.00	2,610.00
5144 OGL50 60/64 T	29.00	29.00	87.00	87.00	203.00
5145 OGL50 60/64 N	87.00	87.00	261.00	261.00	725.00
5146 OGL50RED 65/69 M	91.65	91.65	274.95	274.95	824.85
5148 OGL50RED 65/69 N	61.10	61.10	183.30	183.30	427.70
5151 OGL50RED 70/74 M	47.00	47.00	141.00	141.00	329.00
5152 OGL50RED 75+ N	0.00	0.00	0.00	0.00	257.50
5182 OGL75 U30 M	33.75	33.75	101.25	101.25	311.25
5184 OGL75 U30 N	7.50	7.50	26.25	26.25	41.25
5185 OGL75 30/39 M	73.50	73.50	252.00	252.00	787.50
5187 OGL75 30/39 N	21.00	21.00	63.00	63.00	147.00
5188 OGL75 40/49 M	172.50	172.50	517.50	517.50	1,597.50
5189 OGL75 40/49 T	15.00	15.00	45.00	45.00	105.00
5190 OGL75 40/49 N	15.00	15.00	45.00	45.00	67.50
5191 OGL75 50/54 M	24.00	24.00	72.00	72.00	216.00
5193 OGL75 50/54 N	60.00	60.00	180.00	180.00	420.00
5194 OGL75 55/59 M	215.25	215.25	645.75	645.75	1,937.25
5196 OGL75 55/59 N	30.75	30.75	92.25	92.25	215.25
5197 OGL75 60/64 M	261.00	261.00	783.00	783.00	2,349.00
5199 OGL75 60/64 N	87.00	87.00	217.50	217.50	739.50
5200 OGL75RED 65/69 M	0.00	0.00	0.00	0.00	45.83
5202 OGL75RED 65/69 N	91.66	91.66	274.98	274.98	641.62
5203 OGL75RED 70-74 M	70.50	70.50	211.50	211.50	634.50
5236 OGL100 U30 M	105.00	105.00	295.00	295.00	835.00
5237 OGL100 U30 T	5.00	5.00	15.00	15.00	40.00
5238 OGL100 U30 N	10.00	10.00	30.00	30.00	85.00
5239 OGL100 30/39 M	280.00	280.00	798.00	798.00	2,345.00
5240 OGL100 30/39 T	14.00	14.00	42.00	42.00	112.00
5241 OGL100 30/39 N	42.00	42.00	119.00	119.00	301.00
5242 OGL100 40/49 M	550.00	550.00	1,650.00	1,650.00	4,900.00
5243 OGL100 40/49 T	20.00	20.00	60.00	60.00	100.00
5244 OGL100 40/49 N	50.00	50.00	150.00	150.00	400.00
5245 OGL100 50/54 M	288.00	288.00	864.00	864.00	2,592.00
5246 OGL100 50/54 T	32.00	32.00	96.00	96.00	224.00
5247 OGL100 50/54 N	0.00	0.00	0.00	0.00	32.00
5248 OGL100 55/59 M	902.00	902.00	2,706.00	2,706.00	8,282.00
5249 OGL100 55/59 T	41.00	41.00	123.00	123.00	287.00
5250 OGL100 55/59 N	164.00	164.00	533.00	533.00	943.00
5251 OGL100 60/64 M	928.00	928.00	2,784.00	2,784.00	8,700.00
5253 OGL100 60/64 N	174.00	174.00	638.00	638.00	1,740.00
5254 OGL100RED 65/69 M	61.10	61.10	183.30	183.30	916.50
5256 OGL100RED 65/69 N	61.10	61.10	183.30	183.30	672.10
5263 OGL125 U30 M	18.75	18.75	56.25	56.25	175.00
5265 OGL125 U30 N	6.25	6.25	18.75	18.75	56.25
5266 OGL125 30/39 M	78.75	78.75	236.25	236.25	700.00
5268 OGL125 30/39 N	61.25	61.25	185.60	185.60	395.60
5269 OGL125 40/49 M	387.50	387.50	1,175.00	1,175.00	3,425.00
5270 OGL125 40/49 T	12.50	12.50	37.50	37.50	87.50
5271 OGL125 40/49 N	50.00	50.00	150.00	150.00	337.50
5272 OGL125 50/54 M	220.00	220.00	660.00	660.00	1,940.00
5273 OGL125 50/54 T	40.00	40.00	120.00	120.00	280.00

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5274 OGL125 50/54 N	40.00	40.00	120.00	120.00	280.00
5275 OGL125 55/59 M	153.75	153.75	461.25	461.25	1,383.75
5277 OGL125 55/59 N	205.00	205.00	615.00	615.00	1,486.25
5278 OGL125 60/64 M	290.00	290.00	870.00	870.00	2,465.00
5279 OGL125 60/64 T	72.50	72.50	217.50	217.50	507.50
5280 OGL125 60/64 N	217.50	217.50	652.50	652.50	1,522.50
5281 OGL125RED 65/69 M	76.38	76.38	229.14	229.14	687.42
5290 OGL150 U30 M	30.00	30.00	82.50	82.50	217.50
5293 OGL150 30/39 M	94.50	94.50	283.50	283.50	829.50
5295 OGL150 30/39 N	31.50	31.50	94.50	94.50	252.00
5296 OGL150 40/49 M	450.00	450.00	1,350.00	1,350.00	4,140.00
5298 OGL150 40/49 N	45.00	45.00	135.00	135.00	375.00
5299 OGL150 50/54 M	432.00	432.00	1,296.00	1,296.00	3,888.00
5301 OGL150 50/54 N	24.00	24.00	72.00	72.00	240.00
5302 OGL150 55/59 M	553.50	553.50	1,660.50	1,660.50	5,104.50
5305 OGL150 60/64 M	696.00	696.00	2,088.00	2,088.00	6,264.00
5307 OGL150 60/64 N	87.00	87.00	261.00	261.00	696.00
5308 OGL150RED 65/69 M	91.65	91.65	274.95	274.95	824.85
5310 OGL150RED 65/69 N	91.65	91.65	274.95	274.95	641.55
5311 OGL150RED 70/74 M	141.00	141.00	423.00	423.00	1,269.00
5317 OGL175 U30 M	26.25	26.25	78.75	78.75	253.75
5319 OGL175 U30 N	17.50	17.50	52.50	52.50	122.50
5320 OGL175 30/39 M	61.25	61.25	159.25	159.25	453.25
5322 OGL175 30/39 N	24.50	24.50	98.00	98.00	269.50
5323 OGL175 40/49 M	245.00	245.00	735.00	735.00	2,310.00
5325 OGL175 40/49 N	17.50	17.50	87.50	87.50	245.00
5326 OGL175 50/54 M	168.00	168.00	504.00	504.00	1,512.00
5328 OGL175 50/54 N	28.00	28.00	84.00	84.00	196.00
5329 OGL175 55/59 M	287.00	287.00	861.00	861.00	2,583.00
5334 OGL175 60/64 N	101.50	101.50	304.50	304.50	710.50
5344 OGL200 U30 M	470.00	470.00	1,470.00	1,470.00	4,270.00
5345 OGL200 U30 T	40.00	40.00	120.00	120.00	290.00
5346 OGL200 U30 N	20.00	20.00	60.00	60.00	140.00
5347 OGL200 30/39 M	882.00	882.00	2,730.00	2,730.00	8,484.00
5349 OGL200 30/39 N	28.00	28.00	112.00	112.00	210.00
5350 OGL200 40/49 M	2,080.00	2,080.00	6,240.00	6,240.00	18,840.00
5351 OGL200 40/49 T	120.00	120.00	360.00	360.00	880.00
5353 OGL200 50/54 M	1,504.00	1,504.00	4,512.00	4,512.00	13,632.00
5354 OGL200 50/54 T	64.00	64.00	192.00	192.00	480.00
5355 OGL200 50/54 N	32.00	32.00	96.00	96.00	224.00
5356 OGL200 55/59 M	2,870.00	2,870.00	8,610.00	8,610.00	26,322.00
5357 OGL200 55/59 T	164.00	164.00	492.00	492.00	1,148.00
5359 OGL200 60/64 M	1,160.00	1,160.00	3,480.00	3,480.00	10,904.00
5360 OGL200 60/64 T	232.00	232.00	696.00	696.00	1,624.00
5361 OGL200 60/64 N	116.00	116.00	348.00	348.00	812.00
5362 OGL200RED 65/69 M	122.20	122.20	366.60	366.60	1,099.80
5401 OGL225 30/39 M	31.50	31.50	94.50	94.50	283.50
5404 OGL225 40/49 M	90.00	90.00	270.00	270.00	810.00
5407 OGL225 50/54 M	36.00	36.00	108.00	108.00	324.00
5428 OGL250 30/39 M	52.50	52.50	157.50	157.50	472.50
5431 OGL250 40/49 M	50.00	50.00	150.00	150.00	450.00
5437 OGL250 55/59 M	205.00	205.00	615.00	615.00	1,845.00
5485 OGL275 40/49 M	27.50	27.50	82.50	82.50	247.50
5488 OGL275 50/54 M	44.00	44.00	132.00	132.00	396.00
5509 OGL300 30/39 M	63.00	63.00	189.00	189.00	567.00
5512 OGL300 40/49 M	30.00	30.00	90.00	90.00	270.00
5593 OGL325 40/49 M	32.50	32.50	97.50	97.50	292.50
5644 OGL350 30/39 M	24.50	24.50	73.50	73.50	196.00
5650 OGL350 50/54 M	56.00	56.00	168.00	168.00	504.00

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5695 OGL375 U30 M	18.75	18.75	56.25	56.25	168.75
5698 OGL375 30/39 M	26.25	26.25	78.75	78.75	236.25
5701 OGL375 40/49 M	37.50	37.50	112.50	112.50	337.50
5704 OGL375 50/54 M	60.00	60.00	180.00	180.00	540.00
5722 OGL400 U30 M	20.00	20.00	60.00	60.00	180.00
5725 OGL400 30/39 M	28.00	28.00	84.00	84.00	252.00
5731 OGL400 50/54 M	0.00	0.00	64.00	64.00	448.00
5803 OGL ESCROW T	205.01	205.01	611.03	611.03	1,413.99
5804 OGL ESCROW N	813.62	813.62	2,294.18	2,294.18	6,030.32
5826 SGL12 U30 M	7.56	7.56	22.68	22.68	64.89
5828 SGL12 U30 N	0.63	0.63	1.89	1.89	3.78
5829 SGL12 30/39 M	44.00	44.00	132.88	132.88	398.64
5831 SGL12 30/39 N	3.52	3.52	11.44	11.44	22.88
5832 SGL12 40/49 M	71.25	71.25	213.75	213.75	623.75
5834 SGL12 40/49 N	5.00	5.00	16.25	16.25	41.25
5835 SGL12 50/54 M	32.00	32.00	96.00	96.00	288.00
5836 SGL12 50/54 T	2.00	2.00	6.00	6.00	14.00
5837 SGL12 50/54 N	2.00	2.00	6.00	6.00	14.00
5838 SGL12 55/59 M	61.56	61.56	184.68	184.68	554.04
5840 SGL12 55/59 N	5.13	5.13	15.39	15.39	35.91
5841 SGL12 60/64 M	79.75	79.75	239.25	239.25	703.25
5843 SGL12 60/64 N	7.25	7.25	21.75	21.75	50.75
5844 SGL12 65/69 M	35.25	35.25	105.75	105.75	329.00
5846 SGL12 65/69 N	11.75	11.75	35.25	35.25	82.25
5889 SGL25 U30 M	6.25	6.25	18.75	18.75	58.75
5892 SGL25 30/39 M	31.50	31.50	87.50	87.50	257.25
5893 SGL25 30/39 T	1.75	1.75	5.25	5.25	12.25
5895 SGL25 40/49 M	50.00	50.00	150.00	150.00	452.50
5896 SGL25 40/49 T	5.00	5.00	15.00	15.00	35.00
5897 SGL25 40/49 N	5.00	5.00	15.00	15.00	35.00
5898 SGL25 50/54 M	24.00	24.00	72.00	72.00	224.00
5899 SGL25 50/54 T	4.00	4.00	12.00	12.00	28.00
5900 SGL25 50/54 N	4.00	4.00	12.00	12.00	28.00
5901 SGL25 55/59 M	41.00	41.00	123.00	123.00	369.00
5904 SGL25 60/64 M	58.00	58.00	174.00	174.00	536.50
5906 SGL25 60/64 N	14.50	14.50	43.50	43.50	116.00
5907 SGL25 65/69 M	47.00	47.00	141.00	141.00	423.00
5931 SGL37 U30 M	3.76	3.76	11.28	11.28	28.20
5934 SGL37 30/39 M	23.67	23.67	71.01	71.01	215.66
5936 SGL37 30/39 N	2.63	2.63	7.89	7.89	18.41
5937 SGL37 40/49 M	30.00	30.00	90.00	90.00	270.00
5939 SGL37 40/49 N	7.50	7.50	22.50	22.50	52.50
5940 SGL37 50/54 M	18.00	18.00	54.00	54.00	168.00
5942 SGL37 50/54 N	6.00	6.00	18.00	18.00	18.00
5943 SGL37 55/59 M	30.76	30.76	92.28	92.28	276.84
5946 SGL37 60/64 M	43.50	43.50	130.50	130.50	391.50
5947 SGL37 60/64 T	21.75	21.75	65.25	65.25	152.25
5948 SGL37 60/64 N	21.75	21.75	65.25	65.25	152.25
5973 SGL50 U30 M	5.00	5.00	15.00	15.00	42.50
5976 SGL50 30/39 M	42.00	42.00	126.00	126.00	388.50
5977 SGL50 30/39 T	3.50	3.50	10.50	10.50	24.50
5978 SGL50 30/39 N	10.50	10.50	31.50	31.50	73.50
5979 SGL50 40/49 M	135.00	135.00	405.00	405.00	1,185.00
5980 SGL50 40/49 T	5.00	5.00	15.00	15.00	35.00
5981 SGL50 40/49 N	10.00	10.00	30.00	30.00	70.00
5982 SGL50 50/54 M	88.00	88.00	264.00	264.00	792.00
5985 SGL50 55/59 M	184.50	184.50	553.50	553.50	1,681.00
5987 SGL50 55/59 N	82.00	82.00	246.00	246.00	594.50
5988 SGL50 60/64 M	203.00	203.00	609.00	609.00	1,827.00

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5990 SGL50 60/64 N	0.00	0.00	29.00	29.00	116.00
5993 SGL50 65/69 N	94.00	94.00	282.00	282.00	658.00
5997 SGL62 30/39 M	4.38	4.38	13.14	13.14	39.42
5999 SGL62 30/39 N	13.14	13.14	39.42	39.42	100.74
6000 SGL62 40/49 M	18.75	18.75	56.25	56.25	168.75
6002 SGL62 40/49 N	6.25	6.25	18.75	18.75	31.25
6003 SGL62 50/54 M	40.00	40.00	120.00	120.00	360.00
6006 SGL62 55/59 M	25.63	25.63	76.89	76.89	205.04
6007 SGL62 55/59 T	25.63	25.63	76.89	76.89	179.41
6008 SGL62 55/59 N	51.26	51.26	153.78	153.78	358.82
6009 SGL62 60/64 M	72.50	72.50	217.50	217.50	688.75
6011 SGL62 60/64 N	72.50	72.50	217.50	217.50	507.50
6013 SGL62 65/69 T	58.75	58.75	176.25	176.25	411.25
6015 SGL75 U30 M	26.25	26.25	78.75	78.75	221.25
6017 SGL75 U30 N	3.75	3.75	11.25	11.25	26.25
6018 SGL75 30/39 M	120.75	120.75	383.25	383.25	1,155.00
6019 SGL75 30/39 T	5.25	5.25	15.75	15.75	36.75
6020 SGL75 30/39 N	10.50	10.50	42.00	42.00	120.75
6021 SGL75 40/49 M	345.00	345.00	1,035.00	1,035.00	3,210.00
6022 SGL75 40/49 T	7.50	7.50	22.50	22.50	60.00
6024 SGL75 50/54 M	312.00	312.00	948.00	948.00	2,928.00
6025 SGL75 50/54 T	12.00	12.00	36.00	36.00	84.00
6026 SGL75 50/54 N	36.00	36.00	108.00	108.00	288.00
6027 SGL75 55/59 M	369.00	369.00	1,107.00	1,107.00	3,444.00
6028 SGL75 55/59 T	30.75	30.75	92.25	92.25	215.25
6030 SGL75 60/64 M	435.00	435.00	1,305.00	1,305.00	3,915.00
6032 SGL75 60/64 N	43.50	43.50	130.50	130.50	304.50
6033 SGL75 65/69 M	141.00	141.00	423.00	423.00	1,269.00
6036 SGL100 U30 M	15.00	15.00	45.00	45.00	140.00
6039 SGL100 30/39 M	21.00	21.00	63.00	63.00	189.00
6042 SGL100 40/49 M	100.00	100.00	300.00	300.00	910.00
6045 SGL100 50/54 M	96.00	96.00	288.00	288.00	864.00
6048 SGL100 55/59 M	205.00	205.00	615.00	615.00	1,845.00
6051 SGL100 60/64 M	174.00	174.00	522.00	522.00	1,798.00
6052 SGL100 60/64 T	116.00	116.00	348.00	348.00	812.00
6057 SGL ESCROW T	59.78	59.78	179.34	179.34	418.46
6058 SGL ESCROW N	172.14	172.14	509.02	509.02	1,227.37
6070 PRIM DEP LIFE M	1,033.20	1,033.20	3,105.60	3,105.60	9,248.40
6071 PRIM DEP LIFE T	28.80	28.80	86.40	86.40	202.80
6072 PRIM DEP LIFE N	109.20	109.20	332.40	332.40	816.00
6079 OPT DEP LIFE M	560.00	560.00	1,671.00	1,671.00	5,008.00
6080 OPT DEP LIFE T	11.00	11.00	33.00	33.00	80.00
6081 OPT DEP LIFE N	52.00	52.00	159.00	159.00	380.00
6085 PRIM DEP LIFE ESC T	5.76	5.76	17.28	17.28	40.32
6086 PRIM DEP LIFE ESC N	28.54	28.54	95.28	95.28	247.56
6087 OPT DEP LIFE ESC T	2.20	2.20	6.60	6.60	15.40
6088 OPT DEP LIFE ESC N	16.85	16.85	51.05	51.05	120.61
6100 MTLIFE HOSP M	11,889.94	11,889.94	35,588.28	35,588.28	107,351.48
6101 MTLIFE HOSP T	473.02	473.02	1,405.15	1,405.15	3,351.85
6102 MTLIFE HOSP N	1,375.63	1,375.63	4,231.66	4,231.66	10,542.67
6103 MTLIFE CR/CAN M	11,243.80	11,243.80	33,347.00	33,347.00	100,225.15
6104 MTLIFE CR/CAN T	317.97	317.97	948.31	948.31	2,318.69
6105 MTLIFE CR/CAN N	1,520.40	1,520.40	4,719.00	4,719.00	11,515.60
6106 MTLIFE ACC M	10,145.63	10,145.63	30,376.05	30,376.05	90,872.57
6107 MTLIFE ACC T	305.06	305.06	905.80	905.80	2,152.55
6108 MTLIFE ACC N	1,264.36	1,264.36	3,812.20	3,812.20	9,039.63
6109 MTLIFE HOS ESC T	102.00	102.00	295.68	295.68	671.68
6110 MTLIFE HOS ESC N	445.87	445.87	1,195.36	1,195.36	3,137.55
6111 MTLF CRCAN ESC T	66.40	66.40	196.40	196.40	456.40

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	CURRENT	MTD	QTD	YTD	FTD
6112 MTLF CRCAN ESC N	483.41	483.41	1,379.14	1,379.14	3,591.02
6113 MTLIFE ACC ESC T	67.41	67.41	197.81	197.81	455.15
6114 MTLIFE ACC ESC N	411.47	411.47	1,182.21	1,182.21	2,835.95
6115 METLIFE DED ADJ	-28.61	-28.61	-28.61	-28.61	183.73
6134 OGL450 40/49 M	45.00	45.00	135.00	135.00	405.00
6135 OGL450 50/54 M	72.00	72.00	216.00	216.00	648.00
6156 OGL500 40/49 M	50.00	50.00	150.00	150.00	450.00
6159 OGL500 50/54 M	160.00	160.00	480.00	480.00	1,440.00
6200 MEDICAL FLEX M - B	66,860.33	66,860.33	200,389.00	200,389.00	594,023.98
6201 MEDICAL FLEX T - B	2,933.33	2,933.33	8,799.99	8,799.99	20,533.31
6202 MEDICAL FLEX N - B	6,116.72	6,116.72	18,470.16	18,470.16	41,453.82
6203 CHILD CARE FLEX M - B	46,036.48	46,036.48	136,034.44	136,034.44	397,209.32
6204 CHILD CARE FLEX T - B	1,300.00	1,300.00	3,900.00	3,900.00	9,100.00
6205 CHILD CARE FLEX N - B	622.78	622.78	1,868.34	1,868.34	3,781.68
6250 LTD	2,199.48	2,199.48	6,522.39	6,522.39	19,103.51
6251 LTD >8166	229.40	229.40	700.60	700.60	2,095.60
6252 SH-TERM DED ADJ	0.00	0.00	0.00	0.00	-27.30
6300 SHORT TERM DIS M	5,382.00	5,382.00	16,169.40	16,169.40	48,590.10
6301 SHORT TERM DIS T	144.30	144.30	432.90	432.90	1,049.10
6302 SHORT TERM DIS N	487.50	487.50	1,513.20	1,513.20	3,669.90
6303 SHORT TERM DIS ESC T	31.00	31.00	93.00	93.00	217.00
6304 SHORT TERM DIS ESC N	138.10	138.10	475.42	475.42	1,118.91
6399 MISC REPAYMENT	1,092.04	1,092.04	2,396.06	2,396.06	6,462.64
6400 MISC LIFE DED ADJ	0.00	0.00	0.00	0.00	37.55
6401 SGL PR YR ESC ADJ	0.00	0.00	0.00	0.00	-70.39
6402 OGL PR YRESC ADJ	0.00	0.00	0.00	0.00	-220.40
6403 DEP/DPO PR YR ESC ADJ	0.00	0.00	0.00	0.00	-27.10
6407 MET CR/CAN PR YR ESC	0.00	0.00	0.00	0.00	-62.48
6408 MET HOS PR YR ESC	0.00	0.00	0.00	0.00	-138.97
6409 MET ACC PR YR ESC	0.00	0.00	0.00	0.00	-94.12
6410 MD PYR ESC ADJ	0.00	0.00	0.00	0.00	-12,506.20
6411 DEN PR YR ESC ADJ	0.00	0.00	0.00	0.00	-1,418.63
6413 BL PR YR ESC ADJ	0.00	0.00	0.00	0.00	-14.13
6415 VOL VIS PR YR ESC ADJ	0.00	0.00	0.00	0.00	19.49
6416 STD PR YR ESC ADJ	0.00	0.00	0.00	0.00	31.20
7002 CH FLEX ADJ	0.00	0.00	0.00	0.00	-454.61
7003 FLEX DED ADJ	0.00	0.00	0.00	0.00	0.00
7010 AMERIPRISE M	520.00	520.00	1,560.00	1,560.00	4,210.87
7013 AXA EQUITABLE M	3,028.00	3,028.00	9,204.12	9,204.12	27,852.00
7016 BRIGHTHOUSE M	200.00	200.00	600.00	600.00	1,600.00
7019 FIDELITY INVEST M	9,176.00	9,176.00	26,460.00	26,460.00	75,910.00
7021 FIDELITY INVEST N	100.00	100.00	300.00	300.00	700.00
7025 AMER FUNDS M	9,243.33	9,243.33	27,688.32	27,688.32	81,218.36
7026 AMER FUNDS T	0.00	0.00	0.00	0.00	23.09
7028 JACKSON NAT'L M	50.00	50.00	150.00	150.00	450.00
7032 USAA LIFE T	300.00	300.00	900.00	900.00	2,100.00
7034 VANGUARD GRP M	2,878.00	2,878.00	8,634.00	8,634.00	25,902.00
7035 VANGUARD GRP T	3,000.00	3,000.00	9,000.00	9,000.00	21,000.00
7037 HORACE MANN M	19,434.00	19,434.00	56,218.00	56,218.00	162,193.00
7038 HORACE MANN T	1,000.00	1,000.00	3,000.00	3,000.00	7,000.00
7039 HORACE MANN N	150.00	150.00	450.00	450.00	1,050.00
7040 MIDLAND M	3,425.00	3,425.00	10,275.00	10,275.00	33,225.00
7042 MIDLAND N	400.00	400.00	1,200.00	1,200.00	2,800.00
7046 NEW YORK LIFE M	50.00	50.00	143.53	143.53	443.53
7052 PUTNAM M	2,300.00	2,300.00	6,900.00	6,900.00	20,700.00
7055 RELIASTAR M	120.00	120.00	360.00	360.00	1,080.00
7056 RELIASTAR T	150.00	150.00	450.00	450.00	1,050.00
7058 SEC BEN GRP M	618.00	618.00	1,854.00	1,854.00	5,562.00
7059 SEC BEN GRP T	75.00	75.00	225.00	225.00	300.00

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	CURRENT	MTD	QTD	YTD	FTD
7061 TEMPLETON M	890.00	890.00	2,670.00	2,670.00	8,010.00
7064 THRIVENT FIN M	650.00	650.00	1,950.00	1,950.00	6,650.00
7067 THRIVENT MUTUAL M	200.00	200.00	600.00	600.00	1,650.00
7069 THRIVENT MUTUAL N	400.00	400.00	1,200.00	1,200.00	2,800.00
7070 VALIC M	100.00	100.00	300.00	300.00	900.00
7076 WADDELL/REED M	4,690.00	4,690.00	14,070.00	14,070.00	41,960.00
7200 LIQUIDAT DAMAGES	0.00	0.00	25,561.16	25,561.16	41,771.22
7201 UNITED WAY	11,006.10	11,006.10	40,624.52	40,624.52	82,497.48
7202 SF FOUNDATION T	360.00	360.00	1,080.00	1,080.00	2,520.00
7203 STC FOUNDATION T	570.45	570.45	1,893.15	1,893.15	4,538.55
7204 1025 DUES	3,071.54	3,071.54	9,318.74	9,318.74	27,896.92
7205 304A DUES N	351.00	351.00	1,053.00	1,053.00	2,483.00
7206 SFAES DUES T	492.52	492.52	1,547.92	1,547.92	3,834.62
7207 SFEA DUES T	31,873.81	31,873.81	95,984.33	95,984.33	228,516.97
7208 SFEAA DUES T	43.04	43.04	129.12	129.12	258.24
7209 SMARTPHONE M	752.60	752.60	2,270.10	2,270.10	6,408.00
7484 SGL87 40-49 M	8.75	8.75	26.25	26.25	78.75
8085 SDRS 457 M	27,926.33	27,926.33	82,838.99	82,838.99	239,929.01
8086 SDRS 457 T	3,019.93	3,019.93	9,059.79	9,059.79	21,139.61
8087 SDRS 457 N	1,275.00	1,275.00	3,825.00	3,825.00	7,725.00
8096 SDRS 457 ROTH M	27,516.33	27,516.33	79,140.99	79,140.99	231,605.99
8097 SDRS 457 ROTH T	2,900.00	2,900.00	8,700.00	8,700.00	20,300.00
8098 SDRS 457 ROTH N	100.00	100.00	300.00	300.00	1,500.00
8992 AUTO TAXES	0.00	0.00	4,016.15	4,016.15	4,221.59
9975 SDRS 457 % M	618.14	618.14	1,776.41	1,776.41	5,235.46
9976 SDRS 457 % T	840.03	840.03	2,519.64	2,519.64	5,896.05
9977 SDRS 457 % N	0.00	0.00	256.24	256.24	724.01
9978 SDRS 457 ROTH % M	3,861.58	3,861.58	10,499.60	10,499.60	22,908.50
9980 SDRS 457 ROTH % N	2,080.29	2,080.29	3,908.06	3,908.06	4,696.40
9991 DIRECT DEPOSIT AMT \$	54,054.73	54,054.73	158,618.68	158,618.68	437,645.92
9992 DIRECT DEPOSIT AMT \$	5,090.15	5,090.15	15,039.20	15,039.20	43,450.90
9993 DIRECT DEPOSIT AMT \$	7,260.00	7,260.00	21,960.00	21,960.00	78,960.00
9994 DIRECT DEPOSIT AMT \$	42,555.00	42,555.00	130,782.00	130,782.00	399,564.61
9995 DIRECT DEPOSIT PCT %	296,697.05	296,697.05	874,544.60	874,544.60	2,501,977.54
9996 DIRECT DEPOSIT PCT %	50,823.84	50,823.84	148,082.92	148,082.92	411,161.01
9997 DIRECT DEPOSIT PCT %	15,435.60	15,435.60	42,661.36	42,661.36	114,460.90
9998 DIRECT DEPOSIT PCT %	255,022.92	255,022.92	739,140.57	739,140.57	2,140,757.51
9999 DIRECT DEPOSIT PCT %	12,767,935.54	12,767,935.54	37,166,437.36	37,166,437.36	107,641,611.64
TOTAL DEDUCTIONS	16,369,861.85	16,369,861.85	47,704,141.58	47,704,141.58	137,415,283.01

BENEFITS					
0010 SDRS 6%	1,077,298.23	1,077,298.23	3,183,201.82	3,183,201.82	9,254,571.87
0011 SDRS PAST DUE	142.09	142.09	437.28	437.28	4,890.00
2018 LTD DED ADJ	4.82	4.82	-1.42	-1.42	-1.42
2019 MED DED ADJ	3,228.02	3,228.02	6,063.79	6,063.79	2,164.80
2020 MED SINGLE 1.0 M	311,586.84	311,586.84	930,257.82	930,257.82	2,770,061.04
2021 MED SINGLE 1.0 T	15,309.18	15,309.18	45,477.27	45,477.27	104,012.37
2022 MED SINGLE 1.0 N	19,811.88	19,811.88	59,435.64	59,435.64	152,191.26
2023 MED SINGLE .95 M	2,566.56	2,566.56	7,699.68	7,699.68	21,388.00
2025 MED SINGLE .95 N	8,555.20	8,555.20	25,665.60	25,665.60	58,175.36
2028 MED SINGLE .90 N	2,026.20	2,026.20	5,673.36	5,673.36	14,993.88
2029 MED SINGLE .85 M	5,358.22	5,358.22	16,074.66	16,074.66	49,372.17
2031 MED SINGLE .85 N	37,507.54	37,507.54	114,819.00	114,819.00	273,269.22
2032 MED SINGLE .80 M	720.44	720.44	2,161.32	2,161.32	7,204.40
2033 MED SINGLE .80 T	720.44	720.44	2,161.32	2,161.32	5,043.08
2034 MED SINGLE .80 N	6,123.74	6,123.74	19,091.66	19,091.66	50,430.80
2035 MED SINGLE .75 M	675.40	675.40	2,026.20	2,026.20	5,740.90

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		CURRENT	MTD	QTD	YTD	FTD
2036	MED SINGLE .75 T		337.70	337.70	1,013.10	2,363.90
2037	MED SINGLE .75 N	4,052.40	4,052.40	10,806.40	10,806.40	26,340.60
2038	MED SINGLE .70 M		0.00	0.00	315.19	2,206.33
2040	MED SINGLE .70 N	2,836.71	2,836.71	9,455.70	9,455.70	22,693.68
2041	MED SINGLE .65 M		292.68	292.68	878.04	3,219.48
2043	MED SINGLE .65 N		0.00	0.00	0.00	585.36
2044	MED SINGLE .60 M		270.16	270.16	810.48	2,971.76
2045	MED SINGLE .60 T		270.16	270.16	810.48	1,891.12
2046	MED SINGLE .60 N		540.32	540.32	1,620.96	4,592.72
2049	MED SINGLE .55 N		247.65	247.65	742.95	1,733.55
2050	MED SINGLE .50 M		675.39	675.39	2,026.17	6,078.51
2052	MED SINGLE .50 N	3,376.95	3,376.95	7,879.55	7,879.55	16,659.62
2053	MED EMP/C 1.0 M	112,030.66	112,030.66	323,517.11	323,517.11	920,251.85
2054	MED EMP/C 1.0 T		5,715.85	5,715.85	16,004.38	41,154.12
2055	MED EMP/C 1.0 N		5,715.85	5,715.85	17,147.55	40,010.95
2058	MED EMP/C .95 N		3,258.03	3,258.03	8,688.08	24,978.23
2062	MED EMP/C .85 M		971.69	971.69	2,915.07	10,688.59
2064	MED EMP/C .85 N		7,773.52	7,773.52	23,320.56	47,612.81
2067	MED EMP/C .80 N		914.54	914.54	2,743.62	6,401.78
2070	MED EMP/C .75 N		857.38	857.38	2,572.14	6,001.66
2076	MED EMP/C .65 N		743.06	743.06	2,229.18	5,201.42
2085	MED EMP/C .50 N		571.58	571.58	1,714.74	4,001.06
2086	MED EMP/S 1.0 M	294,937.86	294,937.86	889,386.26	889,386.26	2,686,449.50
2087	MED EMP/S 1.0 T		21,720.23	21,720.23	65,160.69	146,325.76
2088	MED EMP/S 1.0 N		29,722.42	29,722.42	84,594.58	202,341.09
2089	MED EMP/S .95 M		1,086.01	1,086.01	3,258.03	8,688.08
2091	MED EMP/S .95 N		4,344.04	4,344.04	15,204.14	42,354.39
2092	MED EMP/S .90 M		0.00	0.00	0.00	1,028.85
2094	MED EMP/S .90 N		6,173.10	6,173.10	18,519.30	43,211.70
2095	MED EMP/S .85 M		2,915.07	2,915.07	8,745.21	23,320.56
2097	MED EMP/S .85 N		12,631.97	12,631.97	40,810.98	96,197.31
2098	MED EMP/S .80 M		1,829.08	1,829.08	5,487.24	16,461.72
2100	MED EMP/S .80 N		6,401.78	6,401.78	19,205.34	42,983.38
2103	MED EMP/S .75 N		2,572.14	2,572.14	6,001.66	16,290.22
2106	MED EMP/S .70 N		2,400.66	2,400.66	7,201.98	16,804.62
2110	MED EMP/S .60 M		0.00	0.00	0.00	1,371.80
2116	MED EMP/S .50 M		571.58	571.58	1,714.74	5,715.80
2118	MED EMP/S .50 N		571.58	571.58	1,714.74	4,572.64
2119	MED FAM/C 1.0 M	110,733.92	110,733.92	348,486.16	348,486.16	1,050,343.80
2120	MED FAM/C 1.0 T		1,628.44	1,628.44	4,885.32	11,399.08
2121	MED FAM/C 1.0 N		3,256.88	3,256.88	9,770.64	22,798.16
2128	MED FAM/C .85 M		1,384.17	1,384.17	4,152.51	11,073.36
2130	MED FAM/C .85 N		6,920.85	6,920.85	20,762.55	47,061.78
2131	MED FAM/C .80 M		1,302.75	1,302.75	3,908.25	11,724.75
2142	MED FAM/C .65 N		1,058.49	1,058.49	3,175.47	5,292.45
2143	MED FAM/C .60 M		977.06	977.06	2,931.18	8,793.54
2149	MED FAM/C .50 M		814.22	814.22	2,442.66	6,513.76
2152	MED FAM/S 1.0 M	1,802,683.08	1,802,683.08	5,401,535.48	5,401,535.48	16,206,234.88
2153	MED FAM/S 1.0 T		45,596.32	45,596.32	138,417.40	335,458.64
2154	MED FAM/S 1.0 N		47,224.76	47,224.76	144,931.16	350,114.60
2155	MED FAM/S .95 M		4,641.06	4,641.06	13,923.18	32,487.42
2157	MED FAM/S .95 N		15,470.20	15,470.20	47,957.62	105,197.36
2160	MED FAM/S .90 N		1,465.60	1,465.60	4,396.80	11,724.80
2161	MED FAM/S .85 M		2,768.34	2,768.34	11,073.36	27,683.40
2162	MED FAM/S .85 T		1,384.17	1,384.17	4,152.51	12,457.53
2163	MED FAM/S .85 N		38,756.76	38,756.76	121,806.96	293,444.04
2164	MED FAM/S .80 M		7,816.50	7,816.50	23,449.50	69,045.75
2166	MED FAM/S .80 N		18,238.50	18,238.50	49,504.50	110,733.75
2167	MED FAM/S .75 M		2,442.66	2,442.66	7,327.98	21,983.94

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2169	MED FAM/S .75 N	3,663.99	3,663.99	10,991.97	10,991.97	25,647.93
2170	MED FAM/S .70 M	0.00	0.00	0.00	0.00	1,139.91
2172	MED FAM/S .70 N	3,419.73	3,419.73	10,259.19	10,259.19	23,938.11
2174	MED FAM/S .65 T	0.00	0.00	0.00	0.00	4,233.96
2176	MED FAM/S .60 M	0.00	0.00	0.00	0.00	1,954.12
2182	MED FAM/S .50 M	3,256.88	3,256.88	9,770.64	9,770.64	28,497.70
2184	MED FAM/S .50 N	814.22	814.22	2,442.66	2,442.66	5,699.54
2185	MED ESCROW T	18,669.54	18,669.54	54,626.10	54,626.10	129,409.79
2186	MED ESCROW N	103,180.81	103,180.81	294,974.85	294,974.85	705,764.81
2188	WELL DIS ADJ	45.00	45.00	765.00	765.00	1,825.00
2190	WELLNESS DISCOUNT \$90 M	67,950.00	67,950.00	203,850.00	203,850.00	610,380.00
2191	WELLNESS DISCOUNT \$90 T	2,700.00	2,700.00	8,190.00	8,190.00	19,890.00
2192	WELLNESS DISCOUNT \$90 N	7,290.00	7,290.00	22,230.00	22,230.00	51,930.00
2193	WELLNESS DISCOUNT \$45 M	25,335.00	25,335.00	75,555.00	75,555.00	222,750.00
2194	WELLNESS DISCOUNT \$45 T	1,125.00	1,125.00	3,240.00	3,240.00	7,740.00
2195	WELLNESS DISCOUNT \$45 N	6,570.00	6,570.00	19,260.00	19,260.00	46,845.00
2196	WELLNESS ESC \$90 T	0.00	0.00	0.00	0.00	2,250.00
2197	WELLNESS ESC \$90 N	0.00	0.00	0.00	0.00	5,760.00
2198	WELLNESS ESC \$45 T	0.00	0.00	0.00	0.00	630.00
2199	WELLNESS ESC \$45 N	0.00	0.00	0.00	0.00	4,905.00
2998	DEN ENH ADJUSTMENTS	198.62	198.62	343.76	343.76	290.27
2999	DEN STAN ADJUSTMENT	172.44	172.44	421.35	421.35	932.91
3000	DEN STAN SIN 1.0 M	21,472.00	21,472.00	64,298.88	64,298.88	190,046.72
3001	DEN STAN SIN 1.0 T	1,015.04	1,015.04	2,967.04	2,967.04	6,949.12
3002	DEN STAN SIN 1.0 N	1,171.20	1,171.20	3,474.56	3,474.56	8,666.88
3003	DEN STAN SIN .95 M	111.27	111.27	333.81	333.81	1,001.43
3005	DEN STAN SIN .95 N	482.17	482.17	1,520.69	1,520.69	3,486.46
3008	DEN STAN SIN .90 N	70.28	70.28	175.70	175.70	562.24
3009	DEN STAN SIN .85 M	364.98	364.98	1,094.94	1,094.94	3,384.36
3011	DEN STAN SIN .85 N	2,223.06	2,223.06	6,602.82	6,602.82	15,428.70
3012	DEN STAN SIN .80 M	62.46	62.46	187.38	187.38	624.60
3013	DEN STAN SIN .80 T	31.23	31.23	93.69	93.69	218.61
3014	DEN STAN SIN .80 N	405.99	405.99	1,280.43	1,280.43	3,466.53
3015	DEN STAN SIN .75 M	58.56	58.56	175.68	175.68	497.76
3016	DEN STAN SIN .75 T	29.28	29.28	87.84	87.84	204.96
3017	DEN STAN SIN .75 N	204.96	204.96	614.88	614.88	1,464.00
3018	DEN STAN SIN .70 M	0.00	0.00	27.33	27.33	191.31
3020	DEN STAN SIN .70 N	81.99	81.99	245.97	245.97	655.92
3021	DEN STAN SIN .65 M	25.38	25.38	76.14	76.14	304.56
3023	DEN STAN SIN .65 N	0.00	0.00	0.00	0.00	25.38
3024	DEN STAN SIN .60 M	46.84	46.84	140.52	140.52	421.56
3025	DEN STAN SIN .60 T	23.42	23.42	70.26	70.26	163.94
3026	DEN STAN SIN .60 N	46.84	46.84	140.52	140.52	398.14
3029	DEN STAN SIN .55 N	21.47	21.47	64.41	64.41	150.29
3030	DEN STAN SIN .50 M	58.56	58.56	175.68	175.68	527.04
3032	DEN STAN SIN .50 N	214.72	214.72	605.12	605.12	1,268.80
3033	DEN STAN FAM 1.0 M	90,062.44	90,062.44	269,719.22	269,719.22	809,906.62
3034	DEN STAN FAM 1.0 T	2,621.36	2,621.36	7,864.08	7,864.08	18,630.38
3035	DEN STAN FAM 1.0 N	3,744.80	3,744.80	11,140.78	11,140.78	26,400.84
3036	DEN STAN FAM .95 M	88.94	88.94	266.82	266.82	711.52
3038	DEN STAN FAM .95 N	889.40	889.40	2,668.20	2,668.20	6,136.86
3039	DEN STAN FAM .90 M	0.00	0.00	0.00	0.00	84.26
3041	DEN STAN FAM .90 N	589.82	589.82	1,769.46	1,769.46	4,213.00
3042	DEN STAN FAM .85 M	477.48	477.48	1,432.44	1,432.44	4,058.58
3044	DEN STAN FAM .85 N	3,421.94	3,421.94	10,822.88	10,822.88	24,988.12
3045	DEN STAN FAM .80 M	374.50	374.50	1,123.50	1,123.50	3,894.80
3047	DEN STAN FAM .80 N	1,498.00	1,498.00	4,269.30	4,269.30	9,212.70
3048	DEN STAN FAM .75 M	70.21	70.21	210.63	210.63	631.89
3050	DEN STAN FAM .75 N	280.84	280.84	842.52	842.52	2,036.09

SIoux FALLS SCHOOL DISTRICT 49-5  
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	CURRENT	MTD	QTD	YTD	FTD
3053 DEN STAN FAM .70 N	262.12	262.12	786.36	786.36	1,965.90
3055 DEN STAN FAM .65 T	0.00	0.00	0.00	0.00	243.40
3056 DEN STAN FAM .65 N	60.85	60.85	182.55	182.55	304.25
3057 DEN STAN FAM .60 M	56.17	56.17	168.51	168.51	617.87
3059 DEN STAN FAM .60 N	112.34	112.34	337.02	337.02	730.21
3063 DEN STAN FAM .50 M	234.05	234.05	702.15	702.15	2,153.26
3065 DEN STAN FAM .50 N	234.05	234.05	748.96	748.96	2,153.26
3066 DEN ENH SIN 1.0 M	6,675.84	6,675.84	19,832.32	19,832.32	60,004.48
3067 DEN ENH SIN 1.0 T	390.40	390.40	1,171.20	1,171.20	2,771.84
3068 DEN ENH SIN 1.0 N	507.52	507.52	1,561.60	1,561.60	4,255.36
3070 DEN ENH SIN .95 M	74.18	74.18	222.54	222.54	556.35
3072 DEN ENH SIN .95 N	370.90	370.90	1,075.61	1,075.61	2,373.76
3075 DEN ENH SIN .90 N	105.42	105.42	316.26	316.26	737.94
3076 DEN ENH SIN .85 M	33.18	33.18	165.90	165.90	729.96
3078 DEN ENH SIN .85 N	895.86	895.86	2,853.48	2,853.48	6,868.26
3080 DEN ENH SIN .80 T	31.23	31.23	93.69	93.69	218.61
3081 DEN ENH SIN .80 N	124.92	124.92	374.76	374.76	905.67
3084 DEN ENH SIN .75 N	146.40	146.40	439.20	439.20	1,024.80
3087 DEN ENH SIN .70 N	109.32	109.32	382.62	382.62	956.55
3090 DEN ENH SIN .65 N	25.38	25.38	76.14	76.14	177.66
3099 DEN ENH SIN .50 N	117.12	117.12	273.28	273.28	566.08
3100 DEN ENH FAM 1.0 M	50,554.80	50,554.80	151,664.40	151,664.40	452,839.94
3101 DEN ENH FAM 1.0 T	1,966.02	1,966.02	5,898.06	5,898.06	13,949.38
3102 DEN ENH FAM 1.0 N	2,059.64	2,059.64	6,085.30	6,085.30	14,698.34
3103 DEN ENH FAM .95 M	177.88	177.88	533.64	533.64	1,778.80
3105 DEN ENH FAM .95 N	533.64	533.64	1,689.86	1,689.86	4,624.88
3108 DEN ENH FAM .90 N	168.52	168.52	505.56	505.56	1,263.90
3109 DEN ENH FAM .85 M	238.74	238.74	875.38	875.38	2,705.72
3110 DEN ENH FAM .85 T	79.58	79.58	238.74	238.74	716.22
3111 DEN ENH FAM .85 N	1,432.44	1,432.44	4,536.06	4,536.06	11,777.84
3112 DEN ENH FAM .80 M	374.50	374.50	1,123.50	1,123.50	2,321.90
3114 DEN ENH FAM .80 N	449.40	449.40	1,348.20	1,348.20	3,145.80
3115 DEN ENH FAM .75 M	70.21	70.21	210.63	210.63	631.89
3117 DEN ENH FAM .75 N	210.63	210.63	491.47	491.47	1,404.20
3118 DEN ENH FAM .70 M	65.53	65.53	196.59	196.59	1,048.48
3120 DEN ENH FAM .70 N	196.59	196.59	589.77	589.77	1,310.60
3123 DEN ENH FAM .65 N	60.85	60.85	182.55	182.55	425.95
3130 DEN ENH FAM .50 M	46.81	46.81	140.43	140.43	374.48
3132 DEN ENH FAM .50 N	93.62	93.62	280.86	280.86	702.15
3133 DEN ESCROW T	1,259.14	1,259.14	3,642.90	3,642.90	8,607.46
3134 DEN ESCROW N	7,636.73	7,636.73	22,392.57	22,392.57	54,034.51
3190 DIST PD MED	1,519.81	1,519.81	4,559.43	4,559.43	13,678.29
3192 DIST PD BASIC LIFE	0.55	0.55	1.65	1.65	4.95
3194 DIST PD DENTAL	183.46	183.46	550.38	550.38	1,651.14
3210 NONVOL SIN VIS M	3,127.50	3,127.50	9,337.50	9,337.50	27,882.00
3211 NONVOL SIN VIS T	166.50	166.50	495.00	495.00	1,134.00
3212 NONVOL SIN VIS N	972.00	972.00	2,889.00	2,889.00	6,916.50
3213 NONVOL E/C VIS M	1,125.00	1,125.00	3,296.25	3,296.25	9,528.75
3214 NONVOL E/C VIS T	56.25	56.25	157.50	157.50	416.25
3215 NONVOL E/C VIS N	213.75	213.75	641.25	641.25	1,451.25
3216 NONVOL E/S VIS M	2,835.00	2,835.00	8,572.50	8,572.50	25,785.00
3217 NONVOL E/S VIS T	191.25	191.25	573.75	573.75	1,282.50
3218 NONVOL E/S VIS N	663.75	663.75	1,991.25	1,991.25	4,871.25
3219 NONVOL FM/C VIS M	967.50	967.50	2,970.00	2,970.00	8,887.50
3220 NONVOL FM/C VIS T	11.25	11.25	33.75	33.75	78.75
3221 NONVOL FM/C VIS N	101.25	101.25	303.75	303.75	686.25
3222 NONVOL FM/S VIS M	12,487.50	12,487.50	37,440.00	37,440.00	112,297.50
3223 NONVOL FM/S VIS T	315.00	315.00	956.25	956.25	2,373.75
3224 NONVOL FM/S VIS N	1,023.75	1,023.75	3,037.50	3,037.50	7,143.75

SOURCEWELL  
 DATE: 04/14/2025  
 TIME: 14:32:22

SIOUX FALLS SCHOOL DISTRICT 49-5  
 PAYROLL FILE TOTALS REPORT

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	CURRENT	MTD	QTD	YTD	FTD
3225 NONVOL ESC T	151.77	151.77	433.71	433.71	1,025.28
3226 NONVOL ESC N	981.12	981.12	2,791.62	2,791.62	6,664.95
3405 NV VIS DED ADJ	0.00	0.00	0.00	0.00	18.00
4993 BASIC LIFE 5000 M	1.29	1.29	3.87	3.87	13.56
4994 BASIC LIFE 5000 T	0.22	0.22	0.66	0.66	1.54
4995 BASIC LIFE 6500 M	7.94	7.94	23.82	23.82	82.44
4996 BASIC LIFE 6500 T	0.27	0.27	0.81	0.81	1.89
4997 BASIC LIFE 6500 N	6.37	6.37	19.11	19.11	46.59
4998 BASIC LIFE 5000 N	1.69	1.69	5.07	5.07	11.83
5000 ADMIN LIFE M	528.00	528.00	1,589.50	1,589.50	4,812.50
5004 BL DED ADJUSTMENT	0.52	0.52	0.82	0.82	-5.18
5005 BASIC LIFE 1.0 M	1,002.12	1,002.12	3,004.68	3,004.68	8,993.88
5006 BASIC LIFE 1.0 T	38.22	38.22	113.82	113.82	268.80
5007 BASIC LIFE 1.0 N	45.78	45.78	136.92	136.92	331.80
5008 BASIC LIFE .95 M	4.00	4.00	12.00	12.00	32.40
5010 BASIC LIFE .95 N	14.40	14.40	44.00	44.00	105.20
5011 BASIC LIFE .90 M	0.00	0.00	0.00	0.00	0.38
5013 BASIC LIFE .90 N	5.32	5.32	16.34	16.34	41.04
5014 BASIC LIFE .85 M	7.92	7.92	24.48	24.48	75.96
5015 BASIC LIFE .85 T	0.36	0.36	1.08	1.08	2.52
5016 BASIC LIFE .85 N	57.24	57.24	177.48	177.48	422.28
5017 BASIC LIFE .80 M	4.42	4.42	13.26	13.26	38.42
5018 BASIC LIFE .80 T	1.02	1.02	3.06	3.06	7.48
5019 BASIC LIFE .80 N	14.96	14.96	45.22	45.22	111.52
5020 BASIC LIFE .75 M	1.24	1.24	3.72	3.72	11.47
5021 BASIC LIFE .75 T	0.31	0.31	0.93	0.93	2.17
5022 BASIC LIFE .75 N	7.44	7.44	20.46	20.46	45.57
5023 BASIC LIFE .70 M	0.29	0.29	1.16	1.16	5.51
5025 BASIC LIFE .70 N	5.80	5.80	18.27	18.27	44.37
5026 BASIC LIFE .65 M	0.00	0.00	0.00	0.00	1.89
5027 BASIC LIFE .65 T	0.27	0.27	0.81	0.81	2.97
5028 BASIC LIFE .65 N	0.81	0.81	2.43	2.43	5.67
5029 BASIC LIFE .60 M	1.75	1.75	5.25	5.25	17.00
5030 BASIC LIFE .60 T	0.25	0.25	0.75	0.75	1.75
5031 BASIC LIFE .60 N	0.75	0.75	2.25	2.25	6.00
5034 BASIC LIFE .55 N	0.69	0.69	2.07	2.07	4.83
5035 BASIC LIFE .50 M	2.73	2.73	8.19	8.19	25.41
5037 BASIC LIFE .50 N	5.25	5.25	13.23	13.23	29.40
5038 BASIC LIFE ESCROW T	9.16	9.16	26.01	26.01	59.38
5039 BASIC LIFE ESCROW N	59.15	59.15	160.03	160.03	370.75
5100 GTL > 50000 IMPUTED	1,639.03	1,639.03	4,942.76	4,942.76	14,108.84
6250 LTD	3,300.72	3,300.72	9,789.98	9,789.98	28,664.72
6251 LTD >8166	344.84	344.84	1,053.16	1,053.16	3,150.16
6410 MD PYR ESC ADJ	0.00	0.00	0.00	0.00	-15,054.60
6411 DEN PR YR ESC ADJ	0.00	0.00	0.00	0.00	-1,173.92
6413 BL PR YR ESC ADJ	0.00	0.00	0.00	0.00	-24.57
6414 NV PR YR ESC ADJ	0.00	0.00	0.00	0.00	-113.23
8992 AUTO TAXES	0.00	0.00	4,016.15	4,016.15	4,221.59
<b>TOTAL BENEFITS</b>	<b>4,636,721.01</b>	<b>4,636,721.01</b>	<b>13,847,683.44</b>	<b>13,847,683.44</b>	<b>40,082,525.56</b>

Claims to be Approved by the School Board 04/28/2025

CLAIMANT	DESCRIPTION	AMOUNT	ACCOUNT	OBJECT
INSURANCE TRUST FUN	4-1-25 ER MED/VIS	\$ 7,808.54	L4595.98	17064
INSURANCE TRUST FUN	4-1-25 MED/VIS	\$ 4,164,986.74	L4543.98	17064
LINCOLN NATIONAL LI	4-1-25 ACT LIFE PRE	\$ 33,618.02	L4570.98	54092
LINCOLN NATIONAL LI	4-1-25 ACT ER LIFE	\$ 5.50	L4595.98	54092
LINCOLN NATIONAL LI	4-1-25 ACT STD PREM	\$ 6,013.80	L4588.98	54092
LINCOLN NATIONAL LI	4-1-25 ACT LTD PREM	\$ 6,090.81	L4590.98	54092
GIS BENEFITS	3/1/25 METLIFE WIRE	\$ 38,346.42	L4557.98	68423
DELTA DENTAL	4/1/25 DEN ENH WIRE	\$ 134,190.92	L4541.98	17196
DELTA DENTAL	4/1/25 DEN STAN WIR	\$ 214,162.94	L4541.98	17196
GIS BENEFITS	PR INTEGRATION FEE	\$ 500.00	3190	68423
GREEN DOT CORPORATI	APR 2025 RAPID PAY	\$ 180,000.00	L4596.98	70464
7 MINDSETS ACADEMY	1YR MBRSHIP MINDSET	\$ 6,000.00	1019911111700	6400
95 PERCENT GROUP LLC	95 COMPREHENSION GRAC	\$ 247.50	2260812211900	4171
A TO Z WORLD LANGUAGES	INTERPRETER	\$ 170.00	1040121283400	3195
A TO Z WORLD LANGUAGES	INTERPRETER	\$ 5,510.00	1041512503400	3195
A TO Z WORLD LANGUAGES	INTERPRETER	\$ 530.00	2262712213400	3195
A TO Z WORLD LANGUAGES	INTERPRETER	\$ 50.00	1040121282000	3195
A TO Z WORLD LANGUAGES	INTERPRETER	\$ 280.00	1041512503400	3195
A TO Z WORLD LANGUAGES	INTERPRETER	\$ 700.00	2262712213400	3195
A TO Z WORLD LANGUAGES	INTERPRETER	\$ 100.00	2262612263400	3195
A TO Z WORLD LANGUAGES	INTERPRETER	\$ 240.00	2262612273300	3195
A TO Z WORLD LANGUAGES	INTERPRETER	\$ 120.00	2263012263400	3195
ACHOR, LUKE	GSOCC OFF MMS 4/10	\$ 35.00	1013162390400	3190
ACHOR, LUKE	GSOCC OFF MMS 4/17	\$ 65.00	1013162390400	3190
ADKISON, MARCUS	BSOCC OFF MMS 4/10	\$ 35.00	1013161390400	3190
ADKISON, MARCUS	BSOCC OFF MMS 4/17	\$ 35.00	1013161390400	3190
ADKISON, MARCUS	BSOCC OFF EMS 4/3	\$ 30.00	1013161390600	3190
ADVANCED PEST SOLUTION	MONTHLY RODENT CHECK	\$ 69.00	1006425403400	3290
AMERICAN INK LLC	STUDNT MNTH CAR DECAL	\$ 572.65	1019911210400	4191
AMERICAN TIME AND SIGN	CLOCK REPAIR KITS (STOCK	\$ 1,422.20	1006425409800	4130
APPLE INC	11 IN IPAD WIFI 128GB SIL	\$ 329.00	2260812213400	4790
ARCHERY OUTFITTERS LLC	LADIES APRIL	\$ 130.50	5515413903400	3190

Claims to be Approved by the School Board 04/28/2025

ASM GLOBAL ARENA MANA	DEPOSIT GRADUATION 25	\$	700.00	2338818404900	3220
ASURE SOFTWARE	EMPLOYMENT ADS	\$	1,049.00	2332924904900	3500
ATI ASSESSMENT TECHNOL	TEAS EXAM	\$	9,100.00	2336521264900	4191
ATI ASSESSMENT TECHNOL	LPN 120 ATI PROGRAM FEE	\$	(166.00)	5233225894900	4210
ATI ASSESSMENT TECHNOL	ATI RN CODES	\$	29,900.00	5233225894900	4210
AVANTIS EDUCATION INC	EDUVERSE SFTWARE 1YR	\$	699.00	1019911114200	4411
AVI SYSTEMS INC	ON DEMAND SVC #15	\$	870.00	1019911313700	3190
BARTELL, PATRICIA MAE	TVL-BARTELL, PATRICIA	\$	26.00	1040522133400	3342
BEAL DISTRIBUTING, INC	STC FOOD SERVICE RESALE	\$	98.40	5336225604900	4192
BEELER, NATHAN	MILEAGE	\$	144.76	1013162400300	3190
BELL, JASMINE	HOOP DANCER FAM NIGHT	\$	900.00	1019911113800	3190
BEN EKLUND CHOREOGRA	CHOREOGRAPHY #14	\$	8,000.00	1019969420100	3190
BENCHMARK PRODUCTS LI	FLOOR MACHINE PARTS (S)	\$	(605.41)	1006425409800	4191
BENCHMARK PRODUCTS LI	REPAIR TOMCAT WALK-BEH	\$	3,346.92	1006425400300	3920
BENCHMARK PRODUCTS LI	FLOOR MACHINE PARTS (S)	\$	1,782.30	1006425409800	4191
BENCHMARK PRODUCTS LI	AIR DRYER ASSY (JHS TOMC	\$	432.48	1006425406700	4191
BENCHMARK PRODUCTS LI	REPAIR TOMCAT RIDER (RH	\$	1,278.44	1006425400300	3920
BENCHMARK PRODUCTS LI	FLOOR MACHINE PARTS (S)	\$	123.00	1006425409800	4191
BENCHMARK PRODUCTS LI	MOTOR ASSY FOR 6-QT BAC	\$	2,284.20	1006425409800	4191
BENCHMARK PRODUCTS LI	6QT BACKPACK VACUUM LI	\$	462.00	1006425409800	4191
BENCHMARK PRODUCTS LI	DRAIN HOSE, SQUEEGEE H	\$	151.92	1006425400500	4191
BEST WESTERN RAMKOTA -	ALL ST VISUAL ART HTL	\$	2,240.00	1012593229800	3347
BILLION AUTOMOTIVE	OPEN PO FOR COLLISION 4	\$	37.45	2334516644900	4192
BILLION SOUTHTOWN INC	2022 RAM 1500 STOCK# P1	\$	30,939.00	2339218854900	5410
BILLION TOYOTA	2022 RAM 1500 STOCK# 93	\$	30,571.00	2339218854900	5410
BLUE 84	LOGO APPAREL AND HEAD	\$	1,212.10	5233225894900	4194
BRANDING IRON BISTRO	SD LEGISLATIVE BFAST	\$	293.75	2332924904900	4610
BRANDON VALLEY SCHOOL	LHS BWRST REGIN 2 FEE	\$	303.74	1013293139800	6980
BRECK, TERA ANN	MLG-BRECK, TERA ANN	\$	57.44	5515224903400	3341
BRUNKEN, RUBY	AOF SCHOLARSHIP	\$	500.00	1011011313400	6400
BRUNNER, NEIL	SFTBALL OFF RHS 4/17	\$	130.00	1013162400300	3190
BRUNSON, JASON	BSOCC OFF MMS 4/10	\$	30.00	1013161390400	3190
BRUNSON, JASON	BSOCC OFF WMS 4/10	\$	35.00	1013161390800	3190

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BRUNSON, JASON	BSOCC OFF MMS 4/17	\$	35.00	1013161390400	3190
BRUNSON, JASON	BSOCC OFF BRMS 4/3	\$	35.00	1013161396800	3190
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	\$	399.08	1019962126700	4191
BSN SPORTS INC	AVENUE BANNER #044	\$	84.80	1019911210400	4191
BSN SPORTS INC	CHALK - #NSPHG	\$	803.93	1013293149800	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	\$	842.72	1013162120300	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	\$	710.52	1019962126700	4191
BUMANN, JOE	SFTBALL OFF WHS 4/21	\$	110.00	1013162400100	3190
CAROLINA BIOLOGICAL SU	CAROLINA ECONOMY PIPE	\$	285.00	1011011310100	4171
CC PRODUCTS LLC	CLOTHING FOR RESALE	\$	828.00	5233225894900	4194
CENTER FOR THE COLLABC	ESTIMATED SHIPPING/HAN	\$	162.00	1019911111000	4191
CHAMBERLAIN SCHOOL DI	P. PURDY TIME W/SFSD	\$	6,069.28	1013824103400	3190
CHERRYBEAN COFFEE COM	COFFEE BAR - JHS	\$	100.00	5100925606700	4610
CHESS4LIFE LLC	QUADS APR 11	\$	264.00	5515413903400	3190
CHILD NUTRITION SERVICE	CNS PETTY CASH EXPENS	\$	49.83	5100925609800	4191
CHILD NUTRITION SERVICE	JF SACK LUNCHES	\$	175.00	1011712902200	4610
CHILD NUTRITION SERVICE	LOWELL EL EVENT	\$	737.50	5515235003400	4610
CHILD NUTRITION SERVICE	MARCH SNACK	\$	22,881.10	5515235003400	4610
CHILD NUTRITION SERVICE	MARCH SPECIAL DAYS	\$	200.44	5515235003400	4610
CHILD NUTRITION SERVICE	PARENT BREAKFAST	\$	2,097.90	1040121283800	4610
CHILD NUTRITION SERVICE	TRANS T&A FOR REFUNDS	\$	54,281.56	5100600003500	R1610
CITY OF SIOUX FALLS	COMBINED ELECTION EXP	\$	56,821.91	1006823143400	3190
CLARY, PAULA JANE	TVL-CLARY, PAULA JANE	\$	10.48	5515135003400	3345
CLARY, PAULA JANE	TVL-CLARY, PAULA JANE	\$	338.56	5515135003400	3345
CLASEMANN, CORY C	MLG-CLASEMANN, CORY C	\$	41.40	2332924904900	3341
CLIMATE SYSTEMS INC	REPLACE BUILDING RELIEF	\$	3,023.00	2106425301400	5220
COLE PAPERS INC	REPAIR TASKI (SBA)	\$	539.20	1006425406600	3920
COLE PAPERS INC	*FBP* GLAD-LOCK GALLON	\$	18.12	10	A1750.32
COLE PAPERS INC	REPAIR TASKI CHARIOT (MC	\$	84.00	1006425400900	3920
COLE PAPERS INC	REPAIR TASKI CHARIOT (ME	\$	619.09	1006425400400	3920
COLE PAPERS INC	REPAIR TASKI CHARIOT (PE	\$	107.60	1006425401700	3920
COLE PAPERS INC	REPAIR TASKI CHARIOT (JFK	\$	332.96	1006425405700	3920
COLE PAPERS INC	REPAIR TASKI CHARIOT (HD	\$	84.00	1006425405400	3920

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COLE PAPERS INC	REPAIR TASKI CHARIOT (RFI	\$	84.00	1006425401800	3920
COLE PAPERS INC	REPAIR TASKI CHARIOT (WF	\$	107.60	1006425400100	3920
COLE PAPERS INC	REPAIR TASKI CHARIOT (PH	\$	84.00	1006425400700	3920
COLE PAPERS INC	*FBP* COPY PAPER - PULS/	\$	1,076.40	10	A1750.32
COLE PAPERS INC	REPAIR TASKI CHARIOT (BR	\$	341.88	1006425406800	3920
COLE PAPERS INC	REPAIR TASKI CHARIOT (RP.	\$	290.96	1006425401500	3920
COLE PAPERS INC	TASKI REPAIRS (LWILDER)	\$	84.00	1006425403100	3920
COLE PAPERS INC	REPAIR TASKI CHARIOT (ASI	\$	290.96	1006425402000	3920
COLE PAPERS INC	TASKI CHARIOT REPAIRS (D	\$	84.00	1006425402600	3920
COLE PAPERS INC	TASKI CHARIOT REPAIRS (S	\$	349.22	1006425406500	3920
COLE PAPERS INC	TASKI CHARIOT REPAIRS (O	\$	193.58	1006425405800	3920
COLE PAPERS INC	*FBP* COPY PAPER - PULS/	\$	119.10	10	A1750.32
COLE PAPERS INC	*FBP* DAWN DISH SOAP 3	\$	257.82	10	A1750.32
COLE PAPERS INC	*FBP* GLAD-LOCK GALLON	\$	18.12	10	A1750.32
COLE PAPERS INC	*FBP* PAPER - 2 PART CARI	\$	558.80	10	A1750.32
COLE PAPERS INC	*FBP* TAPE - ADHESIVE BO	\$	365.76	10	A1750.32
COLOURS INC	OPEN PO FOR COLLISION	\$	77.08	2334516644900	4192
COMBINED BUILDING SPEC	GYM WALL PADS (WHITTIER	\$	3,305.00	2106425300800	5220
CONRAD, LINDA	PIANO ACCOMPANIST	\$	390.00	1019969286700	3190
CONRAD, LINDA	ACCOMPANIST #008	\$	150.00	1019969380300	3190
CORE-MARK MIDCONTINEN	STC FOOD SERVICE SUPPLI	\$	2,758.71	5336225604900	4192
CORE-MARK MIDCONTINEN	STC FOOD SERVICE SUPPLI	\$	35.90	5336225604900	4192
CORE-MARK MIDCONTINEN	STC FOOD SERVICE SUPPLI	\$	426.65	5336225604900	4192
CTE ACADEMY	INTERVIEW DAY SUPPLY	\$	71.21	1011011313400	4191
CTE ACADEMY	INTERVIEW DAY LUNCH	\$	319.25	1011011313400	4610
CULLIGAN WATER CONDITI	BOTTLED WATER - CN OFFIC	\$	48.75	5100925603500	4610
DACOTA PAPER CO	03-SUPPLY	\$	436.98	5100925600800	4191
DACOTA PAPER CO	04-SUPPLY	\$	536.75	5100925600800	4191
DACOTA PAPER CO	04-SUPPLY	\$	525.31	5100925600700	4191
DACOTA PAPER CO	04-SUPPLY	\$	59.88	5100925600700	4191
DACOTA PAPER CO	04-SUPPLY	\$	688.86	5100925600600	4191
DACOTA PAPER CO	04-SUPPLY	\$	780.34	5100925600100	4191
DACOTA PAPER CO	04-SUPPLY	\$	867.70	5100925600300	4191

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DACOTAH PAPER CO	04-SUPPLY	\$	855.43	5100925600400	4191
DACOTAH PAPER CO	04-SUPPLY	\$	59.88	5100925600500	4191
DACOTAH PAPER CO	04-SUPPLY	\$	987.02	5100925600900	4191
DACOTAH PAPER CO	04-SUPPLY	\$	3,303.82	5100925603500	4191
DACOTAH PAPER CO	04-SUPPLY	\$	858.75	5100925600800	4191
DACOTAH PAPER CO	04-SUPPLY	\$	529.48	5100925600200	4191
DACOTAH PAPER CO	04-SUPPLY	\$	783.79	5100925600700	4191
DACOTAH PAPER CO	04-SUPPLY	\$	1,478.93	5100925606800	4191
DACOTAH PAPER CO	04-SUPPLY	\$	829.50	5100925606700	4191
DACOTAH PAPER CO	04-SUPPLY	\$	84.40	5100925600500	4191
DACOTAH PAPER CO	04-SUPPLY	\$	22.49	5100925600800	4191
DACOTAH PAPER CO	04-SUPPLY	\$	(67.02)	5100925600100	4191
DACOTAH PAPER CO	04-SUPPLY	\$	(22.49)	5100925600800	4191
DAKOTA AUTO PARTS	PO FOR RESALE	\$	397.36	2331516664900	4192
DAKOTA AUTO PARTS	PO FOR RESALE	\$	526.47	2331516664900	4192
DAKOTA AUTO PARTS	PO FOR RESALE	\$	60.48	2331516664900	4192
DAKOTA AUTO PARTS	OPEN PO FOR SUPPLIES	\$	26.21	2331516664900	4171
DAKOTA AUTO PARTS	OPEN PO FOR SUPPLIES	\$	63.30	2331516664900	4171
DAKOTA AUTO PARTS	PO FOR RESALE	\$	27.18	2331516664900	4192
DAKOTA AUTO PARTS	PO FOR RESALE	\$	243.16	2331516664900	4192
DAKOTA AUTO PARTS	PO FOR RESALE	\$	41.74	2331516664900	4192
DAKOTA AUTO PARTS	OPEN PO FOR SUPPLIES	\$	7.80	2331516664900	4171
DAKOTA AUTO PARTS	OPEN PO FOR SUPPLIES	\$	(38.87)	2331516664900	4171
DAKOTA AUTO PARTS	PO FOR RESALE	\$	151.05	2331516664900	4192
DAKOTA AUTO PARTS	OPEN PO FOR SUPPLIES	\$	28.44	2331516664900	4171
DAKOTA AUTO PARTS	PO FOR RESALE	\$	10.02	2331516664900	4192
DAKOTA AUTO PARTS	PO FOR RESALE	\$	464.88	2331516664900	4192
DAKOTA SUPPLY GROUP	ECOWT COMMERCIAL WAT	\$	1,714.04	2106425300800	5220
DAKOTA TIMING LLC	TIMING BTRK EMS 4/7	\$	375.00	1013161190600	3190
DAKOTA TIMING LLC	TIMING GTRK EMS 4/7	\$	375.00	1013162190600	3190
DAKOTA TIMING LLC	TIMING BTRK WMS 4/10	\$	375.00	1013161190800	3190
DAKOTA TIMING LLC	TIMING GTRK WMS 4/10	\$	375.00	1013162190800	3190
DAKOTA TIMING LLC	TIMING BTRK RHS	\$	450.00	1013161190300	3190

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DAKOTA TIMING LLC	TIMING GTRK RHS	\$	450.00	1013162190300	3190
DAKOTA TIMING LLC	TIMING BTRK LHS QUAD	\$	475.00	1013161190200	3190
DAKOTA TIMING LLC	TIMING GTRK LHS QUAD	\$	475.00	1013162190200	3190
DAKOTA TRUCK UNDERWRI	WRKR CMP PRM INSTL 11	\$	52,848.03	10130111119800	2230
DAKOTA TRUCK UNDERWRI	WRKR CMP PRM INSTL 11	\$	13,971.80	2260812219800	2230
DAKOTA TRUCK UNDERWRI	WRKR CMP PRM INSTL 11	\$	5,257.36	2332924904900	2230
DAKOTA TRUCK UNDERWRI	WRKR CMP PRM INSTL 11	\$	676.03	5100925609800	2230
DAKOTA TRUCK UNDERWRI	WRKR CMP PRM INSTL 11	\$	63.61	5233225899800	2230
DAKOTA TRUCK UNDERWRI	WRKR CMP PRM INSTL 11	\$	77.66	5336225609800	2230
DAKOTA TRUCK UNDERWRI	WRKR CMP PRM INSTL 11	\$	213.02	5437235009800	2230
DAKOTA TRUCK UNDERWRI	WRKR CMP PRM INSTL 11	\$	783.27	5515235003400	2230
DAKOTA TRUCK UNDERWRI	WRKR CMP PRM INSTL 11	\$	73.22	5606125749800	2230
DAKOTALAND AUTOGLASS	OPEN PO FOR COLLISION 4	\$	103.39	2334516644900	4192
DAKOTALAND AUTOGLASS	OPEN PO FOR COLLISION 4	\$	891.84	2334516644900	4192
DAKOTALAND AUTOGLASS	OPEN PO FOR COLLISION 4	\$	17.49	2334516644900	4171
DALY, MEGAN MICHELLE	MLG-DALY, MEGAN MICHE	\$	68.12	5516024903400	3341
DAVENPORT EVANS HURWI	LEGAL SVC STC MAR 25	\$	2,934.00	2332923154900	3110
DAYS INN WATERTOWN	ALL STATE BAND HOTEL	\$	2,787.36	1012593229800	3347
DEBOER, RACHEL	GRAIN FREE QUICHE	\$	445.50	5515413903400	3190
DISCOUNT SCHOOL SUPPL	ESTIMATED SHIPPING/HAN	\$	776.38	21130111115700	5410
DOUBLETREE HOTELS - RAF	HOTEL ROOM	\$	282.00	1013161350300	3347
DS APPLIANCE REPAIR	RPR WASHING MACHINE	\$	125.23	10199111113800	3920
EAST SIDE JERSEY DAIRY IN	04-FOOD	\$	449.30	5100925600100	4610
EAST SIDE JERSEY DAIRY IN	04-FOOD	\$	481.29	5100925600200	4610
EAST SIDE JERSEY DAIRY IN	04-FOOD	\$	521.19	5100925600300	4610
EAST SIDE JERSEY DAIRY IN	04-FOOD	\$	650.01	5100925600400	4610
EAST SIDE JERSEY DAIRY IN	04-FOOD	\$	253.52	5100925600500	4610
EAST SIDE JERSEY DAIRY IN	04-FOOD	\$	614.77	5100925600600	4610
EAST SIDE JERSEY DAIRY IN	04-FOOD	\$	465.67	5100925600700	4610
EAST SIDE JERSEY DAIRY IN	04-FOOD	\$	456.83	5100925600800	4610
EAST SIDE JERSEY DAIRY IN	04-FOOD	\$	809.71	5100925600900	4610
EAST SIDE JERSEY DAIRY IN	04-FOOD	\$	11,292.52	5100925603500	4610
EAST SIDE JERSEY DAIRY IN	04-FOOD	\$	618.74	5100925606700	4610

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EAST SIDE JERSEY DAIRY IN 04-FOOD		\$	720.92	5100925606800	4610
EAST SIDE JERSEY DAIRY IN 04-FOOD		\$	454.58	5100925600100	4610
EAST SIDE JERSEY DAIRY IN 04-FOOD		\$	605.77	5100925600200	4610
EAST SIDE JERSEY DAIRY IN 04-FOOD		\$	553.30	5100925600300	4610
EAST SIDE JERSEY DAIRY IN 04-FOOD		\$	532.22	5100925600400	4610
EAST SIDE JERSEY DAIRY IN 04-FOOD		\$	248.10	5100925600500	4610
EAST SIDE JERSEY DAIRY IN 04-FOOD		\$	598.65	5100925600600	4610
EAST SIDE JERSEY DAIRY IN 04-FOOD		\$	465.67	5100925600700	4610
EAST SIDE JERSEY DAIRY IN 04-FOOD		\$	526.62	5100925600800	4610
EAST SIDE JERSEY DAIRY IN 04-FOOD		\$	766.26	5100925600900	4610
EAST SIDE JERSEY DAIRY IN 04-FOOD		\$	10,477.75	5100925603500	4610
EAST SIDE JERSEY DAIRY IN 04-FOOD		\$	667.55	5100925606700	4610
EAST SIDE JERSEY DAIRY IN 04-FOOD		\$	627.43	5100925606800	4610
ECOLAB	FINITO 24 OZ. BOTTLE	\$	36.88	5100925603500	4191
ECOLAB	FINITO 24OZ. BOTTLE	\$	36.88	5100925606800	4191
ECOLAB	TREATMENT FOR ANTS	\$	150.00	5100925606800	3180
EGGERS, TOM	SFTBALL OFF LHS 4/10	\$	130.00	1013162400200	3190
EICH, DAVID	SFTBALL OFF RHS 4/10	\$	130.00	1013162400300	3190
EIDE BAILLY LLP	FY 24 AUDIT BILLING 2	\$	57,100.00	1007023173400	3120
EIDE BAILLY LLP	FY 24 AUDIT FINAL	\$	20,351.88	1007023173400	3120
EIDE BAILLY LLP	QUOTE# 028748 V7 CHARG	\$	1,081.00	4106525302500	5470
ELK POINT-JEFFERSON SCH	LHS GWRST REGIN 2 FEE	\$	199.75	1013293139800	6980
EVERWAY	READ AND WRITE RENEWAI	\$	22,134.00	2262712219800	4180
EXHAUST PROS OF SIOUX F	ALUMINUM BOX W/SIDES (2	\$	3,818.48	2106425403200	5520
EXHAUST PROS OF SIOUX F	INSTALL SNOW PLOW, BED	\$	11,340.00	2106425403200	5520
FAGERNESS, ETHEN	GSOCC OFF WMS 4/10	\$	30.00	1013162390800	3190
FAGERNESS, ETHEN	BSOCC OFF MMS 4/17	\$	60.00	1013161390400	3190
FAGERNESS, ETHEN	GSOCC OFF PHMS 4/3	\$	30.00	1013162390700	3190
FAHEY, KELLI JO	TVL-FAHEY, KELLI JO	\$	14.00	5515524903400	3345
FAIRBROTHER, SCOTT	SFTBALL OFF RHS 4/10	\$	130.00	1013162400300	3190
FEDEX	SMALL PACKAGE SHIPPING	\$	24.42	5233225894900	3420
FIALA, HAYDEN NICOLAI	TVL-FIALA, HAYDEN NIC	\$	14.00	2333121274900	3345
FJELLESTAD, TIM	BTRK OFF LHS 4/15	\$	125.00	1013161190200	3190

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FJELLESTAD, TIM	GTRK OFF LHS 4/15	\$	125.00	1013162190200	3190
FOLLETT CONTENT SOLUTK	IVY AND BEAN REPLACEME	\$	13.59	1013022225000	4310
FOLLETT CONTENT SOLUTK	APRIL BIRTHDAY BOOKS	\$	19.16	1019922225000	4310
FOLLETT CONTENT SOLUTK	QUOTE 11763902	\$	121.76	1013022225000	4310
FOLLETT CONTENT SOLUTK	19 BOOKS	\$	125.14	1013022225000	4310
FOSHEIM, JANE RUTH	TVL-FOSHEIM, JANE RUT	\$	157.00	1040522133400	3342
FOSS, ERIC	BTRK OFF LHS 4/15	\$	125.00	1013161190200	3190
FOSS, ERIC	GTRK OFF LHS 4/15	\$	125.00	1013162190200	3190
FOUNDATION BUILDING M/	2X4 CEILING TILE (WHS #1E	\$	128.64	1006425400100	4130
FRANCIS, ELLIE	GSOCC OFF EMS 4/10	\$	30.00	1013162390600	3190
FRANCIS, ELLIE	BSOCC OFF MMS 4/17	\$	60.00	1013161390400	3190
FRANCIS, KEVIN	GSOCC OFF WMS 4/10	\$	30.00	1013162390800	3190
FRANCIS, KEVIN	GSOCC OFF PHMS 4/17	\$	30.00	1013162390700	3190
FRANCIS, KEVIN	GSOCC OFF EMS 4/3	\$	65.00	1013162390600	3190
FRANCIS, LUKE	BSOCC OFF WMS 4/10	\$	30.00	1013161390800	3190
FRANCIS, LUKE	GSOCC OFF PHMS 4/17	\$	30.00	1013162390700	3190
FRANCIS, LUKE	GSOCC OFF EMS 4/3	\$	60.00	1013162390600	3190
FRUIT OF THE COOP LLC	CHICKEN 4/22/25	\$	78.00	5515413903400	3190
GIRTON ADAMS COMPANY	EXPANSION TANK BLADDEF	\$	2,048.17	2333425304900	5220
GIRTON ADAMS COMPANY	DEIONIZED WATER	\$	1,991.00	1006425401000	4191
GIRTON ADAMS COMPANY	4" DIAMETER FLUE BRUSH	\$	39.22	1006425403200	4191
GLENN, MEGAN	GSOCC OFF EMS 4/10	\$	30.00	1013162390600	3190
GLENN, MEGAN	GSOCC OFF PHMS 4/17	\$	35.00	1013162390700	3190
GLENN, MEGAN	BSOCC OFF MMS 4/3	\$	30.00	1013161390400	3190
GLOBAL DISTRIBUTING INC	04-FOOD	\$	683.81	5100925600300	4610
GLOBAL DISTRIBUTING INC	04-FOOD	\$	467.60	5100925600200	4610
GLOBAL DISTRIBUTING INC	04-FOOD	\$	433.75	5100925600100	4610
GLOBAL DISTRIBUTING INC	04-FOOD	\$	1,301.10	5100925606700	4610
GLOBAL DISTRIBUTING INC	04-FOOD	\$	788.85	5100925600300	4610
GLOBAL DISTRIBUTING INC	04-FOOD	\$	716.95	5100925600200	4610
GOENGINEER LLC	SOLIDWORKS SOFTWARE R	\$	2,400.00	2339026604900	4180
GOLD ELITE BOOSTER CLUI	CLEAN HWF TRACK 4/10	\$	600.00	1006425403600	6910
GOODFACE-FERGUSON, HI	MLG-GOODFACE-FERGUSC	\$	134.93	1040712503400	3341

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GOPHER	QUOTE #QT210298 71-63:	\$	44.46	1013011115400	4171
GOVERNMENTJOBS.COM IN	SSO SUBSCRIPTION	\$	1,513.75	2332924904900	4180
GRAYBAR ELECTRIC COMP/	OPEN PO FOR SUPPLIES	\$	3,855.56	2337916964900	4171
GRAYBAR ELECTRIC COMP/	OPEN PO FOR SUPPLIES	\$	1,111.35	2337916964900	4171
GREAT PLAINS ZOO & MUSE	ZOO MBL KNDR STAYCATN	\$	260.00	1019911113800	3391
GREEN EGGS AND RAM INC	CB REPL BATTERY	\$	83.50	1007126606000	3920
GRIMES, STEVEN	ACCOMPANY DANCE #11	\$	550.00	1019911111600	3190
GUARANTEE ROOFING & SF	RENBORG	\$	218.82	2106425304200	5220
GUARANTEE ROOFING & SF	ROOF REPAIRS	\$	416.18	2333425304900	5220
GUARANTEE ROOFING & SF	WHS	\$	257.08	2106425300900	5220
GUARANTEE ROOFING & SF	MCGOVERN	\$	229.59	2106425300900	5220
GUARANTEE ROOFING & SF	RHS	\$	218.82	2106425300300	5220
GUARANTEE ROOFING & SF	LHS WRESTING ROOM	\$	466.98	2106425300200	5220
GUNDERSON, ZACHARY	BSOCC OFF MMS 4/10	\$	30.00	1013161390400	3190
GUNDERSON, ZACHARY	BSOCC OFF EMS 4/10	\$	30.00	1013161390600	3190
GUNDERSON, ZACHARY	BSOCC OFF PHMS 4/17	\$	30.00	1013161390700	3190
GUNDERSON, ZACHARY	BSOCC OFF GMMS 4/17	\$	30.00	1013161390900	3190
GUNDERSON, ZACHARY	BSOCC OFF GMMS 4/3	\$	60.00	1013161390900	3190
GURNEY, DOUG	MILEAGE	\$	247.77	1013162400100	3190
HAKEMAN, ANNA RUTH	DONUTS BND CNTST JDGS	\$	61.80	1019793213400	4610
HALVERSON, EILEEN	FJORD HORSE	\$	140.00	5515413903400	3190
HANSEN, AL	SFTBALL OFF RHS 4/17	\$	130.00	1013162400300	3190
HANSEN, AL	SFTBALL OFF JHS 4/10	\$	130.00	1013162406700	3190
HARDIE, BRIAN RICHARD	TEACHER REIMB #050	\$	1,190.32	1019969960200	4191
HEARTLAND GLASS CO LLC	REPLACE INTERIOR DOOR (	\$	462.45	2106425303800	5220
HEARTLAND GLASS CO LLC	REPLACE GLASS IN LOBBY (	\$	284.11	2106425300500	5220
HERREMAN, JOSEPH	SELF DEFENSE APRIL	\$	203.00	5515413903400	3190
HILLYARD	28" TENNANT RIDING SCR	\$	8,479.52	4106525302500	5410
HILLYARD	*FBP* VACUUM WAND, PR	\$	1,164.75	10	A1750.32
HILLYARD	*FBP* TOILET TISSUE - CO	\$	11,740.00	10	A1750.32
HILLYARD	*FBP* VACUUM WAND, PR	\$	1,504.08	10	A1750.32
HILLYARD	SWITCH (MEMORIAL CHAR	\$	85.50	1006425400400	4191
HILLYARD	SQUEEGEE ASSY (RHS CHA	\$	37.08	1006425400300	4191

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HILLYARD	REPAIR ADVANCE SC1500 I	\$	177.50	1006425406800	3920
HILLYARD	TENNANT 27" SQUEEGEE BI	\$	350.00	1006425409800	4191
HILLYARD	*FBP* VACUUM WAND, PRO	\$	(2,506.80)	10	A1750.32
HINNERS, HEATHER RAE	REIMB SUPPLIES	\$	97.76	2261212220300	4171
HODNE, SUSAN MARIE	MLG-HODNE, SUSAN MARI	\$	16.51	2262312309800	3341
HOLCOMB, LILY	CLINICIAN JUDGE #008	\$	150.00	1019969380300	3190
HOWARD WOOD DAKOTA R	SPONSORSHIP FOR 2025	\$	1,000.00	2334024914900	3500
HOWE, JONATHON	GSOCC OFF BRMS 4/17	\$	30.00	1013162396800	3190
HUBERT, DONALD	3RD PARTY EXAMS FOR SD	\$	320.00	2338019904900	3190
HUETE, JORGE	AOF SCHOLARSHIP	\$	500.00	1011011313400	6400
HYVEE - MARION	COFFEE BAR - JHS	\$	139.80	5100925606700	4610
I29 SPORTS/CFGEAR/CFPR	EMBROIDERY	\$	4,590.00	1019962406700	4191
ILIEV, DANIEL	BSOCC OFF WMS 4/10	\$	30.00	1013161390800	3190
ILIEV, DANIEL	GSOCC OFF PHMS 4/3	\$	30.00	1013162390700	3190
INNOVATIVE OFFICE SOLUT	HIWMM--.Y2-.A-.H-.IM-.~-. .	\$	424.35	2106725203400	5450
INNOVATIVE OFFICE SOLUT	15" RED BUFFING PADS	\$	902.30	1006425406700	4191
INNOVATIVE OFFICE SOLUT	SPRING RETAINERS (JHS RII	\$	57.36	1006425406700	4191
INNOVATIVE OFFICE SOLUT	27" PURPLE FLOOR PADS (J	\$	806.68	1006425406700	4191
INNOVATIVE OFFICE SOLUT	*FBP* BATHROOM CLEANER	\$	32,633.92	10	A1750.32
INNOVATIVE OFFICE SOLUT	KIMBERLY CLARK PAPER TC	\$	299.95	1006425400700	4130
INNOVATIVE OFFICE SOLUT	REPAIR VIPER WALK-BEHIN	\$	1,668.68	1006425401900	3920
INNOVATIVE OFFICE SOLUT	REPAIR VIPER WALK-BEHIN	\$	445.43	1006425401600	3920
INNOVATIVE OFFICE SOLUT	VIPER SQUEEGEES (STOCK	\$	471.15	1006425409800	4191
INNOVATIVE OFFICE SOLUT	18" FLOOR PROTECTOR PAI	\$	2,105.72	1006425400100	4191
INNOVATIVE OFFICE SOLUT	EZTRAP DUSTERS (LHS)	\$	51.37	1006425400200	4191
INNOVATIVE OFFICE SOLUT	24" DIAMOND COATED FLO	\$	2,140.29	1006425400300	4191
INNOVATIVE OFFICE SOLUT	*FBP* CLOROX DISINFECTI	\$	1,542.00	10	A1750.32
INNOVATIVE OFFICE SOLUT	*FBP* PAPER - CONSTRUC	\$	649.63	10	A1750.32
INNOVATIVE OFFICE SOLUT	*FBP* FLASHLIGHT - LED E	\$	535.25	10	A1750.32
INNOVATIVE OFFICE SOLUT	*FBP* CLOROX DISINFECTI	\$	8,112.00	10	A1750.32
INTERBORO PACKAGING C	*FBP* GLOVES VINYL POWI	\$	1,646.40	10	A1750.32
INTERSTATE ALL BATTERY	*FBP* BATTERY - MOTOROL	\$	7,192.20	10	A1750.32
IS RESTAURANT DESIGN EQ	10PPCWSC190 FOOD PAN	\$	1,999.08	5100925603500	4193

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ISI LLC	INTERP CAHUEC GMMS	\$	100.00	1005511210900	3195
ISI LLC	INTERP GALLOWAY AXT	\$	1,737.50	1005512900500	3195
ISI LLC	INTERP GALLOWAY AXT	\$	1,737.50	1005512900500	3195
ISTATE TRUCK CENTERS	OPEN PO FOR LAB SUPPLIE	\$	451.93	2332316674900	4171
JEFFERSON HIGH SCHOOL	CONCESSIONS	\$	1,658.13	1006700009800	R1999
JEFFERSON HIGH SCHOOL	CREDIT CARD FEES	\$	(120.13)	1013161996700	6912
JOHNSON FEED, INC	BAND TRUCK RENTAL	\$	153.80	1019969266700	3349
JOHNSON FEED, INC	BAND TRUCK RENTAL	\$	155.00	1019969266700	3349
JOHNSON FEED, INC	BAND TRUCK RENTAL	\$	106.80	1019969266700	3349
JOHNSON, DAWN-MARIE JC	MEAL REIMBURSE	\$	148.00	1006823193400	3344
JOHNSTONE SUPPLY	TOOL BAGS FOR ELECTRICI	\$	1,324.32	5233225894900	4196
JOSTENS INC	DIPLOMA - WHS - 1	\$	17.25	1011324100100	4191
JOSTENS INC	DIPLOMA - RHS - 3	\$	25.85	1011324100300	4191
JOSTENS INC	DIPLOMA COVERS - RHS	\$	75.50	1011324100300	4191
JOSTENS INC	DIPLOMA - RHS	\$	12.90	1011324100300	4191
JOSTENS INC	DIPLOMA - RHS	\$	34.50	1011324100300	4191
JOSTENS INC	DIPLOMA COVERS - RHS	\$	62.10	1011324100300	4191
JOSTENS INC	DIPLOMA COVERS - RHS	\$	116.40	1011324100300	4191
JOSTENS INC	DIPLOMA RHS	\$	112.05	1011324100300	4191
JOSTENS INC	DIPLOMA COVERS LHS	\$	3,532.95	1011324100200	4191
JOSTENS INC	DIPLOMAS - RHS	\$	25.85	1011324100300	4191
JOSTENS/BIG DAY RECOGN	CAPS/TASSLS/STOLS #46	\$	1,197.00	1019911310100	4191
JW PEPPER & SON INC	#10022999 D STRING BOOC	\$	147.99	1012511119858	4171
JW PEPPER & SON INC	*FBP* SKU # 10519344 - KI	\$	57.94	1012511119815	4171
JW PEPPER & SON INC	COOKIES! THE MUSICAL	\$	49.95	1013011115800	4171
KELLEY, LONNETTE L	CAKES APR 10	\$	280.00	5515413903400	3190
KELLEY, LONNETTE L	CAKES APR 11	\$	175.00	5515413903400	3190
KELLEY, LONNETTE L	FROSTING	\$	162.50	5515413903400	3190
KELLEY, LONNETTE L	CREPES	\$	227.50	5515413903400	3190
KELLY, NAN KRUSE	MEAL/LYFT REIMBURSE	\$	568.92	1006823193400	3344
KENDALL/HUNT PUBL	NEW TEXTBOOKS FOR RES/	\$	766.10	5233225894900	4210
KLINE, RICK	MILEAGE	\$	230.87	1013162400300	3190
KNIFE RIVER	PLASTER SAND (EDISON #1	\$	168.40	1006425400600	4110

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KNIFE RIVER	PLASTER SAND (LHS #1888	\$	167.60	1006425400200	4110
KNIFE RIVER	PROCESSED BLACK DIRT (JI	\$	121.44	1006425406700	4110
KOCH, ANDREA	MANDALA APRIL	\$	240.00	5515413903400	3190
KOGEL, ERICA ANN	TVL-KOGEL, ERICA ANN	\$	209.40	1040522133400	3344
KOTERWSKI, MARK	ASL BEGINNER	\$	250.00	5515413903400	3190
KRIER & BLAIN INC	HVAC UPGRAD RENB 4/25	\$	1,500.00	2106425304200	5220
LAKESHORE LEARNING MA	READY TO WRITE! PROMPT	\$	146.55	1019911111000	4191
LAKESHORE LEARNING MA	ADDITION LEARNING LOCK	\$	486.22	1019911111600	4191
LAKESHORE LEARNING MA	GIANT SIGHT & SOUND TUB	\$	299.19	1019911407400	4191
LAKESHORE LEARNING MA	LAKESHORE DOUGH - LILAC	\$	207.80	1013011115800	4171
LAKESHORE LEARNING MA	ITEM # LC714 PRETEND & P	\$	303.05	1040512903400	4790
LAKESHORE LEARNING MA	ITEM # LK689 LAKESHORE I	\$	360.05	1040512903400	4790
LAMINATION DEPOT INC	SKU: LP05LL TRULAM 5 MIL	\$	389.20	1040512903400	4171
LAMINATION KING LLC	ESTIMATED SHIPPING/HAN	\$	310.49	1040512903400	4171
LAMINATION KING LLC	MENU SIZED LAMINATING P	\$	235.41	2262712219800	4180
LARSEN, VICTOR	GSOCC OFF MMS 4/10	\$	30.00	1013162390400	3190
LARSEN, VICTOR	GSOCC OFF BRMS 4/17	\$	30.00	1013162396800	3190
LEARNING WITHOUT TEARS	CHD-25 / CURSIVE HANDW	\$	4,529.25	1013011115400	4171
LEE, BENNETT	BSOCC OFF BRMS 4/17	\$	30.00	1013161396800	3190
LINCOLN HIGH SCHOOL	DIGITAL AND PRINT ADS FO	\$	350.00	2334024914900	3500
LINDE GAS & EQUIPMENT I	OPEN PO FOR WELDING 41	\$	303.24	2337716944900	4171
LINDE GAS & EQUIPMENT I	WELD GAS JHS MAR 25	\$	207.70	1011011316700	4171
LINDE GAS & EQUIPMENT I	WELD GAS LHS MAR 25	\$	108.50	1011011310200	4171
LINDE GAS & EQUIPMENT I	OPEN PO FOR WELDING 41	\$	136.10	2337716944900	4171
LINDE GAS & EQUIPMENT I	OPEN PO FOR WELDING 41	\$	143.56	2337716944900	4171
LINDE GAS & EQUIPMENT I	WELD GAS WHS MAR 25	\$	18.10	1011011310100	4171
LOOSBROCK, TUCKER	GSOCC OFF WMS 4/10	\$	35.00	1013162390800	3190
LOOSBROCK, TUCKER	BSOCC OFF PHMS 4/17	\$	30.00	1013161390700	3190
LOOSBROCK, TUCKER	BSOCC OFF GMMS 4/17	\$	35.00	1013161390900	3190
LOOSBROCK, TUCKER	GSOCC OFF EMS 4/3	\$	65.00	1013162390600	3190
LOUNSBERY, AMBER	WATERBATH CANNING	\$	350.00	5515413903400	3190
LUKENS, JEFF	BTRK OFF RHS 4/10	\$	125.00	1013161190300	3190
LUKENS, JEFF	GTRK OFF RHS 4/10	\$	125.00	1013162190300	3190

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LUKENS, JEFF	BTRACK OFF WHS 4/15	\$	125.00	1013161190100	3190
LUKENS, JEFF	GTRACK OFF WHS 4/15	\$	125.00	1013162190100	3190
LYNN GILLETTE LIFE COACH	WELL BEING WORKSHOP	\$	1,200.00	10199111113800	3190
MARCO	PAYMENT CORRECTION	\$	0.10	2335925744900	3210
MARCO	PAYMENT CORRECTION	\$	945.57	2335925744900	3210
MARCO	EQUIPMENT	\$	945.57	2335925744900	3210
MARCO	EQUIPMENT	\$	945.57	2335925744900	3210
MARCO	BIZHUB COPIERS 05/25	\$	12,601.96	5606125743200	3210
MARCO	CPY CTR PRT LSE 05/25	\$	2,896.82	5606125743200	3210
MARCO INC	USAGE CREDIT	\$	(35.30)	2335925744900	3610
MARCO INC	SUPPLY CREDIT/REBILL	\$	(41.00)	2333826604900	4120
MARCO INC	USAGE CREDIT	\$	(112.01)	2335925744900	3610
MARCO INC	USAGE CREDIT	\$	(153.60)	2335925744900	3610
MARCO INC	STAPLES FOR MFD	\$	98.04	10130111111600	4191
MARCO INC	B&W IMAGES	\$	715.53	2335925744900	3610
MARCO INC	EGOLD FAX	\$	532.91	1006425409800	3490
MATTHEWS BOOK COMPAN	MEDICAL BOOKS FOR RESA	\$	370.47	5233225894900	4210
MAXIMUM PROMOTIONS IN 6	FLAGPOLE RPRS HWF	\$	197.40	1019861993600	3190
MAXIMUM PROMOTIONS IN 6	FLAGPOLE RPRS HWF	\$	197.40	1019862993600	3190
MAXWELL, ADAM	BSOCC OFF EMS 4/10	\$	30.00	1013161390600	3190
MCKESSON MEDICAL	*FBP* BANDAID STRIP - FAE	\$	2,494.75	10	A1750.32
MCKESSON MEDICAL SURC	ITEM 191089 ALCOHOL PRE	\$	197.60	2334815944900	4171
MEDCO SUPPLY COMPANY	081014539	\$	1,446.47	1013161990100	4191
MEILE, CASEY J	TVL-MEILE, CASEY J	\$	40.00	1013162993400	3344
MENARDS	OPEN PO	\$	428.07	2337816954900	4171
MIDSTATES UNIFORM & LET	GGOLF POLOS #159	\$	2,992.00	1019962120200	4191
MIDWEST HARDWOOD COF	13/16 RW R1E S&B RED OAI	\$	4,184.36	1011011310300	4171
MIDWEST VETERINARY SUP	OPEN PO FOR VET TECH 41	\$	120.98	2336715914900	4171
MIDWEST VETERINARY SUP	OPEN PO FOR VET TECH 41	\$	37.26	2336715914900	4171
MIDWEST VETERINARY SUP	OPEN PO FOR VET TECH 41	\$	50.12	2336715914900	4171
MIDWEST VETERINARY SUP	OPEN PO FOR VET TECH 41	\$	36.51	2336715914900	4171
MIDWEST VETERINARY SUP	OPEN PO FOR VET TECH 41	\$	33.62	2336715914900	4171
MILLER, KAMRYN JO	TEAM PHOTO GIRLS GOLF	\$	100.00	1019962126700	3190

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MIRACLE RECREATION EQ	RAIL RIDER TROLLEY (RFRO	\$	605.47	1006425401800	4110
MIRACLE RECREATION EQ	PLAYGROUND EQUIP PART	\$	625.67	1006425402800	4110
MOCK MEDICAL LLC	#286830 SEE CLEAR® LENS	\$	2,488.98	2333515864900	4171
MORGAN, JEREMY	GSOCC OFF BRMS 4/17	\$	35.00	1013162396800	3190
MORRISON, DOUGLAS C	TVL-MORRISON, DOUGLAS	\$	237.00	1055026203400	3344
MOSS, RYLEE	BSOCC OFF EMS 4/10	\$	65.00	1013161390600	3190
MOSS, RYLEE	BSOCC OFF PHMS 4/17	\$	35.00	1013161390700	3190
MOSS, RYLEE	BSOCC OFF GMMS 4/17	\$	30.00	1013161390900	3190
MOSS, RYLEE	GSOCC OFF GMMS 4/3	\$	35.00	1013162390900	3190
MOUNT IT!	MI-3786 PART B-CLAMP HO	\$	39.98	2107126606000	5870
MPS	AMERICAN GOVERNMENT: :	\$	7,946.45	1007011117000	4220
MPS	DOCUMENT READER FOR A	\$	576.40	1007011117000	4220
MRG HAUFF, LLC	STAFF TSHIRTS	\$	543.75	1019924101800	4191
MRG HAUFF, LLC	MEDALS #036	\$	1,012.50	1019969990200	4191
MRG HAUFF, LLC	HOODIES #170	\$	1,687.75	1019961190200	4191
MRG HAUFF, LLC	BALL BUCKET	\$	446.35	1019962406700	4191
MRG HAUFF, LLC	STUDENT TSHIRTS	\$	3,697.25	1019911111800	4191
MRG HAUFF, LLC	WINCHESTER BLANKS	\$	140.00	1013161196700	4191
MRG HAUFF, LLC	WINCHESTER BLANKS	\$	140.00	1013162196700	4191
MURREN, MARC A	BTRK OFF RHS 4/10	\$	125.00	1013161190300	3190
MURREN, MARC A	GTRK OFF RHS 4/10	\$	125.00	1013162190300	3190
MURREN, MARC A	BTRACK OFF WHS 4/15	\$	125.00	1013161190100	3190
MURREN, MARC A	GTRACK OFF WHS 4/15	\$	125.00	1013162190100	3190
MUTH TECHNOLOGY	REPL SCOREBOARDS #015	\$	2,346.00	2119911210400	5410
MWI ANIMAL HEALTH	OPEN PO FOR VET TECH 41	\$	52.18	2336715914900	4171
MWI ANIMAL HEALTH	OPEN PO FOR VET TECH 41	\$	12.70	2336715914900	4171
MWI ANIMAL HEALTH	OPEN PO FOR VET TECH 41	\$	6.90	2336715914900	4171
MWI ANIMAL HEALTH	OPEN PO FOR VET TECH 41	\$	71.35	2336715914900	4171
MYHRE, LISA	BIG BAND APRIL	\$	32.00	5515413903400	3190
MYRLIE, KELLY LYNN	TVL-MYRLIE, KELLY LYN	\$	176.00	1014022133400	3346
NATL SCHOOL PUBLIC REL	FULL SEMINAR- MEMBER E/	\$	795.00	1040924903400	3190
NAVIGATE WELLBEING SOL	WELLNESS PRGRM APR 25	\$	8,098.00	6506729003400	3190
NEALE, CAROL M	TVL-NEALE, CAROL M	\$	177.00	1040522133400	3342

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NEEMEYER, ILEE	BSOCC OFF BRMS 4/17	\$	30.00	1013161396800	3190
NIMICK, KRISTI	FUSED EGGS	\$	380.00	5515413903400	3190
NIMICK, KRISTI	YOUTH EGGS I	\$	170.00	5515413903400	3190
NIMICK, KRISTI	YOUTH EGGS II	\$	127.50	5515413903400	3190
NISSSEN, ALEXANDRIA MARI	PRAXIS REIMBURSE	\$	340.14	1005526413400	6400
NORBERG, KYLE	BSOCC OFF MMS 4/10	\$	65.00	1013161390400	3190
NORBERG, KYLE	BSOCC OFF GMMS 4/3	\$	70.00	1013161390900	3190
NORDSTROM'S AUTOMOTIV	OPEN PO FOR COLLISION 4	\$	365.00	2334516644900	4192
NORDSTROM'S AUTOMOTIV	OPEN PO FOR COLLISION 4	\$	425.00	2334516644900	4192
NORTH CENTRAL INTERNAT	WHEN UNIT IS COLD, ALL V	\$	6,468.41	5100925603500	3950
NORTH CENTRAL INTERNAT	REPLACE BATTERIES	\$	567.14	5100925603500	3950
NORTH CENTRAL INTERNAT	TRUCK #12 REAR AXLES/BR	\$	2,372.82	5100925603500	3950
NORTHWESTERN COURT	RICLOSED CAPT 3/10 #15	\$	110.00	1019911313700	6400
NORTHWESTERN COURT	RICLOSED CAPT 3/24 #15	\$	110.00	1019911313700	6400
ORTHOPEDIC INSTITUTE	TEAM TRAINING FEB/MAR	\$	630.00	5515235003400	3190
OTIS ELEVATOR COMPANY	MAINT STC 5/24-7/25	\$	1,132.92	2333425404900	3920
OVERHEAD DOOR COMPAN	GROUNDKEEPER SHOP RPI	\$	617.35	2333425404900	3920
PENNING, JOLENE KAY	TVL-PENNING, JOLENE K	\$	166.37	2335115884900	3342
PENNING, JOLENE KAY	TVL-PENNING, JOLENE K	\$	166.37	2335115884900	3342
PENNING, JOLENE KAY	TVL-PENNING, JOLENE K	\$	166.37	2335115884900	3342
PENNING, JOLENE KAY	TVL-PENNING, JOLENE K	\$	166.37	2333515864900	3342
PEPSI COLA COMPANY	04-FOOD	\$	1,013.52	5100925600100	4610
PEPSI COLA COMPANY	04-FOOD	\$	986.72	5100925606700	4610
PEPSI COLA COMPANY	04-FOOD	\$	220.17	5100925606700	4610
PEPSI COLA COMPANY	04-FOOD	\$	614.24	5100925600200	4610
PEPSI COLA COMPANY	04-FOOD	\$	1,068.64	5100925600300	4610
PEPSI COLA COMPANY	04-FOOD	\$	724.62	5100925600200	4610
PEPSI COLA COMPANY	04-FOOD	\$	669.06	5100925600200	4610
PEPSI-COLA	OPEN PO FOR THE GRILLE	\$	773.11	5336225604900	4192
HYLAND LLC	PREMIUM SUBSCRIPTION -	\$	1,000.00	2333826604900	3921
PERFORMANCE FOODSERV	04-FOOD	\$	32,670.90	5100925603500	4610
PERFORMANCE FOODSERV	04-FOOD	\$	4,796.47	5100925600600	4610
PERFORMANCE FOODSERV	04-FOOD	\$	6,275.33	5100925600900	4610

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PERFORMANCE FOODSERV 04-FOOD	\$	5,690.16	5100925606700	4610
PERFORMANCE FOODSERV 04-FOOD	\$	6,023.49	5100925600400	4610
PERFORMANCE FOODSERV 04-FOOD	\$	5,451.11	5100925600700	4610
PERFORMANCE FOODSERV 04-FOOD	\$	5,613.02	5100925600300	4610
PERFORMANCE FOODSERV 04-FOOD	\$	7,919.97	5100925600100	4610
PERFORMANCE FOODSERV 04-FOOD	\$	5,264.17	5100925600200	4610
PERFORMANCE FOODSERV 04-FOOD	\$	3,967.13	5100925600800	4610
PERFORMANCE FOODSERV 04-FOOD	\$	1,295.41	5100925600500	4610
PERFORMANCE FOODSERV 04-FOOD	\$	6,299.21	5100925606800	4610
PERFORMANCE FOODSERV 04-FOOD	\$	108.58	5100925603500	4610
PERFORMANCE FOODSERV 04-FOOD	\$	(457.44)	5100925603500	4610
PERFORMANCE FOODSERV 04-FOOD	\$	295.02	5100925600600	4610
PERFORMANCE FOODSERV 04-FOOD	\$	196.68	5100925606700	4610
PERFORMANCE FOODSERV 04-FOOD	\$	359.64	5100925600100	4610
PERFORMANCE FOODSERV 04-FOOD	\$	983.40	5100925600900	4610
PERFORMANCE FOODSERV 04-FOOD	\$	590.04	5100925606800	4610
PERFORMANCE FOODSERV 04-FOOD	\$	196.68	5100925600400	4610
PERFORMANCE FOODSERV 04-FOOD	\$	196.68	5100925600200	4610
PERFORMANCE FOODSERV 04-FOOD	\$	2,346.50	5100925603500	4610
PERFORMANCE FOODSERV 04-FOOD	\$	33,550.62	5100925603500	4610
PERFORMANCE FOODSERV 04-FOOD	\$	(19.25)	5100925600700	4610
PERFORMANCE FOODSERV 04-FOOD	\$	(7.63)	5100925600700	4610
PERFORMANCE FOODSERV 04-FOOD	\$	(9.74)	5100925606700	4610
PERFORMANCE FOODSERV 04-FOOD	\$	37,635.13	5100925603500	4610
PERFORMANCE FOODSERV 04-FOOD	\$	83.80	5100925606800	4610
PERFORMANCE FOODSERV 04-FOOD	\$	5,821.20	5100925606700	4610
PERFORMANCE FOODSERV 04-FOOD	\$	5,681.87	5100925600300	4610
PERFORMANCE FOODSERV 04-FOOD	\$	5,431.26	5100925600600	4610
PERFORMANCE FOODSERV 04-FOOD	\$	5,624.32	5100925600900	4610
PERFORMANCE FOODSERV 04-FOOD	\$	7,058.54	5100925600400	4610
PERFORMANCE FOODSERV 04-FOOD	\$	1,610.68	5100925600100	4610
PERFORMANCE FOODSERV 04-FOOD	\$	6,198.75	5100925600700	4610
PERFORMANCE FOODSERV 04-FOOD	\$	7,537.25	5100925600200	4610

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PERFORMANCE FOODSERV 04-FOOD	\$	5,655.43	5100925600800	4610
PERFORMANCE FOODSERV 04-FOOD	\$	4,443.85	5100925606800	4610
PERFORMANCE FOODSERV 04-FOOD	\$	2,100.41	5100925600500	4610
PERFORMANCE FOODSERV 04-FOOD	\$	(3,830.10)	5100925603500	4610
PERFORMANCE FOODSERV 04-FOOD	\$	(84.16)	5100925606800	4610
PERFORMANCE FOODSERV 04-FOOD	\$	750.89	5100925603500	4610
PERFORMANCE FOODSERV 04-FOOD	\$	41,156.96	5100925603500	4610
PERFORMANCE FOODSERV 04-FOOD	\$	29.20	5100925600200	4610
PERFORMANCE FOODSERV 04-FOOD	\$	(13.32)	5100925606700	4610
PERFORMANCE FOODSERV 04-FOOD	\$	(15.76)	5100925600600	4610
PERFORMANCE FOODSERV 04-FOOD	\$	32,927.56	5100925603500	4610
PERFORMANCE FOODSERV 04-FOOD	\$	5,248.47	5100925606700	4610
PERFORMANCE FOODSERV 04-FOOD	\$	4,358.96	5100925600900	4610
PERFORMANCE FOODSERV 04-FOOD	\$	6,205.59	5100925600400	4610
PERFORMANCE FOODSERV 04-FOOD	\$	4,479.06	5100925600600	4610
PERFORMANCE FOODSERV 04-FOOD	\$	6,103.67	5100925600300	4610
PERFORMANCE FOODSERV 04-FOOD	\$	3,877.56	5100925600800	4610
PERFORMANCE FOODSERV 04-FOOD	\$	5,618.27	5100925600200	4610
PERFORMANCE FOODSERV 04-FOOD	\$	3,677.94	5100925600100	4610
PERFORMANCE FOODSERV 04-FOOD	\$	4,496.76	5100925606800	4610
PERFORMANCE FOODSERV 04-FOOD	\$	1,024.84	5100925600500	4610
PERFORMANCE FOODSERV 04-FOOD	\$	(9.77)	5100925600600	4610
PERFORMANCE FOODSERV 04-FOOD	\$	4,726.06	5100925600700	4610
PERFORMANCE FOODSERV 04-FOOD	\$	575.60	5100925603500	4610
PERFORMANCE FOODSERV 04-FOOD	\$	53.46	5100925603500	4610
PERFORMANCE FOODSERV 04-FOOD	\$	(37.64)	5100925603500	4610
PERFORMANCE FOODSERV 04-FOOD	\$	(10.15)	5100925600600	4610
PERFORMANCE FOODSERV 04-FOOD	\$	(271.70)	5100925603500	4610
PERFORMANCE FOODSERV 04-FOOD	\$	40,531.31	5100925603500	4610
PERFORMANCE FOODSERV 04-FOOD	\$	(60.91)	5100925600600	4610
PERFORMANCE FOODSERV 04-FOOD	\$	(31.52)	5100925600600	4610
PERFORMANCE FOODSERV 04-FOOD	\$	(20.92)	5100925600600	4610
PERFORMANCE FOODSERV 04-FOOD	\$	(58.63)	5100925600600	4610

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PERFORMANCE FOODSERV 04-FOOD	\$	(41.09)	5100925600300	4610
PERFORMANCE FOODSERV 04-FOOD	\$	(25.09)	5100925600600	4610
PILAZ, SANDRINE CIRCLE APRIL	\$	25.00	5515413903400	3190
PIZZA RANCH SIOUX FALLS MUSIC ENSEMBLE LUNCH	\$	1,080.00	1019911210600	4610
PLAY-PRO RECREATION LLC POST CAP FOR CLIMBER (R)	\$	116.70	1006425401500	4110
POCKET NURSE ENTERPRIS 06-93-1020-1000ML DEMO	\$	1,133.12	2334815944900	4171
POMMER, JACQUELINE KAY TVL-POMMER, JACKIE	\$	268.61	2336024934900	3345
POPPLERS MUSIC STORE IN BUNDY BASS CLARINET ENI	\$	46.00	1012511319801	3920
POPPLERS MUSIC STORE IN LESHOBOEMED - MARLIN L	\$	44.85	1012511319801	4171
POPPLERS MUSIC STORE IN YAMAHA EUPHONIUM - SEF	\$	40.00	1019711213400	3920
POPPLERS MUSIC STORE IN CELLO # 1516 - REPAIR CRA	\$	150.00	1019711213400	3920
POPPLERS MUSIC STORE IN LAKE CITY 1/2 CELLO - SER	\$	120.00	1019711113400	3920
POPPLERS MUSIC STORE IN BUNDY CLARINET - SERIAL :	\$	77.22	1019711213400	3920
POPPLERS MUSIC STORE IN SELMBER OBOE - SERIAL # :	\$	90.00	1019711213400	3920
POPPLERS MUSIC STORE IN TRUMPET - SERIAL # 53690	\$	53.00	1019711213400	3920
POPPLERS MUSIC STORE IN BASS CLARINET - SERIAL #	\$	53.00	1019711213400	3920
POPPLERS MUSIC STORE IN ALTO SAX - SERIAL # 12592	\$	93.00	1019711213400	3920
POPPLERS MUSIC STORE IN FRENCH HORN - SERIAL # JI	\$	20.00	1019711213400	3920
POPPLERS MUSIC STORE IN FRENCH HORN - SERIAL # L	\$	20.00	1019711213400	3920
POPPLERS MUSIC STORE IN FRENCH HORN - SERIAL # 3	\$	25.00	1019711213400	3920
POPPLERS MUSIC STORE IN BASS CLARINET - SERIAL #	\$	53.00	1019711213400	3920
POPPLERS MUSIC STORE IN FRENCH HORN - SERIAL # 7	\$	6.50	1019711213400	3920
POPPLERS MUSIC STORE IN EUPHONIUM - SERIAL # 487	\$	53.00	1019711213400	3920
POPPLERS MUSIC STORE IN FRENCH HORN - SERIAL # 6	\$	40.00	1019711213400	3920
POPPLERS MUSIC STORE IN BASS CLARINET - SERIAL #	\$	60.00	1019711213400	3920
POPPLERS MUSIC STORE IN VIOLIN - ASSET TAG 2300,	\$	110.00	1019711113400	3920
POPPLERS MUSIC STORE IN DIE WITH A SMILE - SAB, A	\$	75.00	1012511219868	4171
POPPLERS MUSIC STORE IN AMP1177 HOME - SSATB	\$	140.00	1012511319801	4171
POPPLERS MUSIC STORE IN CELLO - ASSET TAG # 2001	\$	40.00	1019711213400	3920
POPPLERS MUSIC STORE IN CELLO - ASSET TAG # 1800	\$	120.00	1019711213400	3920
POPPLERS MUSIC STORE IN CELLO - ASSET TAG # 1802	\$	70.00	1019711213400	3920
POPPLERS MUSIC STORE IN BASS - ASSET TAG 1803 - R	\$	160.00	1019711213400	3920
POPPLERS MUSIC STORE IN JOURNEY THE NIGHT- SAB-	\$	32.20	1012511219807	4171

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POPPLERS MUSIC STORE IN #00131209 - FIRST 50 SONC	\$	443.99	1012511319801	4171
POPPLERS MUSIC STORE IN #00131209 - FIRST 50 SONC	\$	424.86	1012511319801	4171
POPPLERS MUSIC STORE IN RUCKUS BY STANDRIDGE -	\$	30.00	1012511319867	4171
POPPLERS MUSIC STORE IN 01720862 DANCING THROU	\$	192.50	1012511319801	4171
POPPLERS MUSIC STORE IN JOURNEY THE NIGHT- SAB-	\$	48.30	1012511219807	4171
POPPLERS MUSIC STORE IN JOURNEY THE NIGHT - LON	\$	69.00	1012511219868	4171
POPPLERS MUSIC STORE IN BARI SAX - SERIAL # N2036	\$	160.75	1019711313400	3920
POPPLERS MUSIC STORE IN *FBP* SKU # 00286590 - UP	\$	490.10	1012593229800	4191
POWELL, DEVONNE LIN REIMB HMLESS GAS CARD	\$	340.00	1040625503400	3399
PUMP, MATT BSOCC OFF EMS 4/10	\$	65.00	1013161390600	3190
PUMP, MATT BSOCC OFF BRMS 4/17	\$	35.00	1013161396800	3190
PUMP, MATT BSOCC OFF MMS 4/3	\$	35.00	1013161390400	3190
PYRAMID SCHOOL PRODU *FBP* BOOK RINGS, LOOSE	\$	5,162.33	10	A1750.32
PYRAMID SCHOOL PRODU *FBP* PEN - GEL INK - G2	\$	1,541.88	10	A1750.32
PYRAMID SCHOOL PRODU *FBP* TAPE - BOX SEALING	\$	4,425.12	10	A1750.32
PYRAMID SCHOOL PRODU *FBP* POST-IT-NOTES - 3 X	\$	7,872.96	10	A1750.32
PYRAMID SCHOOL PRODU *FBP* FLAG - SOUTH DAKO	\$	814.80	10	A1750.32
PYRAMID SCHOOL PRODU *FBP* BINDER - 1" BLACK V	\$	1,621.80	10	A1750.32
PYRAMID SCHOOL PRODU *FBP* PORTFOLIO - ASSOR	\$	1,390.00	10	A1750.32
PYRAMID SCHOOL PRODU *FBP* PAPER - CONSTRUC	\$	1,574.50	10	A1750.32
PYRAMID SCHOOL PRODU *FBP* BATTERY, DRY CELL	\$	899.76	10	A1750.32
QUALIFIED PRESORT SERV   MAIL SVC ELEMENTARY	\$	381.23	1013011119800	3420
QUALIFIED PRESORT SERV   MAIL SVC MS 1 CLASS	\$	451.11	1012011219800	3420
QUALIFIED PRESORT SERV   MAIL SVC IPC 1 CLASS	\$	432.28	1006725203400	3420
QUALIFIED PRESORT SERV   MAIL SVC ELEMENTARY	\$	68.82	1013011119800	3420
QUALIFIED PRESORT SERV   MAIL SVC MS EZ FLATS	\$	12.97	1012011219800	3420
QUALIFIED PRESORT SERV   MAIL SVC IPC EZ FLATS	\$	22.03	1006725203400	3420
QUALIFIED PRESORT SERV   MAIL SVC RHS EZ FLATS	\$	10.68	1011011310300	3420
QUALIFIED PRESORT SERV   MAIL SVC WHS EZ FLATS	\$	1.75	1011011310100	3420
QUALIFIED PRESORT SERV   MAIL SVC LHS EZ FLATS	\$	257.90	1011011310200	3420
QUALIFIED PRESORT SERV   MAIL SVC CSC EZ FLATS	\$	5.53	1006725203400	3420
QUALIFIED PRESORT SERV   MAIL SVC JHS EZ FLATS	\$	1.75	1011011316700	3420
QUALIFIED PRESORT SERV   MAIL SVC RHS 1 CLASS	\$	121.20	1011011310300	3420

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QUALIFIED PRESORT SERV   MAIL SVC WHS 1 CLASS	\$	204.66	1011011310100	3420
QUALIFIED PRESORT SERV   MAIL SVC LHS 1 CLASS	\$	638.73	1011011310200	3420
QUALIFIED PRESORT SERV   MAIL SVC CTE 1 CLASS	\$	15.78	1011411313700	3420
QUALIFIED PRESORT SERV   MAIL SVC CSC 1 CLASS	\$	38.24	1006725203400	3420
QUALIFIED PRESORT SERV   MAIL SVC CNS 1 CLASS	\$	442.79	5100925603500	3420
QUALIFIED PRESORT SERV   MAIL SVC JHS 1 CLASS	\$	67.64	1011011316700	3420
QUALIFIED PRESORT SERV   MAIL SVC IT ASSESS	\$	18.56	1055026203400	3420
QUALIFIED PRESORT SERV   MAIL SVC STC 1 CLASS	\$	557.85	2332924904900	3420
QUALIFIED PRESORT SERV   MAIL SVC STC EZ FLATS	\$	519.49	2332924904900	3420
RAISE RITE INC RAISE CONCRETE BY DOOR	\$	800.00	2106425303400	5300
REALLY GREAT READING CC 2ND-5TH GRADE HD WORD	\$	1,799.00	1041912503400	4171
REDSAGE LLC INTRO TO JOURNALING	\$	165.00	5515413903400	3190
REDSAGE LLC INTRO EXTRAS	\$	10.00	5515413903400	3190
REDSAGE LLC JOURNALING BEYOND	\$	108.00	5515413903400	3190
REDSAGE LLC BEYOND EXTRAS	\$	10.00	5515413903400	3190
REGGIE MACK PRODUCTIO CSTM CHR ROUTIN #114	\$	2,500.00	1013169450100	3190
REGION II MUSIC ASSOCIAT LG GRP CONTEST ENTRY	\$	225.00	1019969286700	6400
RIVERSIDE TECHNOLOGIES SHIELD EXTREME CASE FOF	\$	284.90	2107126606000	5870
RIVERSIDE TECHNOLOGIES BATTERY L17M3PB0 11.25V	\$	5,014.00	1007126606000	3920
RIVERSIDE TECHNOLOGIES HP E27 G5 27" CLASS FULL	\$	460.00	1013011111800	4710
RIVERSIDE TECHNOLOGIES AP-SXX2H-IP10-BLK	\$	423.93	2105711119800	5410
RIVERSIDE TECHNOLOGIES AP-SXX2H-IP10-BLK	\$	547.01	2105711219800	5410
RIVERSIDE TECHNOLOGIES AP-SXX2H-IP10-BLK	\$	396.58	2105711319800	5410
ROCHESTER ARMORED CAI BANK BAG PICKUP	\$	60.99	2333625294900	3190
ROLL'N PIN INC RETAINR HOF BANQT #72	\$	1,000.00	1019911310100	4610
ROTH, CONNIE MAE MLG-ROTH CONNIE MAE	\$	319.71	5100925603500	3341
ROTO-ROOTER HIGH-VOLUME JET TO CLEA	\$	465.00	5100925603500	3910
ROTO-ROOTER JET CLEAN FROM DOOR L T	\$	605.00	1006425400200	3290
ROTTUNDA, LARRY MILEAGE	\$	161.68	1013162400100	3190
ROWE, HANNA SFTBALL OFF WHS 4/21	\$	110.00	1013162400100	3190
S.D. BOARD OF REGENTS 2025 TES SUBSCRIPT	\$	3,570.00	2334922114900	6400
S.D. DEPT OF LABOR AND R UNEMPLOYMENT CLAIMS	\$	1,658.87	1007044103400	6910
S.D. DEPT OF LABOR AND R UNEMPLOYMENT CREDIT	\$	(445.00)	2332944104900	6910

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S.D. HEALTH CARE ASSOCI	OPEN PO FOR PYAMENT OF \$	2,662.50	2330717204900	6400
S.D. HEALTH CARE ASSOCI	OPEN PO FOR PYAMENT OF \$	177.50	2330717204900	6400
S.D. HEALTH CARE ASSOCI	OPEN PO FOR PYAMENT OF \$	1,952.50	2330717204900	6400
S.D. HEALTH CARE ASSOCI	OPEN PO FOR PYAMENT OF \$	1,065.00	2330717204900	6400
S.F. FORD	OPEN PO FOR COLLISION 4 \$	135.84	2334516644900	4192
S.F. FORD	OPEN PO FOR COLLISION 4 \$	154.82	2334516644900	4171
S.F. PRESSURE WASHING	REMOVE GRAFFITI BY DOOF \$	575.00	1006425401900	3290
S.F. UTILITIES	WATER MAR 2025 PETTI \$	967.34	1006425401700	3820
S.F. UTILITIES	WATER MAR 2025 JFK \$	896.42	1006425405700	3820
S.F. UTILITIES	WATER MAR 2025 O HOWE \$	929.64	1006425405800	3820
S.F. UTILITIES	WATER MAR 2025 MMS \$	1,546.70	1006425400400	3820
S.F. UTILITIES	WATER MAR 2025 RHS \$	3,956.49	1006425400300	3820
S.F. UTILITIES	WATER MAR 2025 DISC \$	875.62	1006425402600	3820
S.F. UTILITIES	WATER MAR 2025 J HARR \$	960.18	1006425402300	3820
S.F. UTILITIES	WATER MAR 2025 HAYW \$	958.82	1006425403800	3820
S.F. UTILITIES	WATER MAR 2025 H DUNN \$	856.84	1006425405400	3820
S.F. UTILITIES	WATER MAR 2025 R PARK \$	834.02	1006425401500	3820
S.F. UTILITIES	WATER MAR 2025 CLEVE \$	763.24	1006425401400	3820
S.F. UTILITIES	WATER MAR 2025 A SULL \$	1,058.38	1006425402000	3820
S.F. UTILITIES	WATER MAR 2025 WHS \$	4,108.32	1006425400100	3820
S.F. UTILITIES	WATER MAR 2025 L WILD \$	605.22	1006425403100	3820
S.F. UTILITIES	WATER MAR 2025 EMS \$	1,665.48	1006425400600	3820
S.F. UTILITIES	WATER MAR 2025 S SOTO \$	658.79	1006425406500	3820
S.F. UTILITIES	WATER MAR 2025 R FROS \$	778.64	1006425401800	3820
S.F. UTILITIES	WATER MAR 2025 IPC \$	334.82	1006425403400	3820
S.F. UTILITIES	WATER MAR 2025 PHMS \$	1,967.90	1006425400700	3820
S.F. UTILITIES	WATER MAR 2025 LHS \$	3,651.34	1006425400200	3820
S.F. UTILITIES	WATER MAR 2025 H MANN \$	230.82	1006425402100	3820
S.F. UTILITIES	WATER MAR 2025 GARF \$	804.84	1006425401900	3820
S.F. UTILITIES	WATER MAR 2025 AXT \$	923.50	1006425400500	3820
S.F. UTILITIES	WATER MAR 2025 LOWELL \$	826.38	1006425402800	3820
S.F. UTILITIES	WATER MAR 2025 E FIEL \$	659.24	1006425401600	3820
S.F. UTILITIES	WATER MAR 2025 T RED \$	557.14	1006425401100	3820

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S.F. UTILITIES	WATER MAR 2025 STC	\$	2,505.03	2333425404900	3820
S.F. UTILITIES	WATER MAR 2025 CSC	\$	745.46	1006425403200	3820
S.F. UTILITIES	WATER MAR 2025 HWF	\$	74.82	1006425403600	3820
S.F. UTILITIES	WATER MAR 2025 ACE	\$	366.02	1006425405000	3820
S.F. UTILITIES	WATER MAR 2025 HAWTH	\$	791.39	1006425405600	3820
S.F. UTILITIES	WATER MAR 2025 LBA	\$	584.42	1006425401000	3820
S.F. UTILITIES	WATER MAR 2025 WMS	\$	1,064.52	1006425400800	3820
S.F. UTILITIES	WATER MAR 2025 CTE	\$	352.15	1006425403700	3820
S.F. UTILITIES	WATER MAR 2025 GMMS	\$	1,045.61	1006425400900	3820
S.F. UTILITIES	WATER MAR 2025 SBA	\$	502.79	1006425406600	3820
S.F. UTILITIES	WATER MAR 2025 JHS	\$	2,164.24	1006425406700	3820
S.F. UTILITIES	WATER MAR 2025 BRMS	\$	1,074.93	1006425406800	3820
S.F. UTILITIES	CITY ELECT 3/4-4/3	\$	4,094.16	1006425401900	3830
S.F. UTILITIES	CITY ELECT 3/4-4/3	\$	3,821.33	1006425402800	3830
S.F. UTILITIES	CITY ELECT 3/4-4/3	\$	2,236.54	1006425401000	3830
S.F. UTILITIES	CITY ELECT 3/4-4/3	\$	9,017.84	1006425400800	3830
S.F. UTILITIES	CITY ELECT 3/4-4/3	\$	5,725.22	1006425401100	3830
S.F. UTILITIES	CITY ELECT 3/4-4/3	\$	3,245.14	1006425401600	3830
S.F. UTILITIES	CITY ELECT 3/4-4/3	\$	9,142.07	1006425400500	3830
S.F. UTILITIES	CITY ELECT 3/4-4/3	\$	1,936.99	1006425405000	3830
S.F. UTILITIES	CITY ELECT 3/4-4/3	\$	4,317.56	1006425406600	3830
S.F. UTILITIES	CITY ELECT 3/4-4/3	\$	4,869.70	1006425405600	3830
S.F. UTILITIES	CITY ELECT 3/4-4/3	\$	4,992.44	1006425406500	3830
SAFETY KLEEN INC	PUMP OUT OIL DRUM	\$	225.30	1011011310200	3190
SCAN AIR FILTER INC	FILTERS (RHS #18073)	\$	24.71	1006425400300	4191
SCHOOL BUS INC	ACCELERATED CLASSES	\$	2,091.76	1011612109800	3312
SCHOOL BUS INC	HOMELESS ED	\$	3,280.26	1040625503400	3312
SCHOOL BUS INC	ABSENTEE TECH FEE	\$	190.16	1044425503400	3312
SCHOOL BUS INC	FUEL SURCHARGE 51.5%	\$	46.29	1054325509800	3311
SCHOOL BUS INC	FUEL SURCHARGE 48.5%	\$	43.59	2254327363400	3311
SCHOOL BUS INC	AXTELL SPED	\$	41,059.24	2254327363400	3312
SCHOOL BUS INC	AIDES	\$	5,811.08	2254327363400	3314
SCHOOL BUS INC	EIC DRVR WAGE DIFF	\$	16,111.70	1041525504300	3311

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SCHOOL BUS INC	ASP DRVR WAGE DIFF	\$	4,507.72	1054325509800	3311
SCHOOL BUS INC	ROSA PARKS TWI	\$	2,774.42	1005725501500	3311
SCHOOL BUS INC	EMS IMMERS/PHMS HONOI	\$	18,122.50	1054325509800	3311
SCHOOL BUS INC	DRIVER WAGE DIFF	\$	30,518.84	1054325509800	3311
SCHOOL BUS INC	REG & ELL TRANSPORT	\$	246,508.13	1054325509800	3311
SCHOOL BUS INC	TTL 1 DRVR WAGE ADJ	\$	6,994.80	1040125563400	3311
SCHOOL BUS INC	HDST TECH FEE	\$	10,871.18	1040525503400	3311
SCHOOL BUS INC	SPED DRVR WAGE ADJ	\$	123,114.08	2254327363400	3311
SCHOOL BUS INC	CLEVE PREK	\$	1,382.90	2254327363400	3311
SCHOOL BUS INC	SPED STUDENT RETURN	\$	347.82	2254327363400	3311
SCHOOL BUS INC	TTL 1 AIDE WAGE DIFF	\$	2,472.77	1040125563400	3314
SCHOOL BUS INC	HDSTART AIDES	\$	3,857.67	1040525503400	3314
SCHOOL BUS INC	SPED BUS AIDES	\$	34,719.68	2254327363400	3314
SCHOOL BUS INC	SPED AIDE WAGE DIFF	\$	998.13	2254327363400	3314
SCHOOL HEALTH CORPOR	*FBP* PADS - FEMININE NA	\$	954.08	10	A1750.32
SCHOOL SPECIALTY LLC	*FBP* RUBBER CHICKENS,	\$	31.26	1013011111400	4171
SCHOOL SPECIALTY LLC	#1602512 SPORTIME GRAD	\$	99.80	1013011115400	4171
SCHOUTEN, GRANT	WEBCAST ANNOUNCE #76	\$	300.00	1019969990100	3190
SCR CENTRAL DIVISION	COMMERCIAL SERVICE & M	\$	475.75	5100925606800	3190
SCR CENTRAL DIVISION	REPLACED FREEZER COND	\$	631.71	5100925600900	3190
SCR CENTRAL DIVISION	COMMERCIAL SERVICE & M	\$	1,380.00	5100925603500	3190
SCR CENTRAL DIVISION	COMMERCIAL SERVICE & M	\$	443.00	5100925606700	3190
SCR CENTRAL DIVISION	COMMERCIAL SERVICE & M	\$	475.75	5100925600100	3190
SCR CENTRAL DIVISION	COMMERCIAL SERVICE & M	\$	443.00	5100925600800	3190
SCR CENTRAL DIVISION	COMMERCIAL SERVICE & M	\$	541.25	5100925600600	3190
SCR CENTRAL DIVISION	COMMERCIAL SERVICE & M	\$	443.00	5100925600900	3190
SCR CENTRAL DIVISION	COMMERCIAL SERVICE & M	\$	574.00	5100925600200	3190
SCR CENTRAL DIVISION	COMMERCIAL SERVICE & M	\$	475.75	5100925600400	3190
SCR CENTRAL DIVISION	REPLACE LOW PRESSURE C	\$	1,094.91	5100925600100	3190
SCR CENTRAL DIVISION	COMMERCIAL SERVICE & M	\$	475.75	5100925600500	3190
SCR CENTRAL DIVISION	COMMERCIAL SERVICE & M	\$	475.75	5100925606800	3190
SCR CENTRAL DIVISION	COMMERCIAL SERVICE & M	\$	475.75	5100925600700	3190
SCRUBS AC, INC. DBA ALLF	MEDICAL UNIFORMS FOR R	\$	1,915.20	5233225894900	4194

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SHANKS, JORDAN	CLINICIAN JUDGE #008	\$	100.00	1019969380300	3190
SHAR PRODUCTS CO	*FBP* ITEM # 1136PP - SHA	\$	45.07	1012511119800	4171
SIEFFSTYLE ENTERTAINMEN	DJ SCHOOL DANCE #013	\$	586.00	1019911210900	3190
SIEFFSTYLE ENTERTAINMEN	DJ FOR PROM	\$	1,636.00	1019911316700	3190
SIEFFSTYLE ENTERTAINMEN	DJ 8TH GRADE PARTY	\$	761.00	1019911210600	3190
SIoux FALLS THERAPEUTIC	ON SITE MASSAGE #040	\$	1,350.00	1019911210900	3190
SIouxLAND WOODTURNER	WOOD 101 APR 10	\$	195.00	5515413903400	3190
SIouxLAND WOODTURNER	WOOD 101 APR 15	\$	195.00	5515413903400	3190
SIouxLAND WOODTURNER	PENS	\$	295.00	5515413903400	3190
SKIFF, JASON S	TVL-SKIFF, JASON	\$	395.53	5233225894900	3345
SKIFF, JASON S	TVL-SKIFF, JASON	\$	415.15	5233225894900	3345
SKIFF, JASON S	TVL-SKIFF, JASON	\$	572.46	5233225894900	3345
SKUODAS, EMERSON	GSOCC OFF MMS 4/17	\$	60.00	1013162390400	3190
SNAP-ON INDUSTRIAL	1 SNAP-ON HIGH PRECISIO	\$	241.50	2334516644900	4191
SNAP-ON INDUSTRIAL	CLOSED PO TO SNAP-ON FI	\$	215.28	2334516644900	4191
SHI INTERNATIONAL CORP	ITEM 841-00002 (TEAMS CA	\$	645.30	1007126606000	3921
SONIA SOTOMAYOR ELEME	PROJECT WARM UP	\$	1,500.00	1006700009800	R1999
SOUTH DAKOTA FCCLA	FEES #187	\$	851.00	1019969160200	6400
SOUTH DAKOTA PLAYERS, I	CLEAN HWF TRACK 4/7	\$	600.00	1006425403600	6910
SOUTHEAST TECH	AAR FOOD 4/4/25	\$	2,202.50	2338924924900	4610
SOUTHEAST TECH	CIVLENG STDNT ORG RMB	\$	435.03	2337416744900	4210
STADEM, CHAD MYRON	TVL-STADEM, CHAD MYRO	\$	94.00	1011324106700	3343
STAPLES INC	*FBP* PENS - BALLPOINT -	\$	453.24	10	A1750.32
STURDEVANT'S AUTO PART:	OPEN PO FOR COLOISION	Δ \$	1,404.33	2334516644900	4192
STURDEVANT'S AUTO PART:	PO FOR RESALE	\$	127.77	2331516664900	4192
STURDEVANT'S AUTO PART:	PO FOR RESALE	\$	204.99	2331516664900	4192
STURDEVANT'S AUTO PART:	PO FOR RESALE	\$	748.45	2331516664900	4192
STURDEVANT'S AUTO PART:	PO FOR RESALE	\$	867.51	2331516664900	4192
STURDEVANT'S AUTO PART:	OPEN PO FOR COLOISION	Δ \$	18.64	2334516644900	4192
STURDEVANT'S AUTO PART:	PO FOR RESALE	\$	122.99	2331516664900	4192
STURDEVANT'S AUTO PART:	PO FOR RESALE	\$	109.19	2331516664900	4192
STURDEVANT'S AUTO PART:	OPEN PO FOR COLOISION	Δ \$	14.98	2334516644900	4192
STURDEVANT'S AUTO PART:	OPEN PO FOR COLOISION	Δ \$	(452.22)	2334516644900	4192

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STURDEVANT'S AUTO PART: OPEN PO FOR COLOISION	∠ \$	218.76	2334516644900	4192
STURDEVANT'S AUTO PART: OPEN PO FOR LAB SUPPLIE	\$	155.94	2332316674900	4171
STURDEVANT'S REFINISH S OPEN PO FOR COLLISION	∠ \$	801.81	2334516644900	4192
STURDEVANT'S REFINISH S OPEN PO FOR COLLISION 4	\$	140.05	2334516644900	4171
STURDEVANT'S REFINISH S OPEN PO FOR COLLISION	∠ \$	56.04	2334516644900	4192
SUKUT, ANDREA LYNN	MLG-SUKUT, ANDREA LYN \$	25.15	1040512903400	3341
SUPREME SCHOOL SUPPLY *FBP* DAILY MEMO BOOKS	\$	370.00	10	A1750.32
SWEENEY, JENNIFER LEE	TVL-SWEENEY, JENNIFER \$	339.62	1044722143400	3342
SWENSON, GAIL LYNN	MEAL/PARKING REIMBURS \$	324.00	1006823193400	3344
TAYLOR MUSIC INC	MS MANUAL BLACK - ROC M \$	215.00	1012511219809	4171
TERMEER, BRAYDEN	GSOCC OFF MMS 4/10 \$	30.00	1013162390400	3190
THE COLLEGE BOARD	ACCUPLACER EXAM UNITS \$	900.00	2336521264900	4191
THE DISCOVERY SOURCE II	ESTIMATED SHIPPING/HAND \$	3,860.87	1019911407400	4191
THUNDER VALLEY DRAGWAY	BILLBOARD SPACE AT TRAC \$	400.00	2334024914900	3500
TOP, ELLA	GSOCC OFF EMS 4/10 \$	35.00	1013162390600	3190
TOP, ELLA	GSOCC OFF MMS 4/17 \$	65.00	1013162390400	3190
TOP, ELLA	GSOCC OFF PHMS 4/3 \$	35.00	1013162390700	3190
TRANE COMPANY	FILTERS (SBA #181094) \$	127.40	1006425406600	4191
TRANE COMPANY	FILTERS (MCGOVERN #181 \$	800.40	1006425400900	4191
TRANE COMPANY	FILTERS (RHS #181073) \$	1,084.56	1006425400300	4191
TRANE COMPANY	REFRIGERANT (STC CHILLE \$	3,450.28	2333425404900	4191
TRANSACT CAMPUS LLC	MIGRATION FRON TRANSAC \$	6,650.00	2333826604900	4180
TRU MASSAGE THERAPY	ONSITE MESSAGES #17 \$	665.00	1019911111600	3190
TWOTREES TECHNOLOGIE	*FBP* MICROPHONE XD TE \$	2,366.60	10	A1750.32
UPS	OPEN PO FOR SHIPPING \$	478.96	2332924904900	3420
UPS	OPEN PO FOR SHIPPING \$	106.25	2332924904900	3420
UPS	OPEN PO FOR SHIPPING \$	176.98	2332924904900	3420
US BANK	PROFESSIONAL SERVICES \$	19,600.00	1043522133400	3190
US BANK	PROFESSIONAL SERVICES \$	700.00	1019924105400	3190
US BANK	PROFESSIONAL SERVICES \$	62.00	1019911316700	3190
US BANK	PROFESSIONAL SERVICES \$	147.00	1019961350300	3190
US BANK	PROFESSIONAL SERVICES \$	90.00	2106425309800	3190
US BANK	PROFESSIONAL SERVICES \$	301.00	1019969500200	3190

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US BANK	PROFESSIONAL SERVICES	\$	25.64	2263612224100	3190
US BANK	PROFESSIONAL SERVICES	\$	214.80	1019961350200	3190
US BANK	PROFESSIONAL SERVICES	\$	196.90	1019961356700	3190
US BANK	LAND & BUILDING RENTALS	\$	1,409.20	1019911310100	3220
US BANK	LAND & BUILDING RENTALS	\$	50.00	1040512903400	3220
US BANK	OUT OF DISTRICT TRAVEL -	\$	35.00	1019969380300	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	35.00	1019969380300	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	35.00	1019969380300	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	685.00	1011522130300	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	76.26	2262712229800	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	13.99	2331216214900	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	7.00	2331216214900	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	1,935.83	1019969380300	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	49.71	1019969380300	3342
US BANK	OUT OF DISTRICT TRAVEL -	\$	746.58	1011069990200	3343
US BANK	OUT OF DISTRICT TRAVEL -	\$	316.64	1011069996700	3343
US BANK	OUT OF DISTRICT TRAVEL -	\$	402.06	1011069990100	3343
US BANK	OUT OF DISTRICT TRAVEL -	\$	524.00	1011069990100	3343
US BANK	OUT OF DISTRICT TRAVEL -	\$	454.61	1011069996700	3343
US BANK	OUT OF DISTRICT TRAVEL -,	\$	242.40	2262527153400	3344
US BANK	OUT OF DISTRICT TRAVEL -,	\$	3,020.65	1005722113400	3344
US BANK	OUT OF DISTRICT TRAVEL -,	\$	114.61	1005722113400	3344
US BANK	OUT OF DISTRICT TRAVEL - (	\$	112.00	5515524903400	3345
US BANK	OUT OF DISTRICT TRAVEL - (	\$	27.82	5515524903400	3345
US BANK	OUT OF DISTRICT TRAVEL - (	\$	2,685.00	5515224903400	3345
US BANK	OUT OF DISTRICT TRAVEL - (	\$	388.37	2338615264900	3345
US BANK	OUT OF DISTRICT TRAVEL - (	\$	81.67	2333121274900	3345
US BANK	OUT OF DISTRICT TRAVEL - (	\$	1,200.00	2332924904900	3345
US BANK	OUT OF DISTRICT TRAVEL - (	\$	180.27	2332924904900	3345
US BANK	OUT OF DISTRICT TRAVEL - (	\$	29.38	5515524903400	3345
US BANK	OUT OF DISTRICT TRAVEL - (	\$	132.75	1006425403200	3345
US BANK	OUT OF DISTRICT TRAVEL - (	\$	12.68	2333121274900	3345
US BANK	OUT OF DISTRICT TRAVEL - ^	\$	40.00	1014022133400	3346

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US BANK	OUT OF DISTRICT TRAVEL -	\$	40.00	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL -	\$	40.00	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL -	\$	120.00	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL -	\$	773.07	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL -	\$	28.88	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL -	\$	773.07	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL -	\$	3,386.72	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL -	\$	212.61	1014022133400	3346
US BANK	OUT OF DISTRICT TRAVEL -	\$	61.48	1014022133400	3346
US BANK	STUDENT TRAVEL	\$	7,382.19	1019969970200	3347
US BANK	STUDENT TRAVEL	\$	3,977.61	1013161350200	3347
US BANK	STUDENT TRAVEL	\$	5,405.47	1013161356700	3347
US BANK	STUDENT TRAVEL	\$	4,782.61	1013162350100	3347
US BANK	STUDENT TRAVEL	\$	4,391.64	1013162356700	3347
US BANK	STUDENT TRAVEL	\$	431.94	1019962356700	3347
US BANK	STUDENT TRAVEL	\$	4,480.00	1012593229800	3347
US BANK	STUDENT TRAVEL	\$	233.80	1019962256700	3347
US BANK	STUDENT TRAVEL	\$	1,143.63	1019969290200	3347
US BANK	STUDENT TRAVEL	\$	40.01	1019969340300	3347
US BANK	DISTRICT FUNDED TRAVEL	\$	762.75	1019969340300	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	22.09	1019969266700	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	618.36	1019969340300	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	618.36	1019969340300	3349
US BANK	DISTRICT FUNDED TRAVEL	\$	618.36	1019969340300	3349
US BANK	FIELD TRIPS	\$	800.00	1019911111000	3391
US BANK	FIELD TRIPS	\$	320.40	1046021200300	3391
US BANK	FIELD TRIPS	\$	416.75	1046021200300	3391
US BANK	FIELD TRIPS	\$	350.00	1046021200300	3391
US BANK	FIELD TRIPS	\$	179.75	1046021200300	3391
US BANK	OTHER TRANSPORTATION	\$	100.00	1040625503400	3399
US BANK	OTHER TRANSPORTATION	\$	21.66	1013161350300	3399
US BANK	OTHER TRANSPORTATION	\$	441.33	1013161350300	3399
US BANK	OTHER TRANSPORTATION	\$	165.00	1040625503400	3399

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US BANK	OTHER TRANSPORTATION	\$	50.00	1040625503400	3399
US BANK	OTHER TRANSPORTATION	\$	200.00	1040625503400	3399
US BANK	OTHER TRANSPORTATION	\$	250.00	1040625503400	3399
US BANK	OTHER TRANSPORTATION	\$	440.00	1040625503400	3399
US BANK	OTHER TRANSPORTATION	\$	25.08	1019925505600	3399
US BANK	OTHER TRANSPORTATION	\$	14.99	1019925505600	3399
US BANK	OTHER TRANSPORTATION	\$	31.88	1013161350300	3399
US BANK	OTHER TRANSPORTATION	\$	13.81	1013161350300	3399
US BANK	TELEPHONE	\$	106.62	1006425403200	3410
US BANK	TELEPHONE	\$	105.78	1006425400100	3410
US BANK	TELEPHONE	\$	164.82	1006425400300	3410
US BANK	TELEPHONE	\$	52.89	1006425400500	3410
US BANK	TELEPHONE	\$	118.25	1006425400600	3410
US BANK	TELEPHONE	\$	165.48	1006425400700	3410
US BANK	TELEPHONE	\$	52.89	1006425400800	3410
US BANK	TELEPHONE	\$	52.89	1006425400900	3410
US BANK	TELEPHONE	\$	52.89	1006425401700	3410
US BANK	TELEPHONE	\$	1,193.59	1006425403200	3410
US BANK	TELEPHONE	\$	596.90	1006425403400	3410
US BANK	TELEPHONE	\$	105.78	1006425403700	3410
US BANK	TELEPHONE	\$	52.89	1006425405000	3410
US BANK	TELEPHONE	\$	52.89	1006425405600	3410
US BANK	TELEPHONE	\$	52.89	1006425406500	3410
US BANK	TELEPHONE	\$	52.89	1006425406600	3410
US BANK	TELEPHONE	\$	105.78	1006425406700	3410
US BANK	TELEPHONE	\$	17.62	1006725203400	3410
US BANK	TELEPHONE	\$	10.30	1006823143400	3410
US BANK	TELEPHONE	\$	132.91	1006823193400	3410
US BANK	TELEPHONE	\$	57.64	1011425403700	3410
US BANK	TELEPHONE	\$	35.20	1012025400400	3410
US BANK	TELEPHONE	\$	17.60	1012025400800	3410
US BANK	TELEPHONE	\$	38.33	1013011115700	3410
US BANK	TELEPHONE	\$	17.63	1013025402800	3410

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US BANK	TELEPHONE	\$	52.89	1013025403100	3410
US BANK	TELEPHONE	\$	711.08	1041512503400	3410
US BANK	TELEPHONE	\$	226.92	1044421103400	3410
US BANK	TELEPHONE	\$	52.89	1054521103400	3410
US BANK	TELEPHONE	\$	17.60	2260412225200	3410
US BANK	TELEPHONE	\$	35.26	2263612224100	3410
US BANK	TELEPHONE	\$	35.20	2263612224100	3410
US BANK	TELEPHONE	\$	200.05	2333826604900	3410
US BANK	TELEPHONE	\$	35.76	5515235003400	3410
US BANK	TELEPHONE	\$	80.02	5515424903400	3410
US BANK	POSTAGE	\$	124.33	1012011210800	3420
US BANK	POSTAGE	\$	16.44	1012511319800	3420
US BANK	POSTAGE	\$	1,020.00	2333625294900	3420
US BANK	OTHER COMMUNICATION	\$	205.78	1007126606000	3490
US BANK	OTHER COMMUNICATION	\$	17.62	1005621203400	3490
US BANK	OTHER COMMUNICATION	\$	711.41	1007126606000	3490
US BANK	OTHER COMMUNICATION	\$	634.53	1040712503400	3490
US BANK	OTHER COMMUNICATION	\$	17.62	2263612224100	3490
US BANK	PRINTING	\$	366.99	1019722113400	3610
US BANK	EQUIPMENT REPAIR	\$	50.97	2332316674900	3920
US BANK	EQUIPMENT REPAIR	\$	60.00	1006425401900	3920
US BANK	EQUIPMENT REPAIR	\$	34.99	2332316674900	3920
US BANK	EQUIPMENT REPAIR	\$	308.32	2332316674900	3920
US BANK	EQUIPMENT REPAIR	\$	34.30	1006425403200	3920
US BANK	EQUIPMENT REPAIR	\$	(39.99)	2332316674900	3920
US BANK	EQUIPMENT REPAIR	\$	478.17	1006425403600	3920
US BANK	EQUIPMENT REPAIR	\$	141.75	1006425403200	3920
US BANK	REPAIR OF CARS & TRUCKS	\$	401.90	1006425403200	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	1,200.00	1006425403200	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	1,034.30	1006425403200	3950
US BANK	REPAIR OF CARS & TRUCKS	\$	92.30	1006425403200	3950
US BANK	UPKEEP OF GROUNDS SUP	\$	44.07	1006425400400	4110
US BANK	UPKEEP OF GROUNDS SUP	\$	49.89	1006425406600	4110

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US BANK	EQUIPMENT REPAIR SUPPLI	\$	227.50	2338715274900	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	127.42	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	230.97	1007126606000	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	196.66	1007126606000	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	114.89	1007126606000	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	77.52	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	139.00	2333826604900	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	51.62	5100925600900	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	239.30	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	735.80	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	350.68	5100925603500	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	30.36	5100925600400	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	4.00	5100925600600	4120
US BANK	EQUIPMENT REPAIR SUPPLI	\$	8.54	5100925600800	4120
US BANK	BUILDING REPAIR SUPPLIE	\$	25.97	1006425405600	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	44.32	1006425400700	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	297.86	1006425403600	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	146.52	1006425405600	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	76.68	2333425404900	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	1,479.75	1006425400100	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	20.00	1006425405000	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	70.21	1006425403600	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	267.62	1006425402000	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	73.92	1006425403200	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	28.69	1006425400400	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	142.28	1006425400200	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	220.00	1006425400100	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	17.85	1006425400300	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	254.90	1006425403200	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	32.66	2333425404900	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	138.70	1006425400100	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	7.18	1006425403100	4130
US BANK	BUILDING REPAIR SUPPLIE	\$	21.59	1006425400200	4130

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US BANK	BUILDING REPAIR SUPPLIES	\$	24.78	1006425403200	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	8.09	1006425403600	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	256.55	1006425403600	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	893.33	1006425400800	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	73.53	1006425400300	4130
US BANK	BUILDING REPAIR SUPPLIES	\$	19.27	1006425401900	4130
US BANK	CLASSROOM SUPPLIES	\$	84.00	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	339.90	2260512224500	4171
US BANK	CLASSROOM SUPPLIES	\$	129.99	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	14.99	2332615414900	4171
US BANK	CLASSROOM SUPPLIES	\$	(79.96)	1012011210400	4171
US BANK	CLASSROOM SUPPLIES	\$	25.98	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	83.63	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	111.05	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	\$	37.99	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	56.38	1013011113800	4171
US BANK	CLASSROOM SUPPLIES	\$	56.74	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	\$	34.99	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	41.98	2337015654900	4171
US BANK	CLASSROOM SUPPLIES	\$	15.99	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	16.98	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	19.95	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	81.68	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	23.19	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	\$	68.66	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	40.01	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	\$	42.47	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	40.72	2260812215600	4171
US BANK	CLASSROOM SUPPLIES	\$	42.96	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	\$	53.15	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	23.99	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	28.90	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	195.74	1013011115700	4171

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US BANK	CLASSROOM SUPPLIES	\$	241.85	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	\$	148.69	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	58.60	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	37.26	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	24.99	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	233.60	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	34.43	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	522.76	2330215854900	4171
US BANK	CLASSROOM SUPPLIES	\$	71.85	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	\$	36.24	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	21.99	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	\$	23.97	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	15.99	2330415714900	4171
US BANK	CLASSROOM SUPPLIES	\$	74.35	1013011115000	4171
US BANK	CLASSROOM SUPPLIES	\$	145.57	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	12.67	2260812215600	4171
US BANK	CLASSROOM SUPPLIES	\$	16.98	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	31.99	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	90.95	1012511119857	4171
US BANK	CLASSROOM SUPPLIES	\$	86.84	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	92.02	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	33.98	2331616474900	4171
US BANK	CLASSROOM SUPPLIES	\$	31.23	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	91.92	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	\$	29.96	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	\$	30.88	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	47.99	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	55.99	2338115974900	4171
US BANK	CLASSROOM SUPPLIES	\$	53.44	1013011116600	4171
US BANK	CLASSROOM SUPPLIES	\$	16.99	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	40.56	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	94.75	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	\$	365.11	5515512993400	4171

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US BANK	CLASSROOM SUPPLIES	\$	23.98	2260812215600	4171
US BANK	CLASSROOM SUPPLIES	\$	65.00	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	\$	59.99	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	50.99	2260812215600	4171
US BANK	CLASSROOM SUPPLIES	\$	9.99	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	167.79	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	45.65	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	8.99	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	11.89	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	14.95	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	20.09	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	23.97	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	13.10	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	\$	19.98	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	76.93	1013011114200	4171
US BANK	CLASSROOM SUPPLIES	\$	1,118.13	2260812215600	4171
US BANK	CLASSROOM SUPPLIES	\$	55.37	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	9.99	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	109.90	2260812215600	4171
US BANK	CLASSROOM SUPPLIES	\$	23.73	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	16.50	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	\$	78.95	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	43.97	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	23.59	2334416924900	4171
US BANK	CLASSROOM SUPPLIES	\$	14.99	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	67.78	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	258.22	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	\$	23.50	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	96.57	2331616474900	4171
US BANK	CLASSROOM SUPPLIES	\$	53.76	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	13.46	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	69.98	2333915504900	4171
US BANK	CLASSROOM SUPPLIES	\$	34.99	1011011310200	4171

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US BANK	CLASSROOM SUPPLIES	\$	371.95	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	39.15	2260812215600	4171
US BANK	CLASSROOM SUPPLIES	\$	39.20	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	30.14	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	14.97	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	24.74	1012511319802	4171
US BANK	CLASSROOM SUPPLIES	\$	42.65	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	66.26	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	72.24	1013011111600	4171
US BANK	CLASSROOM SUPPLIES	\$	38.65	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	53.48	1011011313400	4171
US BANK	CLASSROOM SUPPLIES	\$	7.49	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	183.67	2260812215600	4171
US BANK	CLASSROOM SUPPLIES	\$	72.19	2334317104900	4171
US BANK	CLASSROOM SUPPLIES	\$	6.98	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	24.03	2260721523400	4171
US BANK	CLASSROOM SUPPLIES	\$	61.04	1013412503400	4171
US BANK	CLASSROOM SUPPLIES	\$	11.89	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	38.08	1013011112600	4171
US BANK	CLASSROOM SUPPLIES	\$	8.97	1013011111400	4171
US BANK	CLASSROOM SUPPLIES	\$	26.97	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	15.15	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	(25.96)	1013011114200	4171
US BANK	CLASSROOM SUPPLIES	\$	16.88	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	69.85	1013011113100	4171
US BANK	CLASSROOM SUPPLIES	\$	26.79	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	19.13	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	57.06	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	85.27	2260512223400	4171
US BANK	CLASSROOM SUPPLIES	\$	48.06	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	10.72	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	32.72	2260812215600	4171
US BANK	CLASSROOM SUPPLIES	\$	63.94	1012511319802	4171

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US BANK	CLASSROOM SUPPLIES	\$	44.19	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	9.70	2260812215600	4171
US BANK	CLASSROOM SUPPLIES	\$	(43.96)	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	74.02	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	79.99	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	\$	23.00	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	221.52	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	\$	12.99	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	32.28	1013011111800	4171
US BANK	CLASSROOM SUPPLIES	\$	35.72	1013011116600	4171
US BANK	CLASSROOM SUPPLIES	\$	219.48	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	\$	25.08	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	39.29	2330415714900	4171
US BANK	CLASSROOM SUPPLIES	\$	1,325.02	2336815924900	4171
US BANK	CLASSROOM SUPPLIES	\$	163.95	2336815924900	4171
US BANK	CLASSROOM SUPPLIES	\$	220.00	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	174.26	2337916964900	4171
US BANK	CLASSROOM SUPPLIES	\$	180.01	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	161.18	2334613104900	4171
US BANK	CLASSROOM SUPPLIES	\$	168.35	1011411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	7.50	1013011112300	4171
US BANK	CLASSROOM SUPPLIES	\$	33.72	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	5,000.00	5711411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	252.00	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	\$	5.00	2337416744900	4171
US BANK	CLASSROOM SUPPLIES	\$	26.04	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	\$	14.86	2331616474900	4171
US BANK	CLASSROOM SUPPLIES	\$	379.00	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	604.35	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	43.70	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	\$	189.20	1012011210600	4171
US BANK	CLASSROOM SUPPLIES	\$	94.58	1012011210900	4171
US BANK	CLASSROOM SUPPLIES	\$	227.07	1012011216800	4171

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US BANK	CLASSROOM SUPPLIES	\$	20.91	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	34.68	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	182.83	1012011210600	4171
US BANK	CLASSROOM SUPPLIES	\$	27.93	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	166.80	1012011210600	4171
US BANK	CLASSROOM SUPPLIES	\$	182.40	2332516844900	4171
US BANK	CLASSROOM SUPPLIES	\$	16.23	2331616474900	4171
US BANK	CLASSROOM SUPPLIES	\$	8.64	2330415714900	4171
US BANK	CLASSROOM SUPPLIES	\$	864.00	2337916964900	4171
US BANK	CLASSROOM SUPPLIES	\$	5.97	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	7.96	1011011310200	4171
US BANK	CLASSROOM SUPPLIES	\$	444.20	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	51.71	2331216214900	4171
US BANK	CLASSROOM SUPPLIES	\$	212.96	2260812215600	4171
US BANK	CLASSROOM SUPPLIES	\$	3.00	1054621203400	4171
US BANK	CLASSROOM SUPPLIES	\$	720.00	1013011115600	4171
US BANK	CLASSROOM SUPPLIES	\$	308.74	2331516664900	4171
US BANK	CLASSROOM SUPPLIES	\$	2,495.70	2334416924900	4171
US BANK	CLASSROOM SUPPLIES	\$	5.50	2331316814900	4171
US BANK	CLASSROOM SUPPLIES	\$	11.98	2331616474900	4171
US BANK	CLASSROOM SUPPLIES	\$	165.00	1013011115400	4171
US BANK	CLASSROOM SUPPLIES	\$	-	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	22.25	1011411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	126.39	2331216214900	4171
US BANK	CLASSROOM SUPPLIES	\$	9.00	1013011111000	4171
US BANK	CLASSROOM SUPPLIES	\$	15.48	1013011115800	4171
US BANK	CLASSROOM SUPPLIES	\$	231.86	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	58.94	1013011116500	4171
US BANK	CLASSROOM SUPPLIES	\$	87.51	5711411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	40.00	1012511319802	4171
US BANK	CLASSROOM SUPPLIES	\$	301.40	2260512224500	4171
US BANK	CLASSROOM SUPPLIES	\$	35.68	1011411313700	4171
US BANK	CLASSROOM SUPPLIES	\$	109.09	1013011115700	4171

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US BANK	CLASSROOM SUPPLIES	\$	15.80	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	22.69	1012569369801	4171
US BANK	CLASSROOM SUPPLIES	\$	72.44	1013011111900	4171
US BANK	CLASSROOM SUPPLIES	\$	157.87	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	\$	66.85	1012011210700	4171
US BANK	CLASSROOM SUPPLIES	\$	101.09	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	331.02	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	384.37	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	\$	69.94	1013011112000	4171
US BANK	CLASSROOM SUPPLIES	\$	155.96	1011011310100	4171
US BANK	CLASSROOM SUPPLIES	\$	58.82	1011011310300	4171
US BANK	CLASSROOM SUPPLIES	\$	346.75	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	\$	20.00	1011011313400	4171
US BANK	CLASSROOM SUPPLIES	\$	78.76	1013011111500	4171
US BANK	CLASSROOM SUPPLIES	\$	5.76	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	92.38	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	54.36	1012011210800	4171
US BANK	CLASSROOM SUPPLIES	\$	3.98	1012569369801	4171
US BANK	CLASSROOM SUPPLIES	\$	37.38	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	140.19	1011011316700	4171
US BANK	CLASSROOM SUPPLIES	\$	91.91	2260412225200	4171
US BANK	CLASSROOM SUPPLIES	\$	51.55	2263612224100	4171
US BANK	CLASSROOM SUPPLIES	\$	42.63	2330215854900	4171
US BANK	CLASSROOM SUPPLIES	\$	39.42	2338715274900	4171
US BANK	CLASSROOM SUPPLIES	\$	32.00	5437235004900	4171
US BANK	CLASSROOM SUPPLIES	\$	60.00	1012511319802	4171
US BANK	SOFTWARE, VIDEOS, ETC.	\$	21.23	2331216214900	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	31.85	5515224903400	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	59.88	1011511310100	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	101.83	1012011210800	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	191.88	1019969990300	4180
US BANK	SOFTWARE, VIDEOS, ETC.	\$	426.00	2333826604900	4180
US BANK	OTHER SUPPLIES	\$	41.70	2333425404900	4191

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US BANK	OTHER SUPPLIES	\$	12.01	1006425401000	4191
US BANK	OTHER SUPPLIES	\$	307.75	1019911111900	4191
US BANK	OTHER SUPPLIES	\$	839.70	1019911112800	4191
US BANK	OTHER SUPPLIES	\$	1,256.52	1019911116600	4191
US BANK	OTHER SUPPLIES	\$	273.00	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	151.00	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	63.75	2261212226700	4191
US BANK	OTHER SUPPLIES	\$	129.45	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	35.86	2338415374900	4191
US BANK	OTHER SUPPLIES	\$	7.99	2260812212800	4191
US BANK	OTHER SUPPLIES	\$	45.99	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	172.32	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	26.99	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	7.80	1013161993400	4191
US BANK	OTHER SUPPLIES	\$	7.79	1019861993600	4191
US BANK	OTHER SUPPLIES	\$	56.97	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	24.99	1054721303400	4191
US BANK	OTHER SUPPLIES	\$	38.48	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	76.97	1040121281000	4191
US BANK	OTHER SUPPLIES	\$	15.98	1013022223800	4191
US BANK	OTHER SUPPLIES	\$	(220.24)	1019911113800	4191
US BANK	OTHER SUPPLIES	\$	41.34	1019911113800	4191
US BANK	OTHER SUPPLIES	\$	5.92	1040121281000	4191
US BANK	OTHER SUPPLIES	\$	15.98	2260812212800	4191
US BANK	OTHER SUPPLIES	\$	250.75	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	(3.03)	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	160.58	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	(2.48)	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	6.79	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	151.59	1012511119800	4191
US BANK	OTHER SUPPLIES	\$	107.81	1019969360300	4191
US BANK	OTHER SUPPLIES	\$	16.78	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	9.99	1019922220700	4191

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US BANK	OTHER SUPPLIES	\$	50.97	5515611403400	4191
US BANK	OTHER SUPPLIES	\$	79.50	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	48.53	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	13.99	2262712219800	4191
US BANK	OTHER SUPPLIES	\$	33.98	2263612224100	4191
US BANK	OTHER SUPPLIES	\$	88.92	2338924924900	4191
US BANK	OTHER SUPPLIES	\$	93.89	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	55.42	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	300.86	2263612224100	4191
US BANK	OTHER SUPPLIES	\$	50.82	1012011210400	4191
US BANK	OTHER SUPPLIES	\$	17.90	2261212210200	4191
US BANK	OTHER SUPPLIES	\$	48.95	1040121281100	4191
US BANK	OTHER SUPPLIES	\$	16.99	1019911210900	4191
US BANK	OTHER SUPPLIES	\$	17.97	1019911111600	4191
US BANK	OTHER SUPPLIES	\$	29.34	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	473.15	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	37.19	1019911115000	4191
US BANK	OTHER SUPPLIES	\$	99.18	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	21.99	1012011210400	4191
US BANK	OTHER SUPPLIES	\$	5.78	1019911112300	4191
US BANK	OTHER SUPPLIES	\$	9.99	1013011115700	4191
US BANK	OTHER SUPPLIES	\$	51.60	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	72.45	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	19.58	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	243.56	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	32.66	2260812211500	4191
US BANK	OTHER SUPPLIES	\$	140.89	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	83.95	1005526413400	4191
US BANK	OTHER SUPPLIES	\$	39.98	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	75.98	1012522113400	4191
US BANK	OTHER SUPPLIES	\$	56.04	1013011114200	4191
US BANK	OTHER SUPPLIES	\$	1,146.30	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	30.71	1011411313700	4191

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US BANK	OTHER SUPPLIES	\$	139.74	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	39.99	2261212210200	4191
US BANK	OTHER SUPPLIES	\$	45.98	1012011210900	4191
US BANK	OTHER SUPPLIES	\$	66.33	1006725203400	4191
US BANK	OTHER SUPPLIES	\$	39.27	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	36.88	5515611403400	4191
US BANK	OTHER SUPPLIES	\$	25.98	2262712219800	4191
US BANK	OTHER SUPPLIES	\$	28.79	1012011210400	4191
US BANK	OTHER SUPPLIES	\$	133.03	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	9.98	2261212210200	4191
US BANK	OTHER SUPPLIES	\$	88.30	2260412225200	4191
US BANK	OTHER SUPPLIES	\$	73.94	1011511310100	4191
US BANK	OTHER SUPPLIES	\$	24.29	2260912226800	4191
US BANK	OTHER SUPPLIES	\$	26.91	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	76.14	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	8.63	1019911112300	4191
US BANK	OTHER SUPPLIES	\$	181.71	2335618304900	4191
US BANK	OTHER SUPPLIES	\$	65.95	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	16.47	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	15.98	2262712219800	4191
US BANK	OTHER SUPPLIES	\$	62.82	2260412225200	4191
US BANK	OTHER SUPPLIES	\$	150.60	2260412225200	4191
US BANK	OTHER SUPPLIES	\$	1,032.33	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	33.28	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	29.30	2260412225200	4191
US BANK	OTHER SUPPLIES	\$	589.65	2330115284900	4191
US BANK	OTHER SUPPLIES	\$	67.07	1019911116600	4191
US BANK	OTHER SUPPLIES	\$	176.97	1012011210400	4191
US BANK	OTHER SUPPLIES	\$	7.46	1040121281000	4191
US BANK	OTHER SUPPLIES	\$	132.13	2260412225200	4191
US BANK	OTHER SUPPLIES	\$	6.95	1011011310200	4191
US BANK	OTHER SUPPLIES	\$	19.98	2260412225200	4191
US BANK	OTHER SUPPLIES	\$	12.99	1013011111100	4191

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US BANK	OTHER SUPPLIES	\$	16.76	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	9.09	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	130.02	1019962126700	4191
US BANK	OTHER SUPPLIES	\$	198.85	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	288.58	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	14.99	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	184.79	2262712219800	4191
US BANK	OTHER SUPPLIES	\$	84.65	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	38.91	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	119.80	2263612224100	4191
US BANK	OTHER SUPPLIES	\$	29.99	2262612273300	4191
US BANK	OTHER SUPPLIES	\$	7.59	2338924924900	4191
US BANK	OTHER SUPPLIES	\$	93.98	1040522133400	4191
US BANK	OTHER SUPPLIES	\$	219.98	1013161180100	4191
US BANK	OTHER SUPPLIES	\$	19.98	2262527153400	4191
US BANK	OTHER SUPPLIES	\$	35.34	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	38.85	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	29.99	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	32.39	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	40.33	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	41.97	1019961190200	4191
US BANK	OTHER SUPPLIES	\$	13.99	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	59.98	1019911210900	4191
US BANK	OTHER SUPPLIES	\$	143.86	2260412225200	4191
US BANK	OTHER SUPPLIES	\$	13.98	2338924924900	4191
US BANK	OTHER SUPPLIES	\$	224.75	1013162250100	4191
US BANK	OTHER SUPPLIES	\$	36.99	1019911115700	4191
US BANK	OTHER SUPPLIES	\$	75.98	1019911210900	4191
US BANK	OTHER SUPPLIES	\$	35.28	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	43.96	1011511310100	4191
US BANK	OTHER SUPPLIES	\$	93.96	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	109.33	2262712219800	4191
US BANK	OTHER SUPPLIES	\$	5.77	1019911112300	4191

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US BANK	OTHER SUPPLIES	\$	86.86	2261212210200	4191
US BANK	OTHER SUPPLIES	\$	196.85	2263612224100	4191
US BANK	OTHER SUPPLIES	\$	5.89	1019911112300	4191
US BANK	OTHER SUPPLIES	\$	21.80	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	25.95	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	19.98	5100925603500	4191
US BANK	OTHER SUPPLIES	\$	37.88	1019969456700	4191
US BANK	OTHER SUPPLIES	\$	114.77	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	340.84	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	50.97	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	74.93	1012011210400	4191
US BANK	OTHER SUPPLIES	\$	37.98	1019969366700	4191
US BANK	OTHER SUPPLIES	\$	137.62	2260412225200	4191
US BANK	OTHER SUPPLIES	\$	13.95	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	92.13	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	1,248.54	1019911210900	4191
US BANK	OTHER SUPPLIES	\$	6.50	1013011115700	4191
US BANK	OTHER SUPPLIES	\$	111.48	2330115284900	4191
US BANK	OTHER SUPPLIES	\$	33.22	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	146.20	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	19.98	1012011216800	4191
US BANK	OTHER SUPPLIES	\$	16.53	1019911112300	4191
US BANK	OTHER SUPPLIES	\$	32.71	1019911115700	4191
US BANK	OTHER SUPPLIES	\$	137.30	1019911115700	4191
US BANK	OTHER SUPPLIES	\$	55.75	1040121281100	4191
US BANK	OTHER SUPPLIES	\$	458.92	1012011210400	4191
US BANK	OTHER SUPPLIES	\$	489.50	1019911112300	4191
US BANK	OTHER SUPPLIES	\$	30.67	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	61.94	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	19.99	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	51.21	1040924903400	4191
US BANK	OTHER SUPPLIES	\$	133.40	1019911115700	4191
US BANK	OTHER SUPPLIES	\$	94.38	2334124954900	4191

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US BANK	OTHER SUPPLIES	\$	161.40	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	8.49	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	16.00	1011511310100	4191
US BANK	OTHER SUPPLIES	\$	109.09	2260412225200	4191
US BANK	OTHER SUPPLIES	\$	20.13	1011511310300	4191
US BANK	OTHER SUPPLIES	\$	119.32	1013022225800	4191
US BANK	OTHER SUPPLIES	\$	134.84	2260412225200	4191
US BANK	OTHER SUPPLIES	\$	33.99	2260912220400	4191
US BANK	OTHER SUPPLIES	\$	26.56	1019969456700	4191
US BANK	OTHER SUPPLIES	\$	82.27	5515611403400	4191
US BANK	OTHER SUPPLIES	\$	64.96	2260812215800	4191
US BANK	OTHER SUPPLIES	\$	100.27	1019969366700	4191
US BANK	OTHER SUPPLIES	\$	29.79	1019969360300	4191
US BANK	OTHER SUPPLIES	\$	80.51	1019911310200	4191
US BANK	OTHER SUPPLIES	\$	39.30	2260412225200	4191
US BANK	OTHER SUPPLIES	\$	(37.88)	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	(160.17)	1013011115600	4191
US BANK	OTHER SUPPLIES	\$	(69.99)	1013011115700	4191
US BANK	OTHER SUPPLIES	\$	(99.00)	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	(24.49)	1019911210600	4191
US BANK	OTHER SUPPLIES	\$	(286.00)	1019969366700	4191
US BANK	OTHER SUPPLIES	\$	17.99	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	141.00	1019911111400	4191
US BANK	OTHER SUPPLIES	\$	(269.00)	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	7.91	1012011210900	4191
US BANK	OTHER SUPPLIES	\$	892.53	1019911111400	4191
US BANK	OTHER SUPPLIES	\$	40.00	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	43.96	1013011111800	4191
US BANK	OTHER SUPPLIES	\$	16.98	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	21.32	1019922220100	4191
US BANK	OTHER SUPPLIES	\$	36.12	1019961220200	4191
US BANK	OTHER SUPPLIES	\$	84.98	1012424106800	4191
US BANK	OTHER SUPPLIES	\$	16.45	1013011111100	4191

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US BANK	OTHER SUPPLIES	\$	46.41	1019911210600	4191
US BANK	OTHER SUPPLIES	\$	19.69	1012011210400	4191
US BANK	OTHER SUPPLIES	\$	49.47	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	152.82	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	(13.67)	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	30.17	1060524900500	4191
US BANK	OTHER SUPPLIES	\$	65.15	1019911113800	4191
US BANK	OTHER SUPPLIES	\$	10.00	2260812212800	4191
US BANK	OTHER SUPPLIES	\$	26.97	1055026203400	4191
US BANK	OTHER SUPPLIES	\$	5.78	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	199.90	1019911111400	4191
US BANK	OTHER SUPPLIES	\$	6.27	1013011115700	4191
US BANK	OTHER SUPPLIES	\$	(66.58)	1019969366700	4191
US BANK	OTHER SUPPLIES	\$	17.32	2262527153400	4191
US BANK	OTHER SUPPLIES	\$	68.84	1013011115400	4191
US BANK	OTHER SUPPLIES	\$	12.00	1019969366700	4191
US BANK	OTHER SUPPLIES	\$	97.08	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	126.22	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	13.58	1013011115400	4191
US BANK	OTHER SUPPLIES	\$	57.00	1013011111100	4191
US BANK	OTHER SUPPLIES	\$	18.19	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	10.98	1013011115400	4191
US BANK	OTHER SUPPLIES	\$	44.99	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	99.48	1013011115400	4191
US BANK	OTHER SUPPLIES	\$	11.19	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	87.92	1019911116500	4191
US BANK	OTHER SUPPLIES	\$	149.80	1019969120200	4191
US BANK	OTHER SUPPLIES	\$	104.86	1019969120200	4191
US BANK	OTHER SUPPLIES	\$	144.95	1054325503400	4191
US BANK	OTHER SUPPLIES	\$	163.50	2338415374900	4191
US BANK	OTHER SUPPLIES	\$	319.16	1019962130300	4191
US BANK	OTHER SUPPLIES	\$	95.40	1019969456700	4191
US BANK	OTHER SUPPLIES	\$	15.00	1019911210900	4191

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US BANK	OTHER SUPPLIES	\$	326.00	2336715914900	4191
US BANK	OTHER SUPPLIES	\$	1.05	1019969990200	4191
US BANK	OTHER SUPPLIES	\$	18.04	1019969990300	4191
US BANK	OTHER SUPPLIES	\$	2.99	2260721523400	4191
US BANK	OTHER SUPPLIES	\$	60.00	10199111116500	4191
US BANK	OTHER SUPPLIES	\$	221.48	1006425400200	4191
US BANK	OTHER SUPPLIES	\$	279.88	1006425400400	4191
US BANK	OTHER SUPPLIES	\$	182.89	1006425400500	4191
US BANK	OTHER SUPPLIES	\$	225.40	1006425400900	4191
US BANK	OTHER SUPPLIES	\$	203.28	1006425401600	4191
US BANK	OTHER SUPPLIES	\$	203.28	1006425403800	4191
US BANK	OTHER SUPPLIES	\$	288.60	1006425400100	4191
US BANK	OTHER SUPPLIES	\$	1,221.65	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	219.37	1006425400300	4191
US BANK	OTHER SUPPLIES	\$	45.42	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	795.79	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	606.00	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	75.60	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	59.99	1011011310100	4191
US BANK	OTHER SUPPLIES	\$	5.00	5515235003400	4191
US BANK	OTHER SUPPLIES	\$	43.22	1019962116700	4191
US BANK	OTHER SUPPLIES	\$	82.28	1046021200300	4191
US BANK	OTHER SUPPLIES	\$	16.25	2219912225200	4191
US BANK	OTHER SUPPLIES	\$	204.27	2262527153400	4191
US BANK	OTHER SUPPLIES	\$	(39.99)	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	111.97	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	228.00	1019962356700	4191
US BANK	OTHER SUPPLIES	\$	20.00	1006425400300	4191
US BANK	OTHER SUPPLIES	\$	12.00	1006425400600	4191
US BANK	OTHER SUPPLIES	\$	217.38	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	12.74	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	584.50	1013011111800	4191
US BANK	OTHER SUPPLIES	\$	812.87	2334922114900	4191

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US BANK	OTHER SUPPLIES	\$	350.28	1006425406700	4191
US BANK	OTHER SUPPLIES	\$	150.55	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	66.61	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	187.72	1006425400300	4191
US BANK	OTHER SUPPLIES	\$	49.07	1019861993600	4191
US BANK	OTHER SUPPLIES	\$	49.08	1019862993600	4191
US BANK	OTHER SUPPLIES	\$	67.71	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	53.98	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	364.97	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	12.98	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	34.61	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	25.09	1019911113800	4191
US BANK	OTHER SUPPLIES	\$	100.00	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	40.38	2332316674900	4191
US BANK	OTHER SUPPLIES	\$	127.00	1019969260100	4191
US BANK	OTHER SUPPLIES	\$	50.00	1007923203400	4191
US BANK	OTHER SUPPLIES	\$	3,542.46	2336715914900	4191
US BANK	OTHER SUPPLIES	\$	26.62	2333625294900	4191
US BANK	OTHER SUPPLIES	\$	186.90	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	339.30	2333625294900	4191
US BANK	OTHER SUPPLIES	\$	142.56	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	7.50	1019969380200	4191
US BANK	OTHER SUPPLIES	\$	212.70	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	839.20	1019924101900	4191
US BANK	OTHER SUPPLIES	\$	19.77	1006425401000	4191
US BANK	OTHER SUPPLIES	\$	67.08	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	101.08	1040121281000	4191
US BANK	OTHER SUPPLIES	\$	133.66	1019911112600	4191
US BANK	OTHER SUPPLIES	\$	679.98	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	439.73	1040121281000	4191
US BANK	OTHER SUPPLIES	\$	516.00	2334124954900	4191
US BANK	OTHER SUPPLIES	\$	129.68	1019911316700	4191
US BANK	OTHER SUPPLIES	\$	42.45	1046021200300	4191

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US BANK	OTHER SUPPLIES	\$	(369.46)	2337315734900	4191
US BANK	OTHER SUPPLIES	\$	50.52	1013011111000	4191
US BANK	OTHER SUPPLIES	\$	81.99	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	50.50	1019969286700	4191
US BANK	OTHER SUPPLIES	\$	168.39	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	217.88	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	6.96	1019722113400	4191
US BANK	OTHER SUPPLIES	\$	67.70	1019861993600	4191
US BANK	OTHER SUPPLIES	\$	67.70	1019862993600	4191
US BANK	OTHER SUPPLIES	\$	27.40	1019962110100	4191
US BANK	OTHER SUPPLIES	\$	168.19	1019969360300	4191
US BANK	OTHER SUPPLIES	\$	408.77	1019969366700	4191
US BANK	OTHER SUPPLIES	\$	146.38	2333425404900	4191
US BANK	OTHER SUPPLIES	\$	86.60	1019912902200	4191
US BANK	OTHER SUPPLIES	\$	388.95	1019969380300	4191
US BANK	OTHER SUPPLIES	\$	152.74	1012011210900	4191
US BANK	OTHER SUPPLIES	\$	133.65	1013011111700	4191
US BANK	OTHER SUPPLIES	\$	149.92	1013011112300	4191
US BANK	OTHER SUPPLIES	\$	590.24	1019911216800	4191
US BANK	OTHER SUPPLIES	\$	983.00	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	130.95	1006425400300	4191
US BANK	OTHER SUPPLIES	\$	76.92	1019911111000	4191
US BANK	OTHER SUPPLIES	\$	59.98	1006425400300	4191
US BANK	OTHER SUPPLIES	\$	177.15	1006425400200	4191
US BANK	OTHER SUPPLIES	\$	10.54	1006425400600	4191
US BANK	OTHER SUPPLIES	\$	16.70	1006425400700	4191
US BANK	OTHER SUPPLIES	\$	32.50	1006425401700	4191
US BANK	OTHER SUPPLIES	\$	5.66	1006425402300	4191
US BANK	OTHER SUPPLIES	\$	47.10	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	44.04	1006425403600	4191
US BANK	OTHER SUPPLIES	\$	8.99	1006425403800	4191
US BANK	OTHER SUPPLIES	\$	21.49	1006425405400	4191
US BANK	OTHER SUPPLIES	\$	15.29	1006425406700	4191

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US BANK	OTHER SUPPLIES	\$	10.79	1006425406800	4191
US BANK	OTHER SUPPLIES	\$	161.49	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	33.95	1011011310300	4191
US BANK	OTHER SUPPLIES	\$	54.67	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	118.13	1019969360300	4191
US BANK	OTHER SUPPLIES	\$	19.47	2332316674900	4191
US BANK	OTHER SUPPLIES	\$	145.23	2261212210200	4191
US BANK	OTHER SUPPLIES	\$	863.93	1019911111400	4191
US BANK	OTHER SUPPLIES	\$	10.00	1019969366700	4191
US BANK	OTHER SUPPLIES	\$	26.53	1006425403400	4191
US BANK	OTHER SUPPLIES	\$	365.27	1019911310300	4191
US BANK	OTHER SUPPLIES	\$	418.00	1019961190100	4191
US BANK	OTHER SUPPLIES	\$	93.75	1019969260300	4191
US BANK	OTHER SUPPLIES	\$	170.00	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	576.60	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	152.94	1006425400300	4191
US BANK	OTHER SUPPLIES	\$	328.37	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	52.45	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	56.17	1040121281100	4191
US BANK	OTHER SUPPLIES	\$	275.97	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	20.00	1019969260300	4191
US BANK	OTHER SUPPLIES	\$	18.13	1019969280200	4191
US BANK	OTHER SUPPLIES	\$	149.00	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	1,010.00	2332924904900	4191
US BANK	OTHER SUPPLIES	\$	213.44	2336418404900	4191
US BANK	OTHER SUPPLIES	\$	577.88	1006425409800	4191
US BANK	OTHER SUPPLIES	\$	120.00	1040121281000	4191
US BANK	OTHER SUPPLIES	\$	187.19	1011011310100	4191
US BANK	OTHER SUPPLIES	\$	114.79	1011011316700	4191
US BANK	OTHER SUPPLIES	\$	119.20	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	51.00	1006425403100	4191
US BANK	OTHER SUPPLIES	\$	292.35	1019961226700	4191
US BANK	OTHER SUPPLIES	\$	113.75	1019962130300	4191

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US BANK	OTHER SUPPLIES	\$	107.50	1019962136700	4191
US BANK	OTHER SUPPLIES	\$	220.00	1019969990100	4191
US BANK	OTHER SUPPLIES	\$	38.53	1006425400100	4191
US BANK	OTHER SUPPLIES	\$	65.34	1006425400300	4191
US BANK	OTHER SUPPLIES	\$	11.50	1006425400400	4191
US BANK	OTHER SUPPLIES	\$	278.04	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	374.07	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	-	1019969366700	4191
US BANK	OTHER SUPPLIES	\$	51.48	1019969280200	4191
US BANK	OTHER SUPPLIES	\$	40.40	2261212210200	4191
US BANK	OTHER SUPPLIES	\$	122.28	2261212210200	4191
US BANK	OTHER SUPPLIES	\$	38.48	1019911115700	4191
US BANK	OTHER SUPPLIES	\$	15.86	2261212220200	4191
US BANK	OTHER SUPPLIES	\$	20.02	2333121274900	4191
US BANK	OTHER SUPPLIES	\$	11.98	1019911115800	4191
US BANK	OTHER SUPPLIES	\$	38.70	2263612224100	4191
US BANK	OTHER SUPPLIES	\$	55.64	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	217.60	1019969366700	4191
US BANK	OTHER SUPPLIES	\$	79.75	2338415374900	4191
US BANK	OTHER SUPPLIES	\$	1,772.00	1019924103700	4191
US BANK	OTHER SUPPLIES	\$	228.17	1006425403200	4191
US BANK	OTHER SUPPLIES	\$	248.06	1019961220200	4191
US BANK	OTHER SUPPLIES	\$	30.69	1040512903400	4191
US BANK	OTHER SUPPLIES	\$	52.84	2263612224100	4191
US BANK	OTHER SUPPLIES	\$	50.00	1019969280200	4191
US BANK	OTHER SUPPLIES	\$	21.91	1011411313700	4191
US BANK	OTHER SUPPLIES	\$	85.40	1019911111500	4191
US BANK	OTHER SUPPLIES	\$	143.44	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	150.36	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	16.80	1019911111900	4191
US BANK	OTHER SUPPLIES	\$	85.40	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	134.04	2219912225200	4191
US BANK	OTHER SUPPLIES	\$	190.27	1013011111100	4191

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US BANK	OTHER SUPPLIES	\$	16.42	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	6.54	1019911310100	4191
US BANK	OTHER SUPPLIES	\$	120.48	1019912509800	4191
US BANK	OTHER SUPPLIES	\$	41.16	1019969260100	4191
US BANK	OTHER SUPPLIES	\$	126.51	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	68.16	1019912902200	4191
US BANK	OTHER SUPPLIES	\$	355.05	2336418404900	4191
US BANK	OTHER SUPPLIES	\$	62.46	2336715914900	4191
US BANK	OTHER SUPPLIES	\$	179.00	2339915274900	4191
US BANK	OTHER SUPPLIES	\$	32.26	5515512993400	4191
US BANK	OTHER SUPPLIES	\$	57.56	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	209.93	1019911114200	4191
US BANK	OTHER SUPPLIES	\$	28.56	1019911210400	4191
US BANK	OTHER SUPPLIES	\$	56.95	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	46.62	1013011115600	4191
US BANK	OTHER SUPPLIES	\$	7.22	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	82.35	1019924103700	4191
US BANK	OTHER SUPPLIES	\$	17.50	1012011210600	4191
US BANK	OTHER SUPPLIES	\$	83.51	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	64.83	1019911210600	4191
US BANK	OTHER SUPPLIES	\$	52.15	1019911111800	4191
US BANK	OTHER SUPPLIES	\$	67.74	1019911210600	4191
US BANK	OTHER SUPPLIES	\$	52.42	1019911313700	4191
US BANK	OTHER SUPPLIES	\$	59.96	2336715914900	4191
US BANK	OTHER SUPPLIES	\$	398.11	2338818404900	4191
US BANK	OTHER SUPPLIES	\$	10.61	2335618304900	4191
US BANK	OTHER SUPPLIES	\$	339.68	1012424106800	4191
US BANK	SUPPLIES FOR RESALE	\$	47.53	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	151.52	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	237.96	5233225894900	4192
US BANK	SUPPLIES FOR RESALE	\$	227.33	1019969430200	4192
US BANK	SUPPLIES FOR RESALE	\$	18.84	1019969430200	4192
US BANK	SUPPLIES FOR RESALE	\$	166.32	1019969430200	4192

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US BANK	SUPPLIES FOR RESALE	\$	2,073.41	5233225894900	4192
US BANK	GASOLINE AND OIL	\$	53.35	5100925603500	4199
US BANK	GASOLINE AND OIL	\$	423.85	5100925603500	4199
US BANK	GASOLINE AND OIL	\$	105.00	5100925603500	4199
US BANK	GASOLINE AND OIL	\$	39.86	1019911313700	4199
US BANK	LIBRARY BOOKS	\$	4,965.89	1013022226500	4310
US BANK	LIBRARY BOOKS	\$	25.11	1013022221600	4310
US BANK	LIBRARY BOOKS	\$	57.58	1011022220200	4310
US BANK	LIBRARY BOOKS	\$	9.32	1011022220200	4310
US BANK	LIBRARY BOOKS	\$	87.64	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	16.20	1011022220200	4310
US BANK	LIBRARY BOOKS	\$	6.20	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	9.06	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	120.80	1013022225700	4310
US BANK	LIBRARY BOOKS	\$	7.24	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	16.53	1013022225800	4310
US BANK	LIBRARY BOOKS	\$	49.99	1005526413400	4310
US BANK	LIBRARY BOOKS	\$	11.72	1013022225700	4310
US BANK	LIBRARY BOOKS	\$	9.08	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	7.68	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	120.49	1013022222600	4310
US BANK	LIBRARY BOOKS	\$	44.40	2260412225200	4310
US BANK	LIBRARY BOOKS	\$	28.08	1013022221600	4310
US BANK	LIBRARY BOOKS	\$	29.02	1011022220200	4310
US BANK	LIBRARY BOOKS	\$	16.03	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	7.33	1013022222600	4310
US BANK	LIBRARY BOOKS	\$	36.45	1011022220200	4310
US BANK	LIBRARY BOOKS	\$	129.41	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	17.58	1013022221600	4310
US BANK	LIBRARY BOOKS	\$	58.77	1012022220700	4310
US BANK	LIBRARY BOOKS	\$	56.13	1005526413400	4310
US BANK	LIBRARY BOOKS	\$	65.99	1005526413400	4310
US BANK	LIBRARY BOOKS	\$	82.50	1011022226700	4310

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US BANK	LIBRARY BOOKS	\$	62.21	1011022226700	4310
US BANK	LIBRARY BOOKS	\$	112.44	1011022226700	4310
US BANK	LIBRARY BOOKS	\$	44.78	1011022220300	4310
US BANK	LIBRARY BOOKS	\$	(28.76)	1012022220600	4310
US BANK	LIBRARY BOOKS	\$	424.83	1013022222000	4310
US BANK	LIBRARY BOOKS	\$	26.08	1013022225700	4310
US BANK	LIBRARY BOOKS	\$	3.73	1013022225700	4310
US BANK	LIBRARY BOOKS	\$	331.14	1011022220100	4310
US BANK	LIBRARY BOOKS	\$	185.37	1011022220200	4310
US BANK	LIBRARY BOOKS	\$	600.46	1012022220700	4310
US BANK	LIBRARY BOOKS	\$	1,115.21	1012022220800	4310
US BANK	LIBRARY BOOKS	\$	917.97	1012022226800	4310
US BANK	LIBRARY BOOKS	\$	22.12	1013022221600	4310
US BANK	LIBRARY BOOKS	\$	522.02	1013022221800	4310
US BANK	LIBRARY BOOKS	\$	297.93	1013022222000	4310
US BANK	LIBRARY BOOKS	\$	558.47	1013022223100	4310
US BANK	LIBRARY BOOKS	\$	335.98	1013022226500	4310
US BANK	LIBRARY BOOKS	\$	187.75	1013022222000	4310
US BANK	LIBRARY BOOKS	\$	29.99	1005526413400	4310
US BANK	LIBRARY BOOKS	\$	83.09	1012022220600	4310
US BANK	PERIODICALS AND SUBSCF	\$	63.00	1006725203400	4410
US BANK	PERIODICALS AND SUBSCF	\$	26.54	2334024914900	4410
US BANK	ONLINE SUBSCRIPTIONS	\$	1,488.00	1013011115700	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	20.00	1019924100100	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	68.99	1005526413400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	9.99	1019961380200	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	10.03	1013011112300	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	15.58	2331216214900	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	15.88	1012011213400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	10.41	1019911310200	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	199.00	2262527153400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	1,135.49	5515224903400	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	100.00	1019961116700	4411

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US BANK	ONLINE SUBSCRIPTIONS	\$	97.50	1019962116700	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	12.73	5437235004900	4411
US BANK	ONLINE SUBSCRIPTIONS	\$	248.50	1019962350100	4411
US BANK	FOOD PURCHASES	\$	(74.03)	1019969280200	4610
US BANK	FOOD PURCHASES	\$	119.20	1019969120300	4610
US BANK	FOOD PURCHASES	\$	26.56	1019911316700	4610
US BANK	FOOD PURCHASES	\$	125.90	1012011210900	4610
US BANK	FOOD PURCHASES	\$	172.74	10130111113100	4610
US BANK	FOOD PURCHASES	\$	83.06	2260912210700	4610
US BANK	FOOD PURCHASES	\$	31.99	1019911316700	4610
US BANK	FOOD PURCHASES	\$	118.32	1012011210800	4610
US BANK	FOOD PURCHASES	\$	54.24	1012011210700	4610
US BANK	FOOD PURCHASES	\$	160.02	2260412225200	4610
US BANK	FOOD PURCHASES	\$	28.48	10130111112800	4610
US BANK	FOOD PURCHASES	\$	149.37	1019911112600	4610
US BANK	FOOD PURCHASES	\$	13.12	2260912210700	4610
US BANK	FOOD PURCHASES	\$	52.27	10130111115800	4610
US BANK	FOOD PURCHASES	\$	127.33	1012011216800	4610
US BANK	FOOD PURCHASES	\$	35.38	1019911316700	4610
US BANK	FOOD PURCHASES	\$	109.56	1019911313700	4610
US BANK	FOOD PURCHASES	\$	121.44	1019969996700	4610
US BANK	FOOD PURCHASES	\$	76.60	1019962406700	4610
US BANK	FOOD PURCHASES	\$	298.23	1019962350100	4610
US BANK	FOOD PURCHASES	\$	219.97	1013824101800	4610
US BANK	FOOD PURCHASES	\$	123.00	1019969456700	4610
US BANK	FOOD PURCHASES	\$	47.21	1019969456700	4610
US BANK	FOOD PURCHASES	\$	44.98	1011011313400	4610
US BANK	FOOD PURCHASES	\$	56.89	1012011210600	4610
US BANK	FOOD PURCHASES	\$	(8.48)	1012011210600	4610
US BANK	FOOD PURCHASES	\$	45.37	10130111116500	4610
US BANK	FOOD PURCHASES	\$	384.89	1019911111400	4610
US BANK	FOOD PURCHASES	\$	146.61	1019911116500	4610
US BANK	FOOD PURCHASES	\$	188.81	1019911310200	4610

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US BANK	FOOD PURCHASES	\$	28.66	1019911310300	4610
US BANK	FOOD PURCHASES	\$	44.38	2332924904900	4610
US BANK	FOOD PURCHASES	\$	187.09	1019961350200	4610
US BANK	FOOD PURCHASES	\$	86.42	1019969456700	4610
US BANK	FOOD PURCHASES	\$	26.76	1019969970200	4610
US BANK	FOOD PURCHASES	\$	129.00	1019961190100	4610
US BANK	FOOD PURCHASES	\$	29.94	1013011111100	4610
US BANK	FOOD PURCHASES	\$	64.00	1019911210700	4610
US BANK	FOOD PURCHASES	\$	1,079.25	1019962350200	4610
US BANK	FOOD PURCHASES	\$	288.25	1011011310300	4610
US BANK	FOOD PURCHASES	\$	67.88	1011411313700	4610
US BANK	FOOD PURCHASES	\$	550.42	1012011210400	4610
US BANK	FOOD PURCHASES	\$	231.79	1012011210700	4610
US BANK	FOOD PURCHASES	\$	229.42	1012011210800	4610
US BANK	FOOD PURCHASES	\$	49.92	1013011112800	4610
US BANK	FOOD PURCHASES	\$	22.36	1019911310100	4610
US BANK	FOOD PURCHASES	\$	7.41	2263612224100	4610
US BANK	FOOD PURCHASES	\$	18.45	1012011210600	4610
US BANK	FOOD PURCHASES	\$	38.61	1013011115400	4610
US BANK	FOOD PURCHASES	\$	1,600.00	2332823224900	4610
US BANK	FOOD PURCHASES	\$	79.43	5515224903400	4610
US BANK	FOOD PURCHASES	\$	23.43	5515611403400	4610
US BANK	FOOD PURCHASES	\$	53.72	5515224903400	4610
US BANK	FOOD PURCHASES	\$	66.38	1005526413400	4610
US BANK	FOOD PURCHASES	\$	35.32	1011011313400	4610
US BANK	FOOD PURCHASES	\$	38.75	1012011210600	4610
US BANK	FOOD PURCHASES	\$	20.45	1012011210700	4610
US BANK	FOOD PURCHASES	\$	27.04	1013412503400	4610
US BANK	FOOD PURCHASES	\$	17.98	1019911111800	4610
US BANK	FOOD PURCHASES	\$	13.05	1054621203400	4610
US BANK	FOOD PURCHASES	\$	38.98	1054721303400	4610
US BANK	FOOD PURCHASES	\$	99.90	2260412225200	4610
US BANK	FOOD PURCHASES	\$	50.93	2262527153400	4610

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US BANK	FOOD PURCHASES	\$	19.43	2263612224100	4610
US BANK	FOOD PURCHASES	\$	816.36	5100925603500	4610
US BANK	FOOD PURCHASES	\$	33.12	5515224903400	4610
US BANK	FOOD PURCHASES	\$	5.50	1012011210600	4610
US BANK	FOOD PURCHASES	\$	4.99	1013011111700	4610
US BANK	FOOD PURCHASES	\$	14.97	10130111113800	4610
US BANK	FOOD PURCHASES	\$	114.32	10199111113800	4610
US BANK	FOOD PURCHASES	\$	79.95	1019924103800	4610
US BANK	FOOD PURCHASES	\$	72.36	1019969990300	4610
US BANK	FOOD PURCHASES	\$	29.93	2260412225200	4610
US BANK	FOOD PURCHASES	\$	49.96	5515224903400	4610
US BANK	FOOD PURCHASES	\$	332.83	1012011210800	4610
US BANK	FOOD PURCHASES	\$	15.98	10199111111000	4610
US BANK	FOOD PURCHASES	\$	188.91	1019962350100	4610
US BANK	FOOD PURCHASES	\$	77.86	1019911310300	4610
US BANK	FOOD PURCHASES	\$	38.94	1019962400300	4610
US BANK	FOOD PURCHASES	\$	38.94	1019969260300	4610
US BANK	FOOD PURCHASES	\$	212.80	1019961350200	4610
US BANK	FOOD PURCHASES	\$	101.87	1019969450200	4610
US BANK	FOOD PURCHASES	\$	361.95	1019961190200	4610
US BANK	FOOD PURCHASES	\$	255.42	2334922114900	4610
US BANK	FOOD PURCHASES	\$	207.25	1019961350200	4610
US BANK	FOOD PURCHASES	\$	96.87	1019969450200	4610
US BANK	FOOD PURCHASES	\$	291.04	1019911210400	4610
US BANK	FOOD PURCHASES	\$	1.98	2219912221200	4610
US BANK	FOOD PURCHASES	\$	165.77	1019861993600	4610
US BANK	FOOD PURCHASES	\$	165.78	1019862993600	4610
US BANK	FOOD PURCHASES	\$	104.91	10199111111800	4610
US BANK	FOOD PURCHASES	\$	94.85	1019969280200	4610
US BANK	FOOD PURCHASES	\$	16.88	1019911210800	4610
US BANK	FOOD PURCHASES	\$	94.49	1019962350100	4610
US BANK	FOOD PURCHASES	\$	88.93	10199111111500	4610
US BANK	FOOD PURCHASES	\$	23.56	2260912210400	4610

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US BANK	FOOD PURCHASES	\$	125.00	1019911116600	4610
US BANK	FOOD PURCHASES	\$	245.00	1013011111100	4610
US BANK	FOOD PURCHASES	\$	206.76	2331316814900	4610
US BANK	FOOD PURCHASES	\$	425.00	1019962350100	4610
US BANK	FOOD PURCHASES	\$	439.81	1019962356700	4610
US BANK	FOOD PURCHASES	\$	360.01	1019961350200	4610
US BANK	FOOD PURCHASES	\$	150.00	1019969450200	4610
US BANK	FOOD PURCHASES	\$	44.76	2337015654900	4610
US BANK	FOOD PURCHASES	\$	120.79	1019969450200	4610
US BANK	FOOD PURCHASES	\$	60.25	1011712902200	4610
US BANK	FOOD PURCHASES	\$	242.13	1060524900500	4610
US BANK	FOOD PURCHASES	\$	306.86	1011011310300	4610
US BANK	FOOD PURCHASES	\$	27.27	1011011316700	4610
US BANK	FOOD PURCHASES	\$	278.20	1019911316700	4610
US BANK	FOOD PURCHASES	\$	200.00	1019962406700	4610
US BANK	FOOD PURCHASES	\$	107.88	1019961356700	4610
US BANK	FOOD PURCHASES	\$	55.00	1019969456700	4610
US BANK	FOOD PURCHASES	\$	215.60	1019961356700	4610
US BANK	FOOD PURCHASES	\$	2,021.67	1019969280200	4610
US BANK	FOOD PURCHASES	\$	63.73	1011324100100	4610
US BANK	FOOD PURCHASES	\$	110.87	1019911310100	4610
US BANK	FOOD PURCHASES	\$	220.50	1019961350200	4610
US BANK	FOOD PURCHASES	\$	319.96	1019961356700	4610
US BANK	FOOD PURCHASES	\$	122.50	1019969450200	4610
US BANK	FOOD PURCHASES	\$	267.16	1019961356700	4610
US BANK	FOOD PURCHASES	\$	101.25	2263612224100	4610
US BANK	FOOD PURCHASES	\$	549.65	1019961356700	4610
US BANK	FOOD PURCHASES	\$	257.96	1019962356700	4610
US BANK	FOOD PURCHASES	\$	21.96	1019911111100	4610
US BANK	FOOD PURCHASES	\$	179.22	1012011210400	4610
US BANK	FOOD PURCHASES	\$	59.58	1019911111000	4610
US BANK	FOOD PURCHASES	\$	293.00	1019911210400	4610
US BANK	FOOD PURCHASES	\$	539.66	1019911310300	4610

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US BANK	FOOD PURCHASES	\$	227.02	1019924105700	4610
US BANK	FOOD PURCHASES	\$	(18.48)	1019969996700	4610
US BANK	FOOD PURCHASES	\$	65.72	2260312210600	4610
US BANK	FOOD PURCHASES	\$	54.34	2334124954900	4610
US BANK	FOOD PURCHASES	\$	443.12	2338924924900	4610
US BANK	FOOD PURCHASES	\$	200.98	1011411313700	4610
US BANK	FOOD PURCHASES	\$	210.92	1012011210800	4610
US BANK	FOOD PURCHASES	\$	81.19	1012011213400	4610
US BANK	FOOD PURCHASES	\$	480.72	1019911115800	4610
US BANK	FOOD PURCHASES	\$	111.60	1019911210400	4610
US BANK	FOOD PURCHASES	\$	183.86	1019911310300	4610
US BANK	FOOD PURCHASES	\$	47.98	1019911313700	4610
US BANK	FOOD PURCHASES	\$	77.92	1046021200300	4610
US BANK	FOOD PURCHASES	\$	70.92	2219912221200	4610
US BANK	FOOD PURCHASES	\$	146.00	2335618304900	4610
US BANK	FOOD PURCHASES	\$	(67.91)	1019911316700	4610
US BANK	FOOD PURCHASES	\$	208.26	2333826604900	4610
US BANK	FOOD PURCHASES	\$	36.64	1005526413400	4610
US BANK	FOOD PURCHASES	\$	326.96	1013011115600	4610
US BANK	FOOD PURCHASES	\$	330.86	1019911316700	4610
US BANK	FOOD PURCHASES	\$	169.47	1019969120300	4610
US BANK	FOOD PURCHASES	\$	39.80	1040121281100	4610
US BANK	FOOD PURCHASES	\$	697.20	1019961356700	4610
US BANK	FOOD PURCHASES	\$	35.67	2332924904900	4610
US BANK	FOOD PURCHASES	\$	585.00	1019961240100	4610
US BANK	FOOD PURCHASES	\$	163.16	1013011111800	4610
US BANK	FOOD PURCHASES	\$	33.98	1011011310300	4610
US BANK	FOOD PURCHASES	\$	154.34	1011011316700	4610
US BANK	FOOD PURCHASES	\$	205.88	1012011210600	4610
US BANK	FOOD PURCHASES	\$	52.76	1019961240300	4610
US BANK	FOOD PURCHASES	\$	119.70	1013824101800	4610
US BANK	FOOD PURCHASES	\$	90.98	1019911113800	4610
US BANK	FOOD PURCHASES	\$	159.98	5515224903400	4610

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US BANK	FOOD PURCHASES	\$	582.50	1019924103700	4610
US BANK	FOOD PURCHASES	\$	234.68	5515224903400	4610
US BANK	FOOD PURCHASES	\$	391.00	1019961350200	4610
US BANK	FOOD PURCHASES	\$	117.00	1019969450200	4610
US BANK	FOOD PURCHASES	\$	129.18	1019961356700	4610
US BANK	FOOD PURCHASES	\$	72.82	1019969456700	4610
US BANK	FOOD PURCHASES	\$	206.11	1019961356700	4610
US BANK	FOOD PURCHASES	\$	22.32	1019911216800	4610
US BANK	FOOD PURCHASES	\$	144.72	2335115884900	4610
US BANK	FOOD PURCHASES	\$	504.56	1019962356700	4610
US BANK	FOOD PURCHASES	\$	153.00	1019969456700	4610
US BANK	FOOD PURCHASES	\$	671.39	1019969996700	4610
US BANK	FOOD PURCHASES	\$	76.95	1019924103800	4610
US BANK	FOOD PURCHASES	\$	301.78	1019961356700	4610
US BANK	FOOD PURCHASES	\$	334.54	1019962350100	4610
US BANK	FOOD PURCHASES	\$	33.07	2332924904900	4610
US BANK	FOOD PURCHASES	\$	236.75	1019924100100	4610
US BANK	FOOD PURCHASES	\$	316.60	1019961350200	4610
US BANK	FOOD PURCHASES	\$	61.00	1019924103800	4610
US BANK	FOOD PURCHASES	\$	10.00	1013011111800	4610
US BANK	FOOD PURCHASES	\$	48.39	1019911310100	4610
US BANK	FOOD PURCHASES	\$	124.81	1019961190100	4610
US BANK	FOOD PURCHASES	\$	109.12	2339916814900	4610
US BANK	FOOD PURCHASES	\$	211.96	1011411313700	4610
US BANK	FOOD PURCHASES	\$	11.96	1019911112600	4610
US BANK	FOOD PURCHASES	\$	43.76	1019969990300	4610
US BANK	FOOD PURCHASES	\$	7.96	1019911310300	4610
US BANK	FOOD PURCHASES	\$	48.01	1019969120300	4610
US BANK	FOOD PURCHASES	\$	11.68	1019911310100	4610
US BANK	COMPUTER EQUIPMENT (N	\$	199.80	1019911210900	4710
US BANK	COMPUTER EQUIPMENT (N	\$	278.90	2262712219800	4710
US BANK	COMPUTER EQUIPMENT (N	\$	26.34	2263612224100	4710
US BANK	COMPUTER EQUIPMENT (N	\$	199.80	1019911210900	4710

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US BANK	COMPUTER EQUIPMENT (N	\$ 413.98	1019911210900	4710
US BANK	COMPUTER EQUIPMENT (N	\$ 109.99	2333915504900	4710
US BANK	OTHER NON-CAPITALIZED E	\$ 429.00	1019961190200	4790
US BANK	OTHER NON-CAPITALIZED E	\$ 451.30	2334416924900	4790
US BANK	OTHER NON-CAPITALIZED E	\$ 247.96	10199111111000	4790
US BANK	OTHER NON-CAPITALIZED E	\$ 184.29	1019911116600	4790
US BANK	OTHER NON-CAPITALIZED E	\$ 48.88	1006425406700	4790
US BANK	OTHER NON-CAPITALIZED E	\$ 367.44	2334124954900	4790
US BANK	OTHER NON-CAPITALIZED E	\$ 89.99	1019969990200	4790
US BANK	OTHER NON-CAPITALIZED E	\$ 75.90	1019962406700	4790
US BANK	OTHER NON-CAPITALIZED E	\$ 119.00	1019911116600	4790
US BANK	OTHER NON-CAPITALIZED E	\$ 108.95	1013011115600	4790
US BANK	OTHER NON-CAPITALIZED E	\$ 377.00	2262712219800	4790
US BANK	OTHER NON-CAPITALIZED E	\$ 69.99	1019961220200	4790
US BANK	OTHER NON-CAPITALIZED E	\$ 849.90	1013161350200	4790
US BANK	OTHER NON-CAPITALIZED E	\$ 140.99	1013011115400	4790
US BANK	OTHER NON-CAPITALIZED E	\$ 47.48	1019969990200	4790
US BANK	OTHER NON-CAPITALIZED E	\$ 277.86	1019911310300	4790
US BANK	OTHER NON-CAPITALIZED E	\$ 354.95	1013011111800	4790
US BANK	OTHER NON-CAPITALIZED E	\$ 193.98	1011011310100	4790
US BANK	OTHER NON-CAPITALIZED E	\$ 266.00	1019961220200	4790
US BANK	OTHER NON-CAPITALIZED E	\$ 296.94	1012011210600	4790
US BANK	OTHER NON-CAPITALIZED E	\$ 149.65	1011011310300	4790
US BANK	OTHER NON-CAPITALIZED E	\$ 99.99	1019911310300	4790
US BANK	OTHER NON-CAPITALIZED E	\$ 109.98	1019911116500	4790
US BANK	OTHER NON-CAPITALIZED E	\$ 229.00	1019911112300	4790
US BANK	OTHER NON-CAPITALIZED E	\$ 225.99	1013011113800	4790
US BANK	OTHER NON-CAPITALIZED E	\$ 946.00	2337916964900	4790
US BANK	OTHER NON-CAPITALIZED E	\$ 289.80	1013824105700	4790
US BANK	OTHER NON-CAPITALIZED E	\$ 505.12	2332924904900	4790
US BANK	OTHER NON-CAPITALIZED E	\$ 891.33	2334416924900	4790
US BANK	OTHER NON-CAPITALIZED E	\$ 1,635.48	2334416924900	4790
US BANK	OTHER NON-CAPITALIZED E	\$ 600.00	2333121274900	4790

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US BANK	OTHER NON-CAPITALIZED E \$	249.00	1019969260300	4790
US BANK	OTHER NON-CAPITALIZED E \$	149.94	1011011310200	4790
US BANK	OTHER NON-CAPITALIZED E \$	124.95	2331216214900	4790
US BANK	BUILDING IMPROVEMENTS \$	526.30	2106425300700	5220
US BANK	BUILDING IMPROVEMENTS \$	1,018.08	2106425300400	5220
US BANK	BUILDING IMPROVEMENTS \$	73.10	2106425300100	5220
US BANK	BUILDING IMPROVEMENTS \$	507.07	2106425301000	5220
US BANK	BUILDING IMPROVEMENTS \$	229.87	2106425301500	5220
US BANK	BUILDING IMPROVEMENTS \$	391.82	2106425303600	5220
US BANK	BUILDING IMPROVEMENTS \$	410.29	2106425306700	5220
US BANK	BUILDING IMPROVEMENTS \$	276.12	2106425302000	5220
US BANK	BUILDING IMPROVEMENTS \$	1,303.11	2106425300100	5220
US BANK	BUILDING IMPROVEMENTS \$	1,514.40	2106425300300	5220
US BANK	BUILDING IMPROVEMENTS \$	642.00	2106425300500	5220
US BANK	BUILDING IMPROVEMENTS \$	260.40	2106425300600	5220
US BANK	BUILDING IMPROVEMENTS \$	285.00	2106425300800	5220
US BANK	BUILDING IMPROVEMENTS \$	591.30	2106425303600	5220
US BANK	BUILDING IMPROVEMENTS \$	294.00	2106425305700	5220
US BANK	BUILDING IMPROVEMENTS \$	187.04	2106425301000	5220
US BANK	BUILDING IMPROVEMENTS \$	379.29	2106425301100	5220
US BANK	BUILDING IMPROVEMENTS \$	94.86	2106425301000	5220
US BANK	BUILDING IMPROVEMENTS \$	172.80	2106425300800	5220
US BANK	BUILDING IMPROVEMENTS \$	293.70	2106425300500	5220
US BANK	BUILDING IMPROVEMENTS \$	481.52	2106425300600	5220
US BANK	BUILDING IMPROVEMENTS \$	216.18	2106425301000	5220
US BANK	BUILDING IMPROVEMENTS \$	7.58	2106425301400	5220
US BANK	BUILDING IMPROVEMENTS \$	530.54	2106425300400	5220
US BANK	BUILDING IMPROVEMENTS \$	426.08	2106425300500	5220
US BANK	BUILDING IMPROVEMENTS \$	403.89	2106425300800	5220
US BANK	BUILDING IMPROVEMENTS \$	298.50	2106425300900	5220
US BANK	BUILDING IMPROVEMENTS \$	1,088.11	2106425301000	5220
US BANK	BUILDING IMPROVEMENTS \$	277.84	2106425306800	5220
US BANK	BUILDING IMPROVEMENTS \$	876.42	2106425309800	5220

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US BANK	BUILDING IMPROVEMENTS	\$	25.81	2106425300100	5220
US BANK	NEW GENERAL EQUIPMENT	\$	1,032.00	2119911210900	5410
US BANK	NEW GENERAL EQUIPMENT	\$	290.03	21130111112800	5410
US BANK	NEW FURNITURE	\$	89.98	21130111115700	5450
US BANK	REPLACEMENT FURNITURE	\$	137.99	21130111115600	5850
US BANK	DUES AND FEES	\$	14.99	10130111113800	6400
US BANK	DUES AND FEES	\$	14.99	1019911111800	6400
US BANK	DUES AND FEES	\$	5.31	1013161993400	6400
US BANK	DUES AND FEES	\$	5.30	1013162993400	6400
US BANK	DUES AND FEES	\$	(129.00)	5515512993400	6400
US BANK	DUES AND FEES	\$	129.00	5515512993400	6400
US BANK	DUES AND FEES	\$	300.00	5711411313700	6400
US BANK	DUES AND FEES	\$	140.00	1013161190100	6400
US BANK	DUES AND FEES	\$	300.00	1013161190200	6400
US BANK	DUES AND FEES	\$	140.00	1013162190100	6400
US BANK	DUES AND FEES	\$	150.00	1013162190200	6400
US BANK	DUES AND FEES	\$	150.00	1013162190200	6400
US BANK	DUES AND FEES	\$	344.00	1019961190200	6400
US BANK	DUES AND FEES	\$	170.64	1005526413400	6400
US BANK	DUES AND FEES	\$	400.00	2338115974900	6400
US BANK	DUES AND FEES	\$	593.00	10130111116500	6400
US BANK	DUES AND FEES	\$	126.00	1019911112600	6400
US BANK	DUES AND FEES	\$	52.00	1019969340300	6400
US BANK	DUES AND FEES	\$	40.00	1019969346700	6400
US BANK	DUES AND FEES	\$	246.33	5711411313700	6400
US BANK	DUES AND FEES	\$	42.18	5711411313700	6400
US BANK	DUES AND FEES	\$	537.94	2332316674900	6400
US BANK	DUES AND FEES	\$	550.00	1019969310200	6400
US BANK	DUES AND FEES	\$	179.00	1006725203400	6400
US BANK	DUES AND FEES	\$	75.00	2333024304900	6400
US BANK	DUES AND FEES	\$	67.00	1019961350100	6400
US BANK	DUES AND FEES	\$	210.00	2333024304900	6400
US BANK	DUES AND FEES	\$	258.00	1019961246700	6400

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US BANK	DUES AND FEES	\$	(58.00)	1019961246700	6400
US BANK	DUES AND FEES	\$	17.00	5100925609800	6400
US BANK	DUES AND FEES	\$	35.00	1005526413400	6400
US BANK	DUES AND FEES	\$	52.00	1011324100100	6400
US BANK	DUES AND FEES	\$	161.20	1012011210600	6400
US BANK	DUES AND FEES	\$	41.42	1019911316700	6400
US BANK	DUES AND FEES	\$	1,563.25	5711411313700	6400
US BANK	DUES AND FEES	\$	40.00	5515224903400	6400
US BANK	DUES AND FEES	\$	500.00	1019911112800	6400
US BANK	DUES AND FEES	\$	250.00	5711411313700	6400
US BANK	DUES AND FEES	\$	146.00	2338115974900	6400
US BANK	DUES AND FEES	\$	26.44	1013161990100	6400
US BANK	DUES AND FEES	\$	26.44	1013161990200	6400
US BANK	DUES AND FEES	\$	26.44	1013161990300	6400
US BANK	DUES AND FEES	\$	52.89	1013161993400	6400
US BANK	DUES AND FEES	\$	26.44	1013161996700	6400
US BANK	DUES AND FEES	\$	26.45	1013162990100	6400
US BANK	DUES AND FEES	\$	26.45	1013162990200	6400
US BANK	DUES AND FEES	\$	26.45	1013162990300	6400
US BANK	DUES AND FEES	\$	52.89	1013162993400	6400
US BANK	DUES AND FEES	\$	26.45	1013162996700	6400
US BANK	TICKETS-RYAN HILGEMAN	\$	363.00	1013293059800	6980
USD VOLLEYBALL	TEAM CAMP REGISTRATIN	\$	2,230.00	1019962256700	6400
VENTRIS LEARNING LLC	ESTIMATED SHIPPING/HAN	\$	90.00	1013011111100	4191
VITAL SOURCE	EBOOKS FOR RESALE	\$	801.15	5233225894900	4210
VOS, DUANE A	TVL-VOS, DUANE	\$	145.00	1040522133400	3342
VRSIM, INC	PERKINS PO QUOTE FROM \	\$	36,770.00	2338216644900	5410
VWR INTERNATIONAL	10 470327-766 MAKER CAR	\$	8,367.52	2119911112600	5410
WALLER, DOUGLAS G	MLG-WALLER, DOUGLAS G	\$	247.20	1007126606000	3341
WARNE, KEVIN D	SFTBALL OFF JHS 4/10	\$	130.00	1013162406700	3190
WARNE, LORI ANN	SFTBALL OFF LHS 4/10	\$	130.00	1013162400200	3190
WATSON, MATT	CHOREOGRAPHY #14	\$	5,000.00	1019969420100	3190
WEINSTEIN, KATHY	GARDEN STAKE	\$	510.00	5515413903400	3190

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WEST RIVER FOUNDATION	S2504375 REISSUE	\$	388.82	2261821713400	3920
WILLOW RUN GOLF MANAC	WHS GGOLF COURSE FEE	\$	1,800.00	1013162120100	3220
WOODRIVER ENERGY LLC	HEAT 3/14-4/14 A SULL	\$	1,045.57	1006425402000	3810
WOODRIVER ENERGY LLC	HEAT 3/19-4/17 AXT	\$	2,259.91	1006425400500	3810
WOODRIVER ENERGY LLC	HEAT 3/20-4/18 CTE	\$	1,551.77	1006425403700	3810
WOODRIVER ENERGY LLC	HEAT 3/4-4/2 DISC	\$	1,093.40	1006425402600	3810
WOODRIVER ENERGY LLC	HEAT 3/11-4/9 EMS	\$	2,036.84	1006425400600	3810
WOODRIVER ENERGY LLC	HEAT 3/17-4/15 E FIEL	\$	857.94	1006425401600	3810
WOODRIVER ENERGY LLC	HEAT 3/19-4/17 GARF	\$	991.53	1006425401900	3810
WOODRIVER ENERGY LLC	HEAT 3/20-4/18 HAYW	\$	640.12	1006425403800	3810
WOODRIVER ENERGY LLC	HEAT 3/13-4/11 CLEVE	\$	1,150.48	1006425401400	3810
WOODRIVER ENERGY LLC	HEAT 3/12-4/10 H DUNN	\$	1,289.03	1006425405400	3810
WOODRIVER ENERGY LLC	HEAT 3/18-4/16 H MANN	\$	864.65	1006425402100	3810
WOODRIVER ENERGY LLC	HEAT 3/11-4/9 IPC	\$	783.41	1006425403400	3810
WOODRIVER ENERGY LLC	HEAT 3/5-4/3 JFK	\$	844.95	1006425405700	3810
WOODRIVER ENERGY LLC	HEAT 3/12-4/10 J HARR	\$	861.91	1006425402300	3810
WOODRIVER ENERGY LLC	HEAT 3/7-4/7 L WILD	\$	1,199.04	1006425403100	3810
WOODRIVER ENERGY LLC	HEAT 3/17-4/15 LBA	\$	860.27	1006425401000	3810
WOODRIVER ENERGY LLC	HEAT 3/18-4/16 LHS	\$	4,167.65	1006425400200	3810
WOODRIVER ENERGY LLC	HEAT 3/19-4/17 LOWELL	\$	1,023.98	1006425402800	3810
WOODRIVER ENERGY LLC	HEAT 3/20-4/18 GMMS	\$	1,517.54	1006425400900	3810
WOODRIVER ENERGY LLC	HEAT 3/5-4/2 MMS	\$	2,492.31	1006425400400	3810
WOODRIVER ENERGY LLC	HEAT 3/4-4/2 O HOWE	\$	1,184.28	1006425405800	3810
WOODRIVER ENERGY LLC	HEAT 3/11-4/9 PHMS	\$	2,677.30	1006425400700	3810
WOODRIVER ENERGY LLC	HEAT 3/5-4/3 PETTI	\$	1,036.47	1006425401700	3810
WOODRIVER ENERGY LLC	HEAT 3/4/4/2 RHS	\$	3,299.67	1006425400300	3810
WOODRIVER ENERGY LLC	HEAT 3/11-4/9 R FROST	\$	1,155.22	1006425401800	3810
WOODRIVER ENERGY LLC	HEAT 3/13-4/11 R PARK	\$	1,158.52	1006425401500	3810
WOODRIVER ENERGY LLC	HEAT 3/11-4/9 SBA	\$	612.01	1006425406600	3810
WOODRIVER ENERGY LLC	HEAT 3/11-4/9 S SOTO	\$	620.98	1006425406500	3810
WOODRIVER ENERGY LLC	HEAT 3/17-4/15 T RED	\$	924.20	1006425401100	3810
WOODRIVER ENERGY LLC	HEAT 3/17-4/15 WMS	\$	2,251.98	1006425400800	3810
WOODRIVER ENERGY LLC	HEAT 3/14-4/14 WHS	\$	2,879.54	1006425400100	3810

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WOODRIVER ENERGY LLC	HEAT 3/20-4/18 STC	\$	1,170.24	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 3/20-4/18 STC	\$	978.60	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 3/20-4/18 STC	\$	227.05	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 3/20-4/18 STC	\$	1,852.18	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 3/20-4/18 STC	\$	115.88	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 3/20-4/18 STC	\$	2,136.01	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 3/20-4/18 STC	\$	1,039.06	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 3/7-4/7 C CAMP	\$	96.71	2263612224100	3810
WOODRIVER ENERGY LLC	HEAT 3/20-4/18 JHS	\$	2,941.61	1006425406700	3810
WOODRIVER ENERGY LLC	HEAT 3/12-4/10 BRMS	\$	2,693.85	1006425406800	3810
WOODRIVER ENERGY LLC	HEAT 3/20-4/18 STC	\$	610.26	2333425404900	3810
XCEL ENERGY	XCEL 3/2-3/31 RHS	\$	723.46	1006425400300	3830
XCEL ENERGY	XCEL 3/5-4/3 H DUNN	\$	4,099.69	1006425405400	3830
XCEL ENERGY	XCEL 3/5-4/3 A SULL	\$	3,903.85	1006425402000	3830
XCEL ENERGY	XCEL 3/10-4/8 HAYW	\$	4,158.87	1006425403800	3830
XCEL ENERGY	XCEL 3/10-4/8 L WILD	\$	2,903.60	1006425403100	3830
XCEL ENERGY	XCEL H DUNN	\$	29.19	1006425405400	3830
XCEL ENERGY	XCEL 3/10-4/8 PHMS	\$	6,907.97	1006425400700	3830
XCEL ENERGY	XCEL 3/10-4/8 BRMS	\$	11,229.15	1006425406800	3830
XCEL ENERGY	XCEL 10/30-4/6 WHS	\$	60,689.80	1006425400100	3830
XCEL ENERGY	XCEL 3/17-4/15 O HOWE	\$	3,345.24	1006425405800	3830
XCEL ENERGY	XCEL 3/17-4/15 PETTI	\$	4,302.30	1006425401700	3830
XCEL ENERGY	XCEL 3/18-4/16 CTE	\$	6,635.16	1006425403700	3830
XCEL ENERGY	XCEL 3/18-4/16 GMMS	\$	7,908.76	1006425400900	3830
ZOHO CORPORATION	ITEM# 85202.2SUCA7 MAN,	\$	636.00	1007126606000	3921
		\$	7,242,608.21		

**BID TABULATION**

**Concrete Repair at Various Buildings  
PD # 3489**

**Bid Date: Tuesday, April 15, 2025**

**Time: 2:00 PM**

**Advertised Dates: 3/28 & 4/4**

**Location: Central Services**

**1101 North Western Avenue**

**Sioux Falls, South Dakota 57104**

<b>CONTRACTOR</b>	<b>BID SEC.</b>	<b>BID ITEM 1 BASE BID</b>	<b>ALTERNATE 1 ADD LINCOLN COMMONS SIDEWALK</b>	<b>TOTAL BID W/ ALTERNATE</b>
Big Al's Contracting, Inc.	X	\$414,442.37	\$36,144.60	\$450,586.97
Journey Group Companies dba Black-Top Paving	X	\$633,584.00	\$54,040.00	\$687,624.00
Jerimiah Brockhouse dba Brock Contracting	X	\$468,510.00	\$44,027.21	\$512,537.21
T&M Concrete, LLC	X	\$484,580.00	\$49,179.00	\$533,759.00
Midwest Concrete Construction, Inc.	X	\$448,750.00	\$45,937.50	\$494,687.50

**Jeff Kreiter**

**Director of Operational Services**

**605-367-7965**

**1. Donations**

**Kenneth W. Mosser 367-7913**

Adopting a resolution, as follows:

RESOLUTION

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

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

**2. Disposal of School District Property**

**Missy Braak 367-7901**

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

Item No.	Description	Location	Appraisers	Appraised Value	Property File No.
a.	2 16" Violin, 1 ¾ Violin, 2 4/4 Violin 1 ¾ Cello	Whittier Middle School	Angela Larson Kimberly Bogart Anna Hakeman	\$0	2025-033
b.	1 Casio Printing Calculator	IPC	Renee Mills Shelley Connelly Audra Sterneke	\$0	2025-034
c.	168 AP Psychology Textbooks, 134 AP Psychology Workbooks	Washington High School	Shane Wuebben Maranda Shibley Shelley Connelly	\$0	2025-035
d.	1 Medline Basic Wheelchair	Lincoln High School	John Vining Michelle Peterson Courtney Johnson	\$0	2025-036
e.	1 Piano All Black, Keys Broken	Washington High School	Chris Jacobson Tamara Nold Nicole Thompson	\$0	2025-037
f.	4 Meta Quest 2 VR Headset, 1 Quest Action Pack, 3 Meta Quest 2 Straps	Roosevelt High School	Mason Meyer Nicole Decker Erin Taphorn	\$0	2025-038
g.	1 CTE House	CTE	Lynn Reding Don Ryswyk Penny Brunken	\$200,000	2025-039

**3. Approval of Contracts**

**Missy Braak 367-7901**

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

<u>CONTRACT NUMBER</u>	<u>CONTRACTOR</u>	<u>PROJECT</u>	<u>COST</u>
a. 25-, JRK	TSP Architecture Engineering Planning	STC Joint Use/Community Campus Project	Per Fee Schedule

**4. Approval of Purchase Orders**

**Missy Braak 367-7901**

Authorizing the Business Manager to issue Purchase Order(s) requiring additional approval of the School Board in accordance with Action 39362.D21, adopted 7/10/23, as follows:

<u>P O No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Total Cost</u>
a. S2505466- S2505483	Scholastic Literacy Initiatives	Summer Reading Books Reimbursed By Promising Futures	\$79,222.33
b. S2505430-	Laerdal Medical Group	In-Service Hom Care Training Simulator, Monitor Bundle, & Mega Code Kelly Manikin (Purchased Off Sourcewell Contract 011822-LEA)	\$68,204.94
c. S2600046	MRG Hauff, LLC	Athletic Uniforms Purchased at A Lower Price than the Omnia Contract R201101	\$54,935.00
d. S2600044	Edmentum Inc.	Comp Library, Health & Fitness Library, Apex Courses & Tutorial Licenses for Curriculum Services	\$200,800.00

**5. Acceptance of Contracts**

**Jeff Kreiter 367-7965**

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

<u>CONTRACT NUMBER</u>	<u>CONTRACTOR</u>	<u>PROJECT</u>
a. 24-035	Lloyd Companies	Patrick Henry Middle School Improvements

**6. Approval of Extension of Contracts**

**Missy Braak 367-7901**

Approving contract extensions, as follows:

- a. Approving the extension of the agreement between Armored Car Service and the Sioux Falls School District (see Contract 22-057, Action 39112.B4, dated 6/13/2022) for armored car services, which allows the contract to renew on August 1, 2025, and expires July 31, 2026; with the understanding that the renewal shall be upon all the same terms and conditions as stated in the original contract with the addition of Ben Reifel Middle School.
- b. Approving the extension of the agreement between Pan O Gold and the Sioux Falls School District (see Contract 21-064, Action 38888.B2, dated 6/14/2021) for bakery products, which allows the contract to renew on August 1, 2025, and expires July 31, 2026; with the understanding that the renewal shall be upon all the same terms and conditions as stated in the original contract.
- c. Approving the extension of the agreement between Performance Foodservice Group and the Sioux Falls School District (see Contract 24-046, Action 39550.C1, dated 5/28/24) for prime vendor, which allows the contract to renew on August 1, 2025, and expires July 31, 2026; with the understanding that the renewal shall be upon all the same terms and conditions as stated in the original contract.

**7. Notice of Election**

**Shelley Connelly 367-7905**

**Adopting a resolution**, as follows:

RESOLUTION

BE IT RESOLVED, by the School Board of Sioux Falls School District 49-5 of Minnehaha County, South Dakota, the following Vote Centers shall be fixed and approved for the Sioux Falls School Board Annual Election to be held within these Vote Centers on Tuesday, the 13<sup>th</sup> day of May 2025, to wit:

<u>Vote Center #</u>	<u>Location/Address</u>	<u>Name/Title</u>
1-1	Peace Lutheran Church 5509 W 41st Street	Eugene Hoffman, Superintendent Delmyn Johnson, Deputy Arlys Johnson, Deputy Daryl Witt, Deputy Joan Witt, Deputy
1-2	Memorial Middle School 1401 S Sertoma Avenue	Nancy Lehr, Superintendent Sheri Bolon, Deputy Tim Bolon, Deputy Tracy Hohm, Deputy Sherry DeJong, Deputy Susan Ries, Deputy Stacy Chedester, Deputy

Vote Center #	Location/Address	Name/Title
1-3	Career & Tech Ed Academy 4700 W Career Circle	Courtney Kelly, Superintendent LuAnn Nuegebauger, Deputy Jerry W. Kobes, Deputy Jean Ann Foss Taylor, Deputy Ronna Kruse, Deputy
1-4	McGovern Middle School 6221 W Maple St	Ariel Meyer, Superintendent Nancy Eichacker, Deputy Linda Shaeffer, Deputy Bonnie Shumaker, Deputy Donna Dixon, Deputy
1-5	Garfield Elementary School 2421 W 15th Street	Susan Peterson, Superintendent Pat Anawaski, Deputy Toni Dhamen, Deputy Carol Johnson, Deputy Carolyn Abels, Deputy
1-6	St. Mark's Lutheran Church 2001 S Elmwood Avenue	Kate Piercemogen, Superintendent Martin Mansfield, Deputy Jay Daavie, Deputy Kelly Nelson, Deputy Joyce Vos, Deputy
1-7	First Lutheran Church 327 S Dakota Avenue	Dawn Hartigan, Superintendent Terry Keill, Deputy Diane Polyak, Deputy Leslie Tufte, Deputy Pat Hartigan, Deputy
1-8	Wesley United Methodist Church 1700 E 6th Street	Cindy Dammer, Superintendent Ronald Mann, Deputy Kayla Dammer, Deputy Cathryn Jaraagoske, Deputy Kim Jorgensen, Deputy
1-9	Anne Sullivan Elementary School 3701 E 3rd Street	Evonne Weber, Superintendent Suong Pho, Deputy Joel Brown, Deputy Marilyn Bradfeldt, Deputy Nancy Brown, Deputy
1-10	Harvey Dunn 2400 S Bahnson Ave	Richard Miller, Superintendent Judy Miller, Deputy Paulette Daggett, Deputy Gloria Faber, Deputy Donna Young, Deputy Mildred Blake, Deputy Alvina Borchers, Deputy
1-11	Gloria Dei Lutheran Church 5500 E 57th Street	Todd Leininger, Superintendent Roberts Thompsen, Deputy Rose Ann McCoy, Deputy Donna Luca, Deputy Char Hovland, Deputy Jon Hovland, Deputy Ray Townsend, Deputy

Vote Center #	Location/Address	Name/Title
1-12	Faith Baptist Fellowship Hall 601 W. 57th Street	Mary Sweeter, Superintendent Sharlyn Tobin, Deputy Tom Tobin, Deputy Phyllis Schievelbein, Deputy Chuck Wentler, Deputy Dynn Wentler, Deputy Colleen Dean, Deputy
1-13	Instructional Planning Center 201 E. 38th Street	Alison Elliot, Superintendent Cindy Kringlie, Deputy Reva Rezac, Deputy Joel Brown, Deputy Judy Murphy, Deputy Patrick Murphy, Deputy Jeanne Eidsnes, Deputy

AND, BE IT FURTHER RESOLVED, that the District shall pay all of the Vote Center Superintendents and Deputies/Assistants \$250 and \$200 respectively and \$25 for election school (if attended), as well as mileage for returning the ballot box, a \$15 set-up fee, a \$15 tear-down fee and a \$10 stipend if the workers used a personal cell phone;

AND, BE IT FURTHER RESOLVED, that the District shall pay Absentee Center workers and Counting Board workers \$17.00 per hour;

AND, BE IT FURTHER RESOLVED, that the polling places for this election be opened at 7:00 a.m. of Election Day and closed at 7:00 p.m. of the day;

AND, BE IT FURTHER RESOLVED, that at the election the following office(s) will be voted upon:

For School Board Member (two three-year terms)

You may vote for up to TWO or leave blank:

Elizabeth Duffy  
Trish Ringold  
Nan Kelly  
Thomas Werner

AND, BE IT FURTHER RESOLVED, that absentee voting for this election will be held at the Minnehaha County Auditor's Office, Minnehaha County Administration Building, 415 N. Dakota Avenue, Sioux Falls, South Dakota, beginning April 28, 2025;

AND, BE IT FINALLY RESOLVED, that the Business Manager of the District, or his designee, will publish facsimile ballots and a Vote Center Map for the Sioux Falls School Board Annual Election.

**8. FY26 Salary**

A. Psychologist Salary Schedule

Step	MA	MA+12	MA+24	MA+36	MA+48
-	-	-	-	-	-
A	55,563	58,897	62,231	65,564	69,454
B	56,387	59,770	63,154	66,536	70,484
C	57,223	60,656	64,091	67,523	71,529
D	58,072	61,556	65,041	68,524	72,590
E	58,933	62,469	66,006	69,540	73,667
F	59,807	63,395	66,985	70,571	74,759
G	60,694	64,335	67,978	71,618	75,868
H	61,594	65,289	68,986	72,680	76,993
I	62,507	66,257	70,009	73,758	78,135
J	63,434	67,240	71,047	74,852	79,294
K	64,375	68,237	72,101	75,962	80,470
L	65,330	69,249	73,170	77,089	81,663
M	66,299	70,276	74,255	78,232	82,874
N	67,282	71,318	75,356	79,392	84,103
O	68,280	72,376	76,474	80,569	85,350
P	69,293	73,449	77,608	81,764	86,616
Q	70,321	74,538	78,759	82,977	87,901
R	71,364	75,643	79,927	84,208	89,205
S	72,422	76,765	81,112	85,457	90,528
T	80,447	85,271	90,100	94,926	100,559

B. Speech Therapist's Salary Schedule

Step		MA
A		62,103
B		63,024
C		63,959
D		64,908
E		65,871
F		66,848
G		67,839
H		68,845
I		69,866
J		70,902
K		71,953
L		73,020
M		74,103
N		75,202
O		76,317
P		77,449
Q		78,598
R		79,764
S		80,947
T		89,917

C. Teacher Salary Schedule

**FY26 Teacher Salary Schedule**

Yrs of Exp (Note 1)	(Note 2)				Step 5	Step 6	(Note 3)		(Note 4)		
	Step 1	Step 2	Step 3	Step 4			Step 7	Step 8	Step 9	Step 10	
Row A: 0-1 years	52,298	52,821	53,349	53,882	<u>56,037</u>	<u>58,278</u>	<u>60,609</u>	<u>63,033</u>	<u>65,554</u>	<u>68,810</u>	Row A
Row B: 2-3 years	53,344	53,877	54,416	54,960	To A6		<u>62,124</u>	<u>64,609</u>	<u>67,193</u>	<u>70,530</u>	Row B
Row C: 4-5 years	54,411	54,955	55,505	56,060	To A7		<u>67,325</u>	<u>70,018</u>	<u>72,818</u>	<u>76,435</u>	Row H
Row D: 6-7 years	55,499	56,054	56,615	57,181	To A8 (Note 3)		<u>69,008</u>	<u>71,768</u>	<u>74,638</u>	<u>78,346</u>	Row I
Row E: 8-9 years	56,609	57,175	57,747	58,324	To A9 (Note 3)		For movement to Rows B, H, & I see Note 8 below				
Row F: 10+ years	57,741	58,318	58,901	59,490	To A10 (Notes 3&4)						
Row G: 10+ years + MA	58,896	59,485	60,080	60,681	To A10 (Note 4)						

General Schedule Notes

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

Other Note

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

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

**CONSOLIDATED REPORT OF TRUST & AGENCY FUNDS OF THE DISTRICT**

SCH #	Account	Balance 1-Jul-24	Received To Date	Disbursed To Date	Balance Feb-25
1	Washington Carrie Holland	\$ 1,109,096.02	\$ 925,756.53	\$ 752,826.00	\$ 1,282,026.55
2	Lincoln Tina Bruxvoort	1,065,744.66	983,242.14	1,215,056.73	833,930.07
3	Roosevelt Trudi Hansen	713,046.22	832,065.32	754,187.80	790,923.74
67	Jefferson Sarah Uribe	531,755.50	775,132.54	744,662.01	562,226.03
37	CTE Academy Lynn Reding	1,223,563.77	245,227.44	219,729.74	1,249,061.47
4	Memorial Rebecca Ideker (Becky)	132,610.08	99,509.07	101,140.41	130,978.74
5	Axtell Park Jo Crist	30,360.21	27,490.95	4,893.20	52,957.96
68	Ben Reifel Jennifer Taylor	117,401.17	55,206.52	53,481.60	119,126.09
6	Edison Jenny Figueroa	156,897.43	23,038.17	33,931.40	146,004.20
7	Patrick Henry Tracy Jungen	228,453.23	49,703.79	39,066.78	239,090.24
8	Whittier Elsa Johnson	103,453.97	46,309.20	66,163.70	83,599.47
9	McGovern Laurie Hoines	124,523.28	61,041.98	56,776.07	128,789.19
50	All City /Jane Addams Rebecca Westra	41,622.99	19,694.76	21,185.52	40,132.23
20	Anne Sullivan Lisa Jennings	47,253.89	34,531.07	18,948.67	62,836.29
14	Cleveland Stephanie Helmbrecht	65,796.61	33,674.62	12,364.82	87,106.41
26	Discovery Jennifer Hogan	35,255.82	17,391.65	17,115.40	35,532.07
16	Eugene Field Sheila Haffeman	129,917.85	29,630.24	72,814.72	86,733.37
19	Garfield Sally Sehr	23,774.15	46,436.71	37,172.22	33,038.64
54	Harvey Dunn Ashley May	50,409.03	10,677.77	10,527.36	50,559.44
56	Hawthorne Michelle Wilson	73,375.86	28,906.53	28,558.44	73,723.95
38	Hayward Cindy Srstka	88,969.54	50,959.78	61,267.29	78,662.03
21	Horace Mann Courtney Dummer	60,938.59	10,007.14	5,106.30	65,839.43
57	John F Kennedy Kimberly Taylor	35,811.65	47,226.80	32,689.32	50,349.13
23	John Harris Deb Herold	39,291.24	17,152.74	21,763.54	34,680.44
10	L.B. Anderson Liane Effinger	98,265.31	49,822.00	85,820.19	62,267.12
31	Laura Wilder Ev Iddings	54,170.73	27,872.52	17,910.49	64,132.76
28	Lowell Debra Rodgers	50,265.45	39,972.25	36,906.84	53,330.86
58	Oscar Howe Wendy Anstine	24,087.39	6,051.72	6,772.08	23,367.03
17	Pettigrew Dawn Barr	105,124.13	88,462.13	102,088.24	91,498.02
42	Renberg Michelle Haagenstad	13,299.83	10,209.47	15,408.57	8,100.73
18	Robert Frost Holli Bialas	120,947.26	49,934.72	51,736.02	119,145.96
15	Rosa Parks Rachel Schuldt	50,091.36	49,427.89	35,996.39	63,522.86
66	S B Anthony Serena Schweitzer	59,381.97	44,152.64	53,547.46	49,987.15
65	S Sotomayer Andrea Fowler	139,781.60	144,205.91	138,193.77	145,793.74
11	Terry Redlin Ashley Nolz	68,846.92	32,850.12	39,934.87	61,762.17
74	Learning Lab Preschool Crystal Williams	0.00	9,422.80	3,032.17	6,390.63
	All St Music(Fine Arts) Krista DeVries	59,704.29	55,303.55	14,726.95	100,280.89
	Athletics Ryan Hilgemann	181,389.48	119,121.20	139,138.71	161,371.97
	Child Nutr/Cent Serv Jessica Iery	21,259.31	149,396.90	135,191.84	35,464.37
	Comm Campus Mikayla Schroeder	321.63	5,351.41	3,728.57	1,944.47
	Community Ed Carrie Bonine	31,193.11	1,776.26	769.25	32,200.12
	Human Res Michelle Bishop	24,026.91	91,287.95	61,308.94	54,005.92
	Indian Education Sharla West	47,652.57	33,183.29	24,861.36	55,974.50
	Pell Grant (Fed Grt) Sheila Mirth	0.00	14,724,973.70	14,730,219.70	(5,246.00)
	<b>TOTALS</b>	<b>\$ 7,379,132.01</b>	<b>\$ 20,202,791.89</b>	<b>\$ 20,078,721.45</b>	<b>\$ 7,503,202.45</b>

Approved by: *Kenneth W. Morse*  
\_\_\_\_\_  
Comptroller

ADVANCE TRAVEL PAYMENT BUSINESS OFFICE ACCOUNT

For the Period  
 March 1, 2025  
 through  
 March 31, 2025

1. Cash on hand March 1, 2025	\$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>\$223.40</u>
4. Less: Total amount of advance payments issued (2+3)	\$223.40
5. Net cash available (1-4)	\$9,776.60
6. Add amount of advance payments repaid or reimburseE	\$0.00
7. Total cash on hand March 31, 2025	\$9,776.60
8. Total of claims to be reimbursed	\$223.40
9. Proof total (7+8)	\$10,000.00

Bunde Harold

Prepared by Travel Specialist

1/2-16- :25  
 Date

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Approptroller

?ti?

Authorized by Business Manager

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 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.

(8) 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

3/1/2025 through 3/31/2025

4/16/2025

Date	Num	Description	Memo	Category	Amo...
3/4/2025	6355	Minnehaha County Treasurer	Title fee OS new truck	2106425403200 - 5410	-26.70
3/18/2025	6356	State Of SD	Notory Filing fee	1006725203400 - 6400	-30.00
3/18/2025	6357	SoDak SAGA	Mike Mortland	5515224903400 - 3345	-140....
3/26/2025	6358	Minnehaha County Treasurer	Title fee OS new truck Travis	2106425403200 - 5410	-26.70
<b>3/1/2025 - 3/31/2025</b>					<b>-223.40</b>
<b>TOTAL INFLOWS</b>					<b>0.00</b>
<b>TOTAL OUTFLOWS</b>					<b>-223.40</b>
<b>NET TOTAL</b>					<b>-223.40</b>

**ADVANCE PAYMENT BUSINESS OFFICE ACCOUNT**

**For the Period**

**July 1, 2024 through February 28, 2025**

1 Cash on Hand July 1, 2024	\$	<u>7,941.53</u>
2. Advance Payments issued and fulfilled - merchandise and/or services have been paid for and have been received:		10,366.76
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>14,366.76</u>
5. Net cash available (1-4)	\$	<u>(6,425.23)</u>
6. Add amount of advance payments repaid or reimbursed	\$	<u>13,816.78</u>
7. Total cash on hand March 31, 2025	\$	<u>7,391.55</u>
8. Total of claims to be reimbursed	\$	<u>2,608.45</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.

Lene Mills  
Prepared by Bookkeeper

4/22/25  
Date

4/22/25  
Date

? I/ ?  
Authorized by Business Manager

4/23/25  
Date

ADVANCE PAYMENTS ISSUED IN MARCH 2025

DATE	PAID TO	CHK#	AMOUNT
3/10/2025	UPS	ACH	18.00
3/14/2025	Ellen Garner	3638	250.00
3/14/2025	UPS	ACH	18.00
3/20/2025	UPS	ACH	52.62
3/28/2025	UPS	ACH	73.79
3/31/2025	Minnehaha Co Register of Deeds	3639	30.00
3/31/2025	Minnehaha Co Register of Deeds	3640	30.00

\$ 472.41

ADVANCE PAYMENT BANK RECONCILIATION

3/31/2025

STATEMENT ENDING BALANCE	7,451.55
DEPOSITS IN TRANSIT	
CHARGE FOR NEW CHECKS	

SUBTOTAL	<u>7,451.55</u>
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CHECKS OUTSTANDING

3639	30.00
3640	30.00

<u>60.00</u>
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BALANCE PER G/L	7,391.55
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OUTSTANDING ADVANCE PAYMENTS

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

**For the Period**

**July 1, 2024 through February 28, 2025**

1 Cash on Hand July 1, 2024	\$	<u>7,941.53</u>
2. Advance Payments issued and fulfilled - merchandise and/or services have been paid for and have been received:		10,366.76
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>14,366.76</u>
5. Net cash available (1-4)	\$	<u>(6,425.23)</u>
6. Add amount of advance payments repaid or reimbursed	\$	<u>13,816.78</u>
7. Total cash on hand March 31, 2025	\$	<u>7,391.55</u>
8. Total of claims to be reimbursed	\$	<u>2,608.45</u>
9. Proof total (7+8)	\$	<u>10,000.00</u>

(C) 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.

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

Lene Mills  
Prepared by Bookkeeper

4/22/25  
Date

4/22/25  
Date

? I/ ?  
Authorized by Business Manager

4/23/25  
Date

ADVANCE PAYMENTS ISSUED IN MARCH 2025

DATE	PAID TO	CHK#	AMOUNT
3/10/2025	UPS	ACH	18.00
3/14/2025	Ellen Garner	3638	250.00
3/14/2025	UPS	ACH	18.00
3/20/2025	UPS	ACH	52.62
3/28/2025	UPS	ACH	73.79
3/31/2025	Minnehaha Co Register of Deeds	3639	30.00
3/31/2025	Minnehaha Co Register of Deeds	3640	30.00

\$ 472.41

ADVANCE PAYMENT BANK RECONCILIATION

3/31/2025

STATEMENT ENDING BALANCE	7,451.55
DEPOSITS IN TRANSIT	
CHARGE FOR NEW CHECKS	

SUBTOTAL	<u>7,451.55</u>
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CHECKS OUTSTANDING

3639	30.00
3640	30.00

<u>60.00</u>
--------------

BALANCE PER G/L	7,391.55
-----------------	----------

OUTSTANDING ADVANCE PAYMENTS

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

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

TO: School Board

Funds on hand February 2025:

GENERAL FUND #10

First Interstate Bank, Checking, #3047444	\$	18,142,671.66
First Interstate Bank, Payroll Checking, #3047462		48,639.08
First Interstate Bank, Savings, #5035182		14,547,210.17
Certificate of Deposit		
Total General Fund		\$ 32,738,520.91

SPECIAL EDUCATION FUND #22

First Interstate Bank, Checking, #3047444	\$	5,977,050.55
First Interstate Bank, Savings, #5035203		3,733,645.16
Certificate of Deposit		
Total Special Education Fund		\$ 9,710,695.71

POST-SECONDARY VOCATIONAL FUND #23

First Interstate Bank, Checking, #3047444	\$	7,671,681.12
First Interstate Bank, Savings, #5035221		4,533.77
Certificate of Deposit		
Total Post-Secondary Vocational Fund		\$ 7,676,214.89

POST-SECONDARY VOCATIONAL BOOKSTORE FUND #52

First Interstate Bank, Checking, #3047444	\$	(317,599.93)
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POST-SECONDARY FOOD SERVICE FUND #53

First Interstate Bank, Checking, #3047444	\$	(128,334.02)
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POST-SECONDARY VOCATIONAL CHILD CARE FUND #54

First Interstate Bank, Checking, #3047444	\$	35,194.46
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FOOD SERVICE FUND #51

First Interstate Bank, Checking,	\$	4,638,823.4
#3047444 First Interstate Bank,		5
Savings, #5035249 Certificate of		2,039,267.93
Deposit		\$ 6,678,091.38
Total Food Service Fund		

COMMUNITY SERVICES FUND #55

First Interstate Bank, Checking,	\$	(1,377,487.
#3047444 Certificate of Deposit		37)
Total Community Services		\$ (1,377,487.37)
Fund		

COPY CENTER FUND #56

First Interstate Bank, Checking, #3047444	\$	765,952.47
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**INSURANCE TRUST FUND #65**

First Interstate Bank, Checking, #3047444	\$	347,760.70
First Interstate Bank, Checking, #3047480, Medical Claims Account		7,534,905.95
First Interstate Bank, Checking, #3047499, Flex Spending Account		451,361.85
First Interstate Bank, Savings, #5035267		359.90
Certificate of Deposit		
Total Insurance Trust Fund		<u>\$ 8,334,388.40</u>

**CAPITAL OUTLAY FUND #21**

First Interstate Bank, Checking, #3047444	\$	23,029,859.44
First Interstate Bank, Savings, #5035191		46,009,572.88
Certificate of Deposit		
Total Capital Outlay Fund		<u>\$ 69,039,432.32</u>

**BOND REDEMPTION FUND #31**

First Interstate Bank, Checking, #3047444	\$	1,639,104.20
First Interstate Bank, Savings, #5035230		816,830.59
Total Bond Redemption Fund		<u>\$ 2,455,934.79</u>

**BOND REDEMPTION FUND 2022 #32**

First Interstate Bank, Checking, #3047444	\$	(1,526,950.01)
First Interstate Bank, Savings, #5035230		
Total Bond Redemption Fund		<u>\$ (1,526,950.01)</u>

**WESTSIDE ELEMENTARY PROJECT FUND #41**

First Interstate Bank, Checking, #3047444	\$	(10,729,838.01)
First Interstate Bank, Savings, #526546		356.80
Certificate of Deposit		
Total Westside Elementary Project Fund		<u>\$ (10,729,481.21)</u>

**CAPITAL IMPROVEMENTS PLAN PROJECT FUND #42**

First Interstate Bank, Checking, #3047444	\$	10,738,171.78
First Interstate Bank, Savings, #526528		329.75
Certificate of Deposit		
Total Capital Improvements Plan Project Fund		<u>\$ 10,738,501.53</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	\$	4,919,875.36
Certificate of Deposit		
Total Capital Improvements Project Fund		<u>\$ 4,919,875.36</u>

**MIDDLE SCHOOL PROJECT FUND #46**

First Interstate Bank, Checking, #3047444	\$	936,176.96
First Interstate Bank, Savings, #727213		1,150,839.29
Certificate of Deposit		
Total Middle School Project Fund		<u>\$ 2,087,016.25</u>

<b>Total All Funds</b>		<u>\$ 156,092,333.12</u>
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**BUSINESS MANAGER'S MONTHLY REPORT**

March 31, 2025

	PREVIOUS BALANCE	MONTHLY RECEIPTS		MONTHLY DISBURSEMENTS		CURRENT BALANCES
<b>GENERAL FUND</b>		8,002,774.70	JE/TRANS	50,491.69	JE	
Checking	18,381,222.87	10,911,031.95		19,053,227.09		18,191,310.74
Savings	20,062,282.69	2,484,927.48		8,000,000.00	JE/TRANS	14,547,210.17
Cert. of Deposit	0.00					0.00
Total	<u>38,443,505.56</u>	<u>21,398,734.13</u>		<u>27,103,718.78</u>		<u>32,738,520.91</u>
<b>CAPITAL OUTLAY FUND</b>		5,000,000.00	JE/TRANS	9,464.67	JE/TRANS	
Checking	19,054,599.86	35,275.72		1,050,551.47		23,029,859.44
Savings	49,750,024.61	1,259,548.27		5,000,000.00	JE/TRANS	46,009,572.88
Cert. of Deposit	0.00					0.00
Total	<u>68,804,624.47</u>	<u>6,294,823.99</u>		<u>6,060,016.14</u>		<u>69,039,432.32</u>
<b>SPECIAL EDUCATION FUND</b>		5,000,100.00	JE/TRANS	2,174.80	JE	
Checking	1,959,023.47	4,588,945.82		5,568,843.94		5,977,050.55
Savings	7,922,201.72	811,443.44		5,000,000.00	JE/TRANS	3,733,645.16
Total	<u>9,881,225.19</u>	<u>10,400,489.26</u>		<u>10,571,018.74</u>		<u>9,710,695.71</u>
<b>POST-SECONDARY VOE. FUND</b>			JE/TRANS	3,036.96	JE	
Checking	9,154,354.06	1,115,199.67		2,594,835.65		7,671,681.12
Savings	4,517.04	16.73			JE/TRANS	4,533.77
Total	<u>9,158,871.10</u>	<u>1,115,216.40</u>		<u>2,597,872.61</u>		<u>7,676,214.89</u>
<b>BOND REDEMPTION FUND</b>		500,000.00	JE/TRANS		JE	
Checking	1,139,104.20					1,639,104.20
Savings	976,769.27	340,061.32		500,000.00	JE/TRANS	816,830.59
Cert. of Deposit	0.00					0.00
Total	<u>2,115,873.47</u>	<u>840,061.32</u>		<u>500,000.00</u>		<u>2,455,934.79</u>
<b>BOND REDEMPTION FUND 2022</b>			JE/TRANS		JE	
Checking	{1,526,950.01}					{1,526,950.01}
Savings	0.00				JE/TRANS	0.00
Cert. of Deposit	0.00					0.00
Total	<u>{1,526,950.01}</u>	0.00		0.00		<u>{1,526,950.01}</u>
<b>#42 CIP PROJECT FUND</b>			JE/TRANS		JE	
Checking	10,842,000.37			103,828.59		10,738,171.78
Savings	329.75				JE/TRANS	329.75
Cert. of Deposit	0.00					0.00
Total	<u>10,842,330.12</u>	0.00		<u>103,828.59</u>		<u>10,738,501.53</u>
<b>#41 WESTSIDE ELEMENTARY PROJ FUND</b>			JE/TRANS		JE	
Checking	{9,888,160.34}			841,677.67		(10,729,838.01)
Savings	355.48	1.32			JE/TRANS	356.80
Cert. of Deposit	0.00					0.00
Total	<u>(9,887,804.86)</u>	1.32		<u>841,677.67</u>		<u>(10,729,481.21)</u>

<b>#43 HAIL DAMAGE FUND</b>			JE		JE	
Checking	1,491,799.60					1,491,799.60
Savings	<u>0.00</u>					<u>0.00</u>
Total	1,491,799.60	0.00		0.00		<u>1,491,799.60</u>
<b>#44 HIGH SCHOOL PROJECT FUND</b>			JE/TRANS		JE	
Checking	4,919,875.36					4,919,875.36
Savings	<u>0.00</u>				JE/TRANS	<u>0.00</u>
Cert. of Deposit	0.00		JE			<u>0.00</u>
Total	4,919,875.36	0.00		0.00		<u>4,919,875.36</u>
<b>#46 MIDDLE SCHOOL PROJECT FUND</b>			JE/TRANS		JE	
Checking	1,447,450.59			511,273.63		936,176.96
Savings	1,146,593.44	4,245.85			JE/TRANS	1,150,839.29
Cert. of Deposit	<u>0.00</u>		JE			<u>0.00</u>
Total	2,594,044.03	4,245.85		511,273.63		<u>2,087,016.25</u>
<b>FOOD SERVICE FUND</b>			JE/TRANS	103,184.07	JE	
Checking	4,557,356.63	1,571,168.69		1,386,517.80		4,638,823.45
Savings	2,031,744.35	7,523.58			JE/TRANS	2,039,267.93
Total	6,589,100.98	1,578,692.27		1,489,701.87		<u>6,678,091.38</u>
<b>COMMUNITY SERVICES FUND</b>		45,311.51	JE		JE	
Checking	(604,115.73)	611,010.46		1,429,693.61		(1,377,487.37)
Total	(604,115.73)	656,321.97		1,429,693.61		<u>(1,377,487.37)</u>
<b>COPY CENTER FUND</b>		125,275.22	JE		JE	
Checking	688,159.62			47,482.37		765,952.47
Savings	<u>0.00</u>					<u>0.00</u>
Total	688,159.62	125,275.22		47,482.37		<u>765,952.47</u>
<b>HOUSE CONSTRUCTION FUND</b>			JE		JE	
Checking	60,480.55			6,694.20		53,786.35
Total	60,480.55	<u>0.00</u>		6,694.20		<u>53,786.35</u>
<b>PAYROLL WITHHOLDING FUND</b>			JE	3,529,499.37	JE	
Checking	12,524,030.50	11,509,635.56		7,057,385.45		13,446,781.24
Total	12,524,030.50	11,509,635.56		<u>10,586,884.82</u>		<u>13,446,781.24</u>
<b>POST-SECONDARY ENTERPRISE FUNDS</b>			JE		JE	
Checking	(348,147.89)	81,519.65		144,111.25		(410,739.49)
Savings	<u>0.00</u>					<u>0.00</u>
Total	(348,147.89)	81,519.65		144,111.25		<u>(410,739.49)</u>
<b>INSURANCE TRUST FUND</b>		200,000.00	JE/TRANS		JE	
Checking	271,301.07	89,483.92		213,024.29		347,760.70
Flex Checking	430,669.25	123,141.53		102,448.93	JE	451,361.85
Medical Claims Checking	8,051,864.19	4,216,121.64		4,733,079.88	JE/TRANS	7,534,905.95
Savings	358.57	1.33			JE/TRANS	359.90
Total	8,754,193.08	4,628,748.42		5,048,553.10		<u>8,334,388.40</u>
<b>TOTAL ALL FUNDS</b>	<u>164,501,095.14</u>	<u>58,633,765.36</u>		<u>67,042,527.38</u>		<u>156,092,333.12</u>

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

	#10	#21	#22	#23	#31	#32	#41,#42,#43, #44,#46	#51	#52,#53,#54 #55,#56,#57 #58	#62,#65
	General Fund	Capital Outlay Fund	Special Education Fund	Post Secondary Vocational Fund	Bond Redemption Fund	Bond Redemption Fund 2022	Capital Projects Funds	Food Service Fund	Enterprise Funds	Payroll/W/H Ins. Trust
Cash Balance March 1, 2025	\$ 38,443,505.56	\$ 68,804,624.47	\$ 9,881,225.19	\$ 9,158,871.10	\$ 2,115,873.47	\$ (1,526,950.01)	\$ 9,960,244.25	\$ 6,589,100.98	\$ (203,623.45)	\$ 21,278,223.58
Receipts:										
Local Sources:										
Taxes	2,410,152.70	1,075,278.29	782,237.48		336,303.20					
Earnings on Investments & Deposits	333,716.57	184,269.98	29,205.96	16.73	3,758.12		4,247.17	7,523.58		38,729.09
Other	591,096.33	35,275.72	29,995.82	1,105,562.17				644,255.37	659,338.52	4,398,271.45
State Sources:	8,535,943.00		2,291,969.00							
Federal Sources:	1,525,050.83		2,266,981.00	9,637.50				926,913.32	16,989.00	
Adjustments for Non-Revenue Receipts	(16,734,609.03)	(9,464.67)	(5,140,819.23)	(1,808,566.82)				(866,926.29)	(522,827.16)	3,336,189.78
<b>Total Receipts</b>	<b>\$ (3,338,649.60)</b>	<b>\$ 1,285,359.32</b>	<b>\$ 259,570.03</b>	<b>\$ (693,350.42)</b>	<b>\$ 340,061.32</b>		<b>\$ 4,247.17</b>	<b>\$ 711,765.98</b>	<b>\$ 153,500.36</b>	<b>\$ 7,773,190.32</b>
<b>Total Cash Available</b>	<b>35,104,855.96</b>	<b>70,089,983.79</b>	<b>10,140,795.22</b>	<b>8,465,520.68</b>	<b>2,455,934.79</b>	<b>(1,526,950.01)</b>	<b>9,964,491.42</b>	<b>7,300,866.96</b>	<b>(50,123.09)</b>	<b>29,051,413.90</b>
<b>Less Total Disbursements</b>	<b>2,366,335.05</b>	<b>1,050,551.47</b>	<b>430,099.51</b>	<b>789,305.79</b>			<b>1,456,779.89</b>	<b>622,775.58</b>	<b>918,364.95</b>	<b>7,270,244.26</b>
<b>Cash Balance March 31, 2025</b>	<b>\$ 32,738,520.91</b>	<b>\$ 69,039,432.32</b>	<b>\$ 9,710,695.71</b>	<b>\$ 7,676,214.89</b>	<b>\$ 2,455,934.79</b>	<b>\$ (1,526,950.01)</b>	<b>\$ 8,507,711.53</b>	<b>\$ 6,678,091.38</b>	<b>\$ 93,376.31</b>	<b>\$ 21,781,169.64</b>

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## GENERAL FUND

REVENUE:	FY25 BUDGET	MAR 2025 YTD	MAR 2025 PERCENT	MAR 2024 PERCENT
Property Taxes	\$ 88,422,735	45,000,446	50.89%	48.47%
Other Local Rev	5,086,500	8,582,825	168.74%	66.15%
County	1,200,000	726,293	60.52%	70.36%
State	110,591,419	85,041,245	76.90%	77.16%
Federal	15,230,006	8,352,959	54.85%	37.27%
Other Revenue	4,288,000	2,640	0.06%	96.86%
<b>TOTAL</b>	<b>\$ 224,818,660</b>	<b>\$ 147,706,408</b>	<b>65.70%</b>	<b>60.70%</b>
<b>EXPENDITURES:</b>				
Regular Salaries	\$ 142,220,212	\$ 88,295,008	62.08%	63.14%
Hourly Pay	6,158,440	5,127,437	83.26%	66.27%
Early Retire Incentive	250,000		0.00%	0.00%
Retirement Benefits	19,277,759	12,080,836	62.67%	63.33%
Insurance Benefits	30,983,624	18,490,594	59.68%	62.93%
Professional Services	5,378,199	3,611,203	67.15%	65.62%
Property Services & Insurance	1,677,444	2,297,983	136.99%	94.60%
Transportation Services	8,058,922	6,177,981	76.66%	66.02%
Communication Services	434,403	326,245	75.10%	76.89%
Advertising	66,980	17,044	25.45%	83.32%
Printing	801,962	582,214	72.60%	75.02%
Tuition	250		0.00%	0.00%
Utilities	5,053,293	2,805,592	55.52%	68.52%
Repair & Maintenance	2,132,941	1,719,188	80.60%	90.48%
Supplies & Materials	5,014,699	5,302,276	105.73%	78.52%
Textbooks	2,005,351	267,008	13.31%	76.39%
Library Books	245,533	176,005	71.68%	74.15%
Subscriptions	1,396,133	1,330,434	95.29%	90.48%
Interest Expense			0.00%	0.00%
Budget Carryovers			0.00%	0.00%
Dues & Fees	258,346	389,625	150.82%	65.44%
Miscellaneous	415,967	421,603	101.35%	32.86%
Transfer To Other Funds			0.00%	0.00%
<b>TOTAL</b>	<b>\$ 231,830,458</b>	<b>\$ 149,418,275</b>	<b>64.45%</b>	<b>64.97%</b>
REVENUE OVER EXPENSE	(7,011,798)	(1,711,867)		
BEGINNING FUND BALANCE		\$ 32,314,956		
CURRENT FUND BALANCE		\$ 30,603,089		

## CAPITAL OUTLAY FUND

REVENUE:	FY25 BUDGET	MAR 2025 YTD	MAR 2025 PERCENT	MAR 2024 PERCENT
Property Taxes	\$ 37,809,388	\$ 18,677,733	49.40%	50.61%
Other Local Rev	591,533	2,199,621	371.85%	69.25%
State		(88,483)	0.00%	0.00%
Federal		218,836	0.00%	61.82%
Sale of Certificates	150,000		0.00%	0.00%
Sale of General Fixed Assets		25,790	0.00%	45.98%
<b>TOTAL</b>	<b>\$ 38,550,921</b>	<b>\$ 21,033,496</b>	<b>54.56%</b>	<b>45.49%</b>
<b>EXPENDITURES:</b>				
Professional Svcs	\$ 306,500	234,695.66	76.57%	60.93%
Property Services & Insurance			0.00%	0.00%
Transportation			0.00%	0.00%
Utilities			0.00%	0.00%
Equipment (Non-Capitalized)		2,773	0.00%	73.43%
Land Purchases		1,446,036	0.00%	0.00%
Building Improvements	6,535,437	4,186,145	33.77%	60.74%
Land Improvements	2,131,907	2,074,146	13.54%	90.12%
Equipment	2,079,145	2,207,157	31.24%	85.25%
Furniture	232,185	288,752	67.27%	65.21%
Technology	4,352,106	649,422	0.00%	24.26%
Vehicles	256,000	156,183	0.00%	50.77%
Library Books			0.00%	0.00%
Budget Carryovers			0.00%	0.00%
Dues & Fees	15,000	3,185	0.00%	34.57%
Debt Service	11,240,494	11,240,494	0.00%	100.00%
Miscellaneous	5,533,263	989,943	0.00%	0.00%
<b>TOTAL</b>	<b>\$ 32,682,037</b>	<b>\$ 23,478,932</b>	<b>71.84%</b>	<b>77.13%</b>
REVENUE OVER EXPENSE	5,868,884	(2,445,436)		
BEGINNING FUND BALANCE		\$ 71,478,347		
ENDING FUND BALANCE		\$ 69,032,911		

## BOND REDEMPTION FUND

REVENUE:	FY25 BUDGET	MAR 2025 YTD	MAR 2025 PERCENT	MAR 2024 PERCENT
Property Taxes	\$ 10,647,568	\$ 6,128,719	57.56%	57.86%
Other Local Rev	121,872	99,656	81.77%	66.06%
State			0.00%	0.00%
Gen Obligation Bonds			0.00%	0.00%
<b>TOTAL</b>	<b>\$ 10,769,440</b>	<b>\$ 6,228,375</b>	<b>57.83%</b>	<b>57.96%</b>
<b>EXPENDITURES:</b>				
Debt Service	\$ 10,738,114	\$ 10,738,114	100.00%	99.99%
<b>TOTAL</b>	<b>\$ 10,738,114</b>	<b>\$ 10,738,114</b>	<b>100.00%</b>	<b>99.99%</b>
REVENUE OVER EXPENSE	31,326	(4,509,739)		
BEGINNING FUND BALANCE		\$ 4,664,753		
ENDING FUND BALANCE		\$ 155,014		

## SPECIAL EDUCATION FUND

<b>REVENUE:</b>	<b>FY25 BUDGET</b>	<b>MAR 2025 YTD</b>	<b>MAR 2025 PERCENT</b>	<b>MAR 2024 PERCENT</b>
Property Taxes	\$ 27,460,753	\$ 14,565,272	53.04%	52.32%
Other Local Rev	937,000	921,737	98.37%	81.61%
State	28,562,699	20,385,071	71.37%	76.22%
Federal	7,760,000	3,236,132	41.70%	60.63%
<b>TOTAL</b>	<b>\$ 64,720,452</b>	<b>\$ 39,108,211</b>	<b>60.43%</b>	<b>63.92%</b>
<b>EXPENDITURES:</b>				
Regular Salaries	\$ 34,103,650	\$ 20,223,793	59.30%	61.79%
Hourly Pay	8,909,594	6,943,416	77.93%	68.29%
Early Retirement	41,000		0.00%	0.00%
Retirement Benefits	5,598,168	3,472,764	62.03%	63.17%
Insurance Benefits	9,092,350	5,583,585	61.41%	64.56%
Professional Svcs	1,868,908	850,353	45.50%	50.35%
Property Svcs & Insurance	97,500	86,641	88.86%	80.92%
Transportation Services	3,283,090	2,662,031	81.08%	66.40%
Communication Services	1,200	6,510	542.52%	74.74%
Advertising			0.00%	0.00%
Printing	15,500	11,281	72.78%	75.15%
Tuition	1,337,193	700,304	52.37%	47.37%
Utilities		875	0.00%	87.75%
Repair & Maintenance	3,500	1,445	41.27%	78.25%
Supplies & Materials	827,661	202,832	24.51%	64.62%
Textbooks	17,000	22,220	130.71%	58.38%
Library Books	1,000	1,636	163.59%	92.95%
Subscriptions	1,450	41,383	2853.97%	72.24%
Budget Carryovers			0.00%	0.00%
Equipment	50,000	49,074	98.15%	93.19%
Dues & Fees	5,632	61,760	1096.59%	52.37%
Miscellaneous	4,650	94	2.03%	92.56%
<b>TOTAL</b>	<b>\$ 65,259,046</b>	<b>\$ 40,921,996</b>	<b>62.71%</b>	<b>62.98%</b>
REVENUE OVER EXPENSE	(538,594)	(1,813,784)		
BEGINNING FUND BALANCE		\$ 8,403,143		
ENDING FUND BALANCE		\$ 6,589,359		

## POST SECONDARY VOCATIONAL FUND

REVENUE:	FY25 BUDGET	MAR 2025 YTD	MAR 2025 PERCENT	MAR 2024 PERCENT
Tuition & Fees	\$ 16,605,540	\$ 15,323,768	92.28%	91.46%
Other Local Rev	300,000	205,319	68.44%	61.94%
State	15,734,764	9,102,266	57.85%	51.55%
Federal	1,272,211	241,365	18.97%	50.23%
Other Revenue			0.00%	0.00%
<b>TOTAL</b>	<b>\$ 33,912,515</b>	<b>\$ 24,872,718</b>	<b>73.34%</b>	<b>72.58%</b>
<b>EXPENDITURES:</b>				
Regular Salaries	\$ 16,157,870	\$ 11,826,509	73.19%	73.33%
Hourly Pay	406,701	278,147	68.39%	64.54%
Early Retirement			0.00%	0.00%
Retirement Benefits	2,118,929	1,529,518	72.18%	73.30%
Insurance Benefits	2,566,782	1,795,461	69.95%	74.36%
Professional Svcs	739,227	512,460	69.32%	55.23%
Property Svcs & Insurance	759,803	654,276	86.11%	87.55%
Transportation Svcs	158,700	115,013	72.47%	52.03%
Communication Svcs	187,450	121,706	64.93%	83.83%
Advertising	363,100	309,672	85.29%	67.05%
Printing	136,750	83,538	61.09%	75.48%
Tuition			0.00%	0.00%
Utilities	706,000	523,391	74.13%	69.14%
Repair & Maintenance	1,031,800	756,427	73.31%	85.98%
Supplies & Materials	2,353,665	2,170,692	92.23%	64.76%
Textbooks			0.00%	0.00%
Library Books	7,950	5,455	68.62%	100.00%
Subscriptions	1,950	71,378	3660.43%	62.59%
Building Improvements	1,093,910	90,529	8.28%	95.99%
Land Improvements	90,090	27,469	30.49%	81.97%
Equipment	4,631,049	1,771,927	38.26%	85.14%
Furniture			0.00%	0.00%
Technology	147,028	142,804	0.00%	100.00%
Vehicles			0.00%	0.00%
Debt Services			0.00%	0.00%
Dues & Fees	540,545	491,893	91.00%	67.68%
Miscellaneous	499,000	(211,997)	-42.48%	-5.01%
<b>TOTAL</b>	<b>\$ 34,698,299</b>	<b>\$ 23,066,268</b>	<b>66.48%</b>	<b>74.95%</b>
REVENUE OVER EXPENSE	(785,784)	1,806,449		
BEGINNING FUND BALANCE		\$ 6,837,280		
ENDING FUND BALANCE		\$ 8,643,729		

## FOOD SERVICE FUND

REVENUE:	FY25 BUDGET	MAR 2025 YTD	MAR 2025 PERCENT	MAR 2024 PERCENT
Sales	\$ 6,880,789	\$ 4,931,237	71.67%	89.01%
Other Local Rev	262,339	86,079	32.81%	82.82%
State	36,565		0.00%	0.00%
Federal/Trnsfrs btw govt.funds	10,997,843	7,206,527	65.53%	78.62%
<b>TOTAL</b>	<b>\$18,177,536</b>	<b>\$ 12,223,843</b>	<b>67.25%</b>	<b>82.16%</b>
<b>EXPENDITURES:</b>				
Regular Salaries	\$ 1,327,290	\$ 914,119	68.87%	74.68%
Hourly Pay	4,868,590	3,219,158	66.12%	67.45%
Early Retire Incentive			0.00%	0.00%
Retirement Benefits	793,041	535,537	67.53%	68.93%
Insurance Benefits	1,307,423	908,122	69.46%	73.07%
Professional Svcs	84,545	62,810	74.29%	97.72%
Property Services & Insurance	60,993	51,587	84.58%	95.81%
Transportation Services	30,072	14,967	49.77%	30.67%
Communication Services	18,645	11,156	59.83%	73.53%
Printing	2,500	1,755	70.20%	83.33%
Utilities	377,878	304,756	80.65%	87.31%
Repair & Maintenance	25,000	28,529	114.12%	57.43%
Supplies & Materials	509,390	357,148	70.11%	73.72%
Subscriptions			0.00%	0.00%
Food Purchases	8,331,295	5,043,052	60.53%	72.63%
Building Improvements			0.00%	0.00%
Interest			0.00%	0.00%
Miscellaneous			0.00%	0.00%
Dues & Fees	14,500	968	6.68%	60.50%
Uniforms	47,700	48,550	101.78%	100.00%
Depreciation	385,370	318,237	82.58%	78.03%
<b>TOTAL</b>	<b>\$ 18,184,232</b>	<b>\$ 11,820,451</b>	<b>65.00%</b>	<b>71.85%</b>
REVENUE OVER EXPENSE	(6,696)	403,392		
BEGINNING FUND BALANCE		\$ 10,146,870		
ENDING FUND BALANCE		\$ 10,550,262		

1. Ratifying the action of the Business Manager whereby collection transfers by the county auditor of Minnehaha County and Lincoln County were deposited directly to savings accounts in accordance with action 39618.D4, adopted 09-23-2024 and further ratifying the direct deposit of weekly receipts to the savings accounts and transfers made of monies on deposit at the banks indicated, as follows

A. General Fund:

Effective Date	First Interstate Checking Account	First Interstate Savings Account	U.S. Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
03-17-25	--	to	--	--	\$ 335,637.53	64(C)
03-18-25	--	to	--	--	2,074,515.17	65(C)
03-31-25	to	from	--	--	8,000,000.00	66(B,D)
03-31-25	--	to	--	--	74,774.78	69(A)

B. Capital Outlay Fund:

Effective Date	First Interstate Checking Account	First Interstate Savings Account	U.S. Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
03-17-25	--	to	--	--	\$ 163,860.11	64(C)
03-18-25	--	to	--	--	911,418.18	65(C)
03-31-25	to	from	--	--	5,000,000.00	66(B)
03-31-25	--	to	--	--	184,269.98	69(A)

C. Special Education Fund:

Effective Date	First Interstate Checking Account	First Interstate Savings Account	U.S. Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
03-17-25	--	to	--	--	\$ 118,965.22	64(C)
03-18-25	--	to	--	--	663,272.26	65(C)
03-31-25	to	from	--	--	5,000,000.00	66(B,D)
03-31-25	--	to	--	--	29,205.96	69(A)

D. Post-Secondary Vocational Fund:

Effective Date	First Interstate Checking Account	First Interstate Savings Account	U.S. Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
03-31-25	--	to	--	--	\$ 16.73	69(A)

E. Bond Redemption Fund 1 2021:

Effective Date	First Interstate Checking Account	First Interstate Savings Account	U.S. Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
03-17-25	--	to	--	--	\$ 51,183.16	64(C)
03-18-25	--	to	--	--	285,120.04	65(C)
03-31-25	to	from	--	--	500,000.00	66(B)
03-31-25	--	to	--	--	3,758.12	69(A)

F. Bond Redemption Fund 2 2022:

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

Effective Date	First Interstate Checking Account	First Interstate Savings Account	U.S. Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
03-31-25	--	to	--	--	\$ 1.32	69(A)

H. CIP:

Effective Date	First Interstate Checking Account	First Interstate Savings Account	U.S Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
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I. Middle School Project Fund:

Effective Date	First Interstate Checking Account	First Interstate Savings Account	U.S Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
03-31-25	--	to	--	--	\$ 4,245.85	69(A)

J. Food Service Fund:

Effective Date	First Interstate Checking Account	First Interstate Savings Account	U.S Treas. Bills	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
03-31-25	--	to	--	--	\$ 7,523.58	69(A)

K. Insurance Trust Fund:

Effective Date	First Interstate Checking Account	First Interstate Savings Account	First Interstate Med. Claims	Certificate of Deposit Investment	Amount Transferred	Business Manager's Memo Number
03-31-25	to	--	from	--	\$ 200,000.00	67(B)
03-31-25	--	to	--	--	1.33	69(A)
03-31-25	--	--	to	--	38,727.76	70(A)

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

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

<u>Transfer From Account #</u>	<u>Amount</u>	<u>To Account #</u>	<u>Amount</u>
1005711119800-4210	\$ 18,510	1013011111000-4171	\$ 360
Textbooks and Workbooks		Classroom Supplies	
		1013011111100-4171	750
		Classroom Supplies	
		1013011111400-4171	850
		Classroom Supplies	
		1013011111500-4171	1,110
		Classroom Supplies	
		1013011111600-4171	740
		Classroom supplies	
		1013011111700-4171	1,080
		Classroom supplies	
		1013011111800-4171	760
		Classroom supplies	
		1013011111900-4171	1,010
		Classroom supplies	
		1013011112000-4171	1,000
		Classroom supplies	
		1013011112300-4171	1,050
		Classroom supplies	
		1013011112600-4171	1,490
		Classroom supplies	
		1013011112800-4171	700
		Classroom supplies	
		1013011113100-4171	790
		Classroom supplies	
		1013011113800-4171	1,600
		Classroom supplies	
		1013011114200-4171	210
		Classroom supplies	
		1013011115000-4171	260
		Classroom supplies	
		1013011115400-4171	880
		Classroom supplies	
		1013011115600-4171	750
		Classroom supplies	
		1013011115700-4171	1,140
		Classroom supplies	

*FINANCE REPORT*

*MONDAY, APRIL 28, 2025*

1013011115800-4171	1,140
Classroom supplies	
1013011116600-4171	810
Classroom supplies	
1060412992100-4191	30
Other Supplies	

3. Ratifying the action of the Business Manager whereby Check No. XXX555 dated March 10, 2025, in the amount of \$1,700.00 payable to SDHSAA was voided due to the event being cancelled.
4. Ratifying the action of the Business Manager whereby Check No. XXX302 dated April 14, 2025, in the amount of \$1,150.00 payable to SDHSAA was voided due to the event being cancelled.

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

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
<b>Teacher</b>		
Gillespie, Haley	JFK/Special Education	05/22/25
Johnston, Yolanda	C Campus/Special Education	05/22/25
Kennedy, Devyn	EMS/English	05/22/25
Kruger, Katie	JHS/Chemistry	05/22/25
Nemanich, Ariana	SBA/1st Grade	05/22/25
Novak, Lori***	Hawthorne/Reading	05/22/25
Ries, Suzanne	JHS/FACS	05/22/25
Stee, Emily	O Howe/Instructional Coach	05/22/25
Talley, Hannah	L Wilder/1st Grade	05/22/25
<b>Executive Assistant</b>		
Johnson, Jenna	Finance/Executive Assistant	04/14/25
<b>Specialist</b>		
Joines, Sara	CNS/Dietitian	05/02/25
Powell, Laurie***	E Field A+/IEP Facilitator	05/22/25
<b>Clerical</b>		
Kitchens, Pamela	WMS/Library	05/02/25
<b>Custodian</b>		
Magar, San	BRMS/Custodian	05/02/25
<b>Education Assistant</b>		
Edney, Tiffany	A Sullivan/Early Childhood	04/03/25
Nelson, Cassandra	Cleveland/SpEd-Blended	05/20/25
Perry, Evan	Axtell/SpEd-Behavior	04/16/25
<b>Child Nutrition</b>		
Gilbertson, Jody	WHS/General Worker	05/22/25
Hoiberg, Maxwell	CNS/General Worker	04/07/25
Jacobsen, Becky*	PHMS/General Worker	10/03/25
Johnson, Jane	BRMS/General Worker	05/02/25
Wolde, Kebebush	CNS/General Worker	04/11/25
<b>Extra Duty/Extra Pay</b>		
Hoffman, Sawyer	PHMS/Boys Wrestling Coach	12/31/24
Johnson, Noah	BRMS/BBB Coach	02/28/25
Wagoner, Jason	JHS/Cross Country Head Coach	05/22/25
<b>Substitute Teacher</b>		
Campbell, Emily	District Wide	04/16/24
Duncan, Ranae	District Wide	02/05/25
Scott, Serena	District Wide	11/30/22

\*Retirement

\*\*\*Retirement, Health Benefits Only

2. TERMINATION

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
Employment Contract Lopez, Gabriell	Hayward/School Home Liaison	04/11/25

3. CHANGE OF STATUS

<u>Name</u>	<u>Delete</u>	<u>Add</u>
Administration Brokenleg, Anna	IPC Instruct. Support/SFEA Instructional Coach-TOSA \$66,447.00	IPC Instruct. Support/ADMIN Supv. Office of Indian Education \$86,126.00 (24-25) Eff. 07/31/25
Teacher Budde, David	T Redlin/Special Education FTE .50 \$32,413.00	Unpaid Leave of Absence Eff. 08/14/25
Gheorghiu, Emily	District Wide/Substitute Teacher \$160/day	RHS/SFEA English Learner FTE 1.0 \$52,233.00 (24-25) Eff. 08/04/25
Hernandez-Rojas, Oscar	District Wide/Substitute Teacher \$160/day	R Parks/SFEA 4 <sup>th</sup> Grade FTE 1.0 \$57,631.00 (24-25) Eff. 08/04/25
Hlavnicka, Julie	LHS/EA SpEd-Resource FTE .875 \$18.43/hr	LHS/SFEA Special Education FTE 1.0 \$41,237.06 (24-25) Eff. 08/04/25
Melton, Taylor	District Wide/Substitute Teacher \$160/day	EMS/SFEA Math FTE 1.0 \$53,278.00 (24-25) Eff. 08/04/25
Sprecher, Emily	District Wide/Substitute Teacher \$160/day	Bridges H Mann/SFEA Special Ed FTE 1.0 \$53,233.00 (24-25) Eff. 08/04/25
Watkins, Elsa	District Wide/Substitute Teacher \$160/day	WHS/SFEA English FTE 1.0 \$52,233.00 (24-25) Eff. 08/04/25

3. CHANGE OF STATUS (continued)

<u>Name</u>	<u>Delete</u>	<u>Add</u>
<b>Employment Contract</b> Miller, Marissa	L Wilder/SFEA Instruction Coach \$64,826.00	SBA/EMPC Admin Intern \$78,223.00 (24-25) Eff. 07/31/25
<b>Executive Assistant</b> Connelly, Shelley	Finance/Clerical \$20.15/hr	Finance/Executive Assistant \$13,261.76 Eff. 04/21/25
<b>Specialist</b> Saugstad, Allan	Joe Foss/EA AUX Program FTE 1.0 \$20.77/hr	C Campus/Specialist Community Facilitator FTE .96875 \$22.88/hr Eff. 05/05/25
<b>Clerical</b> Oberg, Toni	J Harris/Clerical \$22.35/hr	J Harris/Lead Clerical \$25.63 (24-25) Eff. 07/30/25
<b>Custodian</b> Ayotte, Lucas	RHS/HS Custodian \$20.01/hr	RHS/HS Morning Custodian \$20.37/hr Eff. 04/16/25
Lingle, James	HWF/Groundskeeper \$22.33/hr Eff. 09/05/24 & 4/01/25 \$26.16/hr Eff. 11/01/24	JHS/HS Custodian \$20.22/hr Eff. 04/14/25
Lundgren, Kathy	SBA/Custodian FTE 1.0 \$23.63/hr	Unpaid Leave of Absence Eff. 06/01/25
<b>Education Assistant</b> Lundgren, Kathy	Unpaid Leave of Absence	Renberg/EA Lead Lunch FTE .75 \$20.77 (24-25) Eff. 8/14/25

## 4. EMPLOYMENT RECOMMENDATIONS

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
<b>Teacher</b>			
Benter, Haley	Hayward/2nd Grade	08/04/25	\$52,233.00 (24-25)
Bergeman, Jordan	JHS/English	08/04/25	52,233.00 (24-25)
Bertram, Conner	RHS/Social Studies	08/04/25	54,343.00 (24-25)
Falk, Catherine	TBD/School Psychologist	08/04/25	69,607.00 (24-25)
Miller, Johanna	EMS/English	08/04/25	53,278.00 (24-25)
Sell, Eric	JHS/Math	08/04/25	53,278.00 (24-25)
<b>Employment Contract</b>			
Rossing, Megan	TBD/Occupational Therapist	08/13/25	\$80,896.01 (24-25)
Waldner, Carissa	TBD/Occupational Therapist	08/13/25	75,240.19 (24-25)
<b>Specialist, per hour</b>			
Espinosa, Yaira	S Sotomayor/Behavior Facilitator	04/16/25	\$22.88
<b>Child Nutrition, per hour</b>			
Gilbertson, Jody	D Wide/Substitute General Worker	08/18/25	\$17.20
Hall, Angelia	BRMS/General Worker	04/14/25	17.20
Johnson, Jane	BRMS/Substitute General Worker	05/02/25	17.20
Sanner, Karma	RHS/General Worker	04/22/25	17.20
Walton, Debra	GMMS/General Worker	04/14/25	17.20
<b>Substitute Education Assistant, per hour</b>			
Wittry, Avery	District Wide	04/16/25	\$17.85
<b>CTE Academy Summer School 2025, per hour</b>			
Becker, Doyle	Teacher	06/02/25	\$30.65
Becker, Doyle	Teacher	07/01/25	30.96
Becker, Stephen	Teacher	06/02/25	30.65
Becker, Stephen	Teacher	07/01/25	30.96
Reiner, Frederick	Teacher	06/02/25	30.65
Reiner, Frederick	Teacher	07/01/25	30.96
Struck, Mark	Teacher	06/02/25	30.65
Struck, Mark	Teacher	07/01/25	30.96
Tolk, Tia	Teacher	06/02/25	30.65
Tolk, Tia	Teacher	07/01/25	30.96
<b>Extra Duty/Extra Pay, lump sum</b>			
Bertram, Conner	RHS/Girls Wrestling Head Coach	08/14/25	\$6,756.00 (24-25)
Bossmann, Michael	LHS/Vocal Assistant	08/14/25	6,694.00 (24-25)
Fisher, Jesse	PHMS/Boys Wrestling Coach	11/01/25	1,982.00 (24-25)
Miedema, Mearah	RHS/Volleyball Head Coach	08/14/25	6,740.00 (24-25)
Peterson, William	WHS/Girls Wrestling Head Coach	08/14/25	6,740.00 (24-25)
Scherf, Jacob	BRMS/Football Coach	09/01/25	2,409.00 (24-25)
<b>Cheers from Peers, lump sum</b>			
Gonzalez, Ronda	EA Peer	04/30/25	\$25.00
Mavity, Laura	EA Peer	04/30/25	100.00
Stolp, Carolyn	EA Peer	04/30/25	25.00

4. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
<b>Clinical Educator Stipends, lump sum</b>			
Fauteck, Jessica	JHS	04/15/25	\$400.00
Harder, Benjamin	WHS	04/15/25	200.00
Miller, Jesse	WMS	04/15/25	200.00
<b>JHS Boys Basketball 2024-25, lump sum</b>			
Enalls, Harvey	Assistant Coach	12/01/24	\$400.00
Beck, Paige	Assistant Coach	11/21/24	1,499.00
Friesz, Ethan	Assistant Coach	11/21/24	1,499.00
<b>LHS Clerical Assuming Duties of Higher Pay Level, lump sum</b>			
Lensegrav, Janet	Clerical	03/10/25	\$916.40
Lensegrav, Janet	Clerical	03/31/25	274.17
<b>O Howe Difference Between EA Pay and Long-Term Substitute Teacher Pay, lump sum</b>			
Clapsaddle, Tenille	Education Assistant	03/10/25	\$2,180.67
Clark, Angela	Education Assistant	03/17/25	1,550.82
<b>RHS Boys Basketball 2024-25 Regular Season, lump sum</b>			
Schouten, Jon	Assistant Coach	07/01/24	\$2,008.00
Schuelke, Alex	Assistant Coach	07/01/24	1,800.00
<b>Target Area Student Teacher Stipends, lump sum</b>			
Bonser, Kellie	Special Education	04/30/25	\$1,000.00
Knudson, Gabriel	Math	04/30/25	1,000.00
Leewarner, Annika	Vocal Music	04/30/25	1,000.00
Nielsen, Bailey	Band	04/30/25	1,000.00
<b>Whittier Dance, lump sum</b>			
Kjelden, Grace	Assistant Coach	03/12/25	\$300.00
<b>WHS Boys Basketball, lump Sum</b>			
Thies, Kaison	Assistant Coach	03/28/25	\$1,600.00
<b>WHS Chorus, lump sum</b>			
Ostroot, Julie	Accompanist	03/31/25	\$380.00
Spencer, Jennifer	Accompanist	04/08/25	150.00
<b>Education Assistant Sign-On Bonus (March), lump sum</b>			
Pederson, Morgan	JFK	04/22/25	\$700.00
Terral, Carlie	A Sullivan	04/30/25	700.00
Williams, Katherine	Cleveland	04/30/25	700.00

**Substitute Teacher Safety Training, Mar. 24, 2025, \$40.00 lump sum**

Amending Action 39686.D5 adopted on March 24, 2025, as pertains to Amber Blua by deleting the entry from the "Employment Recommendations" section (Substitute Teacher Safety Training, Feb. 19, 2025, \$40.00 lump sum) for the 2024-2025 school year. Amber will not be performing these duties.

4. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
<b>Substitute Teacher Safety Training, Mar. 19, 2025, \$40.00 lump sum</b>			
Abdul-Karim, Jaylon	District Wide		
Bachtell, Katie	District Wide		
Currin, Jeffrey	District Wide		
Engel, Jackson	District Wide		
Haack, Paige	District Wide		
Hansen, Ted	District Wide		
Harrison, Ryan	District Wide		
Idjao, Allan	District Wide		
King, Rebecca	District Wide		
Kocer, Theresa	District Wide		
Krcil, Tate	District Wide		
Kurkierewicz, Jason	District Wide		
West, Mackenzy	District Wide		
<b>Substitute Teacher Safety Training, April 2, 2025, \$40.00 lump sum</b>			
Bercot, Sarah	District Wide		
Chedester, Madison	District Wide		
Dancler, Dave	District Wide		
Fleming, Trinity	District Wide		
Jewett, Michaela	District Wide		
Sweere, Joseph	District Wide		
<b>Substitute Teacher Skills Diploma (April), \$50.00 lump sum</b>			
Campbell, Pamela	District Wide		
Cooper, Sam	District Wide		
Currin, Jeffrey	District Wide		
Dahl, Tyler	District Wide		
Hall, Bayliss	District Wide		
Hanson, Peyton	District Wide		
Holtberg, Amber	District Wide		
Kathner-Tucker, Quinn	District Wide		
Kattner, Jamee	District Wide		
Moser, Melanie	District Wide		
Neemeyer, Adam	District Wide		
Nichols, Joshua	District Wide		
Pansch, Dan	District Wide		
Piepho, Erich	District Wide		
Rasmussen, Jennifer	District Wide		
Thunder, Destiny	District Wide		
<b>Substitute Teacher, \$160/day</b>			
Campbell, Emily	District Wide	04/16/25	
Fleek, Molly	District Wide	04/16/25	
Knight, Tyler	District Wide	04/16/25	
Pennington, April	District Wide	04/16/25	
Vason, Laronji	District Wide	04/16/25	
Wittry, Avery	District Wide	04/16/25	
Wolles, Mandy	District Wide	04/16/25	

5. VOLUNTEERS

See MRF #



## **K-12 Fine Arts Curriculum Implementation EXECUTIVE SUMMARY**

**Purpose of Report:** To inform the School Board on the first year of the Fine Arts curriculum adoption.

---

The Sioux Falls School District (SFSD) Fine Arts program engages students in creative experiences that build artistic skills, critical thinking, and lifelong appreciation for the arts. In March 2024, the School Board approved a new K-12 Fine Arts curriculum, aligned with the updated 2022 South Dakota Fine Arts Standards for dance, music, theatre, and visual arts.

The three-year curriculum development process began in Fall 2022 with a K-12 Steering Committee, comprised of teachers, administrators, parents, and community members. Writing teams met regularly to develop a vision, mission, goals, pacing guides, assessments, and rubrics to ensure consistent, high-quality instruction. Select teachers piloted materials in the 2023-2024 school year, providing valuable feedback to refine the curriculum.

A major focus of the work has been on creating clear, District-wide assessments and course-specific grading rubrics. Professional development for teachers began in Summer 2024 and continues throughout the 2024-2025 school year through in-service days and additional training sessions.

Instructional support is provided by a full-time music coach and a part-time visual arts coach, who work alongside teachers, lead professional learning, and develop resources. Ongoing teacher feedback has identified professional development priorities in areas like digital art, fiber arts, percussion skills, jazz techniques, and technical theatre.

This work ensures students develop the skills, confidence, and opportunities to enjoy and pursue the arts throughout their lives.

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**Administrative Recommendation to School Board:** Acknowledge the successful implementation of the K-12 Fine Arts curriculum in its first year.

# K-12 Fine Arts Curriculum Implementation

**Purpose of Report:** To inform the School Board on the first year of the Fine Arts curriculum adoption.

**District Priority Area:** Academic Success

**Explanation:** The School Board approved the K-12 Fine Arts curriculum adoption on March 25, 2024. The adoption of the Sioux Falls School District's Fine Arts curriculum aligns with the South Dakota Board of Education Fine Arts Standards, updated in 2022. These standards articulate what students should know and be able to do at each grade level to develop competency in four artistic disciplines: dance, music, theatre, and visual arts.

The Fine Arts curriculum study began in the fall of 2022, with the K-12 Steering Committee (comprising teachers, administrators, parents, and community members) meeting several times throughout the 2022-2023 school year to develop mission and vision statements, along with a set of guiding goals for the curriculum review.

## Fine Arts Vision Statement

SFSD Fine Arts will provide all students with the experiences, skills, and confidence to enjoy and pursue artistic endeavors throughout their lifetime of engagement in the arts.

## Fine Arts Mission Statement

- *ENGAGE* all learners to develop divergent thinking skills, artistic capabilities, and understandings.
- *ENRICH* the lives of all students and the community through the arts as a fundamental expression of humanity.
- *EMPOWER* students to make meaningful connections.
- *EXPLORE* the arts through creative experiences, cultivating an appreciation of the arts.

## Fine Arts Goal Statements

Students will:

1. Create – Conceive and develop new artistic ideas and works.
2. Perform - Realize artistic ideas and work through interpretation and presentation.
3. Respond - Understand and evaluate how artistic works convey meaning.
4. Connect – Relate artistic ideas and work with personal meaning and external context.
5. Discover pathways to advanced education and careers in all areas of the arts.
6. Develop skills in communication, collaboration, critical thinking and creativity.
7. Integrate technology at all levels in ways that align with learning outcomes and that connect to standards.
8. Develop a foundation for lifelong learning and participation in the arts.

Curriculum writing teams met regularly throughout the 2022-2023 and 2023-2024 school years to update pacing guides and align instruction across the district. Emphasis was placed on developing district-wide assessment tools, including course-specific rubrics for all Fine Arts courses. Select members of the writing teams piloted the updated pacing guides and instructional materials during the 2023-2024 school year, providing valuable feedback for refinement.

In April 2024, curriculum teams met to identify professional development needs to support the successful implementation of the new curriculum. Teachers received hands-on training—or virtual alternatives—during the summer of 2024. Ongoing professional development continued into the 2024-2025 school year, beginning with a full-day session during the August before-school in-service days. Additional professional development sessions were offered during the October 2024 and February 2025 district in-service days.

All curricular materials are accessible to teachers in a shared Google Drive folder, providing them with convenient access to pacing guides, assessment resources, and instructional tools. This folder is updated regularly by instructional coaches who support the collaborative sharing of teacher-created resources in an organized and accessible format.

A full-time music instructional coach and a part-time visual arts instructional coach have supported the three-year curriculum process. These instructional coaches collaborated with writing teams, developed supplemental instructional materials, and facilitated targeted professional development. They also conducted classroom observations, offering feedback and guidance to teachers on implementing the new Fine Arts curriculum and effective instructional strategies.

Throughout the 2024-2025 school year, teachers provided feedback during professional training sessions and Director-Called Meetings (DCMs) on areas where additional training or clarification was needed. This feedback has guided the support provided during the current school year and helped shape plans for future professional development. Identified professional development needs include:

Visual Arts:

- Hands-on demonstration of art techniques
- Fiber arts skills
- History and cultural connections
- Digital art
- Calibration of grading rubrics

Music:

- Feeder school collaboration
- Percussion skills
- Formative assessments
- Masterclass performances

- Bass technique
- Reading sessions (teachers play or sing through new music)
- Jazz techniques

Theater:

- Digital Theatre+
- Technical theater skills

**Costs:** The associated expenses were included in the previously approved FY25 budget.

**Committee Participation:** The K-12 Fine Arts Steering Committee comprised a diverse group of stakeholders, including 11 teachers, one counselor, nine administrators, one librarian, two special education teachers, four parents, four community members, and two Fine Arts instructional coaches. This committee met three times during the 2022-2023 school year and twice during the 2023-2024 school year to guide the curriculum review process.

Curriculum writing teams were organized by grade level:

- Elementary teams included 27 classroom teachers
- Middle school teams included 23 classroom teachers
- High school teams included 25 classroom teachers

Additional support was provided by special education instructional coaches, the chairperson for the Sioux Falls School District Office of Indian Education, art and music instructional coaches, and the District Fine Arts Coordinator.

**Summary:** Implementing the Fine Arts curriculum aligns with the South Dakota Fine Arts Standards. Students learn through the artistic processes of *creating, performing, responding, and connecting*. Fine Arts teachers will continue delivering high-quality instruction that engages students in these essential processes.

**Administrative Recommendation to the School Board:** Acknowledge the successful implementation of the K-12 Fine Arts curriculum in its first year.



# **K-12 Fine Arts Curriculum Implementation**

April 28, 2025

# Whittier 6th Grade String Quartet

Jonezy J-E., *violin*

Shreyas S., *violin*

Steven A-C., *viola*

Forrest S., *cello*

Kim Bogart, *director*

SIOUX FALLS SCHOOL DISTRICT FINE ARTS  
Create. Present. Perform. Respond. Connect.

# High School Visual Arts Show

Overall Team Class  
AA Runner-up

## Jefferson High School

1st Place Art Wars Clay: Linny V.  
Runner-Up Drawing (mono): Austyn S.  
Runner-Up Painting (oil): Emery P.  
Runner-Up Painting (watercolor): Linny V.  
Runner-Up Printmaking: Katie A.  
Champion 2D: Claire B.

## Roosevelt High School

2nd Place Art Wars: Abygail B.  
Runner-Up Graphic Design: Emily S.

## Lincoln High School

2nd Place Art Wars Clay: Winston M.  
3rd Place Drawing (color): Olivia R.  
Champion Painting (watercolor): Sophia P.  
3rd Place Printmaking: Lucas M.  
Champion 3D: Jacalyn B.  
Champion Trad. Culture Art: Winston M.  
Runner-Up Mixed Media 2D: Valeria N-H.

Overall Team  
Class AA Champion

## Washington High School

3rd Place Art Wars Drawing: Caden M.  
2nd Place Art Wars Drawing: Addison S.  
1st Place Art Wars Digital Art: Saphira S.  
Runner-Up Crafts: Addison S.  
Runner-Up Drawing (color): Katie W.  
Runner-Up Functional Ceramics: Isabel W.  
Champion Photography: Finn I.

# High School Visual Arts Show

## Jefferson High School

Britt Carmany  
Jared Hulstine  
Mariya Pabst  
Lisa Dresch

## Lincoln High School

Christy Bossman  
Travis Hinton  
Sarah Winterscheidt

## Roosevelt High School

Ruth Hillman  
Skyler Kidd  
Mearah Miedema  
Erin Taphorn

## Washington High School

Lisbeth Castro  
Mollie Lage-Potter  
Matt Schuldt

**SIOUX FALLS SCHOOL DISTRICT FINE ARTS**  
**Create. Present. Perform. Respond. Connect.**

# Vision

**SFSD Fine Arts will provide all students with the experiences, skills, and confidence to enjoy and pursue all artistic endeavors over a lifetime of engagement in the arts.**





# Sioux Falls School District Fine Arts Mission

**ENGAGE** all learners to develop divergent thinking skills, artistic capabilities, and understandings.

**ENRICH** the lives of all students and the community through the arts as a fundamental expression of humanity.

**EMPOWER** students to make meaningful connections.

**EXPLORE** the arts through creative experiences cultivating an appreciation of the arts.

# Artistic Processes





# Process Timeline





# Committee Participation

Steering Committee

35 Members

Curriculum Writing  
Teams

75 Teachers  
2 Instructional  
Coaches

Total Fine Arts  
Courses

80

# Thank You

SIOUX FALLS SCHOOL DISTRICT FINE ARTS  
Create. Present. Perform. Respond. Connect.



# Professional Development

- **2024-2025:** Implementing new curriculum guides, using new instructional resources, and hands-on training
- **On-going:** Adding to bank of teacher-created resources



# Professional Development

- 2025-2026: Teacher feedback will guide in-service topics

## Visual Arts

- Hands-on demonstration of art techniques
- Fiber arts skills
- History and cultural connections
- Digital art
- Calibration of grading rubrics

## Music

- Feeder school collaboration, percussion skills
- Formative assessments
- Masterclass performances
- Bass technique
- Reading sessions (teachers play or sing through new music)
- Jazz techniques

## Theatre

- Digital Theatre+
- Technical theater skills



## **Administrative Recommendation:**

Acknowledge the first year implementation of the K-12 Fine Arts curriculum adoption.