

# **SIOUX FALLS SCHOOL BOARD**

**June 9, 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 5-27-2025
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 Claims in the amount of \$4,528,019.33
  - B. Approval of Bid Awards
    1. Vendors for Garbage & Recycling Service
    2. Vendors for 2025 Fencing Installation & Repair at Various Buildings
  - C. Approval of Authorizations and Ratifications
    1. Approval of Donations
    2. Approval of Disposal of School District Property
    3. Approval of Purchase Orders (Over \$50,000)
    4. Approval of Extension of Contracts
    5. Approval of Contract Additions and/or Deductions
    6. Amendment of Previous School Board Action
    7. Approval of Grant Applications
    8. Mark the SD High School Activities Association Ballots
  - D. Approval of Consolidated Report of Trust and Agency Funds
  - E. Approval of Finance Report
  - F. Approval of Personnel Report – K-12
10. Supplemental Consent Agenda
  - A. Approval of Claims to Sanford Healthcare System

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1. Sanford Pentagon in the Amount of \$1,177 for Professional Services
11. Reports of the Superintendent
  - A. Waiver for Credit Before Grade 9 for Algebra I, Accelerated Geometry, and Accelerated Algebra II
12. Review/Revise Sioux Falls School District Policies/Regulations
  - A. FA - Facilities Development Goals and Priority Objectives
  - B. FAA - Evaluation of Facilities Planning and Development
  - C. FD/FD-R - Facilities Funding
  - D. FEA - Education Specifications for Construction
  - E. FEB - Architect/Engineer/Construction Manager
  - F. FED - Construction Plans and Specifications
  - G. FEE - Site Acquisition
  - H. FEF - Construction Cost Estimates
  - I. FEG/FEG-R - Construction Contracts Bidding and Awards
  - J. FEH/FEH-R - Supervision of Construction
  - K. FEJ - Construction Records and Reports
  - L. GBEB - Code of Conduct
  - M. KEB/KEB-R - Public Concerns and Complaints about Personnel
13. Adjournment

TUESDAY, MAY 27, 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 Tuesday, May 27, 2025, at 12:00 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.

Action 39757

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 May 12, 2025 which were furnished to Dakota Scout for publication, in unapproved form, all in accordance with SDCL §13-8-35.

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Persons Wishing to Address the School Board: none.

Action 39758

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

Action 39759

In considering this conflict of interest, as presented, the Board has determined that the matter underlying the contract is fair, reasonable, and not contrary to the public interest, and that it is appropriate to grant a prospective general waiver for any substantially similar contracts or transactions between the time of the authorization and the next annual disclosures date, a motion was made by Gail Swenson and seconded by Marc Murren, five (5) votes “yes:” on roll call, **approving the waiver for a conflict of interest** from a District administrators and directing the administration to send the waivers to the South Dakota Auditor General pursuant to SDCL Ch. 3-23 (see MRF# 19616).

Action 39760

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

- A. Approving the **payment of payroll** to all employees of the District for the month of April 2025 in the amount of \$18,665,324.26 (see MRF #19617).

B. Approving pages 1 through 12 of **list of claims** dated May 27, 2025 in the amount of \$7,346,453.98; 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 #19618)

CLAIMANT	DESCRIPTION	AMOUNT
INSURANCE TRUST FUN	5-1-25 ER MED/VIS	\$ 7,808.54
INSURANCE TRUST FUN	5-1-25 MED/VIS	\$ 4,182,371.74
LINCOLN NATIONAL LI	5-1-25 ACT ER LIFE	\$ 5.50
LINCOLN NATIONAL LI	5-1-25 ACT STD PREM	\$ 5,947.50
LINCOLN NATIONAL LI	5-1-25 ACT LTD PREM	\$ 6,025.52
LINCOLN NATIONAL LI	5-1-25 ACT LIFE PRE	\$ 33,653.52
GIS BENEFITS	4/1/25 METLIFE WIRE	\$ 38,570.34
GIS BENEFITS	PR INTEGRATION FEE	\$ 500.00
GREEN DOT CORPORATI	MAY-20 2025 RAPID P	\$ 50,000.00
1PASSWORD	OTHER SUPPLIES	\$ 268.00
95 PERCENT GROUP INC.	TEXTBOOKS	\$ 247.50
AB PROPANE INC	OTHER SUPPLIES	\$ 254.93
ABECEDARIAN ABC, LLC	CLASSROOM SUPPLIES	\$ 530.15
ACCESS SYSTEMS	TELEPHONE	\$ 212.50
ACHOR, LUKE	PROFESSIONAL SERVICES	\$ 70.00
ACT	CLASSROOM SUPPLIES	\$ 6,480.00
AIMEE MARIE ULLOM	IN-DISTRICT MILEAGE	\$ 350.03
ALECIA RAE WINKLEMAN	IN-DISTRICT MILEAGE	\$ 188.64
ALEXANDRA LEE DUNBAR	IN-DISTRICT MILEAGE	\$ 510.44
ALEXANDRA SABAN	IN-DISTRICT MILEAGE	\$ 303.99
ALGAE RESEARCH & SUPPLY	OTHER SUPPLIES	\$ 130.23
ALLIE N HAAFKE	IN-DISTRICT MILEAGE	\$ 50.63
ALLISON ANITA-ANN REULAND	IN-DISTRICT MILEAGE	\$ 61.31
AMANDA GRACE BARTON	IN-DISTRICT MILEAGE	\$ 456.54
AMANDA MARIE BUCKLEY	OTHER SUPPLIES	\$ 190.44
AMBER ANN POLLMANN	IN-DISTRICT MILEAGE	\$ 147.96
AMBER JEAN BISWELL	ELECTION SERVICES	\$ 59.50
AMERICAN INK LLC	OTHER SUPPLIES	\$ 3,425.31
AMERICANA SCREEN PRINTING	OTHER SUPPLIES	\$ 1,227.52
AMIE M EDWARDS	IN-DISTRICT MILEAGE	\$ 252.96
AMY LOUISE ZIMMERMAN	IN-DISTRICT MILEAGE	\$ 464.66
ANAWSKI, PAT	ELECTION SERVICES	\$ 255.00
ANDREW R TRAVERS	FOOD PURCHASES	\$ 115.51
ANGELA K LANDEEN	TEACHER OUT DIST TRAVEL	\$ 147.63
ANGELA M LARSON	IN-DISTRICT MILEAGE	\$ 57.97
ANGELA MARIE DOOHEN	IN-DISTRICT MILEAGE	\$ 46.51
ANNA REBECCA WILLIAMS	IN-DISTRICT MILEAGE	\$ 450.97
ANNA RUTH HAKEMAN	IN-DISTRICT MILEAGE	\$ 207.31
APPLE INC	COMPUTER EQUIP (NON-CAP)	\$ 1,756.30
	OTHER EQUIPMENT (NON-CAP)	
	REPLACEMENT COMPUTERS	
APX CONSTRUCTION GROUP, LLC	BUILDING IMPROVEMENTS	\$ 33,250.00
ARCHERY OUTFITTERS LLC	PROFESSIONAL SERVICES	\$ 84.00
ARCHITECTURE INC	PROFESSIONAL SERVICES	\$ 17,565.00
ARLENE GINA COPELAND	IN-DISTRICT MILEAGE	\$ 919.62
ASHLEY ALYSSA RUPPERT	IN-DISTRICT MILEAGE	\$ 115.35
ASHLEY DYANN DOROTHY OSBORNE	FOOD PURCHASES	\$ 37.44
ASHLEY ELIZABETH GRIESE	IN-DISTRICT MILEAGE	\$ 407.93
ASHLEY LYNN WILLMAN	IN-DISTRICT MILEAGE	\$ 814.95
ASHTON JEAN MOODY	IN-DISTRICT MILEAGE	\$ 390.77
ASSOCIATED SCHOOL BOARDS OF SD	DUES & FEES	\$ 260.00
AUDREY A JAMES	IN-DISTRICT MILEAGE	\$ 1,125.16
AVERA HEALTH	PROFESSIONAL SERVICES	\$ 1,000.00
BARBARA JOYCE MITCHELL	IN-DISTRICT MILEAGE	\$ 580.33

BAUM, TINA	PROFESSIONAL SERVICES	\$	424.77
BAYBRIDGE, PENNY	ELECTION SERVICES	\$	137.75
BEELER, NATHAN	PROFESSIONAL SERVICES	\$	587.42
BENJAMIN W HARDER	TEACHER OUT DIST TRAVEL	\$	88.00
BEVERLY A CHASE	IN-DISTRICT MILEAGE	\$	9.63
BILLIE JO JAVERS	IN-DISTRICT MILEAGE	\$	934.29
BILLION AUTOMOTIVE	SUPPLIES FOR RESALE	\$	29,190.16
	NEW GENERAL EQUIPMENT		
BIO-RAD LABORATORIES INC	OTHER SUPPLIES	\$	188.57
BIZCHAIR/BELNICK INC	NEW FURNITURE	\$	520.77
BLACK HILLS STATE UNIVERSITY	DUES & FEES	\$	703.35
BLAKE, MILLIE	ELECTION SERVICES	\$	255.00
BLICK ART MATERIALS	OTHER SUPPLIES	\$	201.16
BOLON, SHERI	ELECTION SERVICES	\$	230.00
BOLON, TIM	ELECTION SERVICES	\$	230.00
BOLTES SUNRISE SANITARY SERVICE INC	SANITARY SERVICES	\$	295.00
BORCHERS, ALVINA	ELECTION SERVICES	\$	255.00
BORDER STATES ELECTRIC SUPPLY	CLASSROOM SUPPLIES	\$	1,099.34
BOUNCE AROUND INFLATABLES LLC	EQUIPMENT RENTAL	\$	1,338.98
BOYS & GIRLS CLUB OF SIOUX EMPIRE	PROFESSIONAL SERVICES	\$	62,231.55
BOYS TOWN PRESS	CLASSROOM SUPPLIES	\$	240.00
BRADFELDT, MARILYN	ELECTION SERVICES	\$	255.00
BRANDI LEE DAVID	IN-DISTRICT MILEAGE	\$	23.06
BRANDI LYNN EVERETTE	IN-DISTRICT MILEAGE	\$	156.61
BRENCO CORP	WAREHOUSE INVENTORY	\$	1,108.08
BROWN, JOEL	ELECTION SERVICES	\$	255.00
BROWN, NANCY	ELECTION SERVICES	\$	255.00
BRUCE LAWRENCE ALBERS-BRADFELDT	IN-DISTRICT MILEAGE	\$	967.17
BRUNNER, NEIL	PROFESSIONAL SERVICES	\$	160.00
BRUNSON, JASON	PROFESSIONAL SERVICES	\$	30.00
BSN SPORTS INC	OTHER SUPPLIES	\$	6,345.45
BUCK, DARRYL	PROFESSIONAL SERVICES	\$	219.08
BUILDERS FIRSTSOURCE	BUILDING IMPROVEMENTS	\$	916.66
BUILDERS SUPPLY COMPANY	BUILDING IMPROVEMENTS	\$	6,792.00
BUMANN, JOE	PROFESSIONAL SERVICES	\$	130.00
CAITLIN JANE ABBAS	IN-DISTRICT MILEAGE	\$	636.66
CANDACE LEE RECHTENBAUGH	IN-DISTRICT MILEAGE	\$	165.06
CAROLYN A ERDMANN	ELECTION SERVICES	\$	59.50
CASSANDRA KAY PATTERSON	IN-DISTRICT MILEAGE	\$	568.41
CASSIDIE LAVERNE SMILLOFF	IN-DISTRICT MILEAGE	\$	132.83
CATHERINE M BLUNCK	IN-DISTRICT MILEAGE	\$	135.72
CENTER FOR THE COLLABORATIVE CLASSR	CLASSROOM SUPPLIES	\$	232.20
CERTIF-A-GIFT COMPANY	OTHER SUPPLIES	\$	1,930.00
CHARLOTTE M ELLIS	IN-DISTRICT MILEAGE	\$	246.15
CHEDESTER, STACY	ELECTION SERVICES	\$	255.00
CHERRYBEAN COFFEE COMPANY	FOOD PURCHASES	\$	50.00
CHERYL K MUNKVOLD	IN-DISTRICT MILEAGE	\$	566.58
CHERYL LEANN WHEELER	IN-DISTRICT MILEAGE	\$	309.62
CHESS4LIFE LLC	PROFESSIONAL SERVICES	\$	786.50
CHILD NUTRITION SERVICE	FOOD PURCHASES	\$	30,928.59
	OTHER SUPPLIES		
	FOOD PURCHASES		
CHILDREN'S MUSEUM SOUTH DAKOTA	FIELD TRIPS	\$	1,357.00
CHRISTINA RENEE SIEBER	IN-DISTRICT MILEAGE	\$	240.06
CHRISTINE KAY HAAK	IN-DISTRICT MILEAGE	\$	220.54
CHRISTINE MARIE GARR	IN-DISTRICT MILEAGE	\$	497.80
CHRISTINE SUE HILL	IN-DISTRICT MILEAGE	\$	171.41
CINTAS CORPORATION	OTHER SUPPLIES	\$	2,234.48
CITY GLASS & GLAZING INC	EQUIPMENT REPAIR	\$	479.25
CITY OF SIOUX FALLS	SANITARY SERVICES	\$	41.04
CLEVELAND ELEMENTARY	FIELD TRIPS	\$	1,933.17
	CLASSROOM SUPPLIES		
	OTHER SUPPLIES		

	FOOD PURCHASES	
	DUES & FEES	
COCA-COLA BOTTLING CO	FOOD PURCHASES	\$ 344.00
COLE PAPERS INC	OTHER SUPPLIES	\$ 1,042.44
	WAREHOUSE INVENTORY	
COLOURS, INC.	EQUIPMENT REPAIR	\$ 375.00
CONNIE KAY NOWOTNY	IN-DISTRICT MILEAGE	\$ 30.20
CONRAD, LINDA	PROFESSIONAL SERVICES	\$ 1,450.00
CORE-MARK US, LLC	SUPPLIES FOR RESALE	\$ 2,100.14
CORTEZ, CESAR	PROFESSIONAL SERVICES	\$ 70.00
COUNCIL FOR HIGHER EDUCATION	DUES & FEES	\$ 835.00
CREATIVE LEARNING SYSTEMS LLC	PROFESSIONAL SERVICES	\$ 69,141.00
	CLASSROOM SUPPLIES	
	ONLINE SUBSCRIPTIONS	
	OTHER EQUIPMENT (NON-CAP)	
CULLIGAN WATER CONDITIONING	EQUIPMENT RENTAL	\$ 945.84
	OTHER PROPERTY SERVICES	
	OTHER SUPPLIES	
CURRY, ISABELLE	PROFESSIONAL SERVICES	\$ 750.00
CWF FLOORING, INC	NEW GENERAL EQUIPMENT	\$ 4,620.37
CYNTHIA JEANNE BREEN	IN-DISTRICT MILEAGE	\$ 286.17
CYPHER, TERRA	BUILDING IMPROVEMENTS	\$ 3,500.00
D & D SMALL ENGINE REPAIR & SALES L	OTHER SUPPLIES	\$ 1,478.00
DACOTAH PAPER CO	OTHER SUPPLIES	\$ 14,751.79
DAGGETT, PAULETTE	ELECTION SERVICES	\$ 255.00
DAHMEN, TONI	ELECTION SERVICES	\$ 255.00
DAIKIN APPLIED	BUILDING IMPROVEMENTS	\$ 1,924.07
DAKOTA AUTO PARTS	CLASSROOM SUPPLIES	\$ 999.97
DAKOTA DRY CLEANERS	PROFESSIONAL SERVICES	\$ 4,400.05
DAKOTA SUPPLY GROUP	CLASSROOM SUPPLIES	\$ 4,924.26
DAKOTA TIMING LLC	PROFESSIONAL SERVICES	\$ 5,300.00
DAKOTALAND AUTOGLASS	SUPPLIES FOR RESALE	\$ 62.90
DALE LEE CHASING-HAWK	IN-DISTRICT MILEAGE	\$ 637.84
DAMMER, CINDY	ELECTION SERVICES	\$ 321.00
DAMMER, KAYLA	ELECTION SERVICES	\$ 255.00
DANIELLE JO GEIGLE	IN-DISTRICT MILEAGE	\$ 778.40
DANIELLE LYNN BJORK	IN-DISTRICT MILEAGE	\$ 111.22
DANIELSEN, BETHANY	PROFESSIONAL SERVICES	\$ 625.00
DARCIE ANN KNIGHT	IN-DISTRICT MILEAGE	\$ 287.81
DARREL RICHARD JONES	IN-DISTRICT MILEAGE	\$ 62.68
DAVIE, JAY	ELECTION SERVICES	\$ 240.00
DAWN MARIE REINICKE	IN-DISTRICT MILEAGE	\$ 112.46
DEAN, COLLEEN	ELECTION SERVICES	\$ 255.00
DEBRA MARIE SITTIG	IN-DISTRICT MILEAGE	\$ 354.49
DECA INC	STUDENT TRAVEL	\$ 2,274.00
	DUES & FEES	
DECKER INC	NEW GENERAL EQUIPMENT	\$ 340.36
DEJONG, SHERRY	ELECTION SERVICES	\$ 255.00
DENISE JOAN SEYMOUR	IN-DISTRICT MILEAGE	\$ 325.41
DENISE K ANDERSON-ALPERS	IN-DISTRICT MILEAGE	\$ 85.74
DESIREE LYNN-BRUSSEAU HOKENESS	IN-DISTRICT MILEAGE	\$ 29.48
DEVON ANN STOFFERS	IN-DISTRICT MILEAGE	\$ 45.46
DEVONNE LIN POWELL	IN-DISTRICT MILEAGE	\$ 365.48
	OTHER SUPPLIES	
DIANNE HOLBERT LIMITED, LLC	PROFESSIONAL SERVICES	\$ 3,200.00
DICKSON, DONNA	ELECTION SERVICES	\$ 255.00
DIFFERENT ROADS TO LEARNING INC	OTHER SUPPLIES	\$ 104.85
DISCOUNT SCHOOL SUPPLY	NEW GENERAL EQUIPMENT	\$ 776.39
DOREEN F SWANSON	IN-DISTRICT MILEAGE	\$ 455.36
DUANE A VOS	IN-DISTRICT MILEAGE	\$ 619.30
DUFFY, TROY	PROFESSIONAL SERVICES	\$ 160.00
DUKE, KIMBERLY	PARENT MILEAGE	\$ 289.51
EAST SIDE JERSEY DAIRY INC	FOOD PURCHASES	\$ 33,048.28

ECOLAB, INC.	HEALTH SERVICES	\$	150.00
EGGERS, TOM	PROFESSIONAL SERVICES	\$	260.00
EICHACKER, NANCY	ELECTION SERVICES	\$	255.00
EIMI DOROTHEA IBRAHIM-CLOUTIER	IN-DISTRICT MILEAGE	\$	123.53
ELLIOT, ALISON	ELECTION SERVICES	\$	315.00
EMBE	PROFESSIONAL SERVICES	\$	54,885.50
EMILY ANN ANDERSON	IN-DISTRICT MILEAGE	\$	306.67
EMILY ANN SAVAGE	IN-DISTRICT MILEAGE	\$	211.57
EMILY ANN STEE	IN-DISTRICT MILEAGE	\$	113.77
ERC WIPING PRODUCTS	WAREHOUSE INVENTORY	\$	3,400.00
ERICA REANN MILLER	IN-DISTRICT MILEAGE	\$	174.82
ERIN LEIGH BORNITZ	IN-DISTRICT MILEAGE	\$	181.45
ERIN MARIE RADWAY	IN-DISTRICT MILEAGE	\$	30.46
EXPERIAN MARKETING SOLUTIONS LLC	SOFTWARE SUPPORT	\$	11,903.96
EXPRESS PRODUCE LLC	FOOD PURCHASES	\$	29,818.95
FABER, GLORIA	ELECTION SERVICES	\$	255.00
FAGERNESS, ETHEN	PROFESSIONAL SERVICES	\$	60.00
FAIRBROTHER, SCOTT	PROFESSIONAL SERVICES	\$	630.00
FAITH BAPTIST FELLOWSHIP	ELECTION SERVICES	\$	200.00
FANNIN MUSICAL PRODUCTS	PROFESSIONAL SERVICES	\$	2,186.80
FEERICK, COLLIN	PROFESSIONAL SERVICES	\$	130.00
FIRST LUTHERAN CHURCH	ELECTION SERVICES	\$	200.00
FJELLESTAD, TIM	PROFESSIONAL SERVICES	\$	500.00
FLINN SCIENTIFIC	CLASSROOM SUPPLIES	\$	642.87
	OTHER SUPPLIES		
FODE, KELBY	PROFESSIONAL SERVICES	\$	75.00
FORD SIGNS	OTHER SUPPLIES	\$	63.65
FOSS TYSDAL, JEAN ANN	ELECTION SERVICES	\$	255.00
FOSS, ERIC	PROFESSIONAL SERVICES	\$	500.00
FOUNDATION BUILDING MATERIALS LLC	BLDG REPAIR SUPPLIES	\$	144.96
FRANCIS, ELLIE	PROFESSIONAL SERVICES	\$	30.00
FRANCIS, KEVIN	PROFESSIONAL SERVICES	\$	35.00
FRANCIS, LUKE	PROFESSIONAL SERVICES	\$	60.00
FREEMAN, RONALD H.	PROFESSIONAL SERVICES	\$	6,370.00
FRUIT OF THE COOP LLC	PROFESSIONAL SERVICES	\$	175.50
G&R CONTROLS INC	EQUIPMENT REPAIR	\$	165.00
GARDNER MEDIA LLC	OTHER SUPPLIES	\$	8,250.00
GARFIELD ELEMENTARY	FIELD TRIPS	\$	7,698.21
	CLASSROOM SUPPLIES		
	OTHER SUPPLIES		
	FOOD PURCHASES		
	CONTRIBUTIONS & DONATIONS		
GEOTEK ENGINEERING & TESTING SERV I	PROFESSIONAL SERVICES	\$	911.00
GLASS DOCTOR SIOUX FALLS	OTHER SUPPLIES	\$	188.40
GLENN, MEGAN	PROFESSIONAL SERVICES	\$	930.00
GLOBAL DISTRIBUTING INC	FOOD PURCHASES	\$	1,537.55
GLORIA DEI LUTHERAN CHURCH	ELECTION SERVICES	\$	200.00
GOPHER	OTHER SUPPLIES	\$	514.42
GRAYBAR ELECTRIC COMPANY INC	BUILDING IMPROVEMENTS	\$	5,331.12
GREEN EGGS AND RAM INC	EQUIPMENT REPAIR	\$	108.50
GT MARKETPLACE LLC	USED BOOKS FOR RESALE	\$	32,758.25
GUARANTEE ROOFING & SHEET METAL OF	BUILDING IMPROVEMENTS	\$	241.19
GURATH, KYRA	PROFESSIONAL SERVICES	\$	75.00
GURNEY, DOUG	PROFESSIONAL SERVICES	\$	679.46
GURNEY, TYLER	PROFESSIONAL SERVICES	\$	521.74
GUSTIN, SHARON	ELECTION SERVICES	\$	255.00
HAAK-CRAN, CARLITA	PROFESSIONAL SERVICES	\$	133.00
HAILEE JAE WHEMPNER	IN-DISTRICT MILEAGE	\$	136.70
HALEY ANNA-ROSE MILLER	IN-DISTRICT MILEAGE	\$	284.66
HANNAH ANNETTE MARKMAN	UNCLASSIFIED EXPENSE	\$	615.00
HANSEN, AL	PROFESSIONAL SERVICES	\$	630.00
HARTIGAN, DAWN	ELECTION SERVICES	\$	321.00
HARTIGAN, PAT	ELECTION SERVICES	\$	255.00

HAWTHORNE ELEMENTARY SCHOOL	OTHER SUPPLIES	\$ 1,587.31
	CONTRIBUTIONS & DONATIONS	
HAYWARD ELEMENTARY	CONTRIBUTIONS & DONATIONS	\$ 399.00
HEATHER ANN MOEN	IN-DISTRICT MILEAGE	\$ 86.79
HERITAGE-CRYSTAL CLEAN	PROFESSIONAL SERVICES	\$ 89.47
HILARY MAE KONSTANT	IN-DISTRICT MILEAGE	\$ 529.76
HILLYARD	WAREHOUSE INVENTORY	\$ 11,740.00
HOCHSTATTER, GRACE	ELECTION SERVICES	\$ 131.75
HOCHSTATTER, LARRY	ELECTION SERVICES	\$ 131.75
HOFFMANN, GENE	ELECTION SERVICES	\$ 321.60
HOHM, TRACY	ELECTION SERVICES	\$ 255.00
HOLLY JEAN GAGE	IN-DISTRICT MILEAGE	\$ 143.84
HOLTER, BRIAN	PROFESSIONAL SERVICES	\$ 284.89
HORACE MANN ELEMENTARY	CONTRIBUTIONS & DONATIONS	\$ 138.80
HOVDESTAD, NICOLE	PROFESSIONAL SERVICES	\$ 900.00
HOVLAND, CHARLENE	ELECTION SERVICES	\$ 255.00
HOVLAND, JON	ELECTION SERVICES	\$ 255.00
HOWE, JONATHON	PROFESSIONAL SERVICES	\$ 60.00
HUBERT, DONALD	PROFESSIONAL SERVICES	\$ 580.00
HYVEE	FOOD PURCHASES	\$ 33,605.00
HYVEE - MARION	FOOD PURCHASES	\$ 6,043.50
ILIEV, DANIEL	PROFESSIONAL SERVICES	\$ 65.00
INNOVATIVE OFFICE SOLUTIONS LLC	EQUIPMENT REPAIR	\$ 14,708.36
	OTHER SUPPLIES	
	OTHER EQUIPMENT (NON-CAP)	
	NEW GENERAL EQUIPMENT	
	REPLACEMENT GENERAL EQUIP	
	WAREHOUSE INVENTORY	
IRINA VLADIMIR CHEREDNIK	IN-DISTRICT MILEAGE	\$ 307.20
IS RESTAURANT DESIGN EQUIP & SUPPLY	FOOD SVC SMALL EQUIP	\$ 41.00
ISACKSON, CHANDRA	ELECTION SERVICES	\$ 131.75
ISI LLC	INTERPRETER COSTS	\$ 2,942.50
IYARPEYA, TERRA	PARENT MILEAGE	\$ 183.40
J&W DIESEL & TRUCK SERVICE INC	REPAIR OF CARS AND TRUCKS	\$ 8,091.21
J. H. LARSON ELECTRICAL CO.	CLASSROOM SUPPLIES	\$ 5,051.09
JAMES RUSSELL FESTA	IN-DISTRICT MILEAGE	\$ 119.47
JARAGOSKE, CATHYRN	ELECTION SERVICES	\$ 255.00
JASON ERIC DYBSETTER	IN-DISTRICT MILEAGE	\$ 723.52
JASON R RYGG	IN-DISTRICT MILEAGE	\$ 834.86
JAYMI N VANDEWATER	IN-DISTRICT MILEAGE	\$ 152.42
JD'S HOUSE OF TROPHIES	OTHER SUPPLIES	\$ 593.50
JEAN ROSE EIDSNESS	ELECTION SERVICES	\$ 255.00
JEFFERSON HIGH SCHOOL	OTHER SUPPLIES	\$ 1,144.11
	NEW GENERAL EQUIPMENT	
	DUES & FEES	
JENNIFER ANN EISELE	IN-DISTRICT MILEAGE	\$ 152.35
JENNIFER DAWN CORNETT	IN-DISTRICT MILEAGE	\$ 33.99
JENNIFER JEANE SAMMONS	IN-DISTRICT MILEAGE	\$ 237.70
JENNIFER LEE SWEENEY	FOOD PURCHASES	\$ 32.52
JENNY LEE REDD	IN-DISTRICT MILEAGE	\$ 98.91
JESSICA L HUBERT	IN-DISTRICT MILEAGE	\$ 663.71
JILL SUZANNE BARRON	IN-DISTRICT MILEAGE	\$ 37.66
JM ACQUISITION LLC	UPKEEP OF GRNDS SUPPLIES	\$ 1,535.20
JOEL DAVID OPLAND SONNICHSEN	IN-DISTRICT MILEAGE	\$ 188.12
JOHN HARRIS ELEMENTARY	FIELD TRIPS	\$ 4,301.20
	OTHER SUPPLIES	
	FOOD PURCHASES	
JOHN M PAREZO	TEACHER OUT DIST TRAVEL	\$ 88.00
JOHNSON, ARLYS	ELECTION SERVICES	\$ 255.00
JOHNSON, CAROL	ELECTION SERVICES	\$ 240.00
JOHNSON, DELMYN	ELECTION SERVICES	\$ 255.00
JOHNSTONE SUPPLY	CLASSROOM SUPPLIES	\$ 1,745.00
JOLENE ELLEN GORDON	IN-DISTRICT MILEAGE	\$ 74.67

JOLENE RAE KECKLER	IN-DISTRICT MILEAGE	\$ 334.18
JONATHAN ANDREW SCHOUTEN	IN-DISTRICT MILEAGE	\$ 171.22
JONES & BARTLETT LEARNING	TEXTBOOKS	\$ 200.96
JORGENSEN, KIM	ELECTION SERVICES	\$ 240.00
JOSTENS INC	OTHER SUPPLIES	\$ 8,611.20
JW PEPPER & SON INC	OTHER SUPPLIES	\$ 14.00
KAITLYN BRIANNA BACKSTROM	IN-DISTRICT MILEAGE	\$ 215.43
KALI RAE BLOCK	IN-DISTRICT MILEAGE	\$ 41.72
KANDY ELAINE BAUDER	IN-DISTRICT MILEAGE	\$ 317.61
KARA ANN POLASKY	IN-DISTRICT MILEAGE	\$ 386.45
KAREN LYN HOFFMEYER	IN-DISTRICT MILEAGE	\$ 51.55
KARISSA LYNNE HADDICAN	IN-DISTRICT MILEAGE	\$ 317.35
KATHERINE ELIZABETH DONALDSON	ELECTION SERVICES	\$ 59.50
KATIE FIEGEN	IN-DISTRICT MILEAGE	\$ 576.01
KAYLA ANNE SCOTT	IN-DISTRICT MILEAGE	\$ 135.19
KAYLA KATHERINE FONDER	IN-DISTRICT MILEAGE	\$ 328.29
KEILL, TERRY	ELECTION SERVICES	\$ 255.00
KELLY ANN NELSON	ELECTION SERVICES	\$ 271.00
KELLY, COURTNEY	ELECTION SERVICES	\$ 321.00
KENDRA JANE SUNDALL	IN-DISTRICT MILEAGE	\$ 175.41
KERI LYNN MEYER	IN-DISTRICT MILEAGE	\$ 129.04
KEVIN D WARNE	PROFESSIONAL SERVICES	\$ 630.00
KEVIN DWIGHT DICK	IN-DISTRICT MILEAGE	\$ 186.35
KILEY ELLEN THOMPSON	IN-DISTRICT MILEAGE	\$ 628.27
KIMBERELY DAWN ERTELT	IN-DISTRICT MILEAGE	\$ 138.27
KIMBERLY KAY BOGART	IN-DISTRICT MILEAGE	\$ 101.79
KIMBERLY KAYE JOHNSON	IN-DISTRICT MILEAGE	\$ 241.04
KIRK ALLEN ZEECK	ELECTION SERVICES	\$ 55.25
KLINE, RICK	PROFESSIONAL SERVICES	\$ 621.74
KNIFE RIVER	UPKEEP OF GRNDS SUPPLIES	\$ 204.00
KNOW INK LLC	EQUIPMENT RENTAL	\$ 42,500.00
	SOFTWARE SUPPORT	
KOBES, JERRY W	ELECTION SERVICES	\$ 255.00
KOCH, ANDREA	PROFESSIONAL SERVICES	\$ 288.00
KOKESH, DAVID	PROFESSIONAL SERVICES	\$ 187.72
KRISTAL RAE SHOFFEITT	IN-DISTRICT MILEAGE	\$ 107.16
KRISTIN SUZANNE MORSE	IN-DISTRICT MILEAGE	\$ 89.47
KRISTINE CAROL SMITH	IN-DISTRICT MILEAGE	\$ 128.77
KRUSE, RONNA	ELECTION SERVICES	\$ 240.00
KRYSTA RENAE MILLER-WALLNER	IN-DISTRICT MILEAGE	\$ 553.41
KRYSTINE MICHELLE REAVIS	IN-DISTRICT MILEAGE	\$ 121.57
LACEY'S SERVICES PORTABLE KUBE	EQUIPMENT RENTAL	\$ 800.00
LACROSSE SEED	UPKEEP OF GRNDS SUPPLIES	\$ 2,907.00
LAERDAL MEDICAL CORP	OTHER EQUIPMENT (NON-CAP)	\$ 41,393.20
	NEW GENERAL EQUIP - FED	
LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	\$ 398.00
	OTHER EQUIPMENT (NON-CAP)	
LAMB MOTOR CO INC	NEW GENERAL EQUIPMENT	\$ 45,358.00
LAMINATING & BINDING SOLUTIONS INC	OTHER SUPPLIES	\$ 141.66
LANGUAGE DYNAMICS GROUP	CLASSROOM SUPPLIES	\$ 479.87
LARSEN, JAY	PROFESSIONAL SERVICES	\$ 203.36
LARSEN, VICTOR	PROFESSIONAL SERVICES	\$ 70.00
LAURA B. ANDERSON ELEMENTARY	FIELD TRIPS	\$ 3,089.25
	OTHER SUPPLIES	
	FOOD PURCHASES	
	CONTRIBUTIONS & DONATIONS	
LAURA ELIZABETH BIGGINS	IN-DISTRICT MILEAGE	\$ 345.71
LAURIE A WALKER	IN-DISTRICT MILEAGE	\$ 473.43
LAWRENCE & SCHILLER	ADVERTISING	\$ 63,428.61
LEARNING WITHOUT TEARS	CLASSROOM SUPPLIES	\$ 2,557.50
LEHR, NANCY	ELECTION SERVICES	\$ 321.60
LEININGER, TODD	ELECTION SERVICES	\$ 321.00
LIFT SOLUTIONS INC	EQUIPMENT REPAIR	\$ 131.25

LINCOLN HIGH SCHOOL	LAND & BUILDING RENTAL	\$	7,200.77
	STUDENT TRAVEL		
	ADVERTISING		
	OTHER SUPPLIES		
	FOOD PURCHASES		
	DUES & FEES		
LINDE GAS & EQUIPMENT INC	CLASSROOM SUPPLIES	\$	736.04
LISA ANN HOLTMAN	IN-DISTRICT MILEAGE	\$	449.20
LISA CHRISTINA-MARIE ERICKSON	IN-DISTRICT MILEAGE	\$	53.06
LISA JOY MOON	IN-DISTRICT MILEAGE	\$	154.91
LOOSBROCK, TUCKER	PROFESSIONAL SERVICES	\$	30.00
LORI ANN WARNE	PROFESSIONAL SERVICES	\$	420.00
LUCA, DONNA	ELECTION SERVICES	\$	240.00
LUKENS, JEFF	PROFESSIONAL SERVICES	\$	750.00
LUNDQUIST, JANET	ELECTION SERVICES	\$	240.00
LYNN JACKSON SCHULTZ & LEBRUN PC	LEGAL SERVICES	\$	1,525.00
MALLORY KATHRYN KAUTZ	IN-DISTRICT MILEAGE	\$	103.95
MANN, RONALD	ELECTION SERVICES	\$	225.00
MANSFIELD, MARTIN	ELECTION SERVICES	\$	255.00
MARC A MURREN	PROFESSIONAL SERVICES	\$	500.00
MARCO INC	EQUIPMENT RENTAL	\$	85,681.44
	OTHER COMMUNICATION		
	PRINTING		
	OTHER SUPPLIES		
	REPLACEMENT COMPUTERS		
MARGARET ELIZABETH DALTON	IN-DISTRICT MILEAGE	\$	235.47
MARIAN CAROLINE BECK	IN-DISTRICT MILEAGE	\$	191.33
MARIANA MAUSS	IN-DISTRICT MILEAGE	\$	177.64
MARISSA ANN SCHLUP DYK	IN-DISTRICT MILEAGE	\$	103.42
MARY L KUEBER	IN-DISTRICT MILEAGE	\$	83.84
MARY LYNN GUSTAFSON	IN-DISTRICT MILEAGE	\$	188.05
MAXIMUM PROMOTIONS INC	LAND IMPROVEMENTS	\$	8,084.71
MAXWELL, ADAM	PROFESSIONAL SERVICES	\$	30.00
MCCOY, ROSE ANN	ELECTION SERVICES	\$	255.00
MCFARLAND, STEVEN L	PROFESSIONAL SERVICES	\$	276.50
MCGRAW-HILL EDUCATION INC	CLASSROOM SUPPLIES	\$	3,411.99
	OTHER SUPPLIES		
MCKESSON MEDICAL	CLASSROOM SUPPLIES	\$	4,145.28
MCQUISTEN, JAMES	ELECTION SERVICES	\$	255.00
MEDICAL WASTE TRANSPORT INC	PROFESSIONAL SERVICES	\$	267.68
MEGAN SUE STEARNS	IN-DISTRICT MILEAGE	\$	63.99
MELISSA ANN FLANAGAN	IN-DISTRICT MILEAGE	\$	144.17
MELMER, RICHARD	PROFESSIONAL SERVICES	\$	600.00
MEMORIAL MIDDLE SCHOOL	EQUIPMENT RENTAL	\$	950.49
	OTHER SUPPLIES		
	FOOD PURCHASES		
MENARDS	OTHER SUPPLIES	\$	340.29
MEYER INC	UPKEEP OF GRNDS SUPPLIES	\$	13,920.00
MEYER, ARIEL	ELECTION SERVICES	\$	311.00
MEYER, RYAN	PROFESSIONAL SERVICES	\$	250.00
MICHAEL CHARLES GRECO	SOFTWARE, VIDEOS, ETC.	\$	115.76
MICHAEL JERRY BORCHART	IN-DISTRICT MILEAGE	\$	200.95
MICHAEL PETER MITCHELL	FOOD PURCHASES	\$	26.28
MICHAEL STUART JONES	IN-DISTRICT MILEAGE	\$	88.95
MICHAEL TROY BOSSMAN	IN-DISTRICT MILEAGE	\$	67.33
MICHEAL ERIC KROGH	IN-DISTRICT MILEAGE	\$	412.00
MICHELLE MARIE DOORN	IN-DISTRICT MILEAGE	\$	355.47
MIDCONTINENT COMMUNICATIONS	TELEPHONE	\$	16,349.53
MIDWEST ALARM COMPANY INC	PROFESSIONAL SERVICES	\$	124.75
MIDWEST OIL COMPANY	GASOLINE AND OIL	\$	790.25
MILES OLIVER BUEHNER	IN-DISTRICT MILEAGE	\$	90.19
	TEACHER OUT DIST TRAVEL		
MILLER, JUDY	ELECTION SERVICES	\$	255.00

MILLER, RICHARD	ELECTION SERVICES	\$	321.00
MINIPCR	OTHER SUPPLIES	\$	416.00
MITOGRAPHERS INC	OTHER SUPPLIES	\$	607.20
MOHR, BECKY	PROFESSIONAL SERVICES	\$	4,000.00
MOORE SOLUTIONS PAINTING	PROFESSIONAL SERVICES	\$	4,330.62
MORGAN ELIZABETH BRUNS	IN-DISTRICT MILEAGE	\$	335.03
MOSS, RYLEE	PROFESSIONAL SERVICES	\$	30.00
MRG HAUFF, LLC	OTHER SUPPLIES	\$	9,491.02
MSC INDUSTRIAL SUPPLY CO	OTHER SUPPLIES	\$	188.14
MURPHY, JUDITH	ELECTION SERVICES	\$	255.00
MURPHY, PATRICK	ELECTION SERVICES	\$	255.00
MYLES D GOSMIRE	OTHER SUPPLIES	\$	110.92
NALINI MAHARAJH	IN-DISTRICT MILEAGE	\$	381.67
NANCY ANN JENSEN	IN-DISTRICT MILEAGE	\$	98.97
NANCY MARBACH EAST	IN-DISTRICT MILEAGE	\$	304.58
	TEACHER OUT DIST TRAVEL		
NARDINI FIRE EQUIPMENT	OTHER SUPPLIES	\$	405.10
NELSON AND PADE, INC	NEW GENERAL EQUIPMENT	\$	1,995.00
NEUGEBAUGER, LUANN	ELECTION SERVICES	\$	255.00
NEW TEC EQUIPMENT	EQUIPMENT REPAIR	\$	155.00
NICHOLAS JOHN PERSON	IN-DISTRICT MILEAGE	\$	410.88
NICOLE CASEY DECKER	TEACHER OUT DIST TRAVEL	\$	88.00
NICOLE LYNN FETTE	FOOD PURCHASES	\$	70.42
NICOLE LYNNE HANSEN	ADMIN OUT DIST TRAVEL	\$	172.00
NICOLE MARIE LANNING	IN-DISTRICT MILEAGE	\$	71.53
NICOLE RAE FREEMAN	IN-DISTRICT MILEAGE	\$	575.61
NIKKI ELISA NYHAUG	IN-DISTRICT MILEAGE	\$	87.12
NORBERG, KYLE	PROFESSIONAL SERVICES	\$	35.00
NORTHWESTERN COURT REPORTERS INC	DUES & FEES	\$	137.50
NOVAK SANITARY SERVICE	SANITARY SERVICES	\$	391.90
OAKRIDGE NURSERY & LANDSCAPING	LAND IMPROVEMENTS	\$	2,489.55
OFFICE OF ATTORNEY GENERAL	PROFESSIONAL SERVICES	\$	346.00
OSCAR HOWE ELEMENTARY SCHOOL	FIELD TRIPS	\$	740.64
	OTHER SUPPLIES		
PAN-O-GOLD BAKING CO	FOOD PURCHASES	\$	11,164.72
PATRICIA ANN DAVIS	IN-DISTRICT MILEAGE	\$	605.81
PATRICIA ANN NELSON	IN-DISTRICT MILEAGE	\$	812.53
PATRICIA JO ANDERSON	IN-DISTRICT MILEAGE	\$	72.71
PATRICK HENRY MIDDLE SCHOOL	EQUIPMENT RENTAL	\$	3,473.32
	FIELD TRIPS		
	CLASSROOM SUPPLIES		
	OTHER SUPPLIES		
	FOOD PURCHASES		
PEACE LUTHERAN CHURCH	ELECTION SERVICES	\$	200.00
PENNY RAE BRUNKEN	IN-DISTRICT MILEAGE	\$	40.61
PEPSI COLA COMPANY	FOOD PURCHASES	\$	1,165.91
PERFECTION LEARNING CORP	OTHER SUPPLIES	\$	2,180.25
PERFORMANCE FOODSERVICE	FOOD PURCHASES	\$	263,058.18
PETERSON-ZAMBRANO, TOMAS	OTHER SUPPLIES	\$	1,400.00
PHO, SUONG	ELECTION SERVICES	\$	255.00
PHYLLIS A FLASKEY	IN-DISTRICT MILEAGE	\$	41.66
PIERCEMOGEN, KATE	ELECTION SERVICES	\$	265.00
PILAZ, SANDRINE	PROFESSIONAL SERVICES	\$	25.00
PLATINUM ASC LLC	DUES & FEES	\$	400.00
PLAY-PRO RECREATION LLC	UPKEEP OF GRNDS SUPPLIES	\$	2,714.18
	LAND IMPROVEMENTS		
PLUMBING & HEATING WHOLESALE INC	BUILDING IMPROVEMENTS	\$	6,821.14
POCKET NURSE ENTERPRISES INC	CLASSROOM SUPPLIES	\$	19,754.72
	NEW GENERAL EQUIPMENT		
POLYAK, DIANE	ELECTION SERVICES	\$	255.00
POPPLERS MUSIC STORE INC	EQUIPMENT REPAIR	\$	863.95
	CLASSROOM SUPPLIES		
PRINT RIGHT PRINTING	PRINTING	\$	19,091.00

PYRAMID SCHOOL PRODUCTS	CLASSROOM SUPPLIES	\$	5,213.48
	WAREHOUSE INVENTORY		
RACHAEL REAGAN SELBERG	IN-DISTRICT MILEAGE	\$	135.98
RACHEL CHRISTINA BEAVER	IN-DISTRICT MILEAGE	\$	167.68
RACHEL SHOSHANNA-ALICE BOZONIE	IN-DISTRICT MILEAGE	\$	186.87
RAQUEL AUDREY VANDEN-BOSCH	TEACHER OUT DIST TRAVEL	\$	114.00
RASMUSSEN, RAENA	PROFESSIONAL SERVICES	\$	1,500.00
REBECCA JEAN WHITLOCK	IN-DISTRICT MILEAGE	\$	176.92
REBECCA LEE ARNETT	IN-DISTRICT MILEAGE	\$	295.27
REDWOOD HOMES LLC	PROFESSIONAL SERVICES	\$	5,239.74
REGAN LYNN OLSON	IN-DISTRICT MILEAGE	\$	26.92
RENEE ANN NEU	IN-DISTRICT MILEAGE	\$	391.49
REZAC, REVA	ELECTION SERVICES	\$	255.00
RICHARD MARTIN HIATT	IN-DISTRICT MILEAGE	\$	681.72
RICHARD T JENSEN	IN-DISTRICT MILEAGE	\$	42.44
RIES, SUSAN	ELECTION SERVICES	\$	255.00
RISK ADMINISTRATION SERVICES INC	WORKER'S COMPENSATION	\$	98,432.57
RITA MARIE EGGERT	IN-DISTRICT MILEAGE	\$	123.21
RIVERSIDE TECHNOLOGIES INC	EQUIPMENT REPAIR	\$	45,384.00
	NEW GENERAL EQUIPMENT		
ROBERT FROST ELEMENTARY	PROFESSIONAL SERVICES	\$	6,812.24
	FIELD TRIPS		
	OTHER SUPPLIES		
	FOOD PURCHASES		
	DUES & FEES		
ROBIN L ERDMANN	ELECTION SERVICES	\$	59.50
ROBYN LYN PRIVETT	IN-DISTRICT MILEAGE	\$	232.59
ROCHESTER ARMORED CAR CO INC	PROFESSIONAL SERVICES	\$	255.83
	OTHER TRANSPORTATION		
ROOSEVELT HIGH SCHOOL	STUDENT TRAVEL	\$	10,122.77
	CLASSROOM SUPPLIES		
	OTHER SUPPLIES		
	FOOD PURCHASES		
	DUES & FEES		
ROSA PARKS ELEMENTARY	CONTRIBUTIONS & DONATIONS	\$	2,415.69
S.D. BOARD OF REGENTS	DUES & FEES	\$	4,047.00
S.D. HEALTH CARE ASSOCIATION	DUES & FEES	\$	19,044.50
S.F. FORD	SUPPLIES FOR RESALE	\$	150.66
S.F. SCH. DIST. NO 49-5	PROFESSIONAL SERVICES	\$	4,978.76
	TEACHER OUT DIST TRAVEL		
	PRINCIPAL OUT DIST TRAVEL		
	ADMIN OUT DIST TRAVEL		
	NEW GENERAL EQUIPMENT		
	DUES & FEES		
	INTEREST EARNED		
S.F. STATE THEATRE CO	LAND & BUILDING RENTAL	\$	1,424.00
S.F. UTILITIES	WATER AND SEWER	\$	116,743.21
	ELECTRICITY		
SAFETY KLEEN INC	PROFESSIONAL SERVICES	\$	678.97
	OTHER PROPERTY SERVICES		
SAMANTHA LEE BONN	IN-DISTRICT MILEAGE	\$	164.73
SARAH LYNN SKARSKI	IN-DISTRICT MILEAGE	\$	264.42
SARAH RAE DEHAAI	TEACHER OUT DIST TRAVEL	\$	631.45
SAVANNAH NICOLE GREEN	PROFESSIONAL SERVICES	\$	500.00
SCHAEFFER, LINDA	ELECTION SERVICES	\$	255.00
SCHEELS ALL SPORTS	OTHER EQUIPMENT (NON-CAP)	\$	5,100.00
SCHEMPP, MARILYN	PROFESSIONAL SERVICES	\$	215.00
SCHMITT MUSIC	EQUIPMENT REPAIR	\$	654.87
	CLASSROOM SUPPLIES		
SCHOLASTIC	OTHER SUPPLIES	\$	1,711.91
	LIBRARY/REFERENCE BOOKS		
SCHOLASTIC LITERACY INITIATIVES	CLASSROOM SUPPLIES	\$	79,222.33
SCHOOL BUS INC	BUS TRANSPORTATION	\$	680,830.27

	EXPRESS SHUTTLE		
	BUS AIDES		
	DISTRICT-FUNDED TRAVEL		
	FIELD TRIPS		
	OTHER TRANSPORTATION		
SCHOOL MATE	OTHER SUPPLIES	\$	612.75
SCHOOL SPECIALTY LLC	CLASSROOM SUPPLIES	\$	17,338.73
	OTHER SUPPLIES		
	WAREHOUSE INVENTORY		
SCHOOLHOUSE OUTFITTERS LLC	CLASSROOM SUPPLIES	\$	111.09
SCHUMACK, DAWN	PROFESSIONAL SERVICES	\$	290.00
SCR CENTRAL DIVISION	PROFESSIONAL SERVICES	\$	4,643.75
SD AERIAL & ARTS LLC	PROFESSIONAL SERVICES	\$	165.00
SHANNAN BURNS	TEACHER OUT DIST TRAVEL	\$	311.37
SHANNON K ABELS	IN-DISTRICT MILEAGE	\$	65.11
SHARI ANN KVISTERO	IN-DISTRICT MILEAGE	\$	353.96
SHAUN W GROEN	FOOD PURCHASES	\$	46.69
SHEENA MARIE WATKINS	IN-DISTRICT MILEAGE	\$	71.72
SHELLEY JO ANDERSON	IN-DISTRICT MILEAGE	\$	1,048.92
SHERRI LAURA RYGH	IN-DISTRICT MILEAGE	\$	60.19
SHERWIN-WILLIAMS CO	UPKEEP OF GRNDS SUPPLIES	\$	10,983.00
SHUMAKER, BONNIE	ELECTION SERVICES	\$	255.00
SIEBENALER, TEKAKAWITNA	OTHER SUPPLIES	\$	72.20
SIOUX PARK PRO SHOP	OTHER SUPPLIES	\$	1,300.00
SIOUX VALLEY ENERGY	ELECTRICITY	\$	5,847.00
SISSON PRINTING INC	PRINTING	\$	4,798.03
SNAP-ON INDUSTRIAL	OTHER SUPPLIES	\$	1,855.96
SNYDER, KAYLA	OTHER SUPPLIES	\$	1,335.77
SOCIAL THINKING	CLASSROOM SUPPLIES	\$	652.00
SORENSEN, CLEO	ELECTION SERVICES	\$	230.00
SORENSEN, NATALIE M	PROFESSIONAL SERVICES	\$	1,163.00
ST MARKS LUTHERAN CHURCH	ELECTION SERVICES	\$	200.00
STACEY, JACKLYNN	PROFESSIONAL SERVICES	\$	700.00
STACIE LYNN MOULTON	IN-DISTRICT MILEAGE	\$	1,539.32
STACY LYNN DEIBERT	IN-DISTRICT MILEAGE	\$	294.82
	TEACHER OUT DIST TRAVEL		
STAN HOUSTON EQUIP INC	OTHER SUPPLIES	\$	1,413.43
STOTERAU, MARGERY	PROFESSIONAL SERVICES	\$	4,000.00
STURDEVANT'S AUTO PARTS CORP	CLASSROOM SUPPLIES	\$	1,055.44
	SUPPLIES FOR RESALE		
STURDEVANT'S REFINISH SUPPLY CENTER	CLASSROOM SUPPLIES	\$	60.38
SUMMER DANCE CONNECTION	PROFESSIONAL SERVICES	\$	3,192.68
SUNSHINE FOODS	FOOD PURCHASES	\$	1,184.47
SUSAN B ANTHONY ELEMENTARY	FIELD TRIPS	\$	639.28
	OTHER SUPPLIES		
	CONTRIBUTIONS & DONATIONS		
SUSAN JILLAYNE DEUTSCH	IN-DISTRICT MILEAGE	\$	355.47
SUSAN M DOTY	IN-DISTRICT MILEAGE	\$	323.37
SUSAN MARIE HODNE	IN-DISTRICT MILEAGE	\$	17.29
SWEETER, MARY	ELECTION SERVICES	\$	321.00
SWEETWATER SOUND LLC	CLASSROOM SUPPLIES	\$	47.42
TARA BRIDGET HINZMAN	IN-DISTRICT MILEAGE	\$	391.69
TATIANA MARIA JAIMES-EPP	IN-DISTRICT MILEAGE	\$	311.98
TAUNYA SUE JONES	IN-DISTRICT MILEAGE	\$	219.75
TEAM GOLF GEAR	OTHER SUPPLIES	\$	836.10
TERMEER, BRAYDEN	PROFESSIONAL SERVICES	\$	60.00
TERRENCE MICHAEL KENNY	TEACHER OUT DIST TRAVEL	\$	88.00
TERRY LYNNE DEMARS	IN-DISTRICT MILEAGE	\$	236.13
THE DAKOTA SCOUT LLC	PUBLISHING	\$	229.48
THOMPSEN, REBECCA	ELECTION SERVICES	\$	255.00
THOMPSEN, ROBERT	ELECTION SERVICES	\$	255.00
TIFFANY MARIE URBAN	IN-DISTRICT MILEAGE	\$	453.13
TIMOTHY L SORENSEN	IN-DISTRICT MILEAGE	\$	345.19

TIMOTHY XAVIER EASTER	IN-DISTRICT MILEAGE	\$	174.62
TINA J STILLER	IN-DISTRICT MILEAGE	\$	44.54
TK ELEVATOR INC	EQUIPMENT REPAIR	\$	491.73
TOBIN, SHARLYN	ELECTION SERVICES	\$	255.00
TOBIN, TOM	ELECTION SERVICES	\$	255.00
TOP, ELLA	PROFESSIONAL SERVICES	\$	60.00
TOUCH MATH	CLASSROOM SUPPLIES	\$	41.00
TRACEY L BOLL	IN-DISTRICT MILEAGE	\$	758.03
TRACI LOU SWANSON	IN-DISTRICT MILEAGE	\$	942.74
TRACI RENEE GROGAN	IN-DISTRICT MILEAGE	\$	32.49
TRACY LYNN ROSENBAUM	IN-DISTRICT MILEAGE	\$	44.93
TRANE COMPANY	OTHER SUPPLIES	\$	2,698.44
TRAVIS J KAISER	DUES & FEES	\$	170.64
TRICIA ANN YOUNG	IN-DISTRICT MILEAGE	\$	65.96
TSP INC	PROFESSIONAL SERVICES	\$	2,346.00
TUFTE, LESLIE	ELECTION SERVICES	\$	255.00
TUMBLE 4 U INC	LAND & BUILDING RENTAL	\$	300.00
TWOTREES TECHNOLOGIES, LLC	NEW GENERAL EQUIP - FED	\$	1,352.28
UNIV OF SOUTH DAKOTA	DUES & FEES	\$	4,875.60
UPS	POSTAGE	\$	138.41
US BANK	ELECTION SERVICES	\$	241,448.89
	PROFESSIONAL SERVICES		
	EQUIPMENT RENTAL		
	LAND & BUILDING RENTAL		
	TEACHER OUT DIST TRAVEL		
	PRINCIPAL OUT DIST TRAVEL		
	ADMIN OUT DIST TRAVEL		
	CLASSIFIED OUT DIST TRAVL		
	TEACHER NEGOTIATED 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		
	NOVELTIES FOR RESALE		
	KITS FOR RESALE		
	GASOLINE AND OIL		
	TEXTBOOKS		
	LIBRARY/REFERENCE BOOKS		
	PERIODICALS & SUBSCRIPTNS		
	ONLINE SUBSCRIPTIONS		
	FOOD PURCHASES		
	COMPUTER EQUIP (NON-CAP)		
	OTHER EQUIPMENT (NON-CAP)		
	BUILDING IMPROVEMENTS		
	LAND IMPROVEMENTS		
	NEW GENERAL EQUIPMENT		
	NEW GENERAL EQUIP - FED		
	NEW FURNITURE		
	DUES & FEES		

UTEACH INSTITUTE	DUES & FEES	\$ 150.00
VALERIE ROSE ANDERSON	IN-DISTRICT MILEAGE	\$ 113.51
VANDUSEN, GEOFF	ELECTION SERVICES	\$ 240.00
VERNIER SOFTWARE & TECHNOLOGY INC	OTHER SUPPLIES	\$ 136.75
VILISA MARGARET EVEN	IN-DISTRICT MILEAGE	\$ 165.45
VIRCO MANUFACTURING CORP	NEW FURNITURE	\$ 6,240.00
VOLUNTEERS OF AMERICA	PROFESSIONAL SERVICES	\$ 20,150.48
VOS, JOYCE	ELECTION SERVICES	\$ 305.00
VOWAC PUBLISHING CO	TEXTBOOKS (LOANED)	\$ 7,735.20
WAGNER, KEITH	ELECTION SERVICES	\$ 357.00
WALSWORTH PUBLISHING COMPANY INC	PRINTING	\$ 69.16
WAMDA AWADELKARIM ELHAG	IN-DISTRICT MILEAGE	\$ 337.06
WAPPINGERS FALLS SHOPPERS INC	PRINTING	\$ 2,253.00
WARD'S NATURAL SCIENCE ESTABLISHMEN	CLASSROOM SUPPLIES	\$ 748.22
WASHINGTON PAVILION MANAGEMENT INC	LAND & BUILDING RENTAL	\$ 3,080.43
WASTE MANAGEMENT	PROFESSIONAL SERVICES	\$ 845.00
	SANITARY SERVICES	
WEBER, EVONNE	ELECTION SERVICES	\$ 321.00
WEIHE, AL	PROFESSIONAL SERVICES	\$ 284.89
WEISSER DISTRIBUTING	OTHER SUPPLIES	\$ 3,057.34
	SUPPLIES FOR RESALE	
WENDY J ROSALES-CORADO	IN-DISTRICT MILEAGE	\$ 189.16
WENTLER, CHUCK	ELECTION SERVICES	\$ 255.00
WENTLER, DYANN	ELECTION SERVICES	\$ 255.00
WESLEY UNITED METHODIST	ELECTION SERVICES	\$ 200.00
WEST CENTRAL SCHOOL DISTRICT 49-7	MISCELLANEOUS	\$ 74,474.00
WEST MUSIC COMPANY INC	OTHER SUPPLIES	\$ 2,637.60
	NEW GENERAL EQUIPMENT	
WHITTIER MIDDLE SCHOOL	OTHER SUPPLIES	\$ 3,197.30
	FOOD PURCHASES	
	DUES & FEES	
WOODRIVER ENERGY LLC	HEAT FOR BLDGS	\$ 13,619.30
WW GRAINGER INC	NEW GENERAL EQUIPMENT	\$ 3,020.93
XCEL ENERGY	ELECTRICITY	\$ 26,879.84
YOUNG, DONNA	ELECTION SERVICES	\$ 255.00
YOUNG, NORAH	PROFESSIONAL SERVICES	\$ 150.00
YOUNG, TRAVIS	PROFESSIONAL SERVICES	\$ 638.55
ZERO DEDUCTIONS PRODUCTIONS LLC	PROFESSIONAL SERVICES	\$ 2,500.00
		\$ 7,346,453.98

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

1. Various Vendors for **Music Instruments 2025-2026** (see PD #3496 and FY25 Legal Publication #74) be awarded to Various Vendors for their lowest responsible bids for a total amount of \$133,659.64 and authorizing the Business Manager to issue a contract to be executed Various Vendors (see MRF #19619 and Contract 25-041 MB).
2. Various Vendors for **Physical Education Supplies 2025-2026** (see PD #3494 and FY25 Legal Publication #71) be awarded to Various Vendors for their lowest responsible bids for a total amount of \$95,008.31 and authorizing the Business Manager to issue a contract to be executed Various Vendors (see MRF #19620 and Contract 25-042 MB).

D. Authorizations and Ratifications

D1. **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 #19621 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.

D2. **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 Cello, 1 Violin	Hawthorne Elementary School	Demetria Moon Audra Sterneke Alicia Even	\$0	2025-044
b.	88 Desks, 2 Computer Desks, 20 Gray Chairs	Memorial Middle School	Mari Munce Brittney House Kristen Ondricek	\$0	2025-045
c.	1 Yellow White Board, 1 Industrial Grinder, 1 Grinder Stand, 1 Air Compressor, 1 Display Case Countertop	Roosevelt High School	Skyler Kidd Hunter Hourscht Dawn Hemmelman	\$0	2025-046
d.	3 Desk Chairs, 1 Storage Cabinet	Lincoln High School	John Vining Danyelle Brown Michelle Peterson	\$0	2025-047
e.	10 Sheet Pans, 10 Metal Racks, 20 Misc Lids/Pans, 1 Tall Cart, 1 Hobart Scale, 1 Hot Cart, 1 Small Breakfast Cart, 1 Refrigeration Unit	Child Nutrition Services	Traci Swanson Dawne Poindexter Maria Haro	\$0	2025-048
f.	13 Scanners with Stands, 16 Pinpads	Child Nutrition Services	Dawne Poindexter Maria Haro Connie Nowotny	\$0	2025-049

**D2. Disposal of School District Property (continued)**

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

Item No.	Description	Location	Appraisers	Appraised Value	Property File No.
g.	140 College Algebra Books	O’Gorman High School	Sheila McQuade Crystal Richter Natasha Berg	\$0	2025-050
h.	50 Sociology, Textbooks, 30 Business Textbooks, 25 Economics Textbooks, 90 Personal Financial Literacy	O’Gorman High School	Teresa Fester Jane Bradfield Chad LeBrun	\$0	2025-051
i.	350 Spanish 1-4 Textbooks	O’Gorman High School	Jane Bradfield Chad LeBrun Auika Rodig	\$0	2025-052
j.	10 Flutes with Cases, 1 Oboe Case, 1 Bassoon, 16 Clarinets with Cases, 26 Saxophones with Cases, 7 Cornets with Cases, 17 Trumpets with Cases, 1 French Horn Case, 10 French Horns with Cases, 21 Trombones with Cases, 2 Euphoniums with Cases, 1 Bass Drum, 5 Glockenspiels, 2 Percussion Kits, 2 Resonator Bells, 1 Roto Toms with Stand, 5 Snare Drums, 1 Temple Blocks Mounted, 2 Amplifiers, 2 Bass Clarinet with Cases	McGovern Middle School	Kelsey Burns Jamie Cota Kristal Schoffeitt	\$0	2025-053

**D3. 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. S2600180	Infinite Campus	Warehouse Virtual Server, Yearly Event Series, Campus Learning, Online Registration & Campus Workflow for Information Technology Services	\$143,869.00
b. S2600179	Riverside Technologies	CK Web Filter & Reporter Platform App Defender Subscription & Warranty For Information Technology Services	\$52,288.00

**D3. Authorizing Purchase Order(s) (continued)**

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:

<u>P O No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Total Cost</u>
c. S2600161	Discovery Education	Dreambox Math Advanced Subscription for Curriculum Services	\$150,100.00
d. S2505912	SCR Central Division	Cooler at Lincoln High School For Child Nutrition Services	\$97,376.00

**D4. Approval of Contracts**

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. 25-043	City of Sioux Falls	MOU Permission for Use of Facilities in a Public Health Emergency	See Contract
b. 25-044	Eide Bailly	Audit Services	See Contract

**D5. Amendment to Contract**

Addendum to contract 18-019 with SDN. Addendum is to authorize SDN to occupy certain spaces on and within SFPS Property located at 2900 S Cliff Ave, Sioux Falls SD 57105 including, without limitation, approximately 50 square feet of Equipment Space, Antenna Space, and Cabling Space are as shown or described on Exhibit 1 as ‘SF Lincoln HS SCP2’, attached hereto and made a part hereof.

**D6. Mark the SD High School Activities Association Ballots**

Directing the administration to mark one ballot for each high school see (MRF#19622) as follows:

- A. Division III Representative- authorizing the administration to cast four (4) ballots for Chad Allison, Lennox High School.
- B. Division I Representative- authorizing the administration to cast four (4) ballots for Steve Moore, Sioux Falls Roosevelt High School.
- C. East River at Large Representative-authorizing the administration to cast four (4) ballots for Ryan Rollinger, Secondary Principal, Harrisburg
- D. Small School Board of Education Representative-authorizing the administration to cast four (4) ballots for Billy Clanton, Harding County School District

**D7. Distribution of Insurance Materials to Students**

Approving the distribution of information about student accident and dental insurance to parents/guardians of District students for the 2025/2026 school year (see Action 39541.C8 adopted 5-13-2024 and MRF#19623)

E. Accepting the **Consolidated Report of Trust and Agency Funds** of March-Revised for receipts and disbursements through March 2025 stating for the record receipts total \$21,423,838.69 and disbursements total \$21,090,821.39 (see MRF #19624).

E. Accepting the **Business Manager’s Reports** of April, 2025 in accordance with SDCL §13-8-35 (see MRF #19625) and directing that detailed statement of receipts and balances on hand, as of April 2025, be published as part of these minutes, in accordance with SDCL §13-8-3 and further accepting the report of Advance Payment – Business Office Account for the period 4-1-2025 through 4-30-2025.

G. **Approving financial transactions** (see MRF #19626 on file in the Finance Office for reference purposes).

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

H1. **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>Effective Location/Position</u>	<u>Date</u>
<b>Teacher</b>		
Benedetto, Kendra	JHS/English	05/22/25
Blue, Antaniece	Garfield/3rd Grade	05/22/25
Deines, Alyssa	R Frost/4th Grade	05/22/25
Dubs, Jami	JHS/English Learner	05/22/25
Deloy, Tanner	EMS/Social Studies	05/22/25
Dunbar, Alexandra	BRMS/Band	05/22/25
Even, Vilisa	CTE/Health Career	05/22/25
Fodness, Abbie	E Field A+/2nd Grade	05/22/25
Heinrich, Mallory	Hawthorne/Special Education	05/22/25
Jorde, Kaylee	WMS/English Learner	05/22/25
Konstant, Hilary	E Field A+/Psychologist	05/22/25
Loutsch, Danielle	J Harris/1st Grade	05/22/25
Meyer, Jodi	Pettigrew/Counselor	05/22/25
Tarian, Michelle	EMS/English Learner	05/22/25
Welbig, Hannah	Discovery/SLP	05/22/25
<b>Specialist</b>		
Willman, Ashley	Axtell/Behavior Specialist	05/21/25

H1. **RESIGNATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
<b>Custodian</b>		
Magar, Ganga	Cleveland/Elem Custodian	06/05/25
<b>Education Assistant</b>		
Colon, Naomi	JFK/SpEd-Rise	05/21/25
Lambert, Mary*	LBA/ECH-Blended	05/20/25
<b>Child Nutrition</b>		
Hall, Angela	BRMS/General Worker	05/14/25
<b>Substitute Clerical</b>		
Hermanson, Arthur	District Wide	05/02/25
<b>Substitute Education Assistant</b>		
Mergen, Elizabeth	District Wide	12/18/24
<b>Extra Duty/Extra Pay</b>		
Berger, Brigid	JHS/Team Lead	05/22/25
Carmany, Brittany	JHS/Girls Tennis Head Coach	10/31/24
Deak, Alexander	JHS/Debate Asst Coach	05/22/25
Deloy, Tanner	EMS/Track Coach	05/22/25
Deloy, Tanner	EMS/Football Coach	10/31/24
Dubs, Jami	JHS/ELL Department Chair	05/22/25
McMackin, Shannon	JHS/Oral Interp. Head Coach	05/22/25
Moe, Kyle	RHS/Wrestling Varsity Asst Coach	02/28/25
Pankratz, Kelly	JHS/Newspaper Advisor	05/22/25
Potas, Payton	RHS/Soccer Girls Asst Coach	10/31/24
Schouten, Jonathan	RHS/Golf Boys Head Coach	10/31/24
Yasgar, Kyle	RHS/Wrestling Varsity Asst Coach	02/28/25
Youngberg, Bryan	LHS/Boys BB Freshman Coach	03/31/25
<b>Substitute Teacher</b>		
Devlin, Beau	District Wide	12/19/24
Dynes, Zachariah	District Wide	01/25/24
Jensen, Charlie	District Wide	01/09/25
Johnson, Noah	District Wide	05/01/25
Ladd, Sean	District Wide	03/22/24
Maloney, Keith	District Wide	02/24/25
Markman, Hannah	District Wide	05/16/25
Matson, Taylor	District Wide	09/18/24
McGowan, Paula	District Wide	04/06/24
Millar, Samantha	District Wide	10/23/24

\*Retirement

H2. **CHANGE OF STATUS**

<b><u>Name</u></b>	<b><u>Delete</u></b>	<b><u>Add</u></b>
<b>Employment Contract</b> Nissen, Diedra	JHS/SFEA Math \$68,046.00	PHMS/EMPC Administrator Intern \$82,485.00 Eff. 07/31/25
<b>Teacher</b> Glanzer, Grace	District Wide/Substitute Teacher \$160.00/day	H Dunn/SFEA 5th Grade \$52,821.00 Eff. 08/04/25
Hernandez, Sarah	District Wide/Substitute Teacher \$160.00/day	JHS/SFEA FACS FTE 1.0 \$53,877.00 Eff. 08/04/25
Kiser, Kruse	L Wilder/EA SpEd-Personal FTE .875 \$18.75/hr	Hayward/SFEA 3rd Grade FTE 1.0 \$53,349.00 Eff. 08/04/25
Lohr, Amanda	Lowell/SFEA 2nd Grade \$64,826.00	Unpaid Leave of Absence Eff. 08/14/25
Loofe, Mark	PHMS/EA SpEd-Resource FTE .875 \$17.85/hr	EMS/SFEA Science FTE 1.0 \$52,821.00 Eff. 08/04/25
Muehbeier, Grace	WHS/Long-Term Substitute Teacher \$17,474.80	WHS/SFEA French FTE 1.0 \$53,349.00 Eff. 08/04/25
<b>Custodian</b> Beaudette, Troy	CS OPS/Custodian Roving \$22.35/hr	Lowell/Elem Custodian \$22.88/hr Eff. 05/16/25
Biswa, Ran	LHS/HS Custodian \$20.01/hr	BRMS/MS Custodian \$20.87/hr Eff. 05/09/25
Brown, Darrell	RHS/HS Custodian \$19.80/hr	A Sullivan/Custodian Engineer \$22.88/hr Eff. 05/12/25

H2. **CHANGE OF STATUS** (continued)

<u>Name</u>	<u>Delete</u>	<u>Add</u>
<b>Education Assistant</b> Farrow, Morrigan	District Wide/Substitute Teacher \$160/day	L Wilder/EA SpEd-Personal FTE .875 \$18.12/hr Eff. 08/07/25
Loudenslager, Aaron	JKF/EA SpEd-Personal FTE .875 \$18.04/hr	Unpaid Leave of Absence Eff. 08/07/25
<b>Extra Duty/Extra Pay</b> Bigge, Brooke	BRMS/Extra Duty Asst Band Director \$2,576.00	BRMS/Extra Duty Head Band Director \$4,867.00 Eff. 08/14/25

H3. **EMPLOYMENT RECOMMENDATIONS**

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
<b>Teacher</b>			
Alsid, Baylen	JFK/Special Education	08/04/25	\$56,054.00
Kendig, Marita	RHS/Special Education	08/04/25	59,485.00
Kulinski, Brad	RHS/Math	08/04/25	52,821.00
McCarty, Michael	JHS/Science	08/04/25	58,318.00
Streiff, Ryan	R Parks/2nd Grade	08/04/25	59,485.00
Tyler, Robin	Bridges H Mann/Special Education	08/04/25	58,318.00
<b>Employment Contract</b>			
Klosterman, Kelsey	District Wide/BCBA	08/13/25	\$73,787.39
<b>Clerical, per hour</b>			
Rowe, Brooke	WMS/Library	05/19/25	\$17.95
<b>Custodian, per hour</b>			
DeJesus, Anializ	JHS/Custodian	05/07/25	\$19.80
Rai, Menuka	RHS/HS Custodian	05/20/25	19.80
<b>Child Nutrition, per hour</b>			
Lozano, Colleen	GMMS/General Worker	08/15/25	\$17.46
Wiechmann, Jennifer	WHS/General Worker	08/15/25	17.46
<b>C Campus Clean up, per hour</b>			
Furman, Brandon	General Worker	04/14/25	\$11.50
<b>Child Nutrition Summer Help, per hour</b>			
Ajdari, Bajramshah	General Worker	05/29/25	\$17.39
Ajdari, Bajramshah	General Worker	07/01/25	17.84
Baade, Robert	General Worker	05/29/25	18.33

H3. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
<b>Child Nutrition Summer Help, per hour (continued)</b>			
Baade, Robert	General Worker	07/01/25	\$18.60
Bjorge, Betty	General Worker	05/29/25	18.24
Bjorge, Betty	General Worker	07/01/25	18.71
Boecker, Steven	General Worker	05/29/25	20.35
Boecker, Steven	General Worker	07/01/25	20.87
Burnside, Nicholas	General Worker	05/29/25	24.22
Burnside, Nicholas	General Worker	07/01/25	24.85
Claussen, Ruth	General Worker	05/29/25	24.99
Claussen, Ruth	General Worker	07/01/25	25.64
Eich, Jeanette	General Worker	05/29/25	24.22
Eich, Jeanette	General Worker	07/01/25	24.85
Fiegen, Katie	General Worker	05/29/25	23.38
Fiegen, Katie	General Worker	07/01/25	23.99
Fischer, Austin	General Worker	05/29/25	18.70
Fischer, Austin	General Worker	07/01/25	19.18
Fouche, Valerie	General Worker	05/29/25	17.76
Fouche, Valerie	General Worker	07/01/25	18.03
Gault, Kris-Ann	General Worker	05/29/25	24.74
Gault, Kris-Ann	General Worker	07/01/25	25.37
Goff, Aja	General Worker	05/29/25	18.43
Goff, Aja	General Worker	07/01/25	18.91
Hanisch, Karen	General Worker	05/29/25	26.63
Hanisch, Karen	General Worker	07/01/25	27.04
Hoff, Jennifer	General Worker	05/29/25	20.77
Hoff, Jennifer	General Worker	07/01/25	21.09
Javers, Billie	General Worker	05/29/25	24.48
Javers, Billie	General Worker	07/01/25	24.85
Javers, Trisha	General Worker	05/29/25	20.14
Javers, Trisha	General Worker	07/01/25	20.66
Johnson, Mirna	General Worker	05/29/25	18.82
Johnson, Mirna	General Worker	07/01/25	19.31
Lillie, Patricia	General Worker	05/29/25	18.04
Lillie, Patricia	General Worker	07/01/25	18.52
Lind, Olivia	General Worker	05/29/25	23.96
Lind, Olivia	General Worker	07/01/25	24.59
Lorenzini, Michelle	General Worker	05/29/25	26.29
Lorenzini, Michelle	General Worker	07/01/25	26.95
Mayo, Christy	General Worker	05/29/25	20.77
Mayo, Christy	General Worker	07/01/25	21.09
Mitchell, Barbara	General Worker	05/29/25	20.02
Mitchell, Barbara	General Worker	07/01/25	20.32
Moulton, Stacie	General Worker	05/29/25	17.39
Moulton, Stacie	General Worker	07/01/25	17.84
Nelson, Katherine	General Worker	05/29/25	17.76
Nelson, Katherine	General Worker	07/01/25	18.03
Peterson, Brenda	General Worker	05/29/25	27.58
Peterson, Brenda	General Worker	07/01/25	28.00
Rice, Glendon	General Worker	05/29/25	17.85
Rice, Glendon	General Worker	07/01/25	18.12
Riko, Jacklin	General Worker	05/29/25	19.83

H3. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
<b>Child Nutrition Summer Help, per hour (continued)</b>			
Riko, Jacklin	General Worker	07/01/25	\$20.32
Rohrbach, Tim	General Worker	05/29/25	20.99
Rohrbach, Tim	General Worker	07/01/25	21.52
Sirek, Michael	General Worker	05/29/25	22.46
Sirek, Michael	General Worker	07/01/25	22.80
Stevens, Skylar	General Worker	05/29/25	19.51
Stevens, Skylar	General Worker	07/01/25	20.02
Thomas, JaJuan	General Worker	05/29/25	19.30
Thomas, JaJuan	General Worker	07/01/25	19.80
Weiler, Yong	General Worker	05/29/25	22.46
Weiler, Yong	General Worker	07/01/25	22.80
<b>Community Learning Center (Summer), per hour</b>			
Alba, Sofia	T Redlin/Youth Dev Specialist	05/15/25	\$15.97
Alba, Sofia	T Redlin/Youth Dev Specialist	07/01/25	16.38
Anderson, Denise	District Wide/CLC Substitute	05/15/25	18.53
Anduce, Noemi	R Frost/Coordinator	05/15/25	23.40
Anduce, Noemi	R Frost/Coordinator	07/01/25	24.01
Bartscher, Marjorie	District Wide/CLC Substitute	05/15/25	18.53
Begic, Katie	District Wide/CLC Substitute	05/15/25	18.53
Boe, Allison	E Field/Coordinator	05/15/25	27.13
Boe, Allison	E Field/Coordinator	07/01/25	27.55
Braun, Becki	District Wide/CLC Substitute	05/15/25	18.53
Dertien, Denise	District Wide/CLC Substitute	05/15/25	18.53
Donaldson, Katherine	District Wide/CLC Substitute	05/15/25	18.53
Emery, Selena	District Wide/CLC Substitute	05/15/25	18.53
Espinosa-Gonzalez, Yaira	District Wide/CLC Substitute	05/15/25	18.53
Hughes, Brian	District Wide/CLC Substitute	05/15/25	18.53
Jacobson, Shuree	T Redlin/Youth Dev Specialist	05/15/25	15.97
Jacobson, Shuree	T Redlin/Youth Dev Specialist	07/01/25	16.38
Jacobson, Shuree	District Wide/CLC Substitute	05/15/25	18.53
Johnson, Mirna	District Wide/CLC Substitute	05/15/25	18.53
Kenobbie, Lacy	District Wide/CLC Substitute	05/15/25	18.53
Lemke, Sharifah	E Field/Youth Dev Specialist	05/15/25	18.53
Lemke, Sharifah	E Field/Youth Dev Specialist	07/01/25	18.83
Longendyke, Pamela	R Frost/Youth Dev Specialist	05/15/25	17.29
Longendyke, Pamela	R Frost/Youth Dev Specialist	07/01/25	17.74
Loyd, Shelly	H Dunn/Youth Dev Specialist	05/15/25	16.13
Loyd, Shelly	H Dunn/Youth Dev Specialist	07/01/25	16.54
Ludwig, Amanda	District Wide/CLC Substitute	05/15/25	18.53
Mager, Christy	District Wide/CLC Substitute	05/15/25	18.53
McCormick, Jessica	R Frost/Coordinator	05/15/25	23.40
McIntyre, Shannon	Pettigrew/Coordinator	05/15/25	21.61
McIntyre, Shannon	Pettigrew/Coordinator	07/01/25	22.17
Moore, Elizabeth	T Redlin/Youth Dev Specialist	05/15/25	15.97
Moore, Elizabeth	T Redlin/Youth Dev Specialist	07/01/25	16.38
Olson, Shelly	District Wide/CLC Substitute	05/15/25	18.53
Pederson, Morgan	District Wide/CLC Substitute	05/15/25	18.53
Post, Jenny	R Frost/Youth Dev Specialist	05/15/25	16.13
Post, Jenny	R Frost/Youth Dev Specialist	07/01/25	16.54

H3. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
<b>Community Learning Center (Summer), per hour (continued)</b>			
Robertson, Amy	District Wide/CLC Substitute	05/15/25	\$18.53
Sisk, Danielle	District Wide/CLC Substitute	05/15/25	18.53
Sudbeck, Lynae	District Wide/CLC Substitute	05/15/25	18.53
Sullenger, Miranda	O Howe/Coordinator	05/15/25	22.05
Sullenger, Miranda	O Howe/Coordinator	07/01/25	22.61
Truckenmiller, Ashley	Pettigrew/Coordinator	05/15/25	23.63
Truckenmiller, Ashley	Pettigrew/Coordinator	07/01/25	24.01
<b>CTE Academy Summer Camps/Summer Program Work, per hour</b>			
Bucci, Charles	Education Assistant	06/02/25	\$18.04
Bucci, Charles	Education Assistant	07/01/25	18.52
Cota, Jamie	Teacher	06/02/25	30.65
Cota, Jamie	Teacher	07/01/25	30.96
Hirsch, Steven	Teacher	06/02/25	30.65
Hirsch, Steven	Teacher	07/01/25	30.96
Labata, Davyd	Teacher	06/02/25	30.65
Labata, Davyd	Teacher	07/01/25	30.96
Martens, Penny	Teacher	06/02/25	30.65
Martens, Penny	Teacher	07/01/25	30.96
Mehlert, Laureen	Teacher	05/23/25	30.65
Mehlert, Laureen	Teacher	07/01/25	30.96
Olson, Carter	Teacher	05/23/25	30.65
Olson, Carter	Teacher	07/01/25	30.96
Schutte, Sharla	School Counselor	06/02/25	30.65
Schutte, Sharla	School Counselor	07/01/25	30.96
<b>EL Summer Tutoring at St. Lamberts, per hour</b>			
Haupt, Melissa	Tutor	05/19/25	\$30.65
Rohrs, Caroline	Tutor	05/19/25	17.85
<b>H Dunn &amp; JFK Extended School Year, per hour</b>			
Kallas, Kelli	Summer Administrator	06/01/25	\$68.10
Kallas, Kelli	Summer Administrator	07/01/25	68.87
Noll, Jeffrey	Summer Administrator	06/01/25	68.10
Wright, Joseph	Summer Administrator	06/01/25	68.10
Wright, Joseph	Summer Administrator	07/01/25	68.87
<b>H Dunn Extended School Year, per hour</b>			
Benson, Ashley	Teacher	06/16/25	\$30.65
Benson, Ashley	Teacher	07/01/25	30.96
Black, Brooklyn	Education Assistant	06/16/25	20.24
Black, Brooklyn	Education Assistant	07/01/25	20.71
Burggraaf, Desiree	Teacher	06/16/25	30.65
Burggraaf, Desiree	Teacher	07/01/25	30.96
Carlson, Eric	Education Assistant	06/16/25	22.77
Carlson, Eric	Education Assistant	07/01/25	23.09
Clark-Oien, Molly Ann	Education Assistant	06/16/25	21.02
Clark-Oien, Molly Ann	Education Assistant	07/01/25	21.51
Conklin, Danielle	Education Assistant	06/16/25	20.43

H3. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
<b>H Dunn Extended School Year, per hour (continued)</b>			
Conklin, Danielle	Education Assistant	07/01/25	\$20.91
Ekeland, Elizabeth	Teacher	06/16/25	30.65
Ekeland, Elizabeth	Teacher	07/01/25	30.96
Fletcher, Sydnie	Behavior Facilitator	06/16/25	26.63
Fletcher, Sydnie	Behavior Facilitator	07/01/25	27.04
Frentz, Lorilei	Education Assistant	06/16/25	22.77
Frentz, Lorilei	Education Assistant	07/01/25	23.09
Galer, Heidi	Student Teacher	06/16/25	20.00
Hanten, Jaime	Teacher	06/16/25	30.65
Hanten, Jaime	Teacher	07/01/25	30.96
Helm, Lahna	Education Assistant	06/16/25	19.85
Helm, Lahna	Education Assistant	07/01/25	20.32
Hustrulid, Kari	Education Assistant	06/16/25	19.85
Hustrulid, Kari	Education Assistant	07/01/25	20.32
Jones, Adriana	Education Assistant	06/16/25	19.85
Jones, Adriana	Education Assistant	07/01/25	20.32
Kabrud, Sara	Education Assistant	06/16/25	19.85
Kabrud, Sara	Education Assistant	07/01/25	20.32
Larsen, Rachel	Clerical	06/05/25	24.38
Larsen, Rachel	Clerical	07/01/25	25.01
Ludwig, Amanda	Behavior Facilitator	06/16/25	22.88
Ludwig, Amanda	Behavior Facilitator	07/01/25	23.48
Mader, Wendy	Substitute Teacher	06/16/25	30.65
Mader, Wendy	Substitute Teacher	07/01/25	30.96
Madsen, Debra	Education Assistant	06/16/25	22.77
Madsen, Debra	Education Assistant	07/01/25	23.09
Magnuson, Syra	Behavior Facilitator	06/16/25	22.88
Magnuson, Syra	Behavior Facilitator	07/01/25	23.48
Matthaei-Goeman, Pearl	Education Assistant	06/16/25	20.24
Matthaei-Goeman, Pearl	Education Assistant	07/01/25	20.71
Povlsen, Kayla-Marie	Student Teacher	06/16/25	20.00
Robel, Reanna	Behavior Facilitator	06/16/25	26.63
Robel, Reanna	Behavior Facilitator	07/01/25	27.04
Robinson, Eric	Behavior Facilitator	06/16/25	26.63
Robinson, Eric	Behavior Facilitator	07/01/25	27.04
Scott, Samantha	Teacher	06/16/25	30.65
Scott, Samantha	Teacher	07/01/25	30.96
Wiley, Shannon	Teacher	06/16/25	30.65
Wiley, Shannon	Teacher	07/01/25	30.96
Wolfgang-Wheeler, Nicole	Student Teacher	06/16/25	20.00
<b>Head Start Summer, per hour</b>			
Moen, Heather	L Lab/Education Assistant	06/01/25	\$20.77
Moen, Heather	L Lab/Education Assistant	07/01/25	21.09
<b>J Addams EIC Summer School, per hour</b>			
Anderson, Emily	Substitute Teacher	06/02/25	\$30.65
Berhow, Mollie	Teacher	06/02/25	30.65
Eng, Holly	Substitute Teacher	06/02/25	30.65
Hecht, Peyton	Teacher	06/02/25	30.65

H3. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
<b>J Addams EIC Summer School, per hour (continued)</b>			
Henrikson-Thoelke, Jackie	Education Assistant	06/02/25	\$20.77
Jamies-Epp, Tatiana	Liaison	06/02/25	31.12
Leloux, Eliza	Teacher	06/02/25	30.65
Lester, Su	Education Assistant	06/02/25	20.77
McInerney, Eve	Education Assistant	06/02/25	17.85
Peters, Megan	Teacher	06/02/25	30.65
Small, Mackenzie	Teacher	06/02/25	30.65
Stirling, Codi	Education Assistant	06/02/25	17.85
Stoakes, Dawn	Education Assistant	06/02/25	19.99
Sweeter, Tammy	Substitute Administrator	06/02/25	68.10
Van Duyn, Jennifer	Summer Administrator	06/05/25	68.10
Westra, Rebecca	Clerical	06/02/25	24.13
<b>J Foss Summer School Axtell Park, per hour</b>			
Fossell, Sheila	Teacher	06/02/25	\$30.65
<b>JFK Extended School Year, per hour</b>			
Alberty, Judd	Teacher	06/16/25	\$30.65
Alberty, Judd	Teacher	07/01/25	30.96
Alberty, Michelle	Teacher	06/16/25	30.65
Alberty, Michelle	Teacher	07/01/25	30.96
Ayotte, Jenna	Behavior Facilitator	06/16/25	22.88
Ayotte, Jenna	Behavior Facilitator	07/01/25	23.48
Bailey, Jennifer	Student Teacher	06/16/25	20.00
Bucknell, Allison	Teacher	06/16/25	30.65
Bucknell, Allison	Teacher	07/01/25	30.96
Crownover, Ashley	Education Assistant	06/16/25	22.77
Crownover, Ashley	Education Assistant	07/01/25	23.09
Danielson, Julie	Student Teacher	06/16/25	20.00
Dobson, Kimberly	Teacher	06/16/25	30.65
Dobson, Kimberly	Teacher	07/01/25	30.96
Duncan, Sydney	Education Assistant	06/16/25	22.77
Duncan, Sydney	Education Assistant	07/01/25	23.09
Duncan, Sydney	Teacher/Homebound	06/16/25	30.65
Duncan, Sydney	Teacher/Homebound	07/01/25	30.96
Hemmelman, Kendra	Student Teacher	06/16/25	20.00
Hoier, Allison	Education Assistant	06/16/25	22.77
Hoier, Allison	Education Assistant	07/01/25	23.09
Iddings, Jasmine	Education Assistant	06/16/25	22.77
Iddings, Jasmine	Education Assistant	07/01/25	23.09
Knight, Leah	Teacher	06/16/25	30.65
Knight, Leah	Teacher	07/01/25	30.96
Matia, Tricia	Education Assistant	06/16/25	22.77
Matia, Tricia	Education Assistant	07/01/25	23.09
Mulhair, Jess	Education Assistant	06/16/25	22.77
Mulhair, Jess	Education Assistant	07/01/25	23.09
Naakgeboren, Chelsey	Education Assistant	06/16/25	22.58
Naakgeboren, Chelsey	Education Assistant	07/01/25	23.09
Sanderson, Aubrey	Student Teacher	06/16/25	20.00
Stowell, Jessica	Education Assistant	06/16/25	20.24

H3. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
<b>JFK Extended School Year, per hour (continued)</b>			
Stowell, Jessica	Education Assistant	07/01/25	\$20.71
Sudbeck, Lynae	Education Assistant	06/16/25	19.85
Sudbeck, Lynae	Education Assistant	07/01/25	20.32
Taylor, Kimberly	Teacher	06/16/25	24.13
Taylor, Kimberly	Teacher	07/01/25	24.75
Ulmer, Megan	Student Teacher	06/16/25	20.00
Wolf, Ameina	Education Assistant	06/16/25	19.85
Wolf, Ameina	Education Assistant	07/01/25	20.32
Ybarra, Michelle	Teacher	06/16/25	30.65
Ybarra, Michelle	Teacher	07/01/25	30.96
<b>JFK/H Dunn Extended School Year, per hour</b>			
Moeller, Sarah	ASL Interpreter	06/17/25	\$27.96
Moeller, Sarah	ASL Interpreter	07/01/25	28.77
Munce, Ann	ASL Interpreter	06/17/25	32.54
Munce, Ann	ASL Interpreter	07/01/25	33.12
Stiller, Tina	ASL Interpreter	06/17/25	32.54
Stiller, Tina	ASL Interpreter	07/01/25	33.12
<b>JFK/H Dunn/Axtell/L Lab Extended School Year, per hour</b>			
Albers-Bradfeldt, Bruce	School Psychologist	06/03/25	\$56.57
Albers-Bradfeldt, Bruce	School Psychologist	07/01/25	58.14
Barron, Jill	Occupational Therapist	06/03/25	59.73
Barron, Jill	Occupational Therapist	07/01/25	60.87
Block, Kali	Speech Therapist (SLP)	06/03/25	45.68
Block, Kali	Speech Therapist (SLP)	07/01/25	46.89
Chasing-Hawk, Dale	School Psychologist	06/03/25	57.41
Chasing-Hawk, Dale	School Psychologist	07/01/25	59.00
Ertelt, Kimberely	Occupational Therapist	06/03/25	59.73
Ertelt, Kimberely	Occupational Therapist	07/01/25	60.87
Flanagan, Melissa	Physical Therapist	06/03/25	59.73
Flanagan, Melissa	Physical Therapist	07/01/25	60.87
Geigle, Danielle	Speech Therapist (SLP)	06/03/25	48.45
Geigle, Danielle	Speech Therapist (SLP)	07/01/25	49.74
Gordon, Jolene	Physical Therapist	06/03/25	59.73
Gordon, Jolene	Physical Therapist	07/01/25	60.87
Karner, Karina	School Psychologist	06/03/25	45.75
Karner, Karina	School Psychologist	07/01/25	48.01
Knutson, Shanna	School Psychologist	06/03/25	57.41
Knutson, Shanna	School Psychologist	07/01/25	59.00
Konstant, Hilary	School Psychologist	06/03/25	51.03
Kroeze, Daniel	Speech Therapist (SLP)	06/03/25	48.45
Kroeze, Daniel	Speech Therapist (SLP)	07/01/25	49.74
Meyer, Beth	Speech Therapist (SLP)	06/03/25	39.76
Meyer, Beth	Speech Therapist (SLP)	07/01/25	41.68
Miles, Shannon	Teacher of Visually Impaired	06/03/25	30.65
Miles, Shannon	Teacher of Visually Impaired	07/01/25	30.96
Montgomery, Amanda	Speech Therapist (SLP)	06/03/25	50.63
Montgomery, Amanda	Speech Therapist (SLP)	07/01/25	51.98
Munkvold, Cheryl	Speech Therapist (SLP)	06/03/25	58.78

H3. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
<b>JFK/H Dunn/Axtell/L Lab Extended School Year, per hour (continued)</b>			
Munkvold, Cheryl	Speech Therapist (SLP)	07/01/25	\$59.47
Smedley-Skadsen, Marla	Occupational Therapist	06/03/25	59.73
Smedley-Skadsen, Marla	Occupational Therapist	07/01/25	60.87
Smorawske, Kay	Speech Therapist	06/30/25	49.89
Smorawske, Kay	Speech Therapist	07/01/25	51.22
Sonnichsen, Joel	School Psychologist	06/03/25	59.13
Sonnichsen, Joel	School Psychologist	07/01/25	59.87
Sprinkel, Courtney	Speech Therapist (SLP)	06/03/25	41.20
Sprinkel, Courtney	Speech Therapist (SLP)	07/01/25	42.30
<b>JHS Summer Connections, per hour</b>			
Blair, Cassandra	Teacher	06/02/25	\$30.65
Blair, Cassandra	Teacher	07/01/25	30.96
Cutshaw, Jamie	Teacher	06/02/25	30.65
Cutshaw, Jamie	Teacher	07/01/25	30.96
Keiper, Lindsey	Teacher	06/02/25	30.65
Keiper, Lindsey	Teacher	07/01/25	30.96
Novak, Todd	Teacher	06/02/25	30.65
Novak, Todd	Teacher	07/01/25	30.96
Swift, Ashton	Teacher	06/02/25	30.65
Swift, Ashton	Teacher	07/01/25	30.96
<b>JHS Summer Recovery Program, per hour</b>			
Beck, Rebecca	Teacher	05/27/25	\$30.65
Beck, Rebecca	Teacher	07/01/25	30.96
Feterl, Grace	Teacher	05/27/25	30.65
Feterl, Grace	Teacher	07/01/25	30.96
Grove, Terry	Teacher	05/27/25	30.65
Grove, Terry	Teacher	07/01/25	30.96
Johnson, Alexandra	Teacher	05/27/25	30.65
Johnson, Alexandra	Teacher	07/01/25	30.96
Kratz, Nicole	Teacher	05/27/25	30.65
Kratz, Nicole	Teacher	07/01/25	30.96
Monahan, Mary	Teacher	05/27/25	30.65
Monahan, Mary	Teacher	07/01/25	30.96
Voss, Jennifer	Teacher	05/27/25	30.65
Voss, Jennifer	Teacher	07/01/25	30.96
<b>Operational Services Summer Help, per hour</b>			
Alba, Sofia	Summer Worker	05/27/25	\$17.95
Christensen, Brittany	Summer Worker	05/28/25	18.54
Christensen, Janelle	Summer Worker	05/27/25	18.73
Cisneros, Carol	Summer Worker	05/22/25	18.15
Clark, Bernadette	Summer Worker	05/27/25	17.95
Copeland, Arlene	Summer Worker	05/22/25	17.95
Endsley, Kyle	Summer Worker	05/12/25	17.95
Gustafson, Jaime	Summer Worker	05/26/25	18.73
Hanthorn, Jaden	Summer Worker	05/27/25	17.95
Harwood, Steve	Summer Worker	06/02/25	17.95
Hubert, Danielle	Summer Worker	05/22/25	17.95

H3. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
<b>Operational Services Summer Help, per hour (continued)</b>			
Irvine, Alexander	Summer Worker	05/27/25	\$17.95
Kimball, Emma	Summer Worker	05/19/25	18.15
Kock, Paytan	Summer Worker	05/27/25	17.95
Lester, Bailey	Summer Worker	06/03/25	19.32
March, Jason	Summer Worker	05/28/25	17.95
McDaniel, Michelle	Summer Worker	05/27/25	18.54
Rakness, Bergan	Summer Worker	05/27/25	17.95
Te Slaa, Trenton	Summer Worker	05/27/25	18.15
Vinti, Lori	Summer Worker	05/27/25	17.95
Willard, Riley	Summer Worker	05/19/25	18.34
<b>RHS Student Academic Lunch Tutors, per hour</b>			
Dahl, Elizabeth	Tutor	11/18/25	\$11.50
Foust, Jonah	Tutor	11/18/25	11.50
Kamer, Savanah	Tutor	11/18/25	11.50
Medehin, Simon	Tutor	11/18/25	11.50
<b>Substitute Occupational Therapist, per hour</b>			
McCollister, Larissa	District Wide	05/07/25	\$55.00
<b>WHS Summer Recovery, per hour</b>			
Fedders, Julie	Teacher	05/27/25	\$30.65
Heyd, Justin	Teacher	05/27/25	30.65
Irvine, Lindsey	Teacher	05/27/25	30.65
Irvine, Lindsey	Teacher	07/01/25	30.96
Lamberty, Kade	Teacher	05/27/25	30.65
Lincoln, Jackie	Teacher	05/27/25	30.65
Ratzlaff, Jamin	Teacher	05/27/25	30.65
Ratzlaff, Jamin	Teacher	07/01/25	30.96
Sorenson, Michelle	Teacher	05/27/25	30.65
Stahlberg, Laura	Teacher	05/27/25	30.65
Van-Meeteren, Kristy	Teacher	05/27/25	30.65
Vesely, Kris	Teacher	05/27/25	30.65
<b>Extra Duty/Extra Pay, lump sum</b>			
Edberg, Joey	JHS/ELL Department Chair	08/14/25	\$2,318.00
Ellis, Lara	JHS/Girls Tennis Asst Coach	09/01/25	2,433.00
Grove, Terry	JHS/Girls Tennis Head Coach	09/01/25	3,853.00
Gulck, Emelia	JHS/Newspaper Advisor	08/14/25	5,408.00
Pankratz, Kelly	JHS/ELL Department Chair	08/14/25	2,318.00
Schluttner, Alli	GMMS/Team Lead	08/14/25	2,433.00
<b>New Administrator Mentor, lump sum</b>			
Kennedy, Diane	Mentor	05/07/25	\$1,000.00
<b>O Howe Difference Between EA Pay and Long-Term Substitute Teacher Pay, lump sum</b>			
Clapsaddle, Tenille	Education Assistant	04/07/25	\$2,021.19
Clark, Angela	Education Assistant	04/07/25	2,189.06

H3. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
<b>Community Education Driver's Education, lump sum</b>			
Jastram, Thomas	Instructor	03/01/25	\$1,276.00
<b>Community Learning Center, lump sum</b>			
Sudbeck, Lynae	Additional Responsibilities	03/18/25	\$54.56
<b>DECA Florida Convention, lump sum</b>			
Gonzalez Martinez, Jose	Teacher	04/24/25	\$1,040.24
<b>HWF Administrative Services, lump sum</b>			
Draeger, Robert	Administrative Services	05/02/25	\$487.50
Larsen, Jason	Administrative Services	04/18/25	50.00
Larsen, Jason	Administrative Services	05/02/25	500.00
<b>JAG Convention, lump sum</b>			
Fette, Nicole	Teacher	04/27/25	\$780.18
<b>JAG-LDC/NCDC &amp; Capital Conference, lump sum</b>			
Monahan, Mary	Teacher	05/07/25	\$1,560.36
<b>JHS Additional Duties Marketing Teacher coverage, lump sum</b>			
Donham, Dawn	JHS/FACS	04/30/25	\$750.00
<b>JHS Band Winter Percussion 2025, lump sum</b>			
Endsley, Mason	Percussion Instructor	12/14/24	\$750.00
Momotic, Valeska	Visual Instructor	12/14/24	750.00
<b>JHS School Store, lump sum</b>			
Nelson, Scott	Clerical	04/30/25	\$1,000.00
<b>National Board Certification, lump sum</b>			
DeCosse, Summer	Teacher	05/14/25	\$1,000.00
<b>NSU Student Teacher Mentor Stipend, lump sum</b>			
Bielen, Kirsten	Teacher	01/13/25	\$100.00
Burnham, Erin	Teacher	01/16/25	200.00
Caselli, Amy	Teacher	02/24/25	100.00
<b>RHS Band Regular Season, lump sum</b>			
Jensen, Katie	Guard Tech	11/21/24	\$1,500.00
Poindexter, Sara	Guard Tech	11/21/24	1,250.00
<b>SFEA President 2025-2026, lump sum</b>			
Eckart, Timothy	SFEA President	07/01/25	\$16,388.50
<b>Teacher Apprenticeship Program Mentor Stipend, lump sum</b>			
Burnham, Erin	Teacher	05/06/25	\$750.00
Caselli, Amy	Teacher	05/06/25	750.00
Crawford-Lidel, Deborah	Teacher	05/06/25	750.00
Creviston, Michelle	Teacher	05/06/25	750.00
Hansen, Kristi	Teacher	05/06/25	750.00

H3. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
<b>Teacher Apprenticeship Program Mentor Stipend, lump sum (continued)</b>			
Iversen, Tarah	Teacher	05/06/25	\$750.00
Knight, Leah	Teacher	05/06/25	750.00
Loutsch, Danielle	Teacher	05/06/25	750.00
Meyer, Carmen	Teacher	05/06/25	750.00
Miller, Blake	Teacher	05/09/25	750.00
Munce, Chris	Teacher	05/06/25	750.00
Rockvam, Jaime	Teacher	05/06/25	750.00
Ruffinott, Rose	Teacher	05/06/25	750.00
Stolp, Jamie	Teacher	05/06/25	750.00
<b>WHS Choral Program, lump sum</b>			
Jacobson, Christopher	Show Choir Arranger	05/01/25	\$2,000.00
Spencer, Jeffrey	Show Choir Arranger	05/01/25	2,000.00
<b>WHS Color Guard Auditions, lump sum</b>			
Eckert, Hannah	Color Guard Judge	04/24/25	\$100.00
<b>WHS Drumline Auditions, lump sum</b>			
Burchill, Reagan	Drumline Judge	04/24/25	\$100.00
Burchill, Seth	Drumline Judge	04/24/25	100.00
Ellis, Andrew	Drumline Judge	04/24/25	100.00
<b>WHS Girls Basketball, lump sum</b>			
Wynthein, Courtney	Assistant Coach	05/02/25	\$1,000.00
<b>Substitute Teacher Safety Training, April 16, 2025, \$40.00 lump sum</b>			
Campbell, Emily	District Wide		
Fleek, Molly	District Wide		
Knight, Tyler	District Wide		
Pennington, April	District Wide		
Vason, Laronji	District Wide		
Wittry, Avery	District Wide		
Wolles, Mandy	District Wide		
<b>Substitute Teacher Safety Training, May 7, 2025, \$40.00 lump sum</b>			
Craig, Rylan	District Wide		
Dummer, Kylee	District Wide		
Hughes, Marcus	District Wide		
Huizenga, Jane	District Wide		
Huwe, Austin	District Wide		
Kuol, Dut	District Wide		
Laferty, Shaelyn	District Wide		
Rouse, Robert	District Wide		
Wright, Maleah	District Wide		
Zens, KC	District Wide		

H4. **2025-2026 STAFF**

<b><u>Name</u></b>	<b><u>Salary</u></b>
<b>Teacher</b>	
Abarzua-Gonzalez, Marly	\$58,324.00
Abbas, Caitlin	78,598.00
Abels, Shannon	41,954.56
Adams-Christophersen, Barbara	78,346.00
Aerts, Jennifer	68,810.00
Agar, Lisa	70,530.00
Aguirre, Ashley	53,349.00
Aisenbrey, Marc	59,490.00
Alana, Jofel	60,681.00
Albers, Jenna	65,554.00
Albers-Bradfeldt, Bruce	87,901.00
Alberty, Judd	65,554.00
Alberty, Kelsey	70,530.00
Alberty, Michelle	67,193.00
Alberty, Todd	68,810.00
Albig-McKay, Jennifer	65,554.00
Alexander, Mary	78,346.00
Alexander, Megan	59,490.00
Alpers, Carol	78,346.00
Alpers, John	25,233.60
Altenburg, Lara	70,530.00
Amdahl, Peggy	74,638.00
Amundson, Robert	74,638.00
Andela, Jessalyn	53,882.00
Andela, Kerri	68,810.00
Andela, Peggy	78,346.00
Andela, Phillip	59,490.00
Andersen, Carrie	65,554.00
Anderson, Alyssa	60,609.00
Anderson, Betsy	58,324.00
Anderson, Brittany	52,821.00
Anderson, Emily	65,554.00
Anderson, Emily	68,810.00
Anderson, Gregory	65,554.00
Anderson, Jacob	65,554.00
Anderson, Kristin	65,554.00
Anderson, Laura	65,554.00
Anderson, Makaley	53,882.00
Anderson, Patricia	74,638.00
Anderson, Payton	53,349.00
Anderson, Rachael	68,810.00
Anderson, Rachelle	70,530.00
Anderson, Samuel	70,530.00
Anderson, Sharon	69,008.00
Anderson, Valerie	59,490.00
Anderson-Alpers, Denise	74,638.00
Anderson-Finch, Meghan	76,435.00
Angelo, Christina	57,175.00
Anthony, Laura	58,901.00
Antonio, Elizabeth	53,349.00
Arenas, German	65,554.00

H4. **2025-2026 STAFF** (continued)

<b><u>Name</u></b>	<b><u>Salary</u></b>
<b>Teacher (continued)</b>	
Arndt, Caitlin	\$53,882.00
Asklund, Katherine	53,882.00
Athman, Stephanie	53,349.00
Atkinson, Jennifer	70,530.00
Auch, Halee	54,416.00
Auch, Julia	56,054.00
Aukerman, Bryan	65,554.00
Aukerman, Travis	67,193.00
Aumsbaugh, Kimberly	58,901.00
Aust, Richard	60,681.00
Austin, Morgan	53,882.00
Avendano-Camargo, Camilo	58,901.00
Baartman, Krista	65,554.00
Bachmeier, Drake	65,554.00
Backstrom, Kaitlyn	54,416.00
Bade, Sara	70,530.00
Baez, Ana	53,349.00
Bailey, Jennifer	53,877.00
Bailey, Libby	53,882.00
Bainbridge, Lisa	60,681.00
Baker, Caitlyn	59,490.00
Baker, Jennifer	68,810.00
Baker, Kayla	58,324.00
Baker, Mellissa	67,193.00
Bakkedahl, Tobin	70,530.00
Bakken, Mary	70,530.00
Balkovic, Daniel	53,349.00
Ballard, Shelby	63,033.00
Balta, Andrew	59,490.00
Barber, Colleen	59,490.00
Barnes, Brenna	53,349.00
Barrett, Jennifer	78,346.00
Barry, Ruth	57,181.00
Bartell, Patricia	59,490.00
Barth, Michael	65,554.00
Bartz, Rebecca	58,278.00
Bates, Ashley	58,278.00
Bauder, Kandy	59,490.00
Bauer, Amanda	65,554.00
Bauer, Shalee	70,530.00
Baumann, Jared	59,490.00
Baus, Alysha	68,810.00
Baxa, Stephanie	74,638.00
Bazata, Kimberly	68,810.00
Beacom, Christopher	54,960.00
Bechard, Brian	74,638.00
Becic, Mia	53,349.00
Beck, Amber	53,882.00
Beck, Angela	58,278.00
Beck, Jillean	78,346.00
Beck, Marian	65,554.00

H4. **2025-2026 STAFF** (continued)

<b><u>Name</u></b>	<b><u>Salary</u></b>
<b>Teacher (continued)</b>	
Beck, Marissa	\$58,278.00
Beck, Rebecca	63,033.00
Becker, Doyle	78,346.00
Becker, Sarah	65,554.00
Becker, Tina	56,615.00
Becker, Tyler	65,554.00
Beckstrand, Haley	74,638.00
Beeler, Sarah	56,060.00
Begeman, Mitchell	59,490.00
Begley, Rhonda	70,530.00
Beier, Jessica	74,638.00
Beier, Shalece	67,193.00
Beisch, Tyler	67,193.00
Bell, Lindy	70,530.00
Bell, Sarah	53,882.00
Benda, Joshua	53,882.00
Benker, Jill	70,530.00
Bennett, Roberta	70,530.00
Benshoof, Christopher	70,530.00
Benson, Ashley	56,060.00
Benter, Haley	52,821.00
Benz, Gina	78,346.00
Berberich, Sarah	53,349.00
Bergan, Shawn	78,346.00
Bergan, Virginia	59,490.00
Bergan-Gabor, Jennifer	78,346.00
Bergeman, Jordan	52,821.00
Berger, Brigid	65,554.00
Bergland, Deborah	76,435.00
Berhow, Mollie	53,349.00
Berke, Abby	65,554.00
Bernhardt, Megan	59,490.00
Berning, Wendy	74,638.00
Berry, Allison	56,060.00
Bertram, Conner	54,955.00
Bertrand, Erika	59,490.00
Bevier, Jeannie	70,530.00
Beznoska, Kelsey	54,416.00
Biberdorf, Josee	58,278.00
Bickley, Holly	74,638.00
Bielen, Kirsten	65,554.00
Bierl, Bridget	53,349.00
Biggar, Jill	70,530.00
Bigge, Brooke	54,960.00
Biggins, Laura	68,810.00
Bills, Susan	35,826.24
Bird, Kayla	53,882.00
Biteler, Philip	78,346.00
Bitterman, Amanda	59,490.00
Bitterman, Chase	55,505.00
Biver, Wendy	65,554.00

H4. **2025-2026 STAFF** (continued)

<b><u>Name</u></b>	<b><u>Salary</u></b>
<b>Teacher (continued)</b>	
Bjerke, Tanya	\$67,193.00
Bjordal, Morgan	54,960.00
Bjork, Danielle	87,901.00
Black, Heidi	69,008.00
Blackwelder, Emily	67,193.00
Blair, Cassandra	54,960.00
Blair, Michele	72,818.00
Blankenship, Steven	67,193.00
Blase, Jill	70,530.00
Blashack, Julia	59,490.00
Bleeker, Clay	65,554.00
Bleeker, Melinda	58,324.00
Bleil, Andrea	67,193.00
Block, Kali	70,902.00
Blunck, Catherine	59,490.00
Boer, Duane	72,818.00
Boer, Michaela	54,960.00
Boer, Michelle	60,080.00
Bogart, Kimberly	70,530.00
Bogue, Jennifer	78,346.00
Bolton, Kayla	67,193.00
Bolton, Mollie	53,882.00
Bonham, Dawn	76,435.00
Bonn, Samantha	65,554.00
Bonte, Corissa	58,324.00
Borchart, Michael	54,960.00
Borchers, Dean	65,554.00
Borchers, Holly	68,810.00
Borges, James	53,882.00
Borja, Vergeluna	57,181.00
Bork-Hickey, Amanda	68,810.00
Bornitz, Erin	60,609.00
Bose, Rachel	28,590.50
Bosler, Annie	59,490.00
Bossman, Christine	67,193.00
Bossman, Elizabeth	68,810.00
Bossman, Michael	70,530.00
Boylan, Lisa	65,554.00
Boyle, Jennifer	78,346.00
Boysen, Elizabeth	52,821.00
Boysen, Shane	56,060.00
Bozonie, Rachel	53,349.00
Brackey, Caitlin	68,810.00
Bradfeldt-Albers, Erin	76,435.00
Bradfield, Angela	70,530.00
Bradfield, Blake	65,554.00
Brakke, Cynthia	78,346.00
Brandsrud, Ashley	53,349.00
Brandt, Abbey	59,490.00
Branjord, Danelle	89,917.00
Breen, Cynthia	70,530.00

H4. **2025-2026 STAFF** (continued)

<b><u>Name</u></b>	<b><u>Salary</u></b>
<b>Teacher (continued)</b>	
Breidenbach, Jennifer	\$78,346.00
Brenna, Kelsey	53,349.00
Brennan, Julie	70,530.00
Breske, Anna	56,060.00
Breuer, Amber	65,554.00
Breyer, Sonya	60,080.00
Brockmueller, Bradley	78,346.00
Brost, Krista	78,346.00
Brost, Terra	70,530.00
Brosz, Sara	70,530.00
Brothers, Claire	56,060.00
Brower, Millie	65,554.00
Brown, Jenifer	67,193.00
Brown, Julie	70,530.00
Brown, Kalli	53,349.00
Brown, Kylie	53,882.00
Broyhill, Kayla	58,278.00
Bruck, Abigail	53,877.00
Brunken, Penny	78,346.00
Brunmaier, Mindy	57,181.00
Bryant, Megan	59,490.00
Bucknell, Allison	68,810.00
Buettner, Denyce	78,346.00
Buettner, Michelle	65,554.00
Bullion, Kade	52,821.00
Bultje, Kari	78,346.00
Burchill, Alicia	73,020.00
Burgeson, Stephanie	60,681.00
Burggraaf, Desiree	65,554.00
Burkett, Sarah	70,530.00
Burnham, Erin	65,554.00
Burns, Kelsey	58,324.00
Burshiem, Kendra	60,681.00
Burwitz, Steffani	57,181.00
Bushfield, Joni	78,346.00
Buskohl, Erin	59,490.00
Bussa, Susan	65,554.00
Buttke, Pamela	70,530.00
Calhoun, Mason	60,609.00
Carder, Maralyn	54,416.00
Carlson, Allison	65,554.00
Carlson, Beth	80,947.00
Carlson, Daniel	74,638.00
Carlson, Julie	78,346.00
Carmany, Andrew	53,882.00
Carmany, Brittany	65,554.00
Carmody, Kjerstin	35,265.00
Carmon, Lindsey	68,810.00
Carpenter, Christina	68,810.00
Carr, Wanda	78,346.00
Carrell, Patricia	60,609.00

H4. **2025-2026 STAFF** (continued)

<b><u>Name</u></b>	<b><u>Salary</u></b>
<b>Teacher (continued)</b>	
Carroll, Emily	\$56,060.00
Carson, Jessica	60,609.00
Cartner, Kaylee	58,278.00
Caselli, Amy	65,554.00
Casey, Mackenzie	57,747.00
Castello-Pagan, Jennifer	68,810.00
Castro, Lisbeth	54,960.00
Centra, Alexandria	63,033.00
Ceretti, Danielle	58,324.00
Chang, Kuan-Ting	63,033.00
Chap, Peter	58,278.00
Charrlin, Alyssa	53,882.00
Chasing-Hawk, Dale	89,205.00
Chau, Marissa	60,609.00
Chen, Tong	57,181.00
Chiarello, Karla	67,193.00
Childress, Brittany	67,193.00
Chohon, Taryn	54,955.00
Christenson, Susan	78,346.00
Christina, Michailidis	29,745.00
Christopherson, Emmy	65,554.00
Clark, Aaron	53,349.00
Clark, Amy	59,490.00
Clark, Kimberly	67,193.00
Clark, Lora	54,416.00
Clark, Michelle	67,193.00
Clark, Tana	74,638.00
Clarke, Carrie	59,490.00
Clarke, Jameson	65,554.00
Class, Macie	53,349.00
Clayberg, Michelle	78,346.00
Cleveland, Danyelle	78,346.00
Cline, Tammy	89,917.00
Colford, Vincent	59,490.00
Colgan, Virginia	68,810.00
Collins, Kayla	65,554.00
Colmenares-Dulcey, Fabian	58,324.00
Colter, Mara	70,530.00
Comp, Amber	59,490.00
Connor, Janelle	67,193.00
Conover, Monica	65,554.00
Conrad, Heather	74,638.00
Conrad, Robert	65,554.00
Contreras-Sepulveda, Valentina	56,060.00
Cook, Tanner	56,060.00
Coombs, Heather	63,033.00
Cork, Michele	78,346.00
Cork, Sydney	53,349.00
Cornelia, Kelly	65,554.00
Cornett, Jennifer	78,346.00
Cosand, Kelsey	65,554.00

H4. **2025-2026 STAFF** (continued)

<b><u>Name</u></b>	<b><u>Salary</u></b>
<b>Teacher (continued)</b>	
Costello, Robyn	\$59,490.00
Cota, Jamie	65,554.00
Coufal, Lori	74,638.00
Coughlin, Christopher	65,554.00
Craghead, Jamie	70,530.00
Creveston, Brooke	52,821.00
Creveston, Michelle	59,490.00
Crichton, Dee	74,638.00
Crosby, Heather	41,643.00
Crownover, Ashley	58,278.00
Culver, Mikenzie	56,060.00
Cumbee, Luke	68,810.00
Cummins, Cynthia	78,346.00
Cunningham, Darcy	72,818.00
Cutshaw, James	54,416.00
Dahle, Travis	70,530.00
Dalton, Margaret	70,530.00
Daly, Matthew	67,193.00
Dang, Kathy	65,554.00
Danielson, Julie	52,821.00
Dannenbring, Gabriel	56,060.00
Darby, Michael	64,826.00
Darland, Julia	54,416.00
Daudt, Haydn	54,416.00
Davenport, Holly	68,810.00
David, Brandi	60,681.00
Davis, Jared	60,080.00
Davis, Laura	56,615.00
Davis, Michelle	78,346.00
Davis, Shywhanta	58,901.00
Davoux, Devon	60,609.00
Dean, Paula	74,638.00
Decker, Nicole	63,033.00
DeCosse, Summer	57,181.00
DeHaai, Joel	53,349.00
Deibert, Stacy	59,490.00
DeJager, Jonathan	57,747.00
DeJong, Erik	65,554.00
De-La-Montanya, Caron	78,346.00
DeLange, Demi	54,960.00
Del-Cano-Oteruelo, Miriam	56,037.00
Delgado-Gomez, Eva	60,609.00
Deneui, Jessica	58,324.00
Deranleau, Lacey	59,490.00
Devine, Shannon	53,349.00
Devos, Emma	53,349.00
Dewey, Lisa	69,008.00
DeWild, Allyssa	60,609.00
DeWitte, Briana	52,821.00
DeYoung, Michelle	78,346.00
Diaz-Vargas, Jennifer	54,960.00

H4. **2025-2026 STAFF** (continued)

<b><u>Name</u></b>	<b><u>Salary</u></b>
<b>Teacher (continued)</b>	
Dickson, Heather	\$78,346.00
Dillon, Kristine	68,810.00
Dirksen, Alicia	65,554.00
Dix, Allison	53,349.00
Dlugosh, Alexxa	62,103.00
Dlugosh, Trent	67,193.00
Dobbs, Alex	70,530.00
Dobrenski, Denise	74,638.00
Dobson, Kimberly	78,346.00
Doerksen, Frank	70,530.00
Doll, Jennifer	78,346.00
Donnelly, Elizabeth	68,810.00
Donohoe, Vickie	78,346.00
Doocy, Janine	59,490.00
Doohen, Angela	59,490.00
Dooley, Heidi	78,346.00
Doorn, Michelle	67,193.00
Dorman, Wendy	70,530.00
Doss, Abby	67,193.00
Dossett, Kimberli	68,810.00
Doty, Susan	89,917.00
Douglas, Jessie	53,349.00
Downs, Nathan	56,060.00
Doyle, Gretchen	78,346.00
Doyle, Kenneth	67,193.00
Dravland, Rebecca	70,530.00
Dreke, Amy	78,346.00
Dresch, Lisa	72,818.00
Driscoll, Malle	15,136.20
Drummond, Amy	65,554.00
Dubois, Andrew	78,346.00
Dubois, Jennifer	78,346.00
Duerksen, Kristen	59,490.00
Duffy, Cassie	65,554.00
Duke, Hannah	56,037.00
Dunbar, Grant	54,960.00
Duncan, Brooke	54,960.00
Dunlap, Macey	53,349.00
Dunn, Malik	53,882.00
Dutton, Blake	56,060.00
Dyer, Danette	59,490.00
Dyer, Erin	59,490.00
Dyk, Marissa	68,810.00
Dykstra, Heidi	70,530.00
Dykstra, Kristine	70,530.00
East, Nancy	78,346.00
Easter, Timothy	67,193.00
Eberhart-Renfrow, Alysa	68,810.00
Eckart, Amy	67,193.00
Eckart, Timothy	65,554.00
Eckerman, Cassie	57,181.00

H4. **2025-2026 STAFF** (continued)

<b><u>Name</u></b>	<b><u>Salary</u></b>
<b>Teacher (continued)</b>	
Eckstaine, January	\$68,810.00
Edberg, Joey	60,681.00
Edberg, Shelbie	53,349.00
Edmunds Reed, Heather	65,554.00
Edwards, Amie	59,490.00
Edwards, Saskia	63,033.00
Effling, Tatem	65,554.00
Egan, Kelly	65,554.00
Eggert, Rita	59,490.00
Egstad, Jennifer	70,530.00
Egstad, Peter	68,810.00
Ehde, Ashly	67,193.00
Eicher, Anine	65,554.00
Eilertson, Jane	69,008.00
Eisele, Jennifer	68,810.00
Ekeland, Elizabeth	70,530.00
Ekholm, Laura	54,960.00
Eleeson, Christine	68,810.00
Eliason, Staci	68,810.00
Ellens, Kelsey	70,530.00
Ellis, Andrew	53,349.00
Ellis, Garrett	54,349.00
Ellis, Lara	54,416.00
Ellis, Miah	58,278.00
Ellwein, Kathrine	78,346.00
Embry, Scott	78,346.00
Embry, Shelly	78,346.00
Eng, Holly	59,490.00
Engberg, Kylee	58,318.00
Engbrecht, Kristine	59,490.00
Engel, Allison	53,882.00
Engel, Elissa	68,810.00
Engelland, Anne	67,193.00
Engelson, Kristen	65,554.00
Engelson, Tiffany	56,060.00
Erickson, Abby	48,544.80
Erickson, Angela	78,346.00
Erickson, Kristina	55,505.00
Erickson, Loree	78,346.00
Erickson, Mckenzie	58,278.00
Erickson, Megan	67,193.00
Ernster, Carrie	60,609.00
Ernster, Mark	70,530.00
Ernster, Robyn	60,080.00
Ervasti, Katherine	59,485.00
Estep, Brooke	65,554.00
Euchner, Kimberly	68,810.00
Evans, Ryan	68,810.00
Everson, Katie	67,193.00

H4. **2025-2026 STAFF** (continued)

<b><u>Name</u></b>	<b><u>Salary</u></b>
<b>Teacher (continued)</b>	
Falk, Catherine	\$70,484.00
Faris, Hannah	56,060.00
Farnik, Alaina	62,103.00
Fauteck, Jessica	65,554.00
Fawcett, Chanda	78,346.00
Fedders, Julie	78,346.00
Feldman, Evelyn	53,882.00
Fenceroy, Zachariah	54,960.00
Fenenga, Sean	54,416.00
Ferguson, Kathy	59,490.00
Ferguson, Krista	54,960.00
Ferri, Mark	59,490.00
Feterl, Grace	54,960.00
Feterl, Thea	57,181.00
Fette, Nicole	68,810.00
Feuerstein, David	54,960.00
Fink, Ashley	53,877.00
Fink, Mary	65,554.00
Fink, Sarah	70,530.00
Fischer, Alyssa	65,554.00
Fischer, Karissa	67,193.00
Fischer, Sarah	65,554.00
Fisher, Serinity	53,349.00
Fitzgerald, Jeffrey	70,530.00
Fitzler, Cristen	65,554.00
Fitzpatrick, Laura	65,554.00
Fitzsimmons, Chayden	54,416.00
Fitzsimmons, Jill	59,490.00
Flachman, Madison	53,882.00
Flakus, Spencer	65,554.00
Flemmer, Cristina	76,435.00
Flemming, Sally	70,530.00
Fletcher, Sydney	54,416.00
Flock, Joseph	78,346.00
Flock, Keena	78,346.00
Flores-Morales, Elsa	57,181.00
Floyd, Natasha	65,554.00
Fluth, Angela	33,596.50
Fluth, Danielle	65,554.00
Fluth, Tyler	65,554.00
Flying-Hawk, Abbie	59,490.00
Fodness, Abbie	56,037.00
Foell, Tina	78,346.00
Foley, Jessica	67,193.00
Folsom, Ella	78,346.00
Forigua-Soler, Nicolas	58,324.00
Forster, Amy	65,554.00
Fosheim, Jane	65,554.00
Fossell, Sheila	59,490.00
Fossing, Jacob	57,181.00
Foster, Barry	78,346.00

H4. **2025-2026 STAFF** (continued)

<b><u>Name</u></b>	<b><u>Salary</u></b>
<b>Teacher (continued)</b>	
Fowler, Austin	\$53,349.00
Fox, Olivia	53,349.00
Foxhoven, Madisson	67,839.00
Foy, Todd	78,346.00
Franzen, Bailey	56,060.00
Fredenburg, Jared	74,638.00
Frederick, Krista	65,554.00
Freeman, Jessica	55,048.00
Freese, Heidi	78,346.00
Freese, Tom	78,346.00
Freese, Tracy	59,490.00
Freier, Sarah	58,278.00
Frerichs, Trisha	56,615.00
Frey, Joshua	67,193.00
Froiland, Mckenzie	53,349.00
Frye, Vicki	59,490.00
Fuerst, Michele	60,681.00
Fuller, Kathryn	67,193.00
Furness, Timothy	56,060.00
Gabrielson, Rochelle	78,346.00
Gaede, Lisa	58,901.00
Gage, Holly	65,554.00
Galindo-Pineda, Edwin	54,960.00
Garcia-Fernandez, Irene	57,181.00
Garcia-Saenz, Laura	55,505.00
Gardner-Fink, Nicole	78,346.00
Garr, Christine	67,193.00
Garry, Jon	78,346.00
Garry, Travis	65,554.00
Gaudet, Marcia	78,346.00
Geier, Danyel	65,554.00
Geier, Ellie	63,033.00
Geigle, Danielle	75,202.00
Geistfeld, Matthew	65,554.00
Geppert-Anderson, Jackie	78,346.00
Geraets, Justin	63,959.00
Gerdes, Nicholas	56,037.00
Gertner, Ruth	78,346.00
Gheorghiu, Emily	52,821.00
Gibson, Kelli	74,638.00
Gieske, Larae	65,554.00
Gill, Melissa	68,810.00
Gillen, Kristi	78,346.00
Gluf, Thomas	65,554.00
Godshall, Christina	70,530.00
Goeden, Monica	65,554.00
Goertel, Jill	44,617.50
Gohman, Sara	58,324.00
Gonzalez, Cindy	55,505.00
Gonzalez-Martinez, Jose	63,033.00
Gordon, Emily	59,490.00

H4. **2025-2026 STAFF** (continued)

<b><u>Name</u></b>	<b><u>Salary</u></b>
<b>Teacher (continued)</b>	
Gordon, Michael	\$57,175.00
Gore, Casey	53,349.00
Gors, Karla	70,530.00
Gortmaker, Brooke	53,349.00
Gortmaker, Tammy	59,490.00
Goscicki, Danielle	53,882.00
Gosmire, Myles	53,349.00
Gould, Mariah	65,554.00
Grady, Makayla	63,033.00
Graham, Elizabeth	78,346.00
Graning, Vanessa	59,490.00
Grapevine, Hannah	53,349.00
Graves, Madeleine	56,060.00
Gray, Lindsey	68,810.00
Greco, Michael	59,490.00
Green, Pamela	59,490.00
Green, Savannah	53,882.00
Greenfield, Bobbi	68,810.00
Greenmyer, Chynna	65,554.00
Greenslate, Susan	60,609.00
Grev, Rebecca	58,901.00
Griese, Ashley	68,810.00
Griffith, Rebecca	60,681.00
Grode, Jill	60,681.00
Groen, Nicole	78,346.00
Groen, Shaun	78,346.00
Gronenthal, Carissa	53,349.00
Gronlund, Garrett	56,060.00
Gross, Stacy	37,319.00
Grove, Terry	72,818.00
Gruschin, Christian	60,609.00
Guebert, Melissa	59,490.00
Gulck, Emelia	65,554.00
Gullickson, Tonya	78,346.00
Gullikson, Elizabeth	52,821.00
Gunderson, Elizabeth	53,882.00
Gunnare, Emmala	53,349.00
Gustaf, Stacy	70,530.00
Gustafson, Mary	78,346.00
Gutierrez-Giraldo, Eliana	70,530.00
Gyasi, Emmanuel	59,490.00
Haak, John	78,598.00
Haarsager, Angela	60,080.00
Haas, Sheremy	78,346.00
Hackworth, Karina	53,882.00
Haddican, Karissa	70,530.00
Haddican, Michael	63,033.00
Hage, Madison	53,349.00
Hage, Stefanie	70,530.00
Hajek, Ann	78,346.00
Hakari, Kayla	57,181.00

H4. **2025-2026 STAFF** (continued)

<b><u>Name</u></b>	<b><u>Salary</u></b>
<b>Teacher (continued)</b>	
Hakeman, Anna	\$70,530.00
Halde, Renee	70,530.00
Hall, Heather	74,638.00
Hall, Jill	47,592.00
Hall, Madison	56,060.00
Halleen, Alisa	65,554.00
Halleen, Jonathan	53,349.00
Hallstrom, Kendall	67,839.00
Hamann, Brittany	68,810.00
Hamda, Azeb	65,554.00
Hamilton, Megan	25,607.52
Hancock, Patti	58,829.00
Handley, Lexi	57,181.00
Hanegan, Lynn	65,554.00
Hankel, Kim	78,346.00
Hannemann, Luke	68,810.00
Hannemann, Megan	65,554.00
Hannemann, William	54,960.00
Hansen, Bryar	54,416.00
Hansen, Elizabeth	56,060.00
Hansen, Jill	70,530.00
Hansen, Kristi	74,638.00
Hansen, Mary	75,202.00
Hansen, Morgan	52,821.00
Hansen, Patty	78,346.00
Hansen-Leinen, Tara	78,346.00
Hanson, Mckayla	52,821.00
Hanson, Sarah	67,193.00
Hanssen, Jacey	54,960.00
Hanten, Jaime	65,554.00
Harder, Benjamin	65,554.00
Hardie, Brian	65,554.00
Harmon, Cory	59,490.00
Harms, Catherine	54,960.00
Harms, Chase	53,349.00
Harms, Emily	53,882.00
Harms, Jasmine	53,882.00
Harris, Leslie	59,490.00
Hart, Rinde	53,349.00
Harte, Roxanne	65,554.00
Hartmann, Christopher	56,060.00
Hartmann, Ryan	58,278.00
Harty, Linda	89,917.00
Hauck, Kristi	78,346.00
Haug, Caitlin	68,810.00
Haugland, Jodi	67,193.00
Hauglid, Joni	59,490.00
Hawkins, George	68,810.00
Hawkins, Stacy	78,346.00
Hayzlett, Justina	59,490.00
Healy, Jamie	68,810.00

H4. **2025-2026 STAFF** (continued)

<b><u>Name</u></b>	<b><u>Salary</u></b>
<b>Teacher (continued)</b>	
Heavlin, Jeffery	\$68,810.00
Hecht, Peyton	63,033.00
Hegna, Keiza	70,530.00
Heiberger, Kelsi	68,810.00
Heibult, Wanda	58,901.00
Heidesch, Kaylie	54,960.00
Heikkila, Rebecca	68,810.00
Heil, Stephanie	70,530.00
Heilman, Kristen	59,490.00
Heinemann, Allysa	54,416.00
Heinert, Amy	59,490.00
Heinert, Kelsey	54,960.00
Heithold, Jaime	58,278.00
Heitzman, Lori	74,638.00
Hellbusch, Dawn	72,818.00
Hemmelman, Kendra	53,349.00
Henning, Steven	78,346.00
Henrichs, Sarah	78,346.00
Henriques, Victoria	54,960.00
Henry, Douglas	65,554.00
Henry, Emily	74,759.00
Hento, Randi	53,882.00
Heppner, Thea	53,349.00
Herbster, Kelly	60,080.00
Hernandez-Rojas, Evelin	65,554.00
Hernandez-Rojas, Oscar	58,278.00
Hernane, Jame	57,747.00
Herold, Brianna	53,349.00
Herr, Kimberly	68,810.00
Hertel, Stephanie	60,080.00
Hess, Alicia	65,554.00
Hetland, Carlee	52,821.00
Hettinger, Eric	65,554.00
Hewitt, Heidi	65,554.00
Heyd, Hannah	63,024.00
Heyd, Justin	65,554.00
Heyden, Jonathan	70,530.00
Heyden, Kari	60,609.00
Heyen, Patrick	59,490.00
Hieronimus, Pamela	78,346.00
Highby, Nicole	68,810.00
Hilbring, Amy	67,193.00
Hill, Emily	53,349.00
Hill, Jamie	67,193.00
Hiller, Linden	65,554.00
Hillman, Ruth	53,349.00
Hilscher, Dena	54,960.00
Hinners, Heather	67,193.00
Hinsch, Kayla	68,810.00
Hinsch, Lindsey	70,530.00
Hinton, Travis	74,638.00

H4. **2025-2026 STAFF** (continued)

<b><u>Name</u></b>	<b><u>Salary</u></b>
<b>Teacher (continued)</b>	
Hirsch, Steven	\$65,554.00
Hittner, Melissa	65,554.00
Hodges, Debra	65,554.00
Hoeke, Kayden	53,877.00
Hofer, Amber	65,554.00
Hofer, Brianna	56,060.00
Hofer, Noelle	53,349.00
Hofflander, Nathan	68,810.00
Hoffman, Brittany	57,181.00
Hoffman, Jesse	50,566.50
Hoffman, Lia	54,960.00
Hoffman, Nathan	59,490.00
Hoffman, Sawyer	57,181.00
Hofland, Jamie	63,033.00
Hohn, Jason	65,554.00
Hohwieler, Shannon	59,490.00
Hoier, Allison	65,554.00
Hoier, Nicole	59,490.00
Hokeness, Sara	70,530.00
Holcomb, Elise	53,882.00
Holiday, Julene	80,947.00
Holtman, Lisa	78,346.00
Holz, Katrina	59,490.00
Honkomp, Melissa	67,193.00
Horn, Kimberlie	78,346.00
Hotchkin, Amanda	68,810.00
Hovey, Lacey	68,810.00
Hovland, Krista	55,505.00
Huber, Kaaren	78,346.00
Hubers, Grace	53,882.00
Hubers, Lacey	67,193.00
Hubert, Jessica	67,193.00
Huck, Vicki	59,490.00
Hulscher, Joy	56,060.00
Hulstein, Maggie	56,054.00
Hulstein, Michael	70,530.00
Hulstine, Jared	65,554.00
Hultgren, Melissa	78,346.00
Hunt, Ashley	65,554.00
Hunt, Zoe	57,181.00
Hupke, Christine	59,490.00
Hutchinson, Sara	50,394.75
Huwe, Amy	58,324.00
Hybertson, Elizabeth	52,821.00
Ibrahim, Saharo	53,349.00
Ideker, Grace	53,882.00
Idjao, Morgan	65,554.00
Ignacio, Gabriele-Ann	54,960.00
Ihnen, Brianne	53,349.00
Ingalls, Lyndsay	67,193.00
Ireland, Tom	65,554.00

H4. **2025-2026 STAFF** (continued)

<b><u>Name</u></b>	<b><u>Salary</u></b>
<b>Teacher (continued)</b>	
Irsfeld, Kristianne	\$78,346.00
Irvine, Alexander	53,349.00
Irvine, Lindsey	65,554.00
Irwin, Katelyn	63,033.00
Iversen, Kelly	28,212.00
Iversen, Tarah	67,193.00
Iverson, Ardis	76,435.00
Iverson, Isaac	54,416.00
Ivey, Brandi	59,490.00
Iwerks, Sarah	65,554.00
Jackson, Fred	72,818.00
Jackson, Kelli	58,278.00
Jacobson, Christopher	58,324.00
Jacobson, Kristen	53,882.00
Jacobson, Olivia	53,349.00
Jacobson, Trecia	78,346.00
James, Amy	67,193.00
Janisch, Christopher	68,810.00
Janke, Jennifer	86,616.00
Jansen, Jared	65,554.00
Jarovski, James	74,638.00
Jaton, Cathleen	54,416.00
Jeananne, Soukup	68,810.00
Jenkins, Samantha	68,810.00
Jensen, Aaron	76,435.00
Jensen, Hannah	53,349.00
Jensen, Jennie	78,346.00
Jensen, Mackenzie	60,609.00
Jensen, Michele	78,346.00
Jensen, Richard	78,346.00
Jessen, Deedee	68,810.00
Jessen, Hannah	56,615.00
Jibben, Amy	76,435.00
Jimenez-Moreno, Flor Liliana	58,901.00
Joffer, Jennifer	57,181.00
Johnikin, James	60,609.00
Johns, Jessica	59,490.00
Johnson, Alexandra	58,278.00
Johnson, Alison	67,193.00
Johnson, Cassie	54,416.00
Johnson, Cody	54,960.00
Johnson, Danielle	60,681.00
Johnson, Diana	60,609.00
Johnson, Gail	76,435.00
Johnson, Gretchen	70,530.00
Johnson, Holly	65,554.00
Johnson, Jacee	68,810.00
Johnson, January	67,193.00
Johnson, Jeffrey	59,490.00
Johnson, Jessica	67,193.00
Johnson, Jordon	65,554.00

H4. **2025-2026 STAFF** (continued)

<b><u>Name</u></b>	<b><u>Salary</u></b>
<b>Teacher (continued)</b>	
Johnson, Katherine	\$53,882.00
Johnson, Kellee	65,554.00
Johnson, Layne	56,615.00
Johnson, Lindsey	65,554.00
Johnson, Lori	70,530.00
Johnson, Mary	78,346.00
Johnson, Robert	59,490.00
Johnson, Ruth	70,530.00
Johnson, Sarah	53,349.00
Johnson, Sydney	54,960.00
Johnson, Trudy	70,530.00
Johnson, Valerie	67,193.00
Jones, Christine	68,810.00
Jones, Gracelynn	56,615.00
Jones, Mia	53,349.00
Jones, Michael	65,554.00
Jones, Michael	68,810.00
Jones, Sydney	56,060.00
Jongeling, Rise	68,810.00
Josephson, Rebecca	53,882.00
Julian, Elizabeth	57,181.00
Julius, Michelle	59,490.00
Jumbeck, Taylor	54,960.00
Junker, Joshua	59,490.00
Junker, Rachel	24,496.08
Just, Ann	74,638.00
Kadi, Amanda	68,810.00
Kadoun, Logan	54,416.00
Kaiser, Travis	53,882.00
Kalscheuer, April	54,416.00
Kanthak, Courtney	53,349.00
Kappenman, Robin	74,638.00
Karapetyan, Zhozeta	56,060.00
Karner, Karina	72,590.00
Karsky, Kendra	65,554.00
Karst, Megan	58,278.00
Kastens, Carmen	72,818.00
Katelynn, Doohen	68,810.00
Kautz, Mallory	63,033.00
Kayl, Catherine	78,346.00
Keckler, Jolene	90,528.00
Keefe, Rebekah	70,530.00
Keiper, Lindsey	70,530.00
Kellenberger, Heather	68,810.00
Kelsch, Samantha	56,060.00
Kemmis, Ashely	53,754.28
Kemnitz, Alyssa	56,060.00
Kempf, Brittney	58,324.00
Kennedy, Mary	65,554.00
Kennedy, Sidney	53,349.00
Kennett, Justin	65,554.00

H4. **2025-2026 STAFF** (continued)

<b><u>Name</u></b>	<b><u>Salary</u></b>
<b>Teacher (continued)</b>	
Kenney, Allison	\$53,882.00
Kenny, Terrence	57,747.00
Kenyon, Ryan	58,901.00
Kern, Emily	63,033.00
Kersting, Kathleen	30,040.00
Khatthanam, Angela	53,349.00
Kidd, Skyler	56,060.00
Kielman, Katie	65,554.00
Kindrick, Sara	58,901.00
Kingsbury, Paige	53,882.00
Kippley, Wade	65,554.00
Kirsch, Daniel	70,530.00
Kittisopikul, Megan	68,810.00
Klaassen, Alicia	78,346.00
Klarenbeek, Elise	53,882.00
Klatt, Stacey	78,346.00
Klawonn, Sara	78,346.00
Klein, Crystal	59,490.00
Klein, Denise	78,346.00
Klingaman, Sydney	53,349.00
Klopstad, Angela	70,530.00
Knapp, Kevin	65,554.00
Knedler, Marshal	54,960.00
Knigge, Jessica	78,346.00
Knight, Leah	78,346.00
Knight-Schoeman, Emily	63,033.00
Knips, Kimberly	68,810.00
Knowler, Tessa	60,609.00
Knudson, Brooke	65,554.00
Knust, Megan	59,490.00
Knutson, Lisa	78,346.00
Knutson, Shanna	89,205.00
Knutson, Tara	74,638.00
Kocer, Brian	78,346.00
Kocmick, Amanda	70,530.00
Koehn, Emily	78,598.00
Koelker, Laura	59,490.00
Koenig, Grace	54,416.00
Koerner, Herbert	65,554.00
Koerner, Myra	76,435.00
Kohls, Benjamin	53,349.00
Kolb, Janet	78,346.00
Koltz, Kristi	59,490.00
Konstant, Hilary	79,294.00
Konvalin, Brent	59,490.00
Koo, Emily	68,810.00
Kooima, Susan	68,810.00
Kool, Brittany	65,554.00
Kortan, Tiffany	78,346.00
Kortemeyer, Ryan	59,490.00
Koskovich, Jesseca	58,278.00

H4. **2025-2026 STAFF** (continued)

<b><u>Name</u></b>	<b><u>Salary</u></b>
<b>Teacher (continued)</b>	
Kracke, Ashley	\$70,530.00
Kramer, Amber	67,839.00
Kratz, Nicole	56,060.00
Krdzalic, Ashley	62,931.84
Krier, Jennifer	62,124.00
Kringen, Elizabeth	78,346.00
Kriz-Hurley, Jill	67,193.00
Kroeze, Daniel	75,202.00
Kroeze, Katie	68,810.00
Krogh, Micheal	53,882.00
Krome, Kristen	58,901.00
Krueger, Andrew	70,530.00
Kruid, Breanna	54,960.00
Kruse, Shayla	65,554.00
Kucker, Tina	74,638.00
Kuhl, Cassa	56,060.00
Kuiper, Connor	53,882.00
Kulbel, Jaclyn	67,193.00
Kummer-Petersen, Amy	53,882.00
Kurtz, Devin	55,505.00
Kurtz, Kevin	58,278.00
Kvistero, Shari	78,346.00
Labata, Davyd	53,349.00
LaBrie, Aaron	54,416.00
LaBue, Casey	65,554.00
LaBue, Gerrad	67,193.00
Laleman, Nicole	56,037.00
Lamberty, Kade	54,960.00
Lamoreux, Tina	78,346.00
Landry, Irma	65,554.00
Langat, Megan	65,554.00
Lange, Jaclyn	42,610.10
Lange, Paige	56,060.00
Langle, Hilda	68,810.00
Lanning, Nicole	81,663.00
Larsen, Alisa	53,882.00
Larsen, Amy	70,530.00
Larsen, Tracey	78,346.00
Larsen, Valorie	67,193.00
Larson, Alexis	78,346.00
Larson, Amy	62,124.00
Larson, Angela	70,530.00
Larson, Caleb	53,349.00
Larson, Cassie	70,530.00
Larson, Donna	65,554.00
Larson, Elaine	53,882.00
Larson, Erin	74,638.00
Larson, Holly	65,554.00
Larson, Nicole	65,554.00
Larson, Stephanie	63,033.00
Laughlin, John	67,193.00

H4. **2025-2026 STAFF** (continued)

<b><u>Name</u></b>	<b><u>Salary</u></b>
<b>Teacher (continued)</b>	
Lawrence-Thompson, Mary	\$79,764.00
Lawson, Jordan	56,060.00
Lawson, Sarah	68,810.00
Leach, Michael	74,638.00
Lebon, Heidi	59,490.00
Lechtenberg, Karen	70,530.00
Ledesma-Martin, Adrian	54,960.00
Lee, Clara	53,349.00
Legg, James	48,830.34
Leinen, Sam	100,559.00
Leininger, Goldie	65,554.00
Leitheiser, Emily	35,399.16
Leloux, Eliza	67,193.00
Lenz, Rylie	53,349.00
Lenz, Tayler	54,960.00
Leonard, Jayne	67,193.00
Leonard, Sarah	70,530.00
Leonhardt, Kendra	65,554.00
Levisay, Samantha	60,609.00
Lewis, Denise	78,346.00
Lidel-Crawford, Deborah	59,490.00
Liebing, Taylor	54,960.00
Limmer, Jakob	53,882.00
Lincoln, Jacquelyn	65,554.00
Lindeman, Taylor	60,609.00
Lindner, Maddison	53,349.00
Linn, Cailey	54,960.00
Lockard, Mariah	68,810.00
Locy, Alexandra	58,278.00
Logan, Carolyn	55,736.10
Logue, Alison	53,349.00
Long, Michael	65,554.00
Long, Wendy	76,435.00
Lopez, Nikki	65,554.00
Lopez-Osorio, Luz	56,615.00
Lothrop, Alyssa	57,181.00
Lougheed, Megan	57,747.00
Lovro, Brooke	65,554.00
Lueck, Guadalupe	76,435.00
Lukens, Jane	24,287.26
Lumley, Tracy	34,308.60
Lundquist, Kayleen	76,435.00
Lux, Emma	54,960.00
Lynch, Heather	57,114.05
Lynch, Holly	78,346.00
Lyngstad, Stephanie	78,346.00
Lyons, Sonya	68,810.00
Maag, Nancy	68,810.00
Maca, Rachel	77,449.00
Machacek, Katie	54,960.00
Machacek, Tanner	54,960.00

H4. **2025-2026 STAFF** (continued)

<b><u>Name</u></b>	<b><u>Salary</u></b>
<b>Teacher (continued)</b>	
Machacek, Taylor	\$56,060.00
Machisa, Laura	59,490.00
Mack, Kristen	65,554.00
Macklin, Shane	72,818.00
Mader, Ann	57,181.00
Mader, Isaiah	53,882.00
Mader, Timothy	60,609.00
Mader, Wendy	59,490.00
Madison, Marc	78,346.00
Mager, Rebecca	65,554.00
Magnuson, Elizabeth	68,810.00
Magnuson, Michael	68,810.00
Maier, Christopher	65,554.00
Mailey, Tiffany	65,554.00
Malaspina, Mikayla	55,505.00
Malaterre, Miranda	56,037.00
Mann, Brian	68,810.00
Marchand, Karmyn	51,607.50
Marchand, Kate	65,554.00
Marnach, Stacy	70,530.00
Martens, Penny	65,554.00
Martin, Janet	59,490.00
Martin, Kimberly	53,349.00
Martin, Sarah	60,080.00
Martinez, Diana	54,960.00
Martinez, Maria	56,054.00
Martinez-Martinez, Patricia	59,490.00
Maschino, Heather	65,554.00
Mashek, Kathrine	60,080.00
Maske, Rudi	76,317.00
Mason, Erica	63,033.00
Massmann, Kelsie	58,278.00
Matia, Tricia	59,490.00
Matteson, Rachel	57,181.00
Mattheis, Jon	59,490.00
Matthies, Ann	78,346.00
Matzen, Holly	70,530.00
Matzke, Joseph	68,810.00
Maud, Martin	59,490.00
Mauss, Mariana	59,490.00
May, Cher	39,173.00
Mayer, Abigail	53,349.00
Mayer, Jennifer	70,530.00
Mayer, Justin	65,554.00
Mayer, Michaela	63,033.00
McCallum, Annika	54,960.00
McCarty, Stacey	59,485.00
McCaulsky, Nancy	53,882.00
McCaulsky, Rickie	67,193.00
McClure, Madison	53,882.00
McComber, Mackenzie	58,278.00

H4. **2025-2026 STAFF** (continued)

<b><u>Name</u></b>	<b><u>Salary</u></b>
<b>Teacher (continued)</b>	
McConniel, Cassandra	\$65,554.00
McCormick-Lee, Erin	55,505.00
McDonald, Jacob	68,810.00
McFarland, Erin	65,554.00
McFarland, Shane	65,554.00
McFarlane, Casie	65,554.00
McGraw, Savannah	53,349.00
McHenry, Daniel	58,324.00
McHenry, Megan	59,490.00
McInnis, Maggie	65,554.00
McIntyre, Michelle	68,810.00
McKee, Tiffany	78,346.00
McMacken, Madison	56,060.00
McMackin, Shannon	65,554.00
Mediger, Robin	78,346.00
Medina, Abigail	53,882.00
Medina-Olaya, Yubeth	65,554.00
Meeker-Heberlee, Jill	67,193.00
Mees, Gina	68,810.00
Mehlbrech, Laura	67,193.00
Mehlbrech, Michael	54,960.00
Mehlert, Laureen	70,530.00
Mehrens-Peters, Rebecca	67,193.00
Meigs, Maisyn	62,103.00
Meile, Laura	70,530.00
Mejia, Rafael	53,349.00
Mekelburg, Jeremiah	89,205.00
Melius, Morgan	53,349.00
Mellegaard, Brooke	70,530.00
Melton, Taylor	53,877.00
Menage-Corcoran, Rebecca	78,346.00
Menden, Andrew	70,530.00
Mercado-Ford, Olivia	71,953.00
Mergen, Amy	76,435.00
Mergen, Marianne	56,615.00
Merkel, Ladonna	60,080.00
Merkouris, Shannon	67,193.00
Merkwan, James	67,193.00
Meyer, Beth	63,024.00
Meyer, Carmen	70,530.00
Meyer, Hailey	65,554.00
Meyer, Jameson	53,882.00
Meyer, Katie	65,554.00
Meyer, Keri	70,530.00
Meyer, Marissa	65,554.00
Meyer, Mason	63,033.00
Meyer, Regan	65,554.00
Meyer, Susan	67,193.00
Meyers, Lauren	68,810.00
Meyers, Matthew	70,530.00
Meza, Zulema	57,181.00

H4. **2025-2026 STAFF** (continued)

<b><u>Name</u></b>	<b><u>Salary</u></b>
<b>Teacher (continued)</b>	
Mickelson, Allison	\$58,901.00
Mickelson, Jennifer	74,638.00
Mickschl, Ashley	54,960.00
Miedema, Mearah	53,882.00
Mielke, Rilea	54,960.00
Mier, Jennifer	58,901.00
Miles, Sean	65,554.00
Miles, Shannon	59,490.00
Miller, Amy	67,193.00
Miller, Blake	58,324.00
Miller, Blake	65,554.00
Miller, Eric	65,554.00
Miller, Jesse	68,810.00
Miller, Johanna	53,877.00
Miller, Kimberly	68,810.00
Miller, Kristin	65,554.00
Miller, Riley	55,505.00
Miller, Travis	63,033.00
Mills, Janell	78,346.00
Minnotte, Karen	68,810.00
Miranda-Blanco, Leticia	68,810.00
Mitchell, Christianna	54,960.00
Mitchell, Christopher	65,554.00
Mitchell, Michael	60,609.00
Mix, Ryan	53,349.00
Moeller, Maggie	59,490.00
Moerman, Irma	60,609.00
Mohr, Brandon	58,324.00
Monahan, Mary	78,346.00
Montgomery, Amanda	78,598.00
Moody, Ashton	75,868.00
Moon, Lisa	70,530.00
Morales, Karen	53,882.00
Morales-Perez, Jennifer	54,960.00
Morin, Isabella	53,349.00
Morrison, Adam	70,530.00
Morrison, Amy	70,530.00
Morse, Kristin	60,681.00
Mortinsen, Cassandra	67,839.00
Moser, Kelsey	57,181.00
Motl, Sarah	78,346.00
Moulton, Brock	65,554.00
Muellenberg, Martha	68,810.00
Mueller, Courtney	58,324.00
Muhlenbeck, Kyle	59,490.00
Muhs, Lisa	60,080.00
Mulford, Kaytlyn	54,955.00
Mulhair, Jessica	67,193.00
Mulhair, John	65,554.00
Muller, Nicholas	52,821.00
Munce, Chris	78,346.00

H4. **2025-2026 STAFF** (continued)

<b><u>Name</u></b>	<b><u>Salary</u></b>
<b>Teacher (continued)</b>	
Munce, Linda	\$70,530.00
Munoz, Collin	54,416.00
Munson-Poppen, Sarah	54,960.00
Murphy, Tyler	65,554.00
Mushaney, Dorothea	65,554.00
Myers, David	78,346.00
Myrlie, Kelly	69,008.00
Naasz, Hannah	57,181.00
Naasz, Trey	57,181.00
Naasz, Tricia	74,638.00
Naranjo-Quintero, Victoriano	58,324.00
Neale, Carol	65,554.00
Neeves, Erica	68,810.00
Neises, Zoey	55,505.00
Nelsen, Briana	68,810.00
Nelsen, Emma	68,810.00
Nelsen, Kiki	70,530.00
Nelson, Alexa	56,037.00
Nelson, Jennifer	58,278.00
Nelson, Jessica	65,554.00
Nelson, Leah	70,530.00
Nelson, Lukas	56,060.00
Nelson, Michael	56,054.00
Nelson, Michelle	70,530.00
Nelson, Stephanie	53,882.00
Nelson, Wendy	78,346.00
Nesje, Ladawn	78,346.00
Neu, Renee	67,193.00
Nevins, Allison	59,490.00
Newitt, Barbara	64,243.72
Newitt, Bradley	62,676.70
Nichols, Kari	65,554.00
Nicholson, Kelsey	65,554.00
Nickel, Samantha	54,960.00
Nicolls, Danielle	63,033.00
Nielsen, Melissa	78,346.00
Nieuwsma, Amber	60,609.00
Nieuwsma, Jamie	70,530.00
Nievas-Hawk, Florencia	65,554.00
Nikolas, Michelle	78,346.00
Nissen, Alexandria	63,033.00
Nold, Tamara	68,810.00
Nordin, Micah	65,554.00
Nordmann, Brittnie	52,821.00
Norris, Dustann	53,882.00
Nosbush, Courtney	53,349.00
Novak, Todd	78,346.00
Nuno-Daily, Melissa	54,960.00
Nutter, Alexandra	53,882.00
Nyhaug, Nikki	60,681.00
O'Brien, Samantha	60,609.00

H4. **2025-2026 STAFF** (continued)

<b><u>Name</u></b>	<b><u>Salary</u></b>
<b>Teacher (continued)</b>	
O'Brien, Zoey	\$54,960.00
Ochoa, Rachel	53,882.00
O'Connor, Audrey	56,615.00
Odegaard, Julie	59,490.00
Odegaard, Troy	65,554.00
O'Donnell, Patrick	56,037.00
O'Donnell, Sierra	68,810.00
Oehlerts, Chelsea	56,060.00
O'Hara, Mallory	62,103.00
Ohme, Leah	67,193.00
Ohrlund, Kristopher	63,033.00
Oines, Renae	68,810.00
Okerlund, Matthew	78,346.00
Olinger, Molly	59,490.00
Oliver, Jodi	59,490.00
Olivier, Brandy	59,490.00
Olson, Carter	60,080.00
Olson, Jason	67,193.00
Olson, John	60,681.00
Olson, Rebecca	65,554.00
Olson, Regan	63,024.00
Olson, Tarrah	78,346.00
Oppold, Katherine	68,810.00
Ordal, Ellen	68,810.00
Oros, Kristina	78,346.00
Orput, Jonathon	53,349.00
Orris, Margaret	68,810.00
Ortman, Julie	78,346.00
Oskar, Leah	53,349.00
Osterberg, Jill	68,810.00
Ounnarath, Brittney	53,882.00
Pabst, Mariya	65,554.00
Paclik, Tara	78,346.00
Padgett, Sheri	76,435.00
Paganini, Christopher	65,554.00
Palomaki, Cody	59,490.00
Pankratz, Kelly	68,810.00
Papousek, Devin	57,747.00
Paquette, Gregory	54,416.00
Parascand, Samantha	65,554.00
Parezo, John	59,490.00
Parish, James	70,530.00
Parker, Jade	54,960.00
Parry, Eric	45,338.00
Pastrano, Xavier	68,810.00
Patch, Meagan	65,554.00
Patiño-Valderrama, Elkin	56,054.00
Pauli, Madison	53,349.00
Pease, Jaycey	53,349.00
Pedersen, Kylie	53,882.00
Peichel, Abbie	53,349.00

H4. **2025-2026 STAFF** (continued)

<b><u>Name</u></b>	<b><u>Salary</u></b>
<b>Teacher (continued)</b>	
Peichel, Emily	\$53,349.00
Peichel, Jill	78,346.00
Peichel, Todd	78,346.00
Pengitore, Christina	53,349.00
Penisten, Regina	27,752.50
Penn, Jodi	59,490.00
Penney, Cassey	58,324.00
Pereira-Nogueira, Manuel	54,416.00
Perez-Lopez, Yoctzy	53,349.00
Perkins, Delores	68,810.00
Person, Nicholas	59,490.00
Peschong, Sarah	75,202.00
Pesicka, Brandy	65,554.00
Pesicka, Chad	76,435.00
Pesicka, Katie	59,490.00
Pesicka, Kristine	59,490.00
Peska, Heather	78,346.00
Peterka, Krista	67,193.00
Peters, Lance	68,810.00
Peters, Madison	53,349.00
Peters, Mary	78,346.00
Peters, Megan	59,490.00
Petersen, Dalton	55,505.00
Petersen, Mandie	53,882.00
Peterson, Alicia	54,416.00
Peterson, Andraya	65,554.00
Peterson, Coleman	54,960.00
Peterson, Jamie	68,810.00
Peterson, Jon	78,346.00
Peterson, Lisa	78,346.00
Peterson, Maggie	54,960.00
Peterson, Nancy	74,638.00
Peterson, Ross	59,490.00
Petit-Yzarra, Wilfredo	68,810.00
Petrich, Nathaniel	67,193.00
Pettit, Elizabeth	54,416.00
Peyton, Renae	59,490.00
Philips, Rachel	67,193.00
Pick, Kelsey	65,554.00
Pierson, Rachel	65,554.00
Pies, Leonard	58,901.00
Pike, Sheila	59,490.00
Pillatzki, Joshua	55,505.00
Pinzon-Rodriguez, Deisy-Lorena	58,901.00
Plucker, Kellie	65,554.00
Plucker, Melissa	57,181.00
Pokela, Grace	59,485.00
Pokela, Lori	57,687.52
Polasky, Kara	66,848.00
Pollard, Elizabeth	56,060.00
Pollmann, Amber	70,530.00

H4. **2025-2026 STAFF** (continued)

<b><u>Name</u></b>	<b><u>Salary</u></b>
<b>Teacher (continued)</b>	
Poncelet, Rhonda	\$78,346.00
Ponto, Kayla	68,810.00
Poppenga, Heather	70,530.00
Post, Kimberly	76,435.00
Potas, Payton	65,554.00
Potter, Jera	72,818.00
Potter, Mollie	65,554.00
Pottratz, Margaret	65,554.00
Povisen, Kayla-Marie	53,877.00
Powell, Devonne	78,346.00
Powell, Kelly	59,490.00
Powell, Madelyn	53,349.00
Powers, Anne	74,638.00
Powers, Michael	74,638.00
Presley, Rickie	56,615.00
Prinsen, Brittany	65,554.00
Pritchard, Amanda	60,609.00
Pruett, Shaunteva	65,554.00
Pudwill, Katherine	65,554.00
Punt, Nathan	59,490.00
Punt, Nicole	70,530.00
Purdie, Devon	53,349.00
Quail, Jessica	70,530.00
Quamen, Jeremy	70,530.00
Raabe, Sydney	53,882.00
Raak, Melissa	78,346.00
Rabine, Leeanna	67,193.00
Raddatz, Julie	68,810.00
Radway, Erin	67,193.00
Raether, Jason	65,554.00
Rajski, Paul	78,346.00
Ramert, Tiffany	65,554.00
Rames, Taylor	56,060.00
Ramirez-Ruano, Cesar	53,877.00
Ramos, Jerrica	52,821.00
Ramos, Megan	70,902.00
Ramstad, Tamara	74,638.00
Randall, Abigail	54,960.00
Randall, Seth	58,278.00
Rasmussen, Krista	53,349.00
Rataj, Jan	55,505.00
Ratzlaff, Jamin	70,530.00
Ratzloff, Renita	100,559.00
Ratzloff, Samantha	73,667.00
Ratzsch, Kevin	46,680.38
Rausis, Tanya	59,490.00
Rayman, Brett	65,554.00
Reagan, Kelly	59,485.00
Reavis, Krystine	56,060.00
Rebecca, Zangara	57,181.00
Rebollar, Beatriz	58,901.00

H4. **2025-2026 STAFF** (continued)

<b><u>Name</u></b>	<b><u>Salary</u></b>
<b>Teacher (continued)</b>	
Rechtenbaugh, Candace	\$59,490.00
Reck, Kristen	78,346.00
Reck, Tim	78,346.00
Redmond, Kara	52,821.00
Reed, Simon	76,435.00
Reich, Lona	78,346.00
Reiffenberger, Michele	74,638.00
Reilly, Kelley	74,638.00
Reilly, Shane	67,193.00
Reiner, Frederick	78,346.00
Reinke, Jamie	60,609.00
Reker, Amie	70,530.00
Rekstad, Bruce	74,638.00
Renken, Holly	68,810.00
Rentschler, Jessica	70,530.00
Renville, Lea	53,349.00
Reuland, Allison	60,609.00
Reuter, Jennifer	78,346.00
Reynolds, Heidi	78,346.00
Reynolds, Kiley	60,681.00
Reynoldson, Shelby	65,554.00
Rezac, Melinda	70,530.00
Rhoda, Lauren	60,609.00
Rice, Eric	59,490.00
Richards, Teri	59,490.00
Rick, Kathryn	68,810.00
Ricketts, James	78,346.00
Riley, Elizabeth	53,349.00
Rippentrop, Marissa	67,193.00
Risch, Leigh	55,978.50
Ristau, Katie	67,193.00
Rivera-Nemmers, Rachel	58,324.00
Robbennolt, Lauren	65,554.00
Robel, Reanna	58,278.00
Roberts, Emily	53,882.00
Roberts, Rebecca	65,554.00
Robertson, Ann	70,530.00
Robinson, Eric	57,181.00
Robinson, Haley	58,278.00
Robinson, Karen	49,165.50
Robinson, Tracie	68,810.00
Rock, Anne	65,554.00
Rockvam, Jaime	78,346.00
Roder, Amanda	65,554.00
Rodriguez-Garcia, Ana	52,821.00
Rofshus, Alyssa	65,554.00
Rogness, Curtis	78,346.00
Rohde, Lindsey	65,554.00
Rokusek, Madison	53,349.00
Romero-Magana, Iliana	54,960.00
Rommann, Emily	53,349.00

H4. **2025-2026 STAFF** (continued)

<b><u>Name</u></b>	<b><u>Salary</u></b>
<b>Teacher (continued)</b>	
Rook, Shannon	\$74,638.00
Rosenbaum, Tracy	58,901.00
Rost, Molly	78,346.00
Rothenberger, Billie	70,530.00
Roux, Amy	86,616.00
Rudy, Erin	59,490.00
Ruffinott, Rose	54,960.00
Ruiz-Pineda, Yenny	67,193.00
Runia, Kimberly	78,346.00
Running, Shayla	53,349.00
Runyan, Tricia	78,346.00
Ruppert, Ashley	68,810.00
Rutherford, Josie	65,554.00
Ryan, Pamela	65,554.00
Rygg, Elizabeth	74,638.00
Rygg, Jason	74,638.00
Rygh, Sherri	33,493.26
Rymerson, Peyton	53,349.00
Saavedra, Grace	56,060.00
Sadrkhanlou, Sarah	60,080.00
Saez-Troncoso, Andrea	57,181.00
Sage, Joel	70,530.00
Sailor, Andrea	74,638.00
Sammons, Jennifer	67,193.00
Samson, Hazel	76,435.00
Samuelson, Jena	63,959.00
Sanborn, Deborah	67,193.00
Sandal, Katie	55,505.00
Sander, Melanie	74,638.00
Sanderson, Aubrey	53,349.00
Sandvig, Amanda	53,349.00
SanMartin-Donoso, Karina	65,554.00
Sapp, Andrea	53,882.00
Satterlee, Lily	54,960.00
Savage, Emily	67,193.00
Savey, Carrie	74,638.00
Savey, Chad	70,530.00
Sayasavanh, Tina	70,530.00
Sayler, Easley	53,349.00
Saylor, Letisha	78,346.00
Schaefer, Becky	65,554.00
Schaefers, Bethany	60,609.00
Schaefers, Logan	63,033.00
Schafer, Theresa	59,490.00
Schafer, Travis	78,346.00
Schaffner, Amy	68,810.00
Schalde, John	67,193.00
Schatz, Grace	53,349.00
Scheff, Jennifer	74,638.00
Schempp, Amanda	65,554.00
Schempp, Kerstin	78,346.00

H4. **2025-2026 STAFF** (continued)

<b><u>Name</u></b>	<b><u>Salary</u></b>
<b>Teacher (continued)</b>	
Scherf, Jacob	\$60,609.00
Schild, Zachary	53,349.00
Schildhauer, Danielle	65,554.00
Schilmoeller, Nicole	78,346.00
Schlekeyway, Brett	78,346.00
Schlenker, Angela	39,173.00
Schlenker, Mollie	53,349.00
Schlichte, Hannah	54,955.00
Schlieman, Ryan	68,810.00
Schlim, Kristin	56,060.00
Schluttner, Alli	56,060.00
Schmit-Moeller, Jessica	65,554.00
Schneider, Melanie	70,530.00
Schnetter, Shelly	78,346.00
Schoenhard, Kaylene	70,530.00
Schouten, Hannah	57,181.00
Schouten, Karissa	53,349.00
Schriever, Susan	78,346.00
Schroeder, Carolyn	59,490.00
Schroeder, Kelly	65,554.00
Schroeder, Mikayla	55,505.00
Schuldt, Matthew	67,193.00
Schuler, Myranda	54,960.00
Schuller, Rachel	54,416.00
Schultz-Krommendyk, Robin	78,346.00
Schumacher, Todd	59,490.00
Schumaker, Cheyenne	57,181.00
Schutte, Sharla	68,810.00
Schwarting, Alicen	60,609.00
Scott, Samantha	60,609.00
Scotting, Kyra	53,349.00
Sehr, Julie	70,530.00
Selberg, Rachael	53,349.00
Selken, Annie	65,554.00
Sell, Eric	53,877.00
Sellin, Tina	60,080.00
Semansky, Lon	74,638.00
Serck, Hannah	58,278.00
Severson, Brandy	53,882.00
Seymour, Denise	59,490.00
Shafer, Blanca	65,554.00
Shanks, Kristine	70,530.00
Sharpe, Michelle	57,181.00
Sheaffer, Kari	65,554.00
Shen, Jinjin	65,554.00
Sherman, Melissa	68,810.00
Shultz, Catherine	68,810.00
Sickler, Amanda	54,416.00
Siebenahler, Amber	68,810.00
Siebenborn, Andrea	67,193.00
Sieber, Christina	60,681.00

H4. **2025-2026 STAFF** (continued)

<b><u>Name</u></b>	<b><u>Salary</u></b>
<b>Teacher (continued)</b>	
Sieber, Travis	\$70,530.00
Siegel, Micah	74,638.00
Simon-Caicoya, Pablo	54,416.00
Sip, Stacy	78,346.00
Sittner, Allison	59,490.00
Skarski, Sarah	58,324.00
Skarstad, Samantha	53,349.00
Skogstad, Emelia	53,349.00
Skrien, Emily	54,416.00
Slaba, Stephanie	68,810.00
Slade, Tina	78,346.00
Slager, Angela	70,530.00
Slagus, Matthew	54,416.00
Slater-Unruh, Jennifer	67,193.00
Sloup, Kali	57,181.00
Small, Rebecca	52,821.00
Smallfield, Ashley	65,554.00
Smiloff, Cassidie	53,349.00
Smith, Adam	67,193.00
Smith, Allison	65,554.00
Smith, Danika	53,877.00
Smith, Geoffrey	65,554.00
Smith, Joshua	78,346.00
Smith, Julie	65,554.00
Smith, Kerri	78,346.00
Smith, Kjerstin	78,346.00
Smith, Kristen	60,681.00
Smith, Kristine	78,346.00
Smith, Lyndi	70,530.00
Smith, Melissa	65,554.00
Smith, Nathan	53,349.00
Smith, Sonja	68,810.00
Smorawske, Kay	61,959.20
Sonen, Jeannie	67,193.00
Sonnichsen, Joel	90,528.00
Sonnichsen, Kimberly	65,554.00
Soper, Cara	62,124.00
Soper, Daniel	56,060.00
Soper, Diana	78,346.00
Soper, Melanie	32,777.00
Sorensen-Johnson, Michelle	76,435.00
Sorenson, Scott	65,554.00
Southard, Carrie	54,416.00
Southwick, Kaitlyn	65,554.00
Spencer, Jeffrey	67,193.00
Spencer, Jennifer	59,490.00
Spieler, Kara	68,810.00
Sprecher, Emily	52,821.00
Spridgen-Dumke, Melissa	70,530.00
Sprinkel, Courteney	63,959.00
Stacey, Taylor	63,033.00

H4. **2025-2026 STAFF** (continued)

<b><u>Name</u></b>	<b><u>Salary</u></b>
<b>Teacher (continued)</b>	
Stadem, Tara	\$47,592.00
Stafford, Amanda	65,554.00
Stahlberg, Jason	65,554.00
Stahlberg, Laura	65,554.00
Stallinga, Rachel	78,346.00
Stanford, Justin	70,530.00
Stansbury, Nick	70,530.00
Staples, Amy	70,530.00
Starks-Holcomb, Robyn	67,193.00
Stassi, Rebecca	58,901.00
State, Kayla	65,554.00
Steen, Lara	65,554.00
Steever, Amanda	68,810.00
Steever, Todd	59,490.00
Stegeman, Kyle	58,278.00
Stegeman, Taylor	56,037.00
Steineke, Heidi	78,346.00
Stene, Dalee	54,960.00
Stensaas, Charles	76,435.00
Stensland, Anne	59,490.00
Sternhagen, Lisa	78,346.00
Stevens, Darci	58,278.00
Stevens, Faith	52,821.00
Stevens, Meredith	68,810.00
Stevenson, Caitlyn	54,416.00
Stevenson, Jodi	65,554.00
Stockwell, Kerri	68,810.00
Stoffers, Devon	59,490.00
Stokke, Matthew	53,349.00
Stolp, Carrie	78,346.00
Stolp, Jamie	65,554.00
Stone, Julia	53,349.00
Storm, Kathryn	78,346.00
Storm, Megan	55,505.00
Storm-Mcdowell, Susan	59,490.00
Strand, Jordan	21,984.00
Straus, Andrea	68,810.00
Streit, Heidi	68,810.00
Strohschein, Tina	57,175.00
Struck, Eric	67,193.00
Struck, Mark	78,346.00
Sturm, Rachel	48,781.80
Suaza, Alejandra	57,747.00
Suelflow, Abby	67,193.00
Sukut, Andrea	67,193.00
Summers, Hannah	56,060.00
Summers, Heather	67,193.00
Sundall, Kendra	65,554.00
Sundermann, Julie	78,346.00
Sundling, Thomas	54,960.00
Sundvold, Amber	78,346.00

H4. **2025-2026 STAFF** (continued)

<b><u>Name</u></b>	<b><u>Salary</u></b>
<b>Teacher (continued)</b>	
Svendsen, Kyle	\$65,554.00
Svendsen, Stacy	68,810.00
Swanson, Ryan	67,193.00
Sweeter, Tammy	70,530.00
Swenson, Christian	65,554.00
Swenson, Lauren	29,745.00
Swenson, Logan	56,060.00
Swier, Janet	78,346.00
Swift, Ashton	53,349.00
Sylvester, Kayla	60,609.00
Sylvester, Tanielle	70,530.00
Szabo, Stacy	70,530.00
Szwarc, Kylie	68,810.00
Tagtow, Kristal	68,810.00
Taphorn, Collin	56,060.00
Taphorn, Erin	65,554.00
Tarquino-Gaona, Erika	56,060.00
Teer, Cindy	59,490.00
Teerink, Tracy	65,554.00
Ter-Horst, Alison	70,530.00
Terrell, Nicole	53,882.00
Terveer, Jill	80,947.00
Tesch, Taylor	60,609.00
Thaler, Erin	66,848.00
Thie, Molly	59,490.00
Thies, Kaison	54,960.00
Thomas, Becky	70,530.00
Thomas, Danielle	60,609.00
Thomas, James	65,554.00
Thomas, Joshua	68,810.00
Thomas, Richard	65,554.00
Thompson, Julia	54,960.00
Thompson, Kasey	56,060.00
Thompson, Laurie	57,175.00
Thompson, Marcia	70,530.00
Thompson, Nicole	63,033.00
Thompson, Olivia	54,960.00
Thormodsgard, Jeffrey	60,609.00
Thorne, Peyton	53,349.00
Thorpe, Charles	72,818.00
Thorpe, Gloria	68,810.00
Thorson, Alex	56,060.00
Thorson, Andrea	59,490.00
Thorson, Erinn	56,060.00
Thorstenson, Amy	78,346.00
Thu, Jenna	70,530.00
Thum, Melissa	53,349.00
Thurlow, Brent	65,554.00
Thurman, Carrie	67,193.00
Tiedeman, Rachael	59,490.00
Tiedeman, Rachel	53,882.00

H4. **2025-2026 STAFF** (continued)

<b><u>Name</u></b>	<b><u>Salary</u></b>
<b>Teacher (continued)</b>	
Timm, Chelsea	\$68,810.00
Tobin, Jeffrey	68,810.00
Tolk, Tia	70,530.00
Tollinger, Kimberly	74,638.00
Tomlin, Shannon	59,490.00
Tomshack, Samantha	54,960.00
Torkelson, Amy	67,193.00
Torok, Jourdan	60,208.75
Torres-Reyes, Diego	53,882.00
Toscano, Maria	58,901.00
Towner, Joshua	54,416.00
Towner, Morgan	54,416.00
Travers, Andrew	67,193.00
Triadu-Gali, Eulalia	63,033.00
Tribble, Ana	54,416.00
Triebwasser, Tonya	65,554.00
Trout, Tina	78,346.00
Tschetter, Ann	78,346.00
Tufte, Natalie	59,490.00
Turbak, Meagan	63,033.00
Tuschen, Kyle	53,349.00
Tuschen, Zachary	60,609.00
Tusha-Wehmeyer, Tiffany	58,324.00
Tuttle, Rebecca	53,349.00
Tvedt, Kasidy	53,882.00
Tvedt, Levi	67,193.00
Tverberg, Julie	78,346.00
Twedt, Jaicee	58,324.00
Tylutki, Rose	58,278.00
Tyree, Lynn	59,490.00
Uecker, Layne	53,349.00
Ugofsky, Jeniah	53,349.00
Uhrich, Mark	60,609.00
Ulin, Tamara	78,346.00
Ullom, Aimee	59,490.00
Ulmer, Kory	63,033.00
Ulmer, Megan	53,349.00
Ulvestad, Nicole	70,530.00
Updegraff, Christopher	59,490.00
Urban, Tiffany	65,554.00
Valbuena-Gingery, Amanda	65,554.00
Valbuena-Latorre, Paola	55,505.00
Valero-Valero, Viviana	55,505.00
VanBriesen, Mitchell	58,324.00
VanDenHoek, Bryce	53,882.00
Vanden-Wyngaard, Alison	53,349.00
Vandeputte, Aliyah	53,349.00
Vanderlip, Kristina	70,530.00
VanderVelde, Theresa	78,346.00
Vander-Well, April	65,554.00
Vanderwolde, Nicole	78,346.00

H4. **2025-2026 STAFF** (continued)

<b><u>Name</u></b>	<b><u>Salary</u></b>
<b>Teacher (continued)</b>	
Vandrovec, Jessica	\$76,435.00
VanGundy, Rebecca	67,193.00
VanHorssen, Valerie	78,346.00
Van-Maanen, Lorinda	65,554.00
Van-Meeteren, Kristy	78,346.00
Van-Ningen, Margaret	56,037.00
VanRavenswaay, Tessa	65,554.00
Van-Regenmorter, Drew	53,349.00
VanRoekel, Zachary	58,278.00
Vega, Yoana	65,554.00
Versteeg, Beth	78,346.00
Versteeg, Kayla	53,882.00
Vesely, Kristin	70,530.00
Vilayphone, Siriphone	53,349.00
Vinales, Abbyrose	53,882.00
Vinti, Lori	58,324.00
Vis, James	59,490.00
Vis, Kirsten	55,505.00
Vogel, Jolene	65,554.00
Volk, Eva	53,349.00
Vortherms, Catherine	70,530.00
Voss, Jennifer	76,435.00
Wachal, Grady	70,530.00
Wagenaar, Kerri	65,554.00
Wagner, Kelli	54,416.00
Wagoner, Jason	59,490.00
Wahl, Karla	74,638.00
Waite, Isabel	54,416.00
Waldner, Marissa	56,615.00
Walker, Amy	54,960.00
Walquist, Carla	54,960.00
Walsh, Madelyn	53,349.00
Waltner, Trey	65,554.00
Warren, Hayley	63,033.00
Warwick, Stacy	67,193.00
Waterbury, Jenni	57,747.00
Watkins, Elsa	52,821.00
Watkins, Sheena	59,490.00
Weaver, Lindsay	78,346.00
Weber, Amy	60,609.00
Weber, Brooke	56,060.00
Weber, Chad	78,346.00
Weflen, Mollie	65,554.00
Wegehaupt, Stephanie	62,124.00
Weigand, Brooke	67,193.00
Weinandt, Michaela	54,960.00
Wek, Anita	78,346.00
Welter, Anthony	57,181.00
Wenzel, Kimberley	65,554.00
Wermers, Lisa	59,490.00
Werner, Grace	58,278.00

H4. **2025-2026 STAFF** (continued)

<b><u>Name</u></b>	<b><u>Salary</u></b>
<b>Teacher (continued)</b>	
Werwinski, Jordan	\$63,959.00
West, Kara	65,554.00
Wettlaufer, Patricia	78,346.00
Wetzel, Tanya	58,324.00
Wexler, Carmen	58,318.00
Whealy, Marissa	63,033.00
Wheeler, Michele	63,033.00
Whempner, Hailee	67,839.00
Whempner, Janelle	78,346.00
Whipkey, Kari	43,690.80
White, Kayla	74,103.00
White, Matthew	54,416.00
Whiting, Ed	65,554.00
Whitlock, Rebecca	67,193.00
Whitney, Dustin	63,033.00
Wick, Susan	78,346.00
Wickberg, Taylor	56,060.00
Wiebelhaus, Laura	65,554.00
Wiebelhaus, Sara	67,193.00
Wiebersick, Jeremy	62,124.00
Wiederrich, Aimee	59,490.00
Wiederrich, Matthew	58,324.00
Wiese, Shelli	68,810.00
Wigg, Michelle	58,324.00
Wiley, Shannon	52,821.00
Wilke, Matthew	60,080.00
Williams, Terrance	53,349.00
Williamson, Kory	65,554.00
Wilson, Heather	58,901.00
Wilson, Magen	55,505.00
Wilson, Molly	67,193.00
Wilson, Molly	67,193.00
Wilson, Rhonda	59,490.00
Wilson, Robert	78,346.00
Wilson, Valerie	59,490.00
Winkleman, Alecia	67,193.00
Winklepleck, Martha	39,332.40
Winterscheidt, Sarah	78,346.00
Wintersteen, Carrie	65,554.00
Winterton, Ashley	68,810.00
Wipf, Aileen	78,346.00
Wipf, Nolan	53,349.00
Wissink, Emily	56,060.00
Witt, Jennifer	68,810.00
Wold, Justice	56,060.00
Wolkow, Kristin	65,554.00
Wolles, Sheryl	78,346.00
Wolthuisen, Sara	67,193.00
Woods, Katelynn	57,181.00
Wooledge, Charnelle	78,346.00
Wornson, Georgianne	78,346.00

H4. **2025-2026 STAFF** (continued)

<u>Name</u>	<u>Salary</u>
<b>Teacher (continued)</b>	
Wounded-Head, Meghan	\$70,530.00
Wright-Bogue, Leah	78,346.00
Wunder, Karen	59,490.00
Wynthein, Courtney	67,193.00
Ybarra, Michelle	53,349.00
Yee, Sarah	78,346.00
Yoder, Christa	53,349.00
Young, Krysandra	58,324.00
Young, Tiffaney	59,490.00
Youngberg, Bryan	54,960.00
Zangara, Nicholas	56,060.00
Zeman, Melanie	78,346.00
Zeman, Michael	52,821.00
Zens, Justein	65,554.00
Zephier, Amanda	59,490.00
Zimmerman, Amelia	68,810.00
Zirpel, Sarah	63,033.00
Zoet, Roscha	28,555.20
Zubko, Kelsey	68,810.00
Zueger, Susan	78,346.00

H5. **VOLUNTEERS**  
See MRF #19627

Action 39761

A motion was made by Dawn Marie Johnson and seconded by Gail Swenson four (4) votes “yes” and one (1) abstention (Carly Reiter) on roll call, approving the following claims to Sanford Healthcare Systems.

- a. Sanford Training Center in the amount of \$16.00 for Professional Services.
- b. Sanford Health Occupational in the amount of \$1,429.00 for Professional Services.
- c. Sanford USD Medical Center in the amount of \$50.00 for Professional Services.
- d. Sanford Pentagon in the amount of \$411.00 for Professional Services.

Action 39762

Following the reading of the vote totals for each candidate by Todd Vik, Business Manager, a motion was made by Dawn Marie Johnson and seconded by Gail Swenson, four (4) votes “yes” and one (1) abstention (Nan Kelly) on roll call, to acknowledge the reading of totals by Vote Center (see Action 39332, adopted 5-22-2023) and;

**Acknowledging the canvass of the results of the school board race of the Sioux Falls School District Annual Election** held on May 13, 2025 for two (2) three-year terms for Office of Member of the School Board with the results (see MRF #19628 for complete tabulation of votes), as follows:

Two (2) three-year term:

<b>Candidate</b>	<b>Votes Cast</b>
Elizabeth Duffy	2,582
Nan Kelly	2,353
Trisha Ringold	263
Thomas Werner	404

**And declaring Elizabeth Duffy and Nan Kelly as duly elected Members of the School Board**, for term of three (3) years, commencing with the Annual Meeting to be held on July 14, 2025. Todd Vik, Business Manager, then issued a Certificate of Election to Elizabeth Duffy and Nan Kelly. See MRF#19628 for copies of the Certificate of Election. Of the 126,334 registered voters for the School District Election, 2,958 voters went to the polls which resulted in a 2.33 percent turnout.

Action 39763

On motion by Marc Murren and seconded by Nan Kelly five (5) votes “yes” on roll call, the School Board **adjourned** at 12:07 p.m.

CARLY REITER

Board President

TODD VIK

Business Manager

**SIOUX FALLS SCHOOL BOARD**

**June 9, 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 5-27-2025
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 Claims in the amount of \$544,343.39
  - B. Approval of Bid Awards
    1. Vendors for Garbage & Recycling Service
    2. Vendors for 2025 Fencing Installation & Repair at Various Buildings
  - C. Approval of Authorizations and Ratifications
    1. Approval of Donations
    2. Approval of Disposal of School District Property
    3. Approval of Purchase Orders (Over \$50,000)
    4. Approval of Extension of Contracts
    5. Approval of Contract Additions and/or Deductions
    6. Amendment of Previous School Board Action
    7. Approval of Grant Applications
    8. Mark the SD High School Activities Association Ballots
  - D. Approval of Consolidated Report of Trust and Agency Funds
  - E. Approval of Finance Report
  - F. Approval of Personnel Report – K-12
10. Supplemental Consent Agenda
11. Reports of the Superintendent

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If you need assistance with an accommodation to participate in this meeting, please contact Shelley Connelly, 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**

**June 9, 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. Waiver for Credit Before Grade 9 for Algebra I, Accelerated Geometry, and Accelerated Algebra II
- 12. Review/Revise Sioux Falls School District Policies/Regulations
  - A. FA - Facilities Development Goals and Priority Objectives
  - B. FAA - Evaluation of Facilities Planning and Development
  - C. FD/FD-R - Facilities Funding
  - D. FEA - Education Specifications for Construction
  - E. FEB - Architect/Engineer/Construction Manager
  - F. FED - Construction Plans and Specifications
  - G. FEE - Site Acquisition
  - H. FEF - Construction Cost Estimates
  - I. FEG/FEG-R - Construction Contracts Bidding and Awards
  - J. FEH/FEH-R - Supervision of Construction
  - K. FEJ - Construction Records and Reports
  - L. GBEB - Code of Conduct
  - M. KEB/KEB-R - Public Concerns and Complaints about Personnel
- 13. Adjournment

Claims to be Approved by the School Board 06/09/2025

NAME	DESCRIPTION	TRANSACTION AMOUNT
AFSCME COUNCIL 65	MAY 2025 1025 DUES	\$ 3,071.54
LOCAL 304A UFCW	MAY 2025 304A DUES	\$ 325.00
S.F. AREA COMMUNITY	MAY 2025 SFA FOUNDA	\$ 360.00
S.F. ASSOC EDUC SEC	MAY 2025 SFAES DUES	\$ 527.70
S.F. EDUCATION ASSO	MAY 2025 SFEA DUES	\$ 32,076.31
SIOUX EMPIRE UNITED	MAY 2025 UNITED WAY	\$ 11,248.10
SOUTHEAST TECHNICAL	MAY 2025 STC FOUNDA	\$ 570.45
CALIFORNIA STATE DI	CA CHILD SUPPORT	\$ 50.00
CALIFORNIA STATE DI	CA CHILD SUPPORT	\$ 228.00
COLLECTION SERVICES	IA CHILD SUPPORT	\$ 10.00
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$ 187.20
MINNESOTA CHILD SUP	MN CHILD SUPPORT	\$ 56.00
NEBRASKA CHILD SUPP	NE CHILD SUPPORT	\$ 650.00
OREGON CHILD SUPPORT	OR CHILD SUPPORT	\$ 167.00
TEXAS CHILD SUPPORT	TX CHILD SUPPORT	\$ 230.00
TEXAS CHILD SUPPORT	TX CHILD SUPPORT	\$ 567.00
S.F. SCH. DIST. NO	5/25 SPENDING ACCTS	\$ 125,454.74
S.F. EDUCATIONAL AS	MAY 2025 SFEAA DUES	\$ 43.02
OFFICE OF CHILD SUP	SD CHILD SUPPORT	\$ 8,269.00
S.D. RETIREMENT SYS	MAY25 457 WIRE	\$ 76,872.01
TSA CONSULTING GROU	MAY25 403B CONTRIB	\$ 62,724.33
FIDELITY SECURITY L	6/25 VOL VISION WIR	\$ 2,406.50
FIDELITY SECURITY L	6/25 NV VISION WIRE	\$ 38,489.25
HEALTH EQUITY	5/25 FLEX FEES WIRE	\$ 1,747.00
VOYA FINANCIAL	6/25 STOP LOSS	\$ 167,339.90
AAA COLLECTIONS INC	GARNISHMENT	\$ 607.03
AAA COLLECTIONS INC	GARNISHMENT	\$ 1,042.59
AAA COLLECTIONS INC	GARNISHMENT	\$ 819.79
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 386.18
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 668.83
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 735.27
ACCOUNTS MANAGEMENT	GARNISHMENT	\$ 581.26

Claims to be Approved by the School Board 06/09/2025

BREIT & BOOMSMA P.C	GARNISHMENT	\$	673.65
CREDIT COLLECTIONS	GARNISHMENT	\$	596.38
LPI LOANS	GARNISHMENT	\$	508.25
SCHWEIGERT KLEMIN A	GARNISHMENT	\$	182.19
AAA COLLECTIONS INC	ZENS GARNISH	\$	646.92
ACCOUNTS MANAGEMENT	MOSSET WAGE ASSIGN	\$	100.00
ACCOUNTS MANAGEMENT	CARRIZALES WAGE ASS	\$	60.00
BREIT & BOOMSMA, PC	STOMBAUGH GARNISH	\$	570.70
CREDIT COLLECTIONS	EDBERG WAGE ASSIGN	\$	255.58
DISCOVER BANK	WENZEL GARNISH	\$	930.54
LVNV FUNDING LLC	TAPHORN GARNISH	\$	415.45
LVNV FUNDING LLC	WILSON GARNISH	\$	270.13
S.F. SCH. DIST. NO.	5/25 SMARTPHONE	\$	622.60
95 PERCENT GROUP LLC	95 COMPREHENSION, GRADES	\$	247.50
95 PERCENT GROUP LLC	95 COMPREHENSION GRADES 3	\$	495.00
A TO Z WORLD LANGUAGES INC	INTERPRETER	\$	40.00
A TO Z WORLD LANGUAGES INC	INTERPRETER	\$	410.00
A TO Z WORLD LANGUAGES INC	INTERPRETER	\$	710.00
A TO Z WORLD LANGUAGES INC	INTERPRETER	\$	200.00
A TO Z WORLD LANGUAGES INC	INTERPRETER	\$	250.00
A TO Z WORLD LANGUAGES INC	INTERPRETER	\$	40.00
A TO Z WORLD LANGUAGES INC	INTERPRETER	\$	75.00
A TO Z WORLD LANGUAGES INC	INTERPRETER	\$	180.00
A TO Z WORLD LANGUAGES INC	INTERPRETER	\$	80.00
A TO Z WORLD LANGUAGES INC	INTERPRETER	\$	90.00
A TO Z WORLD LANGUAGES INC	INTERPRETER	\$	80.00
A TO Z WORLD LANGUAGES INC	INTERPRETER	\$	40.00
A7 FITNESS INC.	HOURLASS KNEE SLEEVES	\$	799.50
AAPC	NEW TEXTBOOKS AND ACCESS	\$	539.70
AAPC	NEW TEXTBOOKS AND ACCESS	\$	539.70
AAPC	NEW TEXTBOOKS AND ACCESS	\$	539.70
AAPC	NEW TEXTBOOKS AND ACCESS	\$	179.90
AAPC	NEW TEXTBOOKS AND ACCESS	\$	179.90

Claims to be Approved by the School Board 06/09/2025

AAPC	NEW TEXTBOOKS AND ACCESS	\$	179.90
AAPC	NEW TEXTBOOKS AND ACCESS	\$	179.90
AB PROPANE INC	PROPANE REFILLS 24-25	\$	90.34
ABECEDARIAN ABC, LLC	ESTIMATED SHIPPING/HANDLI	\$	259.88
ACCESS SYSTEMS	PROGRAMMING	\$	123.25
ACCREDITATION COUNCIL FOR BUSINESS	ACBSP CANDIDAT ACCRED	\$	2,950.00
ADVANCED PEST SOLUTIONS	MONTHLY RODENT CHECKS (IP	\$	69.00
ADVANCED PEST SOLUTIONS	SPRAY FOR FLYING ANTS (T	\$	60.00
AHRENS, NICHOLAS	CURRICULUM REVIEW	\$	375.00
ALBERTY, KELSEY CLARKE	MLG-ALBERTY, KELSEY C	\$	71.66
ALPERS, JOHN CHARLES	MLG-ALPERS, JOHN CHAR	\$	35.17
ALTENBURG, LARA ANNE	MLG-ALTENBURG, LARA A	\$	171.48
AMERICAN DENTAL ASSOCIATION	240006 DA PROGRM FEES	\$	50.00
AMERICAN INK LLC	100% HEAVYWEIGHT COTTON S	\$	1,849.00
AMERICAN INK LLC	2XL CANVAS SHIRTS	\$	2,703.00
AMERICAN INK LLC	2 COLOR INK #44	\$	892.00
AMERICAN WELDING SOCIETY CORP	PO FOR WELDING CERTIFICAT	\$	900.00
APPLE INC	*FBP* PART # HQ6R2ZM/A -	\$	3,996.00
APPLE INC	APPLE TV 4K WIFI PLUS ETH	\$	74.50
APPLE INC	APPLE TV 4K WIFI PLUS ETH	\$	74.50
ARBOR SCIENTIFIC	92-7700-05, DOUBLE CONVEX	\$	88.00
ARCHITECTURE INC	CTE URBAN AG ADDTN	\$	4,315.00
ARCHITECTURE INC	NEW NW ELMNTRY MAY 25	\$	7,365.00
ARCHITECTURE INC	LHS AUDITORIUM 5/31	\$	9,930.00
ARCHITECTURE INC	CTE URBAN AG ADDTN	\$	4,315.00
ARNOLD GUMMER'S PAPERMARKETING	ARNOLD GRUMMERS PAPERMAKI	\$	88.78
ASSOC CONSULTING ENGINEERS INC	ACE TUNNEL PIPE REPL	\$	696.00
ATHLETIC DEPT/HWF	REIMB IMPREST	\$	150.00
ATHLETIC DEPT/HWF	REIMB IMPREST	\$	150.00
ATHLETIC DEPT/HWF	REIMB IMPREST	\$	150.00
ATHLETIC DEPT/HWF	REIMB IMPREST	\$	150.00
ATHLETIC DEPT/HWF	INTEREST	\$	(0.71)
AUGUSTANA UNIVERSITY	FIELD RENTAL 5/10/25	\$	650.00

Claims to be Approved by the School Board 06/09/2025

AUTISM-PRODUCTS.COM	HPSI SENSORY SWING FRAME	\$	1,687.00
AUTOMATIC BUILDING CONTROLS CORP	FIRE ALARM REPAIRS- NEW D	\$	182.00
BACKGROUND INVESTIGATION BUREAU LLC	BACKGRND INVESTIGATE	\$	287.50
BAIREDDY, VANDHANA	SB MILEAGE	\$	544.96
BALTA, ANDREW RICHARD	TVL-BALTA, ANDREW RIC	\$	183.63
BASSETT, MEGAN	CAMP INVENTION COACH	\$	1,050.00
BAUER, SHALEE MARLENE	MLG-BAUER, SHALEE MAR	\$	161.85
BENCHMARK PRODUCTS LLC	*FBP* CLEANER THUNDERBOLD	\$	6,225.75
BERG, NATASHA	CURRICULUM REVIEW	\$	250.00
BERG-SCHUMACHER, MARY	PRESCHOOL CURRICULUM	\$	125.00
BILLION AUTOMOTIVE	OPEN PO FOR COLLISION 419	\$	951.50
BILLION AUTOMOTIVE	OPEN PO FOR COLLISION 419	\$	(121.76)
BILLION AUTOMOTIVE	OPEN PO FOR COLLISION 419	\$	(59.29)
BILLION AUTOMOTIVE	OPEN PO FOR COLLISION 419	\$	(85.57)
BLACK HILLS STATE UNIVERSITY	SPED TUITION K OROS	\$	1,135.35
BLICK ART MATERIALS	21224-2001, BLICK WATERCO	\$	18.55
BLOCK, JENNIFER	CURRICULUM REVIEW	\$	500.00
BOE, MARY	CAMP INVENTION COACH	\$	1,050.00
DURAN-GARCIA, JORDYN	PRESCHOOL CURRICULUM	\$	125.00
BOUNCE AROUND INFLATABLES LLC	FIELD DAY RENTAL #044	\$	1,333.24
BOYS & GIRLS CLUB OF SIOUX EMPIRE	BGC PROF SVCS MAY HLF	\$	88,922.40
BRADFIELD, MARY JANE	CURRICULUM REVIEW	\$	625.00
BRECK, TERA ANN	MLG-BRECK, TERA ANN	\$	154.32
BRECK, TERA ANN	TVL-BRECK, TERA ANN	\$	110.00
BRINKMAN, WENDY	MILEAGE	\$	506.18
BRUBAKKEN, RICH	FLOWER TRIO	\$	700.00
BRUNNER, NEIL	SFTBALL OFF LHS 5/22	\$	130.00
BSN SPORTS INC	12" GANE/BOUNDARY CONE-OR	\$	813.97
BSN SPORTS INC	MARK V BB SCOREBOOK	\$	27.85
BSN SPORTS INC	ESTIMATED SHIPPING/HANDLI	\$	6.15
BSN SPORTS INC	ESTIMATED SHIPPING/HANDLI	\$	438.00
BSN SPORTS INC	ESTIMATED SHIPPING/HANDLI	\$	888.50
BSN SPORTS INC	ESTIMATED SHIPPING/HANDLI	\$	435.00

Claims to be Approved by the School Board 06/09/2025

BSN SPORTS INC	ESTIMATED SHIPPING/HANDLI	\$	888.50
BSN SPORTS INC	ESTIMATED SHIPPING/HANDLI	\$	778.76
BSN SPORTS INC	ESTIMATED SHIPPING/HANDLI	\$	778.72
BUMANN, JOE	SFTBAL SDAK16 OFF JHS	\$	85.00
BURKETT, SARAH JANE	MLG-BURKETT, SARAH JA	\$	317.87
BURNS, SHANNAN	TVL-BURNS, SHANNAN	\$	84.00
CADWELL SANFORD DEIBERT & GARRY	SEYKORA RESTITUTION	\$	150.00
CANON MEDICAL SYSTEMS USA, INC.	APLIO-ISERIES-I700 ULTRAS	\$	25,730.00
CARLSON & STEWART REFRIGERATION INC	WALK-IN COOLER REPAIR	\$	216.84
CAROLINA BIOLOGICAL SUPPLY CO	747760, CAROLINA INVESTIG	\$	210.89
CASCADE SCHOOL SUPPLIES	*FBP* SHEARS - 8" HEAVY D	\$	2,135.60
CASTELLUZZO, AMANDA	PRESCHOOL CURRICULUM	\$	125.00
CELEBRATE COMMUNITY CHURCH	DEPOSIT FACILITY USE	\$	100.00
CELL ZONE, INC.	ESTIMATED SHIPPING/HANDLI	\$	295.00
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RESALE	\$	845.16
CENTER OF HOPE	BIKE EVENT SUPPLIES	\$	370.00
CHAMBERLAIN, JENNIFER ALIDA	MLG-CHAMBERLAIN, JENN	\$	90.32
CHILD NUTRITION SERVICE	TEACHR APPRCIATE MEAL	\$	742.50
CHILD NUTRITION SERVICE	MMS REWARD ACCT #044	\$	106.40
CHILDREN'S CARE HOSPITAL & SCHOOL	TUITION DAY PROGRAMS	\$	41,268.63
CHILDREN'S CARE HOSPITAL & SCHOOL	NURSING SERVICES	\$	2,388.75
CHILDREN'S CARE HOSPITAL & SCHOOL	PSYCH COUNSELING SVCS	\$	640.00
CHILDREN'S CARE HOSPITAL & SCHOOL	SPEECH SERVICES	\$	2,842.00
CHILDREN'S CARE HOSPITAL & SCHOOL	OCCUP THERAPY SVCS	\$	2,744.00
CHILDREN'S HOME SOCIETY OF SD	TUITION DAY PROGRAMS	\$	2,923.20
CHILDREN'S HOME SOCIETY OF SD	TUITION DAY PROGRAMS	\$	2,923.20
CHILDREN'S HOME SOCIETY OF SD	SPEECH SERVICES	\$	446.88
CHILDREN'S HOME SOCIETY OF SD	OCCUP THERAPY SVCS	\$	526.20
CHILDREN'S HOME SOCIETY OF SD	TUITION DAY PROGRAMS	\$	5,846.40
CHILDREN'S HOME SOCIETY OF SD	TUITION DAY PROGRAMS	\$	2,923.20
CINTAS CORPORATION	CUSTODIAL UNIFORMS LEASE	\$	279.23
CINTAS CORPORATION	CUSTODIAL UNIFORMS -STC S	\$	56.58
CINTAS CORPORATION	CUSTODIAL UNIFORMS LEASE	\$	864.40

Claims to be Approved by the School Board 06/09/2025

CINTAS CORPORATION	CUSTODIAL UNIFORMS LEASE	\$	1,031.90
CINTAS CORPORATION	CUSTODIAL UNIFORMS -STC S	\$	56.58
CITY OF SIOUX FALLS	IPC ADMIN 46 GAS FOR MAY	\$	73.00
CITY OF SIOUX FALLS	IPC FOOD SERVICE 44 GAS F	\$	556.72
CITY OF SIOUX FALLS	IPC CTE GAS FOR MAY	\$	48.15
CITY OF SIOUX FALLS	IPC DRIVER EDUCATION 43 G	\$	525.72
CITY OF SIOUX FALLS	IPC SHOP 41 GAS FOR MAY	\$	8,064.08
CITY OF SIOUX FALLS	IPC SOUTHEAST TECH INST 4	\$	373.22
CLARK, KIMBERLY MARIE	MLG-CLARK, KIMBERLY M	\$	116.59
CLARY, PAULA JANE	MLG-CLARY, PAULA JANE	\$	81.48
CLASEMANN, CORY C	MLG-CLASEMANN, CORY C	\$	23.97
CLASEMANN, CORY C	TVL-CLASEMANN, CORY C	\$	145.00
CLEARY, NOLAN	CURRICULUM REVIEW	\$	375.00
COLD STONE CREAMERY	BIRTHDAY CAKE REMIX	\$	1,139.00
COLE PAPERS INC	*FBP* PAPER TOWELS - 9.11	\$	2,725.80
COLE PAPERS INC	HFA2059 2059-30-1000 HFA	\$	760.34
COLE PAPERS INC	E STOP BUTTON FOR TASKI C	\$	285.81
COLE PAPERS INC	*FBP* BOXES PACKING 16X16	\$	254.00
COLE PAPERS INC	*FBP* COPY PAPER - PLANET	\$	7,183.96
COLE PAPERS INC	1 SET BATTERIES FOR TASKI	\$	659.03
COLE PAPERS INC	1 SET BATTERIES FOR TASKI	\$	1,599.09
COLE PAPERS INC	*FBP* BOXES PACKING 16X16	\$	63.50
COLE PAPERS INC	REPAIR TASKI (HAY)	\$	84.00
COLE PAPERS INC	REPAIR TASKI (RHS)	\$	84.00
COLE PAPERS INC	REPAIR TASKI (TREDLIN)	\$	100.00
COLE PAPERS INC	REPAIR TASKI (OHOWE)	\$	100.00
COLE PAPERS INC	HFA2059 2059-30-1000 HFA	\$	831.28
COLE PAPERS INC	*FBP* TOILET BOWL MOP	\$	240.00
COMBINED BUILDING SPECIALTIES INC	MARKER BOARDS, TACK BOARD	\$	1,200.00
COMBINED BUILDING SPECIALTIES INC	MARKER BOARDS, TACK BOARD	\$	6,432.00
COMMISSION OF ACCREDIT RESPIR CARE	ON SITE VISIT	\$	1,191.90
COMMUNITY PLAYTHINGS	OUTLAST BRIDGE	\$	4,400.00
COMP, AMBER JEWEL	LAB SUPPLIES REIMBURS	\$	142.28

Claims to be Approved by the School Board 06/09/2025

CONKLING, RON	SFTBAL SDAK16 OFF JHS	\$	85.00
CONTINENTAL PRESS INC	20-PACKS OF STUDENT BOOKS	\$	1,192.80
CORE-MARK MIDCONTINENT, INC.	STC FOOD SERVICE SUPPLIES	\$	87.88
CORE-MARK MIDCONTINENT, INC.	STC FOOD SERVICE SUPPLIES	\$	164.44
COSTANZO, AL	CURRICULUM REVIEW	\$	250.00
CULLIGAN WATER CONDITIONING	WTR SFTNER RENT WMS	\$	32.69
CULLIGAN WATER CONDITIONING	WTR SFTNER RENT PHMS	\$	32.69
CULLIGAN WATER CONDITIONING	WTR SFTNER SALT MMS	\$	26.10
CULLIGAN WATER CONDITIONING	WTR SFTNER SALT WHS	\$	121.80
CULLIGAN WATER CONDITIONING	WTR SFTNER SALT CNS	\$	41.10
CULLIGAN WATER CONDITIONING	WTR SFTNER SALT MMS	\$	26.10
CULLIGAN WATER CONDITIONING	WTR SFTNER SALT JHS	\$	60.90
CULLIGAN WATER CONDITIONING	WTR SFTNER SALT EMS	\$	87.00
CULLIGAN WATER CONDITIONING	WTR SFTNER SALT WHS	\$	34.80
CULLIGAN WATER CONDITIONING	WTR SFTNER SALT LHS	\$	26.10
CULLIGAN WATER CONDITIONING	BOILER ROOM SOFTENER CANI	\$	130.50
CULLIGAN WATER CONDITIONING	WTR SFTNER SALT MMS	\$	26.10
CULLIGAN WATER CONDITIONING	WTR SFTNER SALT JHS	\$	52.20
CULLIGAN WATER CONDITIONING	WTR SFTNER SALT EMS	\$	60.90
CULLIGAN WATER CONDITIONING	WTR SFTNER SALT MMS	\$	17.40
CULLIGAN WATER CONDITIONING	WTR SFTNER SALT GMMS	\$	130.50
CULLIGAN WATER CONDITIONING	WTR SFTNER SALT WMS	\$	8.70
CULLIGAN WATER CONDITIONING	WTR SFTNER RENT EMS	\$	32.69
CULLIGAN WATER CONDITIONING	WTR SFTNER RENT LHS	\$	28.35
CULLIGAN WATER CONDITIONING	WTR SFTNER RENT RHS	\$	124.04
CULLIGAN WATER CONDITIONING	WTR SFTNER RENT MMS	\$	124.04
CULLIGAN WATER CONDITIONING	WTR SFTNER RENT MMS	\$	124.04
CULLIGAN WATER CONDITIONING	WTR SFTNER RENT WMS	\$	32.69
CULLIGAN WATER CONDITIONING	WTR SFTNER RENT EMS	\$	32.69
CULLIGAN WATER CONDITIONING	WTR SFTNER RENT RHS	\$	124.04
CULLIGAN WATER CONDITIONING	WTR SFTNER RENT PHMS	\$	32.69
CULLIGAN WATER CONDITIONING	WTR SFTNER RENT LHS	\$	28.35
CULLIGAN WATER CONDITIONING	WTR SFTNER RENT WHS	\$	124.04

Claims to be Approved by the School Board 06/09/2025

CULLIGAN WATER CONDITIONING	WTR SFTNER RENT WHS	\$	124.04
D & H DISTRIBUTING COMPANY	STORE SUPPLIES	\$	79.32
D & H DISTRIBUTING COMPANY	STORE SUPPLIES	\$	685.37
D & H DISTRIBUTING COMPANY	STORE SUPPLIES	\$	173.82
D & H DISTRIBUTING COMPANY	STORE SUPPLIES	\$	462.43
D & H DISTRIBUTING COMPANY	STORE SUPPLIES	\$	1,221.51
D & H DISTRIBUTING COMPANY	ELECTRONICS AND SUPPLIES	\$	252.60
D & H DISTRIBUTING COMPANY	ELECTRONICS AND SUPPLIES	\$	168.40
D & H DISTRIBUTING COMPANY	ELECTRONICS AND SUPPLIES	\$	362.10
D & H DISTRIBUTING COMPANY	ELECTRONICS AND SUPPLIES	\$	1,092.00
DAIKIN APPLIED	3-YEAR CHILLER SERVICE CO	\$	4,989.08
DAIKIN APPLIED	3-YEAR CHILLER SERVICE CO	\$	2,850.92
DAIKIN APPLIED	SENSORS (EMS #187888)	\$	434.96
DAKOTA DATA SHRED	SHREDDING 24-25	\$	42.89
DALY, CRYSTA	CURRICULUM REVIEW	\$	625.00
DANG, KATHY JO	MLG-DANG, KATHY JO	\$	99.23
DAUGAARD, DARWIN	CURRICULUM REVIEW	\$	500.00
DAVENPORT EVANS HURWITZ & SMITH LLP	LEGAL SVC STC APR 25	\$	2,962.50
DEHAVEN, JODI LYNN	MLG-DEHAVEN, JODI LYN	\$	80.96
DEINKEN, EMILY GRACE	MLG-DEINKEN, EMILY GR	\$	251.91
DEIS, PEGGY J	MLG-DEIS, PEGGY J	\$	15.72
DELGADO, NOEL	BSOCC OFF MMS 5/1	\$	70.00
DELGADO, NOEL	GSOCC OFF EMS 5/13	\$	30.00
DELL MARKETING	BRETFORD ELEMENT CART 36	\$	2,094.91
DELTA DENTAL	DENTAL MOBILE LOWELL	\$	3,000.00
DEMCO INC	5-3/4" BOOK REPAIR MENDIN	\$	375.79
DOCKEN, MCKENZIE	SUMMER CURRICULUM	\$	125.00
DODSON, CAROLYN MARIE	OT ONLINE	\$	129.00
DOKKEN, LAURIE LYNN	TVL-DOKKEN, LAURIE LY	\$	189.95
DOOR WERKS, LLC	NEW RELAY, TRANSMITTER &	\$	750.82
DOSS, ABBY RENEE	MLG-DOSS, ABBY RENEE	\$	224.60
DOTT, JAMIE	PRESCHOOL CURRICULUM	\$	125.00
DRIFTERS BAR AND GRILLE INC	LEGLSLTV SOC STC SHARE	\$	1,009.40

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EAST SIDE JERSEY DAIRY INC	05-FOOD	\$	414.47
EAST SIDE JERSEY DAIRY INC	05-FOOD	\$	414.65
EAST SIDE JERSEY DAIRY INC	05-FOOD	\$	430.76
EAST SIDE JERSEY DAIRY INC	05-FOOD	\$	466.26
EAST SIDE JERSEY DAIRY INC	05-FOOD	\$	103.68
EAST SIDE JERSEY DAIRY INC	05-FOOD	\$	582.96
EAST SIDE JERSEY DAIRY INC	05-FOOD	\$	298.03
EAST SIDE JERSEY DAIRY INC	05-FOOD	\$	448.57
EAST SIDE JERSEY DAIRY INC	05-FOOD	\$	642.89
EAST SIDE JERSEY DAIRY INC	05-FOOD	\$	9,331.81
EAST SIDE JERSEY DAIRY INC	05-FOOD	\$	565.18
EAST SIDE JERSEY DAIRY INC	05-FOOD	\$	565.13
EAST SIDE JERSEY DAIRY INC	05-FOOD	\$	51.79
EAST SIDE JERSEY DAIRY INC	05-FOOD	\$	(58.34)
EAST SIDE JERSEY DAIRY INC	05-FOOD	\$	47.16
EAST SIDE JERSEY DAIRY INC	05-FOOD	\$	49.54
EAST SIDE JERSEY DAIRY INC	05-FOOD	\$	194.64
EAST SIDE JERSEY DAIRY INC	05-FOOD	\$	51.82
EAST SIDE JERSEY DAIRY INC	05-FOOD	\$	89.67
EAST SIDE JERSEY DAIRY INC	05-FOOD	\$	194.33
EAST SIDE JERSEY DAIRY INC	05-FOOD	\$	2,637.58
EAST SIDE JERSEY DAIRY INC	05-FOOD	\$	220.20
EAST SIDE JERSEY DAIRY INC	05-FOOD	\$	323.85
EAST SIDE JERSEY DAIRY INC	05-FOOD	\$	1,696.05
EDWARDS, RACHAEL	SUMMER CURRICULUM	\$	125.00
EKERN, SUSAN	SUMMER CURRICULUM	\$	125.00
EMERGENT PRESS, LLC	AIM A BEHAVIOR ANALYTIC C	\$	275.00
EMERGENT PRESS, LLC	AIM CURRICULUM	\$	6,612.50
EMPIRE BUILDING CONSTRUCTION	NEW NW ELEMTRY MAY 25	\$	1,683,016.41
ERICKSON, MELANIE MICHELE	FOOD COMED TRIP	\$	19.50
ESGI SOFTWARE LLC	QUOTE # 970085 4 ESGI 12-	\$	1,036.00
ESTR PUBLICATIONS LTD	TRS 1.0 IEPS/STUDENTS	\$	91.40
EXPRESS PRODUCE LLC	05-FOOD	\$	85.28

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EXPRESS READERS	DECODABLE BOOK CLASS SET	\$	2,000.00
FADNESS, KRIS	GBBALL CONSULTNG #132	\$	150.00
FAIRBROTHER, SCOTT	SFTBAL SDAK16 OFF RHS	\$	85.00
FAST SIGNS	BANNER INSTALLATION	\$	125.00
FEDEX	SMALL PACKAGE SHIPPING	\$	80.37
FENENGA, SEAN DOUGLAS	MLG-FENENGA, SEAN DOU	\$	178.16
FENWORKS, INC	PARTICIPATE FEE 24/25	\$	4,900.00
FERRI, MARK J	MLG-FERRI, MARK J	\$	276.02
FISHER SCIENTIFIC	ANTI-IGG GREEN 10ML VIAL	\$	127.78
FISHER SCIENTIFIC	ANTI-A BIOCLONE 3X10ML/PK	\$	1,242.44
FISHER SCIENTIFIC	ANTI-C3D 3ML - OK716530	\$	581.16
FLINN SCIENTIFIC	AP7473, LENS CLEANING TOW	\$	96.23
FLINN SCIENTIFIC	AP1111, THERMOMETORS	\$	859.29
FLINN SCIENTIFIC	AB1013, FLINN FORCEPS	\$	307.50
FLINN SCIENTIFIC	0B2189, ANALYTICAL BALANC	\$	4,751.10
FODS-EINING, JULIE LYNN	MLG-FODS EINING, JULI	\$	497.15
FOLLETT CONTENT SOLUTIONS LLC	QUOTE 11763902	\$	166.54
FOLLETT SOFTWARE, LLC	36 DISTRICT MEMBER RESOUR	\$	25,936.20
FORD SIGNS	ROOM AND DOOR SIGNS	\$	28.06
FORD SIGNS	24X24 FRAME (RHS)	\$	160.00
FORD SIGNS	2X8 FRAMES FOR MARCELLA L	\$	13,895.00
FORD SIGNS	NEW SIGNAGE FOR MARCELLA	\$	3,167.80
FORD SIGNS	ADA SIGNS 24-25	\$	767.35
FORD SIGNS	NEW SIGNAGE (ASULLIVAN)	\$	1,995.80
FORD SIGNS	NEW SIGNAGE (JHARRIS)	\$	1,255.15
FOUNDATION BUILDING MATERIALS LLC	CEILING TILE (P HENRY #18	\$	139.20
FOX PRINT INC	STAVEM ACTIVITY PASS	\$	291.98
FOX PRINT INC	STAVEM ACTIVITY PASS	\$	291.97
FOX PRINT INC	ST TRK AWARDS PRINTED	\$	67.09
FOX PRINT INC	ST TRK SCHED PRINTED	\$	146.86
FRANKMAN, PATRICK	CURRICULUM REVIEW	\$	250.00
FREEMAN, JESSICA LYNN	MLG-FREEMAN, JESSICA	\$	35.76
FRISBEE PLUMBING & HEATING	ELECTRICAL CTE HOUSE	\$	2,500.00

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FULLER, JOHN JOSEPH	MLG-FULLER, JOHN JOSE	\$	149.01
GALINDO-PINEDA, EDWIN ALFREDO	MLG-GALINDO-PINEDA, E	\$	397.39
GENSCHORCK, STEPHANIE	PRESCHOOL CURRICULUM	\$	125.00
GIBSON, CHELSIE MARIE	MLG-GIBSON, CHELSIE M	\$	68.64
GLASS DOCTOR SIOUX FALLS	REPLACE BACK WINDOW (CSC	\$	387.96
GLAU, NOAH	CHOIR PERCUSSION #058	\$	100.00
GOLDSMITH, CHRISTINE	REIMB AIRPORT PARKING	\$	126.48
GOPHER	ACTION! RAINBOW TOPPLETUB	\$	2,294.87
GOPHER	BIGGIE! NUMBERED BASEBALL	\$	132.51
GORDON, JEFF	CURRICULUM REVIEW	\$	625.00
GORDON, JEFF	EDUCATIONAL COACHING	\$	2,150.00
GORDON, JOLENE ELLEN	WALGREENS SLIPPERS	\$	9.57
GORDON, JOLENE ELLEN	ALDI STEPPING STONES	\$	12.99
GORDON, JOLENE ELLEN	WALGREENS BUBBLES	\$	8.47
GORDON, JOLENE ELLEN	MLG-GORDON, JOLENE EL	\$	65.83
GRADY, ANDREA LEE	MLG-GRADY, ANDREA LEE	\$	86.46
GREATER S.F. CHAMBER OF COMMERCE	AXTELL MBRSHIP DUES	\$	222.00
GREATER S.F. CHAMBER OF COMMERCE	PETTI MBRSHIP DUES	\$	222.00
GRINAGER, KRISTIN R S	MLG-GRINAGER, KRISTIN	\$	413.04
GROEN, SHAUN W	MLG-GROEN, SHAUN W	\$	320.75
GUARANTEE ROOFING & SHEET METAL OF	PATRICK HENRY	\$	377.73
GUARANTEE ROOFING & SHEET METAL OF	ROOF REPAIRS- EDISON	\$	257.34
GUARANTEE ROOFING & SHEET METAL OF	CSC KITCHEN	\$	298.05
HACH COMPANY	2610910, PADDLE TESTER (D	\$	174.63
HALMA, AHVA	BELLYDANCE APR	\$	147.00
HAMDA, AZEB GEBREYESUS	MLG-HAMDA, AZEB GEBRE	\$	514.11
HAND2MIND	STEM CLASSROOM BUNDLE	\$	110.49
HANSEN, AL	SFTBALL OFF LHS 5/22	\$	130.00
HANSEN, AL	SFTBAL SDAK16 OFF LHS	\$	85.00
HARSKAMP, MEGAN	SUMMER CURRICULUM	\$	125.00
HART, TRISH	CHOREOGRAPHY	\$	2,500.00
HARTMAN PUBLISHING INC	*FBP* ITEM # B1395 - PRIN	\$	4,623.52
HARTMAN, KATY M	MLG-HARTMAN, KATY M	\$	144.30

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HAUPT, MELISSA	PRESCHOOL CURRICULUM	\$	125.00
HEARTLAND GLASS CO LLC	REPLACE CHIPPED GLASS IN	\$	244.67
HEGG CONSTRUCTION LLC	RHS SCIENCE LAB RENO	\$	204,153.08
HEGG CONSTRUCTION LLC	RHS SCIENCE LAB RENO	\$	149,210.84
HENRY SCHEIN INC	*FBP* ALCOHOL PREP PADS -	\$	(28.08)
HENRY SCHEIN INC	*FBP* ALCOHOL PREP PADS -	\$	328.08
HENRY, EMILY ELIZABETH	MLG-HENRY, EMILY ELIZ	\$	1,760.25
HENRY, JENNIFER PATRICIA	BABYSIT APRIL	\$	154.00
HENRY, JENNIFER PATRICIA	BABYSIT MAY	\$	154.00
HERMANSON, SOPHIA	CURRICULUM REVIEW	\$	375.00
HEYDEN, KADY MARIE	MLG-HEYDEN, KADY MARI	\$	83.91
HILGEMANN, RYAN PAUL	REIMB DECLINED PCARD	\$	78.77
HILLYARD	60" ALUM HANDLE & 24" T-B	\$	51.31
HILLYARD	TRIDENT 13" ORBITAL DOODL	\$	2,129.13
HILLYARD	4" CASTER SWIVEL WHEEL (L	\$	61.17
HILLYARD	POWER CORD FOR E-5 TENNAN	\$	196.20
HINNERS, HEATHER	MLG-HINNERS, HEATHER	\$	769.17
HINNERS, HEATHER	AT SWITCH ADAPT MATRL	\$	9.00
HOFFMEYER, KAREN LYN	OT ONLINE	\$	109.00
HOH WATER TECHNOLOGY	C-8401 COOLING TOWER TREA	\$	1,812.00
HOH WATER TECHNOLOGY	C-8401 COOLING TOWER TREA	\$	1,812.00
HOH WATER TECHNOLOGY	C-8401 COOLING TOWER TREA	\$	1,812.00
HOH WATER TECHNOLOGY	JHS	\$	398.00
HOH WATER TECHNOLOGY	C-1001 CLEANER- LHS, WHS,	\$	358.00
HOH WATER TECHNOLOGY	C-1001 CLEANER- LHS, WHS,	\$	358.00
HOH WATER TECHNOLOGY	C-1001 CLEANER- LHS, WHS,	\$	358.00
HOINES, LAURIE JO	MLG-HOINES, LAURIE JO	\$	56.59
HOINES, LAURIE JO	MLG-HOINES, LAURIE JO	\$	48.86
HOINES, LAURIE JO	MLG-HOINES, LAURIE JO	\$	58.88
HOINES, LAURIE JO	MLG-HOINES, LAURIE JO	\$	51.22
HOINES, LAURIE JO	MLG-HOINES, LAURIE JO	\$	55.54
HOINES, LAURIE JO	MLG-HOINES, LAURIE JO	\$	46.18
HOLIDAY, JULENE JOY	MLG-HOLIDAY JULENE JO	\$	213.92

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HUBBARD, JUDY LYNN	MLG-HUBBARD, JUDY LYN	\$	269.53
HUBERT, DONALD	3RD PARTY EXAMS FOR SD CD	\$	100.00
HUDL	HUDL AD PACKAGE #76	\$	10,771.00
HUTCHINSON, SARA KAY	MLG-HUTCHINSON, SARA	\$	66.22
HYVEE	FFVP FD GRT#25 LOWELL	\$	188.50
HYVEE	FFVP FD GRT#25 LOWELL	\$	188.50
HYVEE	FFVP FD GRT#25 LOWELL	\$	188.50
HYVEE	FFVP FD GRT#25 LOWELL	\$	188.50
HYVEE	FFVP FD GRT#25 LOWELL	\$	188.50
HYVEE	FFVP FD GRT#25 LOWELL	\$	188.50
HYVEE	FFVP FD GRT#25 LOWELL	\$	188.50
HYVEE	FFVP FD GRT#25 LOWELL	\$	188.50
IDEKER, REBECCA JEAN	MLG-IDEKER, REBECCA J	\$	31.44
IDEKER, REBECCA JEAN	MLG-IDEKER, REBECCA J	\$	36.03
IDEKER, REBECCA JEAN	MLG-IDEKER, REBECCA J	\$	38.65
IERY, JESSICA ANN	MLG-IERY, JESSICA ANN	\$	117.18
IMPACT SPORTS CENTER LLC	SUMM LEAGUE FEE #12	\$	1,360.00
IMPACT SPORTS CENTER LLC	REGISTRATION #062	\$	1,360.00
INNOVATIVE OFFICE SOLUTIONS LLC	UNIFORMS FOR RESALE	\$	10,277.08
INNOVATIVE OFFICE SOLUTIONS LLC	C-EXPL-18-CH-BL-M, EXPLOR	\$	5,735.54
INNOVATIVE OFFICE SOLUTIONS LLC	WAX WANDS	\$	788.86
INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* COPY PAPER - WHITE	\$	2,879.20
INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* WASTEBASKET - BLACK	\$	1,166.40
INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* COPY PAPER - WHITE	\$	29,584.80
INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* PAD - 3M SCOTCH-BRI	\$	1,499.70
INNOVATIVE OFFICE SOLUTIONS LLC	OPERATIONS SUPPLIES	\$	607.33
INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* BINDING COMBS - BLA	\$	21,748.12
INNOVATIVE OFFICE SOLUTIONS LLC	OPERATIONS SUPPLIES	\$	1,270.21
INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* HIGHLIGHTER - FLUOR	\$	108.00
INNOVATIVE OFFICE SOLUTIONS LLC	*FBP* HIGHLIGHTER - FLUOR	\$	(426.24)
INTEAM ASSOCIATES, LLC	DC1001 - GDSN CONNECT - A	\$	10,950.00
IRVINE, PATRICIA	CURRICULUM REVIEW	\$	250.00
ISAACSON, AMY	CAMP INVENTION COACH	\$	1,225.00
ISI LLC	ACCESSIBILITY SERVICES -	\$	230.00

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ISI LLC	INTERP GALLOWAY AXT	\$	2,642.50
ISI LLC	ACCESSIBILITY SERVICES -	\$	310.00
ISI LLC	INTERP WHS GRADUATION	\$	120.00
ISI LLC	INTERP LHS GRADUATION	\$	240.00
ISI LLC	INTERP JHS GRADUATION	\$	120.00
JARDINE ASSOCIATES	CUSTOM LOGO NOVELTY	\$	185.40
JD'S HOUSE OF TROPHIES	BTRK ATHLETE TROPHIES	\$	482.52
JD'S HOUSE OF TROPHIES	GTRK AHTLETE TROPHIES	\$	482.52
JD'S HOUSE OF TROPHIES	PLAQUE ENGRAVING	\$	10.95
JEFFERSON HIGH SCHOOL T&A	CONNECTIONS - MAY	\$	1,081.00
JM ACQUISITION LLC	OPEN PO	\$	167.89
JOHNSON, ALISON MARIE	MLG-JOHNSON, ALISON M	\$	203.90
JOHNSON, LORI ANN	MLG-JOHNSON, LORI ANN	\$	142.40
JOHNSON, MELISSA ANNE	MLG-JOHNSON, MELISSA	\$	248.77
JOHNSTON, YOLANDA LYNN	BTRFLY HOUSE FLD TRIP	\$	127.50
JONES, AUSTIN	CTY LIGHTS CHORE #058	\$	150.00
JONES, DARREL RICHARD	MLG-JONES, DARREL RIC	\$	42.58
JOSTENS INC	DIPLOMA RHS	\$	64.65
JOSTENS INC	DIPLOMA COVER RHS	\$	109.95
JOSTENS INC	DIPLOMA RHS	\$	34.40
JOSTENS INC	DIPLOMA RHS	\$	43.15
JOURNEY EDUCATION MARKETING INC	ADOBE CREATIVE CLOUD VIP	\$	21,859.20
JUSTIN GROSS, INC.	VO FOR SOUTHEAST TECH	\$	300.00
KAPLAN EARLY LEARNING CO	ITEM: 28761 CAROLINA FOLD	\$	764.96
KNAPP, KEVIN N	MLG-KNAPP, KEVIN N	\$	118.32
KNAPP, KEVIN N	MLG-KNAPP, KEVIN N	\$	118.33
KNIFE RIVER	PLASTER SAND (JHS #189727	\$	284.00
KNIFE RIVER	1 LOAD BLK DIRT & 1 BIG R	\$	216.39
KNIFE RIVER	1 LOAD BLK DIRT (JHS #189	\$	197.76
KNIFE RIVER	1 LOAD BLK DIRT (RENBURG	\$	178.08
KNIFE RIVER	1 LOAD DIRT (CSC STOCK)	\$	199.68
KNIPS, KIMBERLY LYNN	MLG-KNIPS, KIMBERLY L	\$	473.57
KOCH HAZARD ARCHITECTS	GMMS ADDITION APR 25	\$	3,865.26

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KOCH HAZARD ARCHITECTS	EMS IMPRVMT 4/25	\$	924.80
KOCH HAZARD ARCHITECTS	PHMS IMPRVMT 4/25	\$	1,387.19
KOCH HAZARD ARCHITECTS	RHS SCNC LB RENO 4/25	\$	1,407.12
KOKENGE, LINDSAY	CURRICULUM REVIEW	\$	500.00
KONE INC	SERVICE CALL ON ELEVATOR-	\$	532.00
KONE INC	ELEV MAINT STC JUN 25	\$	295.57
KRANING, PATRICK F	CURRICULUM REVIEW	\$	375.00
KREKELBERG, JIM	MODEL RAILROAD	\$	150.00
KRIER & BLAIN INC	HVAC UPGRAD RENB 5/25	\$	97,500.00
KRIER, STEVE	CURRICULUM REVIEW	\$	375.00
LAERDAL MEDICAL CORP	*FBP TRUMONITOR 1 YEAR -	\$	1,958.00
LAERDAL MEDICAL CORP	*FBP MEGACODE KELLY ADVAN	\$	10,471.12
LAKESHORE LEARNING MATERIALS	REUSABLE WRITE & WIPE POC	\$	28.49
LAKESHORE LEARNING MATERIALS	ITEM # FD534 LIGHT-UP MUS	\$	246.01
LAKESHORE LEARNING MATERIALS	ITEM # EE375X FLOAT & FIN	\$	66.49
LAKESHORE LEARNING MATERIALS	ITEM FG743	\$	49.36
LANDEEN, ANGELA K	TVL-LANDEEN, ANGELA K	\$	699.21
LANGE, JACLYN MICHELLE	MLG-LANGE, JACLYN MIC	\$	274.71
LARSON, ERIN LYNN	MLG-LARSON, ERIN LYNN	\$	524.72
LAURET, ROCHELLE M	CURRICULUM REVIEW	\$	250.00
LAWRENCE & SCHILLER	L&S FY25 ADVERTISING BUY	\$	449.73
LAYCOCK, DIANE	PRESCHOOL CURRICULUM	\$	125.00
LEARNING WITHOUT TEARS	ESTIMATED SHIPPING/HANDLI	\$	10,609.50
LEBRUN, CHAD	CURRICULUM REVIEW	\$	250.00
LEE, BENNETT	GSOCC OFF GMMS 4/3	\$	30.00
LETCHER, DEBORAH CHRISTINE	TVL-LETCHER, DEBORAH	\$	191.26
LEWIS, SONIA	PRESCHOOL CURRICULUM	\$	125.00
LIFESCAPE PATHWAYS	TUITION DAY PROGRAMS	\$	15,048.00
LIFESCAPE PATHWAYS	SPEECH SERVICES	\$	98.00
LINCOLN HIGH SCHOOL	DIGITAL AND PRINT ADS FOR	\$	350.00
LINCOLN HIGH SCHOOL	PAY LHS CONNECT CLASS	\$	400.00
LINCOLN HIGH SCHOOL T&A	CONNECTIONS SCHOLRSHP	\$	100.00
LINCOLN HIGH SCHOOL T&A	CONNECTIONS - MAY	\$	610.00

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LINDE GAS & EQUIPMENT INC	OPEN PO FOR WELDING 4171	\$	458.52
LINDE GAS & EQUIPMENT INC	WELD GAS JHS MAR 25	\$	187.60
LINDE GAS & EQUIPMENT INC	WELD GAS WHS MAR 25	\$	11.20
LINDE GAS & EQUIPMENT INC	WELD GAS LHS MAR 25	\$	98.00
LINDE GAS & EQUIPMENT INC	WELD GAS JHS MAY 25	\$	209.95
LINDE GAS & EQUIPMENT INC	OPEN PO FOR WELDING 4171	\$	54.55
LINDE GAS & EQUIPMENT INC	WELD GAS WHS MAY 25	\$	26.95
LINDE GAS & EQUIPMENT INC	WELD GAS LHS MAY 25	\$	113.95
LOUDENBACK, VALERIE	KINDER MAY 23	\$	72.00
LUNDER, LAURA	PRESCHOOL CURRICULUM	\$	125.00
LUNIC, MILAN	SEMI TRUCK DRVR SVC	\$	700.00
LYLE SIGNS LLC	6 DOG WASTE SIGNS & 12 NO	\$	404.61
LYNN GILLETTE LIFE COACHING	WELL BEING WORKSHOP	\$	1,200.00
LYNN GILLETTE LIFE COACHING	WELL BEING WORKSHOP	\$	1,200.00
MACKLIN, SHANE E	TVL-MACKLIN, SHANE E	\$	88.00
MARCO INC	CREDIT WRONG STAPLES	\$	(790.78)
MARCO INC	ITEM EX4400-48MP MULTIGIG	\$	4,216.00
MARCO INC	Part# B-AP45-1S-5Y-E (ERA	\$	195,412.00
MARCO INC	JUNIPER QSFP+ TRANSCEIVER	\$	1,124.00
MARCO INC	SFP,1G, FDDI 220 M AND OM	\$	12,590.00
MARCO INC	MFD STAPLE SUPPLY	\$	799.18
MARTIN, NICOLE	SUMMER CURRICULUM	\$	125.00
MATHESON TRI-GAS INC	OPEN PO FOR COLLISION 32	\$	195.63
MATHESON TRI-GAS INC	PO FOR TANK RENTAL	\$	69.85
MATTHEWS BOOK COMPANY	MEDICAL BOOKS FOR RESALE	\$	128.25
MCGIRR, MARISSA AMBER	MLG-MCGIRR, MARISSA A	\$	44.02
MCGOVERN MIDDLE SCHOOL	REIMB IMPREST	\$	30.00
MCGOVERN MIDDLE SCHOOL	REIMB IMPREST	\$	200.38
MCGOVERN MIDDLE SCHOOL	REIMB IMPREST	\$	15.33
MCGOVERN MIDDLE SCHOOL	REIMB IMPREST	\$	249.46
MCGOVERN MIDDLE SCHOOL	REIMB IMPREST	\$	1,000.00
MCGOVERN MIDDLE SCHOOL	INTEREST	\$	529.53
MCGOVERN MIDDLE SCHOOL	REIMB IMPREST	\$	220.59

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MCGOVERN MIDDLE SCHOOL	REIMB IMPREST	\$	140.26
MCGOVERN MIDDLE SCHOOL	REIMB IMPREST	\$	19.46
MCGOVERN MIDDLE SCHOOL	REIMB IMPREST	\$	220.14
MCGOVERN MIDDLE SCHOOL	REIMB IMPREST	\$	28.44
MCGRAW HILL LLC	NEW TEXTBOOKS FOR RESALE	\$	3,693.75
MCGRAW HILL LLC	NEW TEXTBOOKS FOR RESALE	\$	2,606.25
MCGRAW HILL LLC	NEW TEXTBOOKS FOR RESALE	\$	3,918.75
MCGRAW HILL LLC	NEW TEXTBOOKS FOR RESALE	\$	(3,693.75)
MCGRAW-HILL EDUCATION INC	LEVEL H, UNIT 1 (5 PACK),	\$	1,278.09
MCKEEVER'S VENDING	FOOD AND BEVERAGE FOR RES	\$	168.75
MCKESSON MEDICAL	NEEDLE, ECLIPSE W/HLDR 22	\$	120.82
MCKESSON MEDICAL	DILUENT, CELLPACK DCL 20L	\$	147.16
MCKESSON MEDICAL	ALCOHOL PREP PAD ITEM 191	\$	852.67
MCKESSON MEDICAL	ITEM 917314 BLANKET	\$	20.38
MCKESSON MEDICAL	ITEM 928732 SUPER SANI CL	\$	121.66
MCKESSON MEDICAL	ITEM 649608 WHITE FLAT SH	\$	197.59
MCKESSON MEDICAL SURGICAL	COAGULASE, COAGUSTAPH RAB	\$	96.26
MCKESSON MEDICAL SURGICAL	CALIBRATOR KIT, 32 1/2/3/	\$	454.57
MCKESSON MEDICAL SURGICAL	AGAR, SLANTS TSI 13X100MM	\$	155.57
MCKESSON MEDICAL SURGICAL	PENCIL, LAB F/SLIDE/CASSE	\$	38.71
MCKESSON MEDICAL SURGICAL	REAGENT, VITROS TRIGLYCER	\$	168.73
MCKESSON MEDICAL SURGICAL	BROTH BHI 6.5% NACL 10/BX	\$	27.59
MIDWEST ALARM COMPANY INC	PROVIDE AND SET UP CARD S	\$	650.78
MIDWEST ALARM COMPANY INC	SERVICE CALL ON OFFICE VE	\$	6,299.09
MILLER, AMY ELIZABETH	MLG-MILLER, AMY ELIZA	\$	177.18
MINNEHAHA COMMUNITY WATER CORP	WATER MAY 2025 RENB	\$	184.50
MINNEHAHA COUNTY SHERIFF DEPT	OPEN PO FOR FINGERPRINTIN	\$	150.00
MORTLAND, MICHAEL D	TVL-MORTLAND, MICHAEL	\$	292.13
MORTLAND, MICHAEL D	TVL-MORTLAND, MICHAEL	\$	480.77
MORTLAND, MICHAEL D	TVL-MORTLAND, MICHAEL	\$	135.00
MRG HAUFF, LLC	MRG SHIRTS	\$	572.30
MRG HAUFF, LLC	BTRK CAPS #170	\$	562.02
MRG HAUFF, LLC	XC SUM CMP SHRTS #057	\$	657.00

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MRG HAUFF, LLC	BBBALL SHIRTS #145	\$	1,370.00
MRG HAUFF, LLC	BTRK SHIRTS #170	\$	317.55
MRG HAUFF, LLC	BTRK SHIRTS #170	\$	412.85
MRG HAUFF, LLC	FTBALL SHIRTS #143	\$	963.95
MRG HAUFF, LLC	BTRK SPIKES #170	\$	115.00
MRG HAUFF, LLC	BBBALL SHIRTS #145	\$	445.70
NASCO HEALTHCARE, INC.	800-013 XTREME OPEN FRACT	\$	5,036.77
NASCO HEALTHCARE, INC.	800-005 XTREME IMPALED ST	\$	178.55
NATIONAL ART & SCHOOL SUPPLIES	*FBP* MARKER - DRY ERASE	\$	8,256.00
NATL ARCHERY SCHOOL PROGRAM	BLOCK TARGET REPLACEMENT	\$	223.00
NELSON AND PADE, INC	ESTIMATED SHIPPING/HANDLI	\$	217.81
NELSON, KIMBERLEE	CAMP INVENTION COACH	\$	1,050.00
NEUFELD, MICHAEL	CURRICULUM REVIEW	\$	375.00
NEUHARTH, ERIC	MILEAGE	\$	204.67
NEWITT, BARBARA ANN	REIMB NHD TVL/REGISTR	\$	1,876.97
NIEVAS-HAWK, FLORENCIA VICTORIA	MLG-NIEVAS-HAWK, FLOR	\$	423.79
NIMICK, KRISTI	RETRO PANEL	\$	860.00
NISSEN, ALEXANDRIA MARIE	TEXTBOOK REIMBURSE	\$	95.56
NOHRENBURG, HEATHER	CURRICULUM REVIEW	\$	375.00
NORTH CENTRAL INTERNATIONAL LLC	S 8443 2015 FORD F650 3FR	\$	308.98
NORTH CENTRAL INTERNATIONAL LLC	S 8114 2012 FORD F650 3FR	\$	281.67
NORTH CENTRAL INTERNATIONAL LLC	S 8113 2012 FORD F650 3FR	\$	281.67
NORTH CENTRAL INTERNATIONAL LLC	S 1397 2024 FORD F-650 (G	\$	191.52
NORTH RISK PARTNERS-MCKINNEY OLSON	MARCH BUILDERS RISK ENDOR	\$	1,813.00
O'CONNOR COMPANY	CHILLER REPAIR (JFK #1878	\$	165.00
O'CONNOR COMPANY	BEARING ASSEMBLY & ADAPTE	\$	2,127.69
ODENBACH, BETH	CURRICULUM REVIEW	\$	500.00
OHAYON, ALISON	CURRICULUM REVIEW	\$	250.00
OLSON, TARRAH JO	MLG-OLSON, TARRAH JO	\$	101.39
ONE WAY EDUCATION, LLC	*FBP* ANECDOTAS 1 2021 ST	\$	6,200.00
OSTERBERG, RACHEL	PRESCHOOL CURRICULUM	\$	125.00
OTIS ELEVATOR COMPANY	FUEL IMPACT FEE 5/25	\$	125.00
PANTHER PREMIER PRINT SOLUTIONS	BEE MURAL	\$	1,079.00

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MOULIESHWAR-REDDY PATIL, CHANDRA	TVL-PATIL CHANDRA MOU	\$	84.00
PEARSON EDUCATION INC	NEW TEXTBOOKS AND ACCESS	\$	1,319.88
PEARSON EDUCATION INC	NEW TEXTBOOKS AND ACCESS	\$	143.88
PEARSON EDUCATION INC	NEW TEXTBOOKS AND ACCESS	\$	1,523.76
PENNING, JOLENE KAY	TVL-PENNING, JOLENE K	\$	166.37
PEPSI COLA COMPANY	OPEN PO FOR THE GRILLE	\$	389.13
PEPSI COLA COMPANY	OPEN PO FOR THE GRILLE	\$	(2.17)
PEPSI COLA COMPANY	OPEN PO FOR THE GRILLE	\$	205.02
PEPSI COLA COMPANY	BEVERAGES FOR RESALE	\$	863.25
PEPSI COLA COMPANY	BEVERAGES FOR RESALE	\$	378.74
PERFORMANCE FOODSERVICE	05-FOOD	\$	1,556.28
PERFORMANCE FOODSERVICE	05-FOOD	\$	30,199.32
PERFORMANCE FOODSERVICE	05-FOOD	\$	2,192.18
PERFORMANCE FOODSERVICE	05-FOOD	\$	(19.54)
PERFORMANCE FOODSERVICE	05-FOOD	\$	9,330.17
PERFORMANCE FOODSERVICE	06-FOOD	\$	3,727.52
PERFORMANCE FOODSERVICE	05-FOOD	\$	6,416.81
PERFORMANCE FOODSERVICE	06-FOOD	\$	10,816.96
PERFORMANCE FOODSERVICE	05-FOOD	\$	(24.19)
PERFORMANCE FOODSERVICE	06-FOOD	\$	(63.83)
PETERSEN, DALTON DEAN	PHMS CONCRT BASS #058	\$	100.00
PETERSEN, SUSAN	ELECTION SCHOOL	\$	40.00
PHEASANTLAND INDUSTRIES	4 WINDOW CLINGS	\$	119.92
PHELPS, JANA	SOUND HEALING MAY 29	\$	140.00
PIZZA RANCH SIOUX FALLS	PIZZA FOR TESTING CELEBRA	\$	1,617.00
POCKET NURSE ENTERPRISES INC	ITEM 11-81-1921 DARK SUSI	\$	2,711.25
POLASKY, KARA ANN	MLG-POLASKY KARA ANN	\$	463.74
POPPINGA, JAYSON	CURRICULUM REVIEW	\$	500.00
POPPINGA, SHANNON	CURRICULUM REVIEW	\$	375.00
POPPLERS MUSIC STORE INC	K1070 ZILDJIAN 14" K CONS	\$	1,969.85
POPPLERS MUSIC STORE INC	K1068 ZILDJIAN 18" K CONS	\$	514.95
POWERSCHOOL GROUP LLC	SMART FND EXPRS 25/26	\$	42,890.09
PRINT RIGHT PRINTING	3,500 CONGRATULATIONS GRA	\$	1,442.00

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PRINT RIGHT PRINTING	STUDENT DISTRESS FLYERS -	\$	93.60
PRINT RIGHT PRINTING	DUAL CREDIT QUICK START G	\$	1,751.00
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	113.71
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	141.58
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	188.16
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	201.89
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	118.76
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	113.25
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	187.06
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	77.17
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	123.31
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	36.71
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	215.87
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	1,178.66
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	89.28
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	7.29
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	107.19
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	851.66
PROPIO LANGUAGE SERVICES	INTERPRETER	\$	123.97
PUEPPKE, BRAYDEN	BWREST OFF PHMS 1/11	\$	50.00
PUEPPKE, BRAYDEN	GWREST OFF PHMS 1/11	\$	50.00
PURDY, PATRICK D	TRAVEL REIMB/CONTRACT	\$	1,540.56
PUSH PEDAL PULL CORP	RACK ATTACH & FRT #76	\$	2,685.00
QUALIFIED PRESORT SERV LLC	MAIL SVC ELEMENTARY	\$	778.12
QUALIFIED PRESORT SERV LLC	MAIL SVC ELEMENTARY	\$	2,636.87
QUALIFIED PRESORT SERV LLC	MAIL SVC MS 1 CLASS	\$	1,075.70
QUALIFIED PRESORT SERV LLC	MAIL SVC MS 1 CLASS	\$	863.71
QUALIFIED PRESORT SERV LLC	MAIL SVC IPC 1 CLASS	\$	431.01
QUALIFIED PRESORT SERV LLC	MAIL SVC IPC 1 CLASS	\$	371.44
QUALIFIED PRESORT SERV LLC	MAIL SVC STC 1 CLASS	\$	359.71
QUALIFIED PRESORT SERV LLC	MAIL SVC ELEMENTARY	\$	72.37
QUALIFIED PRESORT SERV LLC	MAIL SVC MS EZ FLATS	\$	29.51
QUALIFIED PRESORT SERV LLC	MAIL SVC IPC EZ FLATS	\$	90.90

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QUALIFIED PRESORT SERV LLC	MAIL SVC WHS EZ FLATS	\$	103.08
QUALIFIED PRESORT SERV LLC	MAIL SVC LHS EZ FLATS	\$	28.95
QUALIFIED PRESORT SERV LLC	MAIL SVC CSC EZ FLATS	\$	15.09
QUALIFIED PRESORT SERV LLC	MAIL SVC JHS EZ FLATS	\$	15.48
QUALIFIED PRESORT SERV LLC	MAIL SVC ELEMENTARY	\$	214.24
QUALIFIED PRESORT SERV LLC	MAIL SVC MS EZ FLATS	\$	97.49
QUALIFIED PRESORT SERV LLC	MAIL SVC IPC EZ FLATS	\$	93.78
QUALIFIED PRESORT SERV LLC	MAIL SVC WHS EZ FLATS	\$	14.11
QUALIFIED PRESORT SERV LLC	MAIL SVC LHS EZ FLATS	\$	216.55
QUALIFIED PRESORT SERV LLC	MAIL SVC CSC EZ FLATS	\$	5.98
QUALIFIED PRESORT SERV LLC	MAIL SVC RHS 1 CLASS	\$	158.52
QUALIFIED PRESORT SERV LLC	MAIL SVC RHS 1 CLASS	\$	52.51
QUALIFIED PRESORT SERV LLC	MAIL SVC WHS 1 CLASS	\$	75.31
QUALIFIED PRESORT SERV LLC	MAIL SVC WHS 1 CLASS	\$	186.49
QUALIFIED PRESORT SERV LLC	MAIL SVC LHS 1 CLASS	\$	158.35
QUALIFIED PRESORT SERV LLC	MAIL SVC LHS 1 CLASS	\$	222.68
QUALIFIED PRESORT SERV LLC	MAIL SVC CTE 1 CLASS	\$	68.08
QUALIFIED PRESORT SERV LLC	MAIL SVC CTE 1 CLASS	\$	47.14
QUALIFIED PRESORT SERV LLC	MAIL SVC CSC 1 CLASS	\$	80.91
QUALIFIED PRESORT SERV LLC	MAIL SVC CSC 1 CLASS	\$	71.61
QUALIFIED PRESORT SERV LLC	MAIL SVC CNS 1 CLASS	\$	546.52
QUALIFIED PRESORT SERV LLC	MAIL SVC CNS 1 CLASS	\$	895.25
QUALIFIED PRESORT SERV LLC	MAIL SVC JHS 1 CLASS	\$	549.09
QUALIFIED PRESORT SERV LLC	MAIL SVC JHS 1 CLASS	\$	233.22
QUALIFIED PRESORT SERV LLC	MAIL SVC STUDENT RCRC	\$	15.72
QUALIFIED PRESORT SERV LLC	MAIL SVC STC 1 CLASS	\$	394.63
QUALIFIED PRESORT SERV LLC	MAIL SVC STC EZ FLATS	\$	377.85
QUALIFIED PRESORT SERV LLC	MAIL SVC STC GRAD CDS	\$	1,031.96
QUALIFIED PRESORT SERV LLC	MAIL SVC STC EZ FLATS	\$	708.09
QUAMEN, JEREMY J	APPLE ITUNES ANNU FEE	\$	113.58
RAHN, CARLY	CURRICULUM REVIEW	\$	375.00
RANDALL STANLEY ARCHITECTS, INC.	A SULL EXTEROR UPGRAD	\$	2,280.22
RANDALL STANLEY ARCHITECTS, INC.	A SULL EXTEROR UPGRAD	\$	2,350.00

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RATZLOFF, SAMANTHA KATHRYN	MLG-RATZLOFF, SAMANTH	\$	517.97
REISDORFER, JASON	SFTBALL OFF WHS 5/10	\$	130.00
REISDORFER, JASON	SFTBAL SDAK16 OFF LHS	\$	85.00
RESILIENCY MENTAL HEALTH	PSYCH COUNSELING SVCS	\$	620.00
REYNOLDS, HEIDI ANN	MLG-REYNOLDS, HEIDI A	\$	279.95
RHONE, JEFF	CURRICULUM REVIEW	\$	375.00
RICK, KATHRYN TELSIE	BEHAVIOR RBT COURSE	\$	27.00
RICK, KATHRYN TELSIE	SYMBOLSTIX PRIME	\$	184.99
RICK, KATHRYN TELSIE	TEACHER DRIVE BUNDLE	\$	40.00
RICK, KATHRYN TELSIE	CLASSROOM SUPPLIES	\$	100.12
RICK, KATHRYN TELSIE	SENSORY CHAIR	\$	69.99
RICK, KATHRYN TELSIE	BOOM LEARNING	\$	45.88
RICK, KATHRYN TELSIE	DESK/CLSROOM SUPPLY	\$	81.93
RICK, KATHRYN TELSIE	CLSROOM PARTY SUPPLY	\$	65.97
RIDDELL/ALL AMERICAN SPORTS CORP	RECONDITION 130 HELMETS	\$	5,882.62
RIDDELL/ALL AMERICAN SPORTS CORP	RECONDITION 130 HELMETS	\$	11,249.03
RIDDELL/ALL AMERICAN SPORTS CORP		\$	11,289.20
RIVERSIDE INSIGHTS	COGAT SCREENING FORMS	\$	387.30
RIVERSIDE TECHNOLOGIES INC	6N4E8AA, HP E22 G4 21.5"	\$	169.00
RIVERSIDE TECHNOLOGIES INC	HP PROBOOK G4	\$	4,416.00
RIVERSIDE TECHNOLOGIES INC	HP 800 DM G9 WIFI, HARDWA	\$	619.00
ROBEY, DEREK	CURRICULUM REVIEW	\$	375.00
ROBINSON, KAREN MARIE	MLG-ROBINSON KAREN MA	\$	157.99
ROBOLINK, INC	CODRONE-EDU - CLASSROOM 1	\$	3,199.99
RODIG, ANIKA	CURRICULUM REVIEW	\$	250.00
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	\$	475.00
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	\$	37.75
ROOSEVELT HIGH SCHOOL	INTEREST	\$	350.66
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	\$	1,724.41
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	\$	550.00
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	\$	186.15
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	\$	810.00
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	\$	379.47

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ROOSEVELT HIGH SCHOOL	REIMB IMPREST	\$	355.16
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	\$	236.90
ROOSEVELT HIGH SCHOOL	REIMB IMPREST	\$	328.00
ROOSEVELT HIGH SCHOOL T&A	CONNECTIONS - MAY	\$	300.00
S.D. BOARD OF TECHNICAL EDUCATION	LOBBY SVC FEE REIMB	\$	5,755.00
S.D. DEPT OF HUMAN SERVICES	TUITION DAY PROGRAMS	\$	21,200.34
S.D. HEALTH CARE ASSOCIATION	OPEN PO FOR CNA INVOICES	\$	198.00
S.D. HEALTH CARE ASSOCIATION	OPEN PO FOR CNA INVOICES	\$	502.00
S.D. HEALTH CARE ASSOCIATION	OPEN PO FOR CNA INVOICES	\$	177.50
S.D. HEALTH CARE ASSOCIATION	OPEN PO FOR CNA INVOICES	\$	157.00
S.D. HEALTH CARE ASSOCIATION	OPEN PO FOR CNA INVOICES	\$	99.00
S.D. HEALTH CARE ASSOCIATION	OPEN PO FOR CNA INVOICES	\$	177.50
S.D. HEALTH CARE ASSOCIATION	OPEN PO FOR CNA INVOICES	\$	78.50
S.F. FORD	REAR BRAKE SERVICE,MULTIP	\$	1,738.47
S.F. FORD	OIL CHANGE	\$	87.04
S.F. FORD	OIL CHANGE/FILTERS	\$	182.40
S.F. FORD	SERVICE VAN- NEW BRAKES,	\$	4,425.88
S.F. SWORD ACADEMY	FENCING MARCH A	\$	49.00
S.F. SWORD ACADEMY	FENCING MAY A	\$	147.00
S.F. SWORD ACADEMY	FENCING MAY YT	\$	24.50
SAVVAS LEARNING COMPANY LLC	ELEVATE MIDDLE GRADES SCI	\$	16,394.40
SCAN AIR FILTER INC	FILTERS- L WILDER #181080	\$	405.65
SCHILD, ZACHARY S	PRAXIS REIMBURSE	\$	142.20
SCHNEIDER, CATHY	MAHJONG A	\$	797.50
SCHNEIDER, CATHY	MAHJONG D	\$	715.00
SCHOLASTIC	SCHOLASTIC CHOICES	\$	82.50
SCHOOL BUS INC	BUS TO COMO PRK #056	\$	2,700.00
SCHOOL BUS INC	BRMS TOOGORMAN - 4/28	\$	67.78
SCHOOL BUS INC	BRMS TOOGORMAN - 4/28	\$	67.78
SCHOOL BUS INC	BRMS TO SANFORD COMPLEX -	\$	75.24
SCHOOL BUS INC	BRMS TO SANFORD COMPLEX -	\$	75.24
SCHOOL BUS INC	EDISON TO SPORTS COMPLEX	\$	88.08
SCHOOL BUS INC	EDISON TO SPORTS COMPLEX	\$	88.09

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SCHOOL BUS INC	GMMS TO HARRISBURG - 4/28	\$	97.46
SCHOOL BUS INC	GMMS TO HARRISBURG - 4/28	\$	97.47
SCHOOL BUS INC	GMMS TO SANFORD - 5//1	\$	86.90
SCHOOL BUS INC	GMMS TO SANFORD - 5//1	\$	86.91
SCHOOL BUS INC	MMS TO OGORMAN - 4/28	\$	33.89
SCHOOL BUS INC	MMS TO OGORMAN - 4/28	\$	33.89
SCHOOL BUS INC	MMS TO SANFORD - 5/1	\$	78.74
SCHOOL BUS INC	MMS TO SANFORD - 5/1	\$	78.75
SCHOOL BUS INC	PHMS TO OGORMAN - 4/28	\$	67.78
SCHOOL BUS INC	PHMS TO OGORMAN - 4/28	\$	67.78
SCHOOL BUS INC	PHMS TO SANFORD - 5/1	\$	68.24
SCHOOL BUS INC	PHMS TO SANFORD - 5/1	\$	68.24
SCHOOL BUS INC	WMS TO HARRISBURG - 4/28	\$	33.89
SCHOOL BUS INC	WMS TO HARRISBURG - 4/28	\$	33.89
SCHOOL BUS INC	WMS TO SANFORD - 5/1	\$	183.17
SCHOOL BUS INC	WMS TO SANFORD - 5/1	\$	183.17
SCHOOL BUS INC	PHMS TO PALM PLACE - 4/28	\$	399.00
SCHOOL BUS INC	MMS TO PALM PLACE - 4/29	\$	1,876.77
SCHOOL BUS INC	MMS TO MITCHELL - 4/29	\$	1,658.70
SCHOOL BUS INC	ANNE SULLIVAN TO GOOD EAR	\$	361.64
SCHOOL BUS INC	JADDAMS TO EMBE SWIM 5/2/	\$	211.93
SCHOOL BUS INC	RHS TO HARRISBURG - 4/29	\$	283.53
SCHOOL BUS INC	RHS TO HARRISBURG - 4/29	\$	283.53
SCHOOL BUS INC	ANNE SULLIVAN TO OMAHA ZO	\$	3,159.92
SCHOOL BUS INC	ANNE SULLIVAN TO LEARNING	\$	193.58
SCHOOL BUS INC	LHS TO KANSAS CITY - 5/1	\$	3,862.14
SCHOOL BUS INC	CTE TO USD - 4/30	\$	482.05
SCHOOL BUS INC	LBA TO WMS - 4/29	\$	94.46
SCHOOL BUS INC	CTE TO MICKELSON CENTER -	\$	138.80
SCHOOL BUS INC	CTE TO STI - 4/29	\$	162.16
SCHOOL BUS INC	HARVEY DUNN TO PAVILION -	\$	445.66
SCHOOL BUS INC	TERRY REDLIN TO WMS - 4/2	\$	94.46
SCHOOL BUS INC	TERRY REDLIN TO OUTDOOR C	\$	437.44

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SCHOOL BUS INC	SBA TO BROOKINGS - 5/2	\$	830.82
SCHOOL BUS INC	ANNE SULL TO WMS - 4/29	\$	198.28
SCHOOL BUS INC	COMM CAMPUS TO MCDONALDS	\$	386.10
SCHOOL BUS INC	LHS TO SFWP - 4/30	\$	129.48
SCHOOL BUS INC	JHS TO HARRISBURG - 1/29	\$	283.53
SCHOOL BUS INC	JHS TO HARRISBURG - 1/29	\$	283.53
SCHOOL BUS INC	LHS TO BRANDON - 4/24	\$	206.50
SCHOOL BUS INC	TERRY REDLIN TO SCHEELS I	\$	138.80
SCHOOL BUS INC	CTE TO FIRST PREMIER - 5/	\$	131.80
SCHOOL BUS INC	GMMS TO AUGIE - 4/30	\$	2,338.46
SCHOOL BUS INC	DISCOVERY TO OUTDOOR CAMP	\$	220.51
SCHOOL BUS INC	DISCOVERY TO OUTDOOR CAMP	\$	218.18
SCHOOL BUS INC	CLEVELAND TO GREAT PLAINS	\$	352.34
SCHOOL BUS INC	EDISON TO RHS - 5/1	\$	1,249.20
SCHOOL BUS INC	LAURA WILDER TO BROOKINGS	\$	849.96
SCHOOL BUS INC	HAWTHORNE TO ZOO - 5/2	\$	215.83
SCHOOL BUS INC	JFK TO PAVILION - 4/29	\$	682.53
SCHOOL BUS INC	AXTELL TO SANFORD - 4/30	\$	148.16
SCHOOL BUS INC	CTE TO DISTRICT - 4/30	\$	127.15
SCHOOL BUS INC	AXTELL TO MARMEN - 4/29	\$	142.00
SCHOOL BUS INC	GARFIELD TO COLOR ME MINE	\$	166.81
SCHOOL BUS INC	EUGENE FIELD TO GREAT PLA	\$	164.49
SCHOOL BUS INC	WMS TO LHS - 5/1	\$	138.80
SCHOOL BUS INC	BRMS TO LHS - 5/1	\$	631.68
SCHOOL BUS INC	EDISON TO LHS - 5/1	\$	208.20
SCHOOL BUS INC	PHMS TO LHS - 5/1	\$	352.90
SCHOOL BUS INC	WMS TO LHS - 5/1	\$	138.80
SCHOOL BUS INC	BRMS TO LHS - 5/1	\$	70.58
SCHOOL BUS INC	PHMS TO EASTWAY BOWL - 5/	\$	300.96
SCHOOL BUS INC	BRMS TO WHS - 5/1	\$	1,371.86
SCHOOL BUS INC	WMS TAKE HOME - 4/28	\$	163.12
SCHOOL BUS INC	RENBURG TO DELL RAPIDS -	\$	304.16
SCHOOL BUS INC	CTE TO BILLION - 4/29	\$	223.94

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SCHOOL BUS INC	CTE TO BOADWINE FARMS - 5	\$	274.10
SCHOOL BUS INC	EDISON TO JHS - 5/1	\$	765.76
SCHOOL BUS INC	MMS TO JHS - 5/1	\$	208.20
SCHOOL BUS INC	EDISON TO JHS - 5/1	\$	70.58
SCHOOL BUS INC	PHMS TO JHS - 5/1	\$	139.98
SCHOOL BUS INC	GMMS TO JHS - 5/1	\$	347.00
SCHOOL BUS INC	TERRY REDLIN TO OUTDOOR C	\$	275.28
SCHOOL BUS INC	WHS TO MINNEAPOLIS - 4/29	\$	3,694.10
SCHOOL BUS INC	LHS TO BRMS - 4/29	\$	209.94
SCHOOL DATEBOOKS INC	PLANNERS #044	\$	2,241.35
SCHOOL SPECIALTY LLC	CRAYOLA REPLACEMENT NON-T	\$	63.85
SCHUMACHER, TODD W	MLG-SCHUMACHER, TODD	\$	372.89
SCHUMACK, DAWN	SFTBAL SDAK16 OFF RHS	\$	85.00
SCHUNK MORELAND STRATEGIES, LLC	STRATEGC PLAN CONSULT	\$	12,107.02
SCR CENTRAL DIVISION	REPAIR KITCHEN WIF DRAIN,	\$	546.62
SCRUBS AC, INC. DBA ALLHEART	MEDICAL UNIFORMS FOR RESA	\$	41.99
SD AERIAL & ARTS LLC	BUNGEE MAY	\$	165.00
SDIAAA	CONF REGISTER FEE	\$	200.00
SHIFFLER EQUIP SALES	CHAIR GLIDES (GARFIELD #1	\$	335.86
SHIFFLER EQUIP SALES	CHAIR GLIDES (GARFIELD #1	\$	95.00
SHIPLEYS GARMENT SPA	CHOIR ROBE CLEAN #003	\$	2,604.85
SHIPLEYS GARMENT SPA	CHOIR ROBE CLEAN #003	\$	3,893.00
SIEBENALER, TEKAKAWITNA	REIMB MOVING EXPENSE	\$	10,000.00
SINNOTT, SARAH	CURRICULUM REVIEW	\$	250.00
SIOUX FALLS PARKS AND RECREATION	SFTBALL LIGHT SRMN PK	\$	24.00
SISSON PRINTING INC	4 CASES OF WINDOW ENVELOP	\$	656.40
SKECHERS USA, INC.	FOOTWEAR FOR RESALE	\$	66.50
SLATER-UNRUH, JENNIFER ANN	VIOLA PURCHASE BRMS	\$	150.00
SMITH, KRISTINE CAROL	OT ONLINE	\$	109.00
SMITH, LYNDI JO	MLG-SMITH, LYNDI JO	\$	77.68
SMITH, MARGO	SUMMER CURRICULUM	\$	125.00
SNAP-ON INDUSTRIAL	OPEN PO FOR LAB SUPPLIES	\$	165.04
SOCIAL CLUB SIMPLE LLC	CANVA	\$	175.00

Claims to be Approved by the School Board 06/09/2025

SOCIAL CLUB SIMPLE LLC	POST MAY	\$	105.00
SHI INTERNATIONAL CORP	TEAMS PREMIUM EDU SUB PER	\$	117.94
SOLOMON, CHARLIE	CURRICULUM REVIEW	\$	125.00
SORENSEN, NATALIE M	SPOON MAY	\$	73.50
SOUTHEAST AREA COOPERATIVE	KDG ACADEMY B ESTEP	\$	200.00
SOUTHEAST TECH	AAR FOOD CATER 5/15	\$	744.00
SPEECH PARTNERS LLC	SLP - MARCH	\$	271.67
SPEECH PARTNERS LLC	SPEECH THERAPY	\$	257.37
SPEECH PARTNERS LLC	SLP - MAY	\$	285.97
SPIRIT PRODUCTS LTD	NOVELTIES FOR RESALE	\$	374.40
SQUIRRELS LLC	DITTO ELITE LICENSES PLUS	\$	209.28
STAHL, DEANNA RACHEL	MLG-STAH, DEANNA RAC	\$	90.46
STAPLES INC	*FBP* WASTEBASKET - WE RE	\$	199.08
STAPLES INC	*FBP* WASTEBASKET - WE RE	\$	(5.04)
STARR, CARLY	CURRICULUM REVIEW	\$	375.00
STARTUP SIOUX FALLS	MONTHLY RENT JUN 25	\$	18,750.00
STILES, KIRA	CAMP INVENTION COACH	\$	1,050.00
STREIT, HEIDI MARIE	MLG-STREIT, HEIDI MAR	\$	228.46
STUKENT, INC.	ACCESS CODES FOR RESALE	\$	1,299.90
STURDEVANT'S AUTO PARTS CORP	OPEN PO FOR LAB SUPPLIES	\$	98.67
STURDEVANT'S AUTO PARTS CORP	16 BATTERIES FOR HOIST	\$	1,424.00
SUNSHINE FOODS/TONY'S CATERING	CAREER EXPLORE DAY	\$	875.00
SUNSHINE FOODS/TONY'S CATERING	LUNCH SCRUB CAMP 5/14	\$	437.50
SUNSHINE FOODS/TONY'S CATERING	100 BREAKFAST MEALS	\$	1,095.00
SWEETWATER SOUND LLC	ESTIMATED SHIPPING/HANDLI	\$	348.85
T & A SERVICE SUPPLY INC	RPR FOR AC MACHINE	\$	934.34
TAPHORN, ERIN MARIE	TVL-TAPHORN, ERIN MAR	\$	389.24
TEACHERS CURRICULUM INSTITUTE LLC	G6 SI SS	\$	3,458.00
TEXAS BOOK COMPANY	USED TEXTBOOKS FOR RESALE	\$	460.00
THE DAKOTA SCOUT LLC	AUCTION CTE HOUSE	\$	1,871.37
THE DAKOTA SCOUT LLC	MINUTES STC 5/16	\$	240.97
THERATIME INC	SLP-A APRIL 2025	\$	1,740.00
THERATIME INC	SLP-A MAY 2025	\$	1,960.00

Claims to be Approved by the School Board 06/09/2025

TIMMERMAN, MARIE	PRESCHOOL CURRICULUM	\$	125.00
TRANE COMPANY	FILTERS- R FROST #181077	\$	406.08
TRANE COMPANY	LHS WOOD SHOP #181074	\$	33.80
TRANE COMPANY	WHS #181072	\$	1,564.92
TRANE COMPANY	FILTERS- R FROST #181077	\$	384.00
TRANE COMPANY	FILTERS- L WILDER- #18108	\$	196.20
TRANE COMPANY	ROSA PARKS #181076	\$	477.00
TRANE COMPANY	SBA #181094	\$	320.76
TRANE COMPANY	AXTELL #181067	\$	1,115.16
TRANSWEST TRUCK OF SIOUX FALLS	TRUCK FORD F-650 2012 - B	\$	498.86
TRAVERS, MARIA	MONDAY YOGA MAY	\$	192.50
TRAVIS, KATHRYNE A	CAMP INVENTION COACH	\$	1,050.00
ULINE	ESTIMATED SHIPPING/HANDLI	\$	264.20
UPS	OPEN PO FOR SHIPPING	\$	576.55
UPS	OPEN PO FOR SHIPPING	\$	871.17
UPS	OPEN PO FOR SHIPPING	\$	762.31
US BANK	PROFESSIONAL SERVICES	\$	189.00
US BANK	PROFESSIONAL SERVICES	\$	360.00
US BANK	PROFESSIONAL SERVICES	\$	420.00
US BANK	PROFESSIONAL SERVICES	\$	1,155.00
US BANK	PROFESSIONAL SERVICES	\$	2,000.00
US BANK	PROFESSIONAL SERVICES	\$	1,200.00
US BANK	PROFESSIONAL SERVICES	\$	200.00
US BANK	PROFESSIONAL SERVICES	\$	62.70
US BANK	EQUIPMENT RENTAL & LEASES	\$	806.99
US BANK	EQUIPMENT RENTAL & LEASES	\$	1,568.99
US BANK	LAND & BUILDING RENTAL	\$	100.00
US BANK	LAND & BUILDING RENTAL	\$	50.00
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	647.37
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	483.36
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	1,299.00
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	396.48
US BANK	OUT OF DISTRICT TRAVEL - TEACHERS	\$	299.09





Claims to be Approved by the School Board 06/09/2025

US BANK	STUDENT TRAVEL	\$	40.00
US BANK	STUDENT TRAVEL	\$	40.00
US BANK	STUDENT TRAVEL	\$	40.00
US BANK	STUDENT TRAVEL	\$	40.00
US BANK	DISTRICT FUNDED TRAVEL	\$	44.66
US BANK	DISTRICT FUNDED TRAVEL	\$	45.51
US BANK	DISTRICT FUNDED TRAVEL	\$	277.13
US BANK	DISTRICT FUNDED TRAVEL	\$	423.98
US BANK	DISTRICT FUNDED TRAVEL	\$	51.76
US BANK	DISTRICT FUNDED TRAVEL	\$	45.20
US BANK	DISTRICT FUNDED TRAVEL	\$	49.70
US BANK	FIELD TRIPS	\$	150.80
US BANK	FIELD TRIPS	\$	58.99
US BANK	FIELD TRIPS	\$	2,024.00
US BANK	FIELD TRIPS	\$	28.40
US BANK	FIELD TRIPS	\$	520.00
US BANK	FIELD TRIPS	\$	83.55
US BANK	FIELD TRIPS	\$	209.65
US BANK	FIELD TRIPS	\$	2,284.95
US BANK	FIELD TRIPS	\$	2,334.74
US BANK	FIELD TRIPS	\$	1.00
US BANK	FIELD TRIPS	\$	50.00
US BANK	FIELD TRIPS	\$	430.34
US BANK	FIELD TRIPS	\$	77.75
US BANK	FIELD TRIPS	\$	430.13
US BANK	FIELD TRIPS	\$	86.30
US BANK	FIELD TRIPS	\$	564.00
US BANK	FIELD TRIPS	\$	206.39
US BANK	FIELD TRIPS	\$	3,235.67
US BANK	FIELD TRIPS	\$	820.00
US BANK	FIELD TRIPS	\$	1,720.00
US BANK	FIELD TRIPS	\$	416.50
US BANK	FIELD TRIPS	\$	199.62

Claims to be Approved by the School Board 06/09/2025

US BANK	FIELD TRIPS	\$	34.36
US BANK	FIELD TRIPS	\$	104.58
US BANK	FIELD TRIPS	\$	683.11
US BANK	FIELD TRIPS	\$	127.00
US BANK	OTHER TRANSPORTATION	\$	520.00
US BANK	OTHER TRANSPORTATION	\$	180.00
US BANK	OTHER TRANSPORTATION	\$	655.00
US BANK	OTHER TRANSPORTATION	\$	815.00
US BANK	TELEPHONE	\$	552.24
US BANK	TELEPHONE	\$	1,032.95
US BANK	TELEPHONE	\$	706.49
US BANK	POSTAGE	\$	6.35
US BANK	OTHER COMMUNICATION	\$	272.45
US BANK	ADVERTISING	\$	374.00
US BANK	ADVERTISING	\$	370.00
US BANK	PRINTING	\$	154.95
US BANK	EQUIPMENT REPAIR	\$	25.00
US BANK	EQUIPMENT REPAIR	\$	103.00
US BANK	EQUIPMENT REPAIR	\$	148.00
US BANK	EQUIPMENT REPAIR	\$	60.00
US BANK	SOFTWARE SUPPORT & MAINTENANCE	\$	15.00
US BANK	REPAIR OF CARS & TRUCKS	\$	122.44
US BANK	REPAIR OF CARS & TRUCKS	\$	86.16
US BANK	REPAIR OF CARS & TRUCKS	\$	26.59
US BANK	REPAIR OF CARS & TRUCKS	\$	84.29
US BANK	UPKEEP OF GROUNDS SUPPLIES	\$	115.65
US BANK	UPKEEP OF GROUNDS SUPPLIES	\$	350.70
US BANK	UPKEEP OF GROUNDS SUPPLIES	\$	5.02
US BANK	UPKEEP OF GROUNDS SUPPLIES	\$	130.05
US BANK	UPKEEP OF GROUNDS SUPPLIES	\$	139.85
US BANK	UPKEEP OF GROUNDS SUPPLIES	\$	61.48
US BANK	UPKEEP OF GROUNDS SUPPLIES	\$	276.00
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	1,099.00

Claims to be Approved by the School Board 06/09/2025

US BANK	EQUIPMENT REPAIR SUPPLIES	\$	601.80
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	269.90
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	26.96
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	110.93
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	130.95
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	54.76
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	34.80
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	158.99
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	736.25
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	362.67
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	30.28
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	56.93
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	8.64
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	16.93
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	158.00
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	13.98
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	5.85
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	45.58
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	17.09
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	492.95
US BANK	EQUIPMENT REPAIR SUPPLIES	\$	64.01
US BANK	BUILDING REPAIR SUPPLIES	\$	62.97
US BANK	BUILDING REPAIR SUPPLIES	\$	235.64
US BANK	BUILDING REPAIR SUPPLIES	\$	128.00
US BANK	BUILDING REPAIR SUPPLIES	\$	50.00
US BANK	BUILDING REPAIR SUPPLIES	\$	172.46
US BANK	BUILDING REPAIR SUPPLIES	\$	264.98
US BANK	BUILDING REPAIR SUPPLIES	\$	78.07
US BANK	BUILDING REPAIR SUPPLIES	\$	(44.40)
US BANK	BUILDING REPAIR SUPPLIES	\$	78.56
US BANK	BUILDING REPAIR SUPPLIES	\$	78.75
US BANK	BUILDING REPAIR SUPPLIES	\$	247.85
US BANK	BUILDING REPAIR SUPPLIES	\$	57.43

Claims to be Approved by the School Board 06/09/2025

US BANK	BUILDING REPAIR SUPPLIES	\$	(179.88)
US BANK	BUILDING REPAIR SUPPLIES	\$	151.88
US BANK	BUILDING REPAIR SUPPLIES	\$	11.98
US BANK	BUILDING REPAIR SUPPLIES	\$	12.68
US BANK	BUILDING REPAIR SUPPLIES	\$	15.78
US BANK	BUILDING REPAIR SUPPLIES	\$	16.19
US BANK	BUILDING REPAIR SUPPLIES	\$	209.53
US BANK	BUILDING REPAIR SUPPLIES	\$	340.65
US BANK	BUILDING REPAIR SUPPLIES	\$	430.37
US BANK	BUILDING REPAIR SUPPLIES	\$	221.91
US BANK	BUILDING REPAIR SUPPLIES	\$	31.22
US BANK	CLASSROOM SUPPLIES	\$	396.85
US BANK	CLASSROOM SUPPLIES	\$	16.53
US BANK	CLASSROOM SUPPLIES	\$	25.47
US BANK	CLASSROOM SUPPLIES	\$	395.64
US BANK	CLASSROOM SUPPLIES	\$	40.00
US BANK	CLASSROOM SUPPLIES	\$	107.97
US BANK	CLASSROOM SUPPLIES	\$	1,229.64
US BANK	CLASSROOM SUPPLIES	\$	2.11
US BANK	CLASSROOM SUPPLIES	\$	5.99
US BANK	CLASSROOM SUPPLIES	\$	(5.99)
US BANK	CLASSROOM SUPPLIES	\$	14.99
US BANK	CLASSROOM SUPPLIES	\$	53.19
US BANK	CLASSROOM SUPPLIES	\$	54.69
US BANK	CLASSROOM SUPPLIES	\$	9.99
US BANK	CLASSROOM SUPPLIES	\$	75.94
US BANK	CLASSROOM SUPPLIES	\$	147.02
US BANK	CLASSROOM SUPPLIES	\$	192.10
US BANK	CLASSROOM SUPPLIES	\$	73.95
US BANK	CLASSROOM SUPPLIES	\$	52.44
US BANK	CLASSROOM SUPPLIES	\$	260.44
US BANK	CLASSROOM SUPPLIES	\$	62.32
US BANK	CLASSROOM SUPPLIES	\$	94.55

Claims to be Approved by the School Board 06/09/2025

US BANK	CLASSROOM SUPPLIES	\$	151.92
US BANK	CLASSROOM SUPPLIES	\$	39.98
US BANK	CLASSROOM SUPPLIES	\$	7.99
US BANK	CLASSROOM SUPPLIES	\$	46.83
US BANK	CLASSROOM SUPPLIES	\$	361.50
US BANK	CLASSROOM SUPPLIES	\$	8.41
US BANK	CLASSROOM SUPPLIES	\$	240.67
US BANK	CLASSROOM SUPPLIES	\$	110.99
US BANK	CLASSROOM SUPPLIES	\$	66.59
US BANK	CLASSROOM SUPPLIES	\$	144.37
US BANK	CLASSROOM SUPPLIES	\$	194.06
US BANK	CLASSROOM SUPPLIES	\$	116.93
US BANK	CLASSROOM SUPPLIES	\$	49.94
US BANK	CLASSROOM SUPPLIES	\$	150.31
US BANK	CLASSROOM SUPPLIES	\$	14.99
US BANK	CLASSROOM SUPPLIES	\$	452.28
US BANK	CLASSROOM SUPPLIES	\$	55.78
US BANK	CLASSROOM SUPPLIES	\$	189.73
US BANK	CLASSROOM SUPPLIES	\$	15.81
US BANK	CLASSROOM SUPPLIES	\$	34.50
US BANK	CLASSROOM SUPPLIES	\$	27.99
US BANK	CLASSROOM SUPPLIES	\$	13.29
US BANK	CLASSROOM SUPPLIES	\$	28.99
US BANK	CLASSROOM SUPPLIES	\$	69.98
US BANK	CLASSROOM SUPPLIES	\$	69.99
US BANK	CLASSROOM SUPPLIES	\$	205.47
US BANK	CLASSROOM SUPPLIES	\$	43.90
US BANK	CLASSROOM SUPPLIES	\$	36.84
US BANK	CLASSROOM SUPPLIES	\$	21.33
US BANK	CLASSROOM SUPPLIES	\$	136.43
US BANK	CLASSROOM SUPPLIES	\$	197.04
US BANK	CLASSROOM SUPPLIES	\$	194.14
US BANK	CLASSROOM SUPPLIES	\$	59.99

Claims to be Approved by the School Board 06/09/2025

US BANK	CLASSROOM SUPPLIES	\$	23.74
US BANK	CLASSROOM SUPPLIES	\$	53.98
US BANK	CLASSROOM SUPPLIES	\$	30.24
US BANK	CLASSROOM SUPPLIES	\$	28.99
US BANK	CLASSROOM SUPPLIES	\$	57.58
US BANK	CLASSROOM SUPPLIES	\$	21.99
US BANK	CLASSROOM SUPPLIES	\$	18.98
US BANK	CLASSROOM SUPPLIES	\$	320.97
US BANK	CLASSROOM SUPPLIES	\$	16.99
US BANK	CLASSROOM SUPPLIES	\$	86.97
US BANK	CLASSROOM SUPPLIES	\$	163.84
US BANK	CLASSROOM SUPPLIES	\$	400.19
US BANK	CLASSROOM SUPPLIES	\$	130.30
US BANK	CLASSROOM SUPPLIES	\$	28.51
US BANK	CLASSROOM SUPPLIES	\$	215.21
US BANK	CLASSROOM SUPPLIES	\$	105.01
US BANK	CLASSROOM SUPPLIES	\$	94.68
US BANK	CLASSROOM SUPPLIES	\$	16.48
US BANK	CLASSROOM SUPPLIES	\$	31.91
US BANK	CLASSROOM SUPPLIES	\$	88.39
US BANK	CLASSROOM SUPPLIES	\$	229.37
US BANK	CLASSROOM SUPPLIES	\$	163.33
US BANK	CLASSROOM SUPPLIES	\$	50.50
US BANK	CLASSROOM SUPPLIES	\$	31.98
US BANK	CLASSROOM SUPPLIES	\$	224.87
US BANK	CLASSROOM SUPPLIES	\$	80.99
US BANK	CLASSROOM SUPPLIES	\$	23.74
US BANK	CLASSROOM SUPPLIES	\$	199.30
US BANK	CLASSROOM SUPPLIES	\$	59.88
US BANK	CLASSROOM SUPPLIES	\$	143.15
US BANK	CLASSROOM SUPPLIES	\$	20.18
US BANK	CLASSROOM SUPPLIES	\$	308.90
US BANK	CLASSROOM SUPPLIES	\$	173.86

Claims to be Approved by the School Board 06/09/2025

US BANK	CLASSROOM SUPPLIES	\$	227.13
US BANK	CLASSROOM SUPPLIES	\$	34.99
US BANK	CLASSROOM SUPPLIES	\$	250.78
US BANK	CLASSROOM SUPPLIES	\$	65.40
US BANK	CLASSROOM SUPPLIES	\$	53.94
US BANK	CLASSROOM SUPPLIES	\$	192.20
US BANK	CLASSROOM SUPPLIES	\$	67.09
US BANK	CLASSROOM SUPPLIES	\$	124.20
US BANK	CLASSROOM SUPPLIES	\$	91.63
US BANK	CLASSROOM SUPPLIES	\$	76.04
US BANK	CLASSROOM SUPPLIES	\$	9.99
US BANK	CLASSROOM SUPPLIES	\$	67.69
US BANK	CLASSROOM SUPPLIES	\$	9.99
US BANK	CLASSROOM SUPPLIES	\$	61.09
US BANK	CLASSROOM SUPPLIES	\$	195.17
US BANK	CLASSROOM SUPPLIES	\$	84.00
US BANK	CLASSROOM SUPPLIES	\$	137.20
US BANK	CLASSROOM SUPPLIES	\$	493.82
US BANK	CLASSROOM SUPPLIES	\$	54.99
US BANK	CLASSROOM SUPPLIES	\$	121.72
US BANK	CLASSROOM SUPPLIES	\$	139.94
US BANK	CLASSROOM SUPPLIES	\$	24.05
US BANK	CLASSROOM SUPPLIES	\$	283.18
US BANK	CLASSROOM SUPPLIES	\$	73.25
US BANK	CLASSROOM SUPPLIES	\$	12.99
US BANK	CLASSROOM SUPPLIES	\$	79.95
US BANK	CLASSROOM SUPPLIES	\$	75.96
US BANK	CLASSROOM SUPPLIES	\$	287.36
US BANK	CLASSROOM SUPPLIES	\$	38.73
US BANK	CLASSROOM SUPPLIES	\$	40.80
US BANK	CLASSROOM SUPPLIES	\$	177.78
US BANK	CLASSROOM SUPPLIES	\$	27.76
US BANK	CLASSROOM SUPPLIES	\$	42.98

Claims to be Approved by the School Board 06/09/2025

US BANK	CLASSROOM SUPPLIES	\$	51.96
US BANK	CLASSROOM SUPPLIES	\$	94.95
US BANK	CLASSROOM SUPPLIES	\$	76.04
US BANK	CLASSROOM SUPPLIES	\$	5.69
US BANK	CLASSROOM SUPPLIES	\$	392.50
US BANK	CLASSROOM SUPPLIES	\$	37.11
US BANK	CLASSROOM SUPPLIES	\$	37.99
US BANK	CLASSROOM SUPPLIES	\$	29.95
US BANK	CLASSROOM SUPPLIES	\$	9.99
US BANK	CLASSROOM SUPPLIES	\$	43.28
US BANK	CLASSROOM SUPPLIES	\$	33.65
US BANK	CLASSROOM SUPPLIES	\$	18.89
US BANK	CLASSROOM SUPPLIES	\$	80.93
US BANK	CLASSROOM SUPPLIES	\$	43.23
US BANK	CLASSROOM SUPPLIES	\$	40.98
US BANK	CLASSROOM SUPPLIES	\$	110.85
US BANK	CLASSROOM SUPPLIES	\$	49.97
US BANK	CLASSROOM SUPPLIES	\$	28.95
US BANK	CLASSROOM SUPPLIES	\$	29.99
US BANK	CLASSROOM SUPPLIES	\$	219.87
US BANK	CLASSROOM SUPPLIES	\$	446.01
US BANK	CLASSROOM SUPPLIES	\$	58.36
US BANK	CLASSROOM SUPPLIES	\$	44.28
US BANK	CLASSROOM SUPPLIES	\$	98.00
US BANK	CLASSROOM SUPPLIES	\$	49.98
US BANK	CLASSROOM SUPPLIES	\$	35.97
US BANK	CLASSROOM SUPPLIES	\$	31.98
US BANK	CLASSROOM SUPPLIES	\$	8.98
US BANK	CLASSROOM SUPPLIES	\$	75.58
US BANK	CLASSROOM SUPPLIES	\$	9.68
US BANK	CLASSROOM SUPPLIES	\$	801.65
US BANK	CLASSROOM SUPPLIES	\$	223.14
US BANK	CLASSROOM SUPPLIES	\$	92.30

Claims to be Approved by the School Board 06/09/2025

US BANK	CLASSROOM SUPPLIES	\$	52.67
US BANK	CLASSROOM SUPPLIES	\$	80.55
US BANK	CLASSROOM SUPPLIES	\$	261.02
US BANK	CLASSROOM SUPPLIES	\$	9.98
US BANK	CLASSROOM SUPPLIES	\$	64.92
US BANK	CLASSROOM SUPPLIES	\$	72.34
US BANK	CLASSROOM SUPPLIES	\$	86.80
US BANK	CLASSROOM SUPPLIES	\$	7.43
US BANK	CLASSROOM SUPPLIES	\$	228.62
US BANK	CLASSROOM SUPPLIES	\$	45.21
US BANK	CLASSROOM SUPPLIES	\$	43.71
US BANK	CLASSROOM SUPPLIES	\$	52.24
US BANK	CLASSROOM SUPPLIES	\$	167.40
US BANK	CLASSROOM SUPPLIES	\$	190.46
US BANK	CLASSROOM SUPPLIES	\$	79.59
US BANK	CLASSROOM SUPPLIES	\$	34.99
US BANK	CLASSROOM SUPPLIES	\$	5.84
US BANK	CLASSROOM SUPPLIES	\$	81.33
US BANK	CLASSROOM SUPPLIES	\$	14.04
US BANK	CLASSROOM SUPPLIES	\$	(144.72)
US BANK	CLASSROOM SUPPLIES	\$	18.12
US BANK	CLASSROOM SUPPLIES	\$	18.04
US BANK	CLASSROOM SUPPLIES	\$	33.98
US BANK	CLASSROOM SUPPLIES	\$	31.83
US BANK	CLASSROOM SUPPLIES	\$	(372.90)
US BANK	CLASSROOM SUPPLIES	\$	34.95
US BANK	CLASSROOM SUPPLIES	\$	106.55
US BANK	CLASSROOM SUPPLIES	\$	103.80
US BANK	CLASSROOM SUPPLIES	\$	39.99
US BANK	CLASSROOM SUPPLIES	\$	19.86
US BANK	CLASSROOM SUPPLIES	\$	96.06
US BANK	CLASSROOM SUPPLIES	\$	16.14
US BANK	CLASSROOM SUPPLIES	\$	18.39

Claims to be Approved by the School Board 06/09/2025

US BANK	CLASSROOM SUPPLIES	\$	35.71
US BANK	CLASSROOM SUPPLIES	\$	13.20
US BANK	CLASSROOM SUPPLIES	\$	14.99
US BANK	CLASSROOM SUPPLIES	\$	450.00
US BANK	CLASSROOM SUPPLIES	\$	28.98
US BANK	CLASSROOM SUPPLIES	\$	(10.72)
US BANK	CLASSROOM SUPPLIES	\$	9.96
US BANK	CLASSROOM SUPPLIES	\$	27.58
US BANK	CLASSROOM SUPPLIES	\$	19.99
US BANK	CLASSROOM SUPPLIES	\$	31.36
US BANK	CLASSROOM SUPPLIES	\$	22.80
US BANK	CLASSROOM SUPPLIES	\$	120.68
US BANK	CLASSROOM SUPPLIES	\$	79.75
US BANK	CLASSROOM SUPPLIES	\$	44.97
US BANK	CLASSROOM SUPPLIES	\$	128.30
US BANK	CLASSROOM SUPPLIES	\$	35.87
US BANK	CLASSROOM SUPPLIES	\$	15.99
US BANK	CLASSROOM SUPPLIES	\$	223.41
US BANK	CLASSROOM SUPPLIES	\$	5.99
US BANK	CLASSROOM SUPPLIES	\$	2,249.70
US BANK	CLASSROOM SUPPLIES	\$	10.61
US BANK	CLASSROOM SUPPLIES	\$	53.10
US BANK	CLASSROOM SUPPLIES	\$	5.31
US BANK	CLASSROOM SUPPLIES	\$	103.34
US BANK	CLASSROOM SUPPLIES	\$	255.56
US BANK	CLASSROOM SUPPLIES	\$	48.18
US BANK	CLASSROOM SUPPLIES	\$	18.75
US BANK	CLASSROOM SUPPLIES	\$	12.25
US BANK	CLASSROOM SUPPLIES	\$	16.25
US BANK	CLASSROOM SUPPLIES	\$	19.91
US BANK	CLASSROOM SUPPLIES	\$	931.49
US BANK	CLASSROOM SUPPLIES	\$	33.96
US BANK	CLASSROOM SUPPLIES	\$	44.58

Claims to be Approved by the School Board 06/09/2025

US BANK	CLASSROOM SUPPLIES	\$	2.11
US BANK	CLASSROOM SUPPLIES	\$	14.97
US BANK	CLASSROOM SUPPLIES	\$	187.04
US BANK	CLASSROOM SUPPLIES	\$	24.24
US BANK	CLASSROOM SUPPLIES	\$	357.37
US BANK	CLASSROOM SUPPLIES	\$	25.45
US BANK	CLASSROOM SUPPLIES	\$	263.72
US BANK	CLASSROOM SUPPLIES	\$	331.54
US BANK	CLASSROOM SUPPLIES	\$	361.62
US BANK	CLASSROOM SUPPLIES	\$	117.31
US BANK	CLASSROOM SUPPLIES	\$	177.38
US BANK	CLASSROOM SUPPLIES	\$	43.27
US BANK	CLASSROOM SUPPLIES	\$	(1.83)
US BANK	CLASSROOM SUPPLIES	\$	(17.13)
US BANK	CLASSROOM SUPPLIES	\$	937.39
US BANK	CLASSROOM SUPPLIES	\$	203.91
US BANK	CLASSROOM SUPPLIES	\$	5.98
US BANK	CLASSROOM SUPPLIES	\$	19.07
US BANK	CLASSROOM SUPPLIES	\$	360.12
US BANK	CLASSROOM SUPPLIES	\$	22.05
US BANK	CLASSROOM SUPPLIES	\$	70.62
US BANK	CLASSROOM SUPPLIES	\$	150.39
US BANK	CLASSROOM SUPPLIES	\$	563.37
US BANK	CLASSROOM SUPPLIES	\$	83.26
US BANK	CLASSROOM SUPPLIES	\$	283.27
US BANK	CLASSROOM SUPPLIES	\$	67.63
US BANK	CLASSROOM SUPPLIES	\$	122.59
US BANK	CLASSROOM SUPPLIES	\$	11.57
US BANK	CLASSROOM SUPPLIES	\$	198.67
US BANK	CLASSROOM SUPPLIES	\$	28.78
US BANK	CLASSROOM SUPPLIES	\$	156.19
US BANK	CLASSROOM SUPPLIES	\$	17.78
US BANK	CLASSROOM SUPPLIES	\$	36.09

Claims to be Approved by the School Board 06/09/2025

US BANK	CLASSROOM SUPPLIES	\$	94.12
US BANK	CLASSROOM SUPPLIES	\$	1,147.57
US BANK	CLASSROOM SUPPLIES	\$	160.00
US BANK	CLASSROOM SUPPLIES	\$	39.95
US BANK	CLASSROOM SUPPLIES	\$	27.14
US BANK	CLASSROOM SUPPLIES	\$	32.00
US BANK	CLASSROOM SUPPLIES	\$	67.47
US BANK	CLASSROOM SUPPLIES	\$	1,174.87
US BANK	CLASSROOM SUPPLIES	\$	230.43
US BANK	CLASSROOM SUPPLIES	\$	80.00
US BANK	CLASSROOM SUPPLIES	\$	55.00
US BANK	CLASSROOM SUPPLIES	\$	183.40
US BANK	CLASSROOM SUPPLIES	\$	5.99
US BANK	CLASSROOM SUPPLIES	\$	30.00
US BANK	CLASSROOM SUPPLIES	\$	30.80
US BANK	CLASSROOM SUPPLIES	\$	32.60
US BANK	CLASSROOM SUPPLIES	\$	396.00
US BANK	CLASSROOM SUPPLIES	\$	51.20
US BANK	CLASSROOM SUPPLIES	\$	135.58
US BANK	CLASSROOM SUPPLIES	\$	198.59
US BANK	CLASSROOM SUPPLIES	\$	813.19
US BANK	CLASSROOM SUPPLIES	\$	96.39
US BANK	CLASSROOM SUPPLIES	\$	67.17
US BANK	CLASSROOM SUPPLIES	\$	41.04
US BANK	CLASSROOM SUPPLIES	\$	209.16
US BANK	CLASSROOM SUPPLIES	\$	60.84
US BANK	CLASSROOM SUPPLIES	\$	71.69
US BANK	CLASSROOM SUPPLIES	\$	181.61
US BANK	CLASSROOM SUPPLIES	\$	277.54
US BANK	CLASSROOM SUPPLIES	\$	481.58
US BANK	CLASSROOM SUPPLIES	\$	120.00
US BANK	CLASSROOM SUPPLIES	\$	134.56
US BANK	CLASSROOM SUPPLIES	\$	17.96

Claims to be Approved by the School Board 06/09/2025

US BANK	CLASSROOM SUPPLIES	\$	75.63
US BANK	CLASSROOM SUPPLIES	\$	41.69
US BANK	CLASSROOM SUPPLIES	\$	29.88
US BANK	CLASSROOM SUPPLIES	\$	201.43
US BANK	CLASSROOM SUPPLIES	\$	16.59
US BANK	CLASSROOM SUPPLIES	\$	106.93
US BANK	CLASSROOM SUPPLIES	\$	617.28
US BANK	CLASSROOM SUPPLIES	\$	349.82
US BANK	CLASSROOM SUPPLIES	\$	26.06
US BANK	CLASSROOM SUPPLIES	\$	199.46
US BANK	CLASSROOM SUPPLIES	\$	41.90
US BANK	CLASSROOM SUPPLIES	\$	20.67
US BANK	CLASSROOM SUPPLIES	\$	82.96
US BANK	CLASSROOM SUPPLIES	\$	22.84
US BANK	CLASSROOM SUPPLIES	\$	13.40
US BANK	CLASSROOM SUPPLIES	\$	20.56
US BANK	CLASSROOM SUPPLIES	\$	13.68
US BANK	CLASSROOM SUPPLIES	\$	156.96
US BANK	CLASSROOM SUPPLIES	\$	44.07
US BANK	CLASSROOM SUPPLIES	\$	180.10
US BANK	SOFTWARE, VIDEOS, ETC.	\$	(106.16)
US BANK	SOFTWARE, VIDEOS, ETC.	\$	29.99
US BANK	SOFTWARE, VIDEOS, ETC.	\$	21.79
US BANK	SOFTWARE, VIDEOS, ETC.	\$	31.85
US BANK	SOFTWARE, VIDEOS, ETC.	\$	(53.08)
US BANK	SOFTWARE, VIDEOS, ETC.	\$	31.85
US BANK	SOFTWARE, VIDEOS, ETC.	\$	29.95
US BANK	SOFTWARE, VIDEOS, ETC.	\$	76.34
US BANK	SOFTWARE, VIDEOS, ETC.	\$	10.79
US BANK	OTHER SUPPLIES	\$	105.50
US BANK	OTHER SUPPLIES	\$	180.00
US BANK	OTHER SUPPLIES	\$	11.98
US BANK	OTHER SUPPLIES	\$	47.40

Claims to be Approved by the School Board 06/09/2025

US BANK	OTHER SUPPLIES	\$	357.25
US BANK	OTHER SUPPLIES	\$	347.13
US BANK	OTHER SUPPLIES	\$	197.18
US BANK	OTHER SUPPLIES	\$	622.00
US BANK	OTHER SUPPLIES	\$	131.89
US BANK	OTHER SUPPLIES	\$	63.48
US BANK	OTHER SUPPLIES	\$	24.00
US BANK	OTHER SUPPLIES	\$	1,447.40
US BANK	OTHER SUPPLIES	\$	38.97
US BANK	OTHER SUPPLIES	\$	215.64
US BANK	OTHER SUPPLIES	\$	76.21
US BANK	OTHER SUPPLIES	\$	259.88
US BANK	OTHER SUPPLIES	\$	12.99
US BANK	OTHER SUPPLIES	\$	136.00
US BANK	OTHER SUPPLIES	\$	81.95
US BANK	OTHER SUPPLIES	\$	15.98
US BANK	OTHER SUPPLIES	\$	329.96
US BANK	OTHER SUPPLIES	\$	10.99
US BANK	OTHER SUPPLIES	\$	19.43
US BANK	OTHER SUPPLIES	\$	26.73
US BANK	OTHER SUPPLIES	\$	297.31
US BANK	OTHER SUPPLIES	\$	72.97
US BANK	OTHER SUPPLIES	\$	269.78
US BANK	OTHER SUPPLIES	\$	55.28
US BANK	OTHER SUPPLIES	\$	60.85
US BANK	OTHER SUPPLIES	\$	85.01
US BANK	OTHER SUPPLIES	\$	36.97
US BANK	OTHER SUPPLIES	\$	23.16
US BANK	OTHER SUPPLIES	\$	17.78
US BANK	OTHER SUPPLIES	\$	589.20
US BANK	OTHER SUPPLIES	\$	198.07
US BANK	OTHER SUPPLIES	\$	6.85
US BANK	OTHER SUPPLIES	\$	117.98

Claims to be Approved by the School Board 06/09/2025

US BANK	OTHER SUPPLIES	\$	43.83
US BANK	OTHER SUPPLIES	\$	14.44
US BANK	OTHER SUPPLIES	\$	14.43
US BANK	OTHER SUPPLIES	\$	225.14
US BANK	OTHER SUPPLIES	\$	114.96
US BANK	OTHER SUPPLIES	\$	9.99
US BANK	OTHER SUPPLIES	\$	25.98
US BANK	OTHER SUPPLIES	\$	90.88
US BANK	OTHER SUPPLIES	\$	399.79
US BANK	OTHER SUPPLIES	\$	13.54
US BANK	OTHER SUPPLIES	\$	40.34
US BANK	OTHER SUPPLIES	\$	79.95
US BANK	OTHER SUPPLIES	\$	49.97
US BANK	OTHER SUPPLIES	\$	549.50
US BANK	OTHER SUPPLIES	\$	68.99
US BANK	OTHER SUPPLIES	\$	55.77
US BANK	OTHER SUPPLIES	\$	69.98
US BANK	OTHER SUPPLIES	\$	201.54
US BANK	OTHER SUPPLIES	\$	69.35
US BANK	OTHER SUPPLIES	\$	150.50
US BANK	OTHER SUPPLIES	\$	480.36
US BANK	OTHER SUPPLIES	\$	396.76
US BANK	OTHER SUPPLIES	\$	19.99
US BANK	OTHER SUPPLIES	\$	25.78
US BANK	OTHER SUPPLIES	\$	32.19
US BANK	OTHER SUPPLIES	\$	62.68
US BANK	OTHER SUPPLIES	\$	65.66
US BANK	OTHER SUPPLIES	\$	19.73
US BANK	OTHER SUPPLIES	\$	87.08
US BANK	OTHER SUPPLIES	\$	44.99
US BANK	OTHER SUPPLIES	\$	1,181.00
US BANK	OTHER SUPPLIES	\$	43.96
US BANK	OTHER SUPPLIES	\$	114.00

Claims to be Approved by the School Board 06/09/2025

US BANK	OTHER SUPPLIES	\$	280.64
US BANK	OTHER SUPPLIES	\$	7.99
US BANK	OTHER SUPPLIES	\$	316.56
US BANK	OTHER SUPPLIES	\$	18.99
US BANK	OTHER SUPPLIES	\$	440.60
US BANK	OTHER SUPPLIES	\$	97.98
US BANK	OTHER SUPPLIES	\$	31.72
US BANK	OTHER SUPPLIES	\$	98.91
US BANK	OTHER SUPPLIES	\$	48.32
US BANK	OTHER SUPPLIES	\$	156.08
US BANK	OTHER SUPPLIES	\$	29.98
US BANK	OTHER SUPPLIES	\$	57.48
US BANK	OTHER SUPPLIES	\$	143.82
US BANK	OTHER SUPPLIES	\$	15.95
US BANK	OTHER SUPPLIES	\$	32.97
US BANK	OTHER SUPPLIES	\$	27.94
US BANK	OTHER SUPPLIES	\$	127.99
US BANK	OTHER SUPPLIES	\$	162.41
US BANK	OTHER SUPPLIES	\$	23.95
US BANK	OTHER SUPPLIES	\$	40.04
US BANK	OTHER SUPPLIES	\$	134.10
US BANK	OTHER SUPPLIES	\$	305.86
US BANK	OTHER SUPPLIES	\$	363.96
US BANK	OTHER SUPPLIES	\$	24.08
US BANK	OTHER SUPPLIES	\$	39.98
US BANK	OTHER SUPPLIES	\$	279.94
US BANK	OTHER SUPPLIES	\$	42.94
US BANK	OTHER SUPPLIES	\$	27.96
US BANK	OTHER SUPPLIES	\$	124.15
US BANK	OTHER SUPPLIES	\$	70.32
US BANK	OTHER SUPPLIES	\$	55.55
US BANK	OTHER SUPPLIES	\$	45.99
US BANK	OTHER SUPPLIES	\$	240.34

Claims to be Approved by the School Board 06/09/2025

US BANK	OTHER SUPPLIES	\$	56.50
US BANK	OTHER SUPPLIES	\$	67.00
US BANK	OTHER SUPPLIES	\$	20.99
US BANK	OTHER SUPPLIES	\$	99.29
US BANK	OTHER SUPPLIES	\$	58.79
US BANK	OTHER SUPPLIES	\$	39.18
US BANK	OTHER SUPPLIES	\$	47.99
US BANK	OTHER SUPPLIES	\$	74.76
US BANK	OTHER SUPPLIES	\$	13.17
US BANK	OTHER SUPPLIES	\$	150.09
US BANK	OTHER SUPPLIES	\$	30.98
US BANK	OTHER SUPPLIES	\$	198.19
US BANK	OTHER SUPPLIES	\$	53.05
US BANK	OTHER SUPPLIES	\$	39.76
US BANK	OTHER SUPPLIES	\$	29.99
US BANK	OTHER SUPPLIES	\$	324.12
US BANK	OTHER SUPPLIES	\$	37.16
US BANK	OTHER SUPPLIES	\$	191.56
US BANK	OTHER SUPPLIES	\$	1,329.41
US BANK	OTHER SUPPLIES	\$	53.26
US BANK	OTHER SUPPLIES	\$	125.50
US BANK	OTHER SUPPLIES	\$	13.43
US BANK	OTHER SUPPLIES	\$	195.87
US BANK	OTHER SUPPLIES	\$	62.76
US BANK	OTHER SUPPLIES	\$	172.17
US BANK	OTHER SUPPLIES	\$	39.58
US BANK	OTHER SUPPLIES	\$	168.66
US BANK	OTHER SUPPLIES	\$	654.70
US BANK	OTHER SUPPLIES	\$	37.69
US BANK	OTHER SUPPLIES	\$	42.66
US BANK	OTHER SUPPLIES	\$	410.48
US BANK	OTHER SUPPLIES	\$	500.50
US BANK	OTHER SUPPLIES	\$	21.98

Claims to be Approved by the School Board 06/09/2025

US BANK	OTHER SUPPLIES	\$	48.50
US BANK	OTHER SUPPLIES	\$	16.10
US BANK	OTHER SUPPLIES	\$	62.60
US BANK	OTHER SUPPLIES	\$	51.99
US BANK	OTHER SUPPLIES	\$	273.20
US BANK	OTHER SUPPLIES	\$	71.99
US BANK	OTHER SUPPLIES	\$	45.98
US BANK	OTHER SUPPLIES	\$	56.50
US BANK	OTHER SUPPLIES	\$	182.76
US BANK	OTHER SUPPLIES	\$	157.37
US BANK	OTHER SUPPLIES	\$	153.77
US BANK	OTHER SUPPLIES	\$	43.99
US BANK	OTHER SUPPLIES	\$	16.10
US BANK	OTHER SUPPLIES	\$	209.37
US BANK	OTHER SUPPLIES	\$	6.99
US BANK	OTHER SUPPLIES	\$	158.90
US BANK	OTHER SUPPLIES	\$	44.20
US BANK	OTHER SUPPLIES	\$	185.53
US BANK	OTHER SUPPLIES	\$	12.99
US BANK	OTHER SUPPLIES	\$	54.30
US BANK	OTHER SUPPLIES	\$	22.32
US BANK	OTHER SUPPLIES	\$	47.04
US BANK	OTHER SUPPLIES	\$	66.78
US BANK	OTHER SUPPLIES	\$	103.84
US BANK	OTHER SUPPLIES	\$	54.83
US BANK	OTHER SUPPLIES	\$	14.92
US BANK	OTHER SUPPLIES	\$	75.23
US BANK	OTHER SUPPLIES	\$	107.96
US BANK	OTHER SUPPLIES	\$	7.99
US BANK	OTHER SUPPLIES	\$	62.35
US BANK	OTHER SUPPLIES	\$	268.32
US BANK	OTHER SUPPLIES	\$	14.98
US BANK	OTHER SUPPLIES	\$	13.00

Claims to be Approved by the School Board 06/09/2025

US BANK	OTHER SUPPLIES	\$	500.55
US BANK	OTHER SUPPLIES	\$	9.89
US BANK	OTHER SUPPLIES	\$	278.74
US BANK	OTHER SUPPLIES	\$	54.99
US BANK	OTHER SUPPLIES	\$	56.89
US BANK	OTHER SUPPLIES	\$	63.34
US BANK	OTHER SUPPLIES	\$	63.44
US BANK	OTHER SUPPLIES	\$	69.08
US BANK	OTHER SUPPLIES	\$	66.49
US BANK	OTHER SUPPLIES	\$	13.48
US BANK	OTHER SUPPLIES	\$	24.96
US BANK	OTHER SUPPLIES	\$	30.66
US BANK	OTHER SUPPLIES	\$	19.95
US BANK	OTHER SUPPLIES	\$	75.95
US BANK	OTHER SUPPLIES	\$	119.65
US BANK	OTHER SUPPLIES	\$	51.98
US BANK	OTHER SUPPLIES	\$	49.95
US BANK	OTHER SUPPLIES	\$	45.00
US BANK	OTHER SUPPLIES	\$	90.95
US BANK	OTHER SUPPLIES	\$	46.76
US BANK	OTHER SUPPLIES	\$	22.99
US BANK	OTHER SUPPLIES	\$	62.00
US BANK	OTHER SUPPLIES	\$	37.99
US BANK	OTHER SUPPLIES	\$	105.22
US BANK	OTHER SUPPLIES	\$	188.69
US BANK	OTHER SUPPLIES	\$	8.99
US BANK	OTHER SUPPLIES	\$	19.59
US BANK	OTHER SUPPLIES	\$	89.54
US BANK	OTHER SUPPLIES	\$	165.62
US BANK	OTHER SUPPLIES	\$	37.98
US BANK	OTHER SUPPLIES	\$	51.79
US BANK	OTHER SUPPLIES	\$	44.99
US BANK	OTHER SUPPLIES	\$	97.77

Claims to be Approved by the School Board 06/09/2025

US BANK	OTHER SUPPLIES	\$	51.31
US BANK	OTHER SUPPLIES	\$	89.54
US BANK	OTHER SUPPLIES	\$	216.31
US BANK	OTHER SUPPLIES	\$	19.99
US BANK	OTHER SUPPLIES	\$	47.67
US BANK	OTHER SUPPLIES	\$	28.98
US BANK	OTHER SUPPLIES	\$	394.95
US BANK	OTHER SUPPLIES	\$	173.31
US BANK	OTHER SUPPLIES	\$	26.99
US BANK	OTHER SUPPLIES	\$	66.58
US BANK	OTHER SUPPLIES	\$	117.00
US BANK	OTHER SUPPLIES	\$	58.28
US BANK	OTHER SUPPLIES	\$	145.21
US BANK	OTHER SUPPLIES	\$	26.99
US BANK	OTHER SUPPLIES	\$	29.99
US BANK	OTHER SUPPLIES	\$	251.00
US BANK	OTHER SUPPLIES	\$	17.99
US BANK	OTHER SUPPLIES	\$	242.91
US BANK	OTHER SUPPLIES	\$	25.99
US BANK	OTHER SUPPLIES	\$	217.66
US BANK	OTHER SUPPLIES	\$	24.99
US BANK	OTHER SUPPLIES	\$	382.03
US BANK	OTHER SUPPLIES	\$	71.60
US BANK	OTHER SUPPLIES	\$	220.56
US BANK	OTHER SUPPLIES	\$	17.59
US BANK	OTHER SUPPLIES	\$	96.10
US BANK	OTHER SUPPLIES	\$	18.37
US BANK	OTHER SUPPLIES	\$	9.87
US BANK	OTHER SUPPLIES	\$	9.87
US BANK	OTHER SUPPLIES	\$	9.87
US BANK	OTHER SUPPLIES	\$	39.98
US BANK	OTHER SUPPLIES	\$	39.96
US BANK	OTHER SUPPLIES	\$	7.99

Claims to be Approved by the School Board 06/09/2025

US BANK	OTHER SUPPLIES	\$	139.95
US BANK	OTHER SUPPLIES	\$	81.89
US BANK	OTHER SUPPLIES	\$	183.74
US BANK	OTHER SUPPLIES	\$	35.99
US BANK	OTHER SUPPLIES	\$	134.91
US BANK	OTHER SUPPLIES	\$	185.85
US BANK	OTHER SUPPLIES	\$	57.34
US BANK	OTHER SUPPLIES	\$	44.12
US BANK	OTHER SUPPLIES	\$	12.56
US BANK	OTHER SUPPLIES	\$	222.85
US BANK	OTHER SUPPLIES	\$	385.79
US BANK	OTHER SUPPLIES	\$	649.87
US BANK	OTHER SUPPLIES	\$	155.98
US BANK	OTHER SUPPLIES	\$	56.41
US BANK	OTHER SUPPLIES	\$	227.95
US BANK	OTHER SUPPLIES	\$	63.99
US BANK	OTHER SUPPLIES	\$	8.95
US BANK	OTHER SUPPLIES	\$	507.49
US BANK	OTHER SUPPLIES	\$	346.11
US BANK	OTHER SUPPLIES	\$	989.80
US BANK	OTHER SUPPLIES	\$	22.28
US BANK	OTHER SUPPLIES	\$	54.85
US BANK	OTHER SUPPLIES	\$	14.58
US BANK	OTHER SUPPLIES	\$	64.68
US BANK	OTHER SUPPLIES	\$	224.70
US BANK	OTHER SUPPLIES	\$	346.13
US BANK	OTHER SUPPLIES	\$	243.04
US BANK	OTHER SUPPLIES	\$	6.36
US BANK	OTHER SUPPLIES	\$	14.99
US BANK	OTHER SUPPLIES	\$	52.12
US BANK	OTHER SUPPLIES	\$	80.59
US BANK	OTHER SUPPLIES	\$	16.98
US BANK	OTHER SUPPLIES	\$	75.49

Claims to be Approved by the School Board 06/09/2025

US BANK	OTHER SUPPLIES	\$	76.41
US BANK	OTHER SUPPLIES	\$	10.40
US BANK	OTHER SUPPLIES	\$	24.99
US BANK	OTHER SUPPLIES	\$	43.98
US BANK	OTHER SUPPLIES	\$	60.66
US BANK	OTHER SUPPLIES	\$	8.99
US BANK	OTHER SUPPLIES	\$	104.58
US BANK	OTHER SUPPLIES	\$	167.93
US BANK	OTHER SUPPLIES	\$	21.47
US BANK	OTHER SUPPLIES	\$	7.18
US BANK	OTHER SUPPLIES	\$	71.99
US BANK	OTHER SUPPLIES	\$	95.96
US BANK	OTHER SUPPLIES	\$	86.97
US BANK	OTHER SUPPLIES	\$	25.65
US BANK	OTHER SUPPLIES	\$	103.91
US BANK	OTHER SUPPLIES	\$	126.53
US BANK	OTHER SUPPLIES	\$	13.16
US BANK	OTHER SUPPLIES	\$	228.77
US BANK	OTHER SUPPLIES	\$	106.81
US BANK	OTHER SUPPLIES	\$	23.49
US BANK	OTHER SUPPLIES	\$	179.95
US BANK	OTHER SUPPLIES	\$	(6.99)
US BANK	OTHER SUPPLIES	\$	(38.00)
US BANK	OTHER SUPPLIES	\$	(12.99)
US BANK	OTHER SUPPLIES	\$	(31.66)
US BANK	OTHER SUPPLIES	\$	55.99
US BANK	OTHER SUPPLIES	\$	9.89
US BANK	OTHER SUPPLIES	\$	126.80
US BANK	OTHER SUPPLIES	\$	755.61
US BANK	OTHER SUPPLIES	\$	18.99
US BANK	OTHER SUPPLIES	\$	10.36
US BANK	OTHER SUPPLIES	\$	10.93
US BANK	OTHER SUPPLIES	\$	100.00

Claims to be Approved by the School Board 06/09/2025

US BANK	OTHER SUPPLIES	\$	99.12
US BANK	OTHER SUPPLIES	\$	4.37
US BANK	OTHER SUPPLIES	\$	49.82
US BANK	OTHER SUPPLIES	\$	137.00
US BANK	OTHER SUPPLIES	\$	42.54
US BANK	OTHER SUPPLIES	\$	348.09
US BANK	OTHER SUPPLIES	\$	9.99
US BANK	OTHER SUPPLIES	\$	57.78
US BANK	OTHER SUPPLIES	\$	29.90
US BANK	OTHER SUPPLIES	\$	71.99
US BANK	OTHER SUPPLIES	\$	17.60
US BANK	OTHER SUPPLIES	\$	190.05
US BANK	OTHER SUPPLIES	\$	130.00
US BANK	OTHER SUPPLIES	\$	31.44
US BANK	OTHER SUPPLIES	\$	17.06
US BANK	OTHER SUPPLIES	\$	56.01
US BANK	OTHER SUPPLIES	\$	12.99
US BANK	OTHER SUPPLIES	\$	59.29
US BANK	OTHER SUPPLIES	\$	(15.72)
US BANK	OTHER SUPPLIES	\$	19.74
US BANK	OTHER SUPPLIES	\$	11.48
US BANK	OTHER SUPPLIES	\$	41.99
US BANK	OTHER SUPPLIES	\$	155.84
US BANK	OTHER SUPPLIES	\$	162.84
US BANK	OTHER SUPPLIES	\$	15.72
US BANK	OTHER SUPPLIES	\$	29.98
US BANK	OTHER SUPPLIES	\$	200.00
US BANK	OTHER SUPPLIES	\$	17.56
US BANK	OTHER SUPPLIES	\$	40.76
US BANK	OTHER SUPPLIES	\$	29.98
US BANK	OTHER SUPPLIES	\$	86.44
US BANK	OTHER SUPPLIES	\$	33.95
US BANK	OTHER SUPPLIES	\$	29.99

Claims to be Approved by the School Board 06/09/2025

US BANK	OTHER SUPPLIES	\$	100.83
US BANK	OTHER SUPPLIES	\$	39.98
US BANK	OTHER SUPPLIES	\$	38.12
US BANK	OTHER SUPPLIES	\$	45.99
US BANK	OTHER SUPPLIES	\$	24.99
US BANK	OTHER SUPPLIES	\$	2,368.70
US BANK	OTHER SUPPLIES	\$	29.99
US BANK	OTHER SUPPLIES	\$	38.97
US BANK	OTHER SUPPLIES	\$	12.08
US BANK	OTHER SUPPLIES	\$	(647.37)
US BANK	OTHER SUPPLIES	\$	647.37
US BANK	OTHER SUPPLIES	\$	43.23
US BANK	OTHER SUPPLIES	\$	10.60
US BANK	OTHER SUPPLIES	\$	97.72
US BANK	OTHER SUPPLIES	\$	1,287.95
US BANK	OTHER SUPPLIES	\$	850.00
US BANK	OTHER SUPPLIES	\$	25.76
US BANK	OTHER SUPPLIES	\$	135.00
US BANK	OTHER SUPPLIES	\$	226.56
US BANK	OTHER SUPPLIES	\$	414.80
US BANK	OTHER SUPPLIES	\$	182.17
US BANK	OTHER SUPPLIES	\$	102.05
US BANK	OTHER SUPPLIES	\$	81.21
US BANK	OTHER SUPPLIES	\$	455.76
US BANK	OTHER SUPPLIES	\$	991.78
US BANK	OTHER SUPPLIES	\$	17.88
US BANK	OTHER SUPPLIES	\$	115.08
US BANK	OTHER SUPPLIES	\$	110.79
US BANK	OTHER SUPPLIES	\$	661.81
US BANK	OTHER SUPPLIES	\$	210.76
US BANK	OTHER SUPPLIES	\$	8.84
US BANK	OTHER SUPPLIES	\$	4.00
US BANK	OTHER SUPPLIES	\$	4.19

Claims to be Approved by the School Board 06/09/2025

US BANK	OTHER SUPPLIES	\$	256.55
US BANK	OTHER SUPPLIES	\$	129.60
US BANK	OTHER SUPPLIES	\$	250.00
US BANK	OTHER SUPPLIES	\$	(0.42)
US BANK	OTHER SUPPLIES	\$	(29.99)
US BANK	OTHER SUPPLIES	\$	50.00
US BANK	OTHER SUPPLIES	\$	142.99
US BANK	OTHER SUPPLIES	\$	289.20
US BANK	OTHER SUPPLIES	\$	1,790.90
US BANK	OTHER SUPPLIES	\$	406.00
US BANK	OTHER SUPPLIES	\$	197.08
US BANK	OTHER SUPPLIES	\$	123.66
US BANK	OTHER SUPPLIES	\$	51.76
US BANK	OTHER SUPPLIES	\$	2.50
US BANK	OTHER SUPPLIES	\$	115.49
US BANK	OTHER SUPPLIES	\$	20.00
US BANK	OTHER SUPPLIES	\$	17.50
US BANK	OTHER SUPPLIES	\$	32.50
US BANK	OTHER SUPPLIES	\$	8.75
US BANK	OTHER SUPPLIES	\$	15.00
US BANK	OTHER SUPPLIES	\$	10.00
US BANK	OTHER SUPPLIES	\$	55.00
US BANK	OTHER SUPPLIES	\$	7.65
US BANK	OTHER SUPPLIES	\$	135.00
US BANK	OTHER SUPPLIES	\$	17.98
US BANK	OTHER SUPPLIES	\$	7.95
US BANK	OTHER SUPPLIES	\$	485.53
US BANK	OTHER SUPPLIES	\$	25.00
US BANK	OTHER SUPPLIES	\$	18.00
US BANK	OTHER SUPPLIES	\$	485.10
US BANK	OTHER SUPPLIES	\$	715.85
US BANK	OTHER SUPPLIES	\$	418.50
US BANK	OTHER SUPPLIES	\$	8.99

Claims to be Approved by the School Board 06/09/2025

US BANK	OTHER SUPPLIES	\$	92.89
US BANK	OTHER SUPPLIES	\$	41.12
US BANK	OTHER SUPPLIES	\$	85.23
US BANK	OTHER SUPPLIES	\$	59.70
US BANK	OTHER SUPPLIES	\$	162.72
US BANK	OTHER SUPPLIES	\$	25.34
US BANK	OTHER SUPPLIES	\$	37.97
US BANK	OTHER SUPPLIES	\$	24.97
US BANK	OTHER SUPPLIES	\$	2.00
US BANK	OTHER SUPPLIES	\$	23.94
US BANK	OTHER SUPPLIES	\$	104.00
US BANK	OTHER SUPPLIES	\$	50.00
US BANK	OTHER SUPPLIES	\$	15.00
US BANK	OTHER SUPPLIES	\$	49.96
US BANK	OTHER SUPPLIES	\$	70.50
US BANK	OTHER SUPPLIES	\$	122.32
US BANK	OTHER SUPPLIES	\$	156.00
US BANK	OTHER SUPPLIES	\$	50.00
US BANK	OTHER SUPPLIES	\$	45.00
US BANK	OTHER SUPPLIES	\$	1,000.00
US BANK	OTHER SUPPLIES	\$	30.39
US BANK	OTHER SUPPLIES	\$	27.65
US BANK	OTHER SUPPLIES	\$	420.00
US BANK	OTHER SUPPLIES	\$	211.20
US BANK	OTHER SUPPLIES	\$	162.63
US BANK	OTHER SUPPLIES	\$	43.80
US BANK	OTHER SUPPLIES	\$	228.97
US BANK	OTHER SUPPLIES	\$	43.83
US BANK	OTHER SUPPLIES	\$	220.80
US BANK	OTHER SUPPLIES	\$	198.95
US BANK	OTHER SUPPLIES	\$	73.40
US BANK	OTHER SUPPLIES	\$	73.40
US BANK	OTHER SUPPLIES	\$	323.09

Claims to be Approved by the School Board 06/09/2025

US BANK	OTHER SUPPLIES	\$	45.39
US BANK	OTHER SUPPLIES	\$	114.95
US BANK	OTHER SUPPLIES	\$	774.38
US BANK	OTHER SUPPLIES	\$	56.88
US BANK	OTHER SUPPLIES	\$	101.94
US BANK	OTHER SUPPLIES	\$	(9.55)
US BANK	OTHER SUPPLIES	\$	9.55
US BANK	OTHER SUPPLIES	\$	(18.69)
US BANK	OTHER SUPPLIES	\$	14.82
US BANK	OTHER SUPPLIES	\$	94.95
US BANK	OTHER SUPPLIES	\$	150.00
US BANK	OTHER SUPPLIES	\$	7.45
US BANK	OTHER SUPPLIES	\$	209.79
US BANK	OTHER SUPPLIES	\$	14.60
US BANK	OTHER SUPPLIES	\$	68.74
US BANK	OTHER SUPPLIES	\$	2,059.34
US BANK	OTHER SUPPLIES	\$	930.00
US BANK	OTHER SUPPLIES	\$	38.75
US BANK	OTHER SUPPLIES	\$	19.50
US BANK	OTHER SUPPLIES	\$	50.00
US BANK	OTHER SUPPLIES	\$	35.23
US BANK	OTHER SUPPLIES	\$	26.65
US BANK	OTHER SUPPLIES	\$	13.44
US BANK	OTHER SUPPLIES	\$	19.98
US BANK	OTHER SUPPLIES	\$	34.32
US BANK	OTHER SUPPLIES	\$	101.64
US BANK	OTHER SUPPLIES	\$	21.28
US BANK	OTHER SUPPLIES	\$	173.63
US BANK	OTHER SUPPLIES	\$	84.91
US BANK	OTHER SUPPLIES	\$	123.66
US BANK	OTHER SUPPLIES	\$	335.21
US BANK	OTHER SUPPLIES	\$	57.77
US BANK	OTHER SUPPLIES	\$	690.68

Claims to be Approved by the School Board 06/09/2025

US BANK	OTHER SUPPLIES	\$	141.96
US BANK	OTHER SUPPLIES	\$	364.00
US BANK	OTHER SUPPLIES	\$	150.99
US BANK	OTHER SUPPLIES	\$	154.76
US BANK	OTHER SUPPLIES	\$	140.24
US BANK	OTHER SUPPLIES	\$	84.92
US BANK	OTHER SUPPLIES	\$	47.37
US BANK	OTHER SUPPLIES	\$	34.82
US BANK	OTHER SUPPLIES	\$	29.99
US BANK	OTHER SUPPLIES	\$	13.49
US BANK	OTHER SUPPLIES	\$	33.24
US BANK	OTHER SUPPLIES	\$	13.16
US BANK	OTHER SUPPLIES	\$	22.96
US BANK	OTHER SUPPLIES	\$	9.49
US BANK	OTHER SUPPLIES	\$	61.51
US BANK	OTHER SUPPLIES	\$	1.30
US BANK	OTHER SUPPLIES	\$	37.96
US BANK	OTHER SUPPLIES	\$	13.98
US BANK	OTHER SUPPLIES	\$	19.79
US BANK	OTHER SUPPLIES	\$	15.28
US BANK	OTHER SUPPLIES	\$	39.98
US BANK	OTHER SUPPLIES	\$	28.24
US BANK	OTHER SUPPLIES	\$	7.16
US BANK	OTHER SUPPLIES	\$	1.79
US BANK	OTHER SUPPLIES	\$	110.15
US BANK	OTHER SUPPLIES	\$	19.79
US BANK	OTHER SUPPLIES	\$	34.17
US BANK	OTHER SUPPLIES	\$	26.97
US BANK	OTHER SUPPLIES	\$	41.69
US BANK	OTHER SUPPLIES	\$	18.54
US BANK	OTHER SUPPLIES	\$	17.85
US BANK	OTHER SUPPLIES	\$	38.16
US BANK	OTHER SUPPLIES	\$	17.99

Claims to be Approved by the School Board 06/09/2025

US BANK	OTHER SUPPLIES	\$	90.93
US BANK	OTHER SUPPLIES	\$	35.51
US BANK	OTHER SUPPLIES	\$	18.88
US BANK	OTHER SUPPLIES	\$	24.97
US BANK	OTHER SUPPLIES	\$	24.98
US BANK	OTHER SUPPLIES	\$	11.99
US BANK	OTHER SUPPLIES	\$	14.85
US BANK	OTHER SUPPLIES	\$	53.26
US BANK	OTHER SUPPLIES	\$	108.39
US BANK	OTHER SUPPLIES	\$	63.15
US BANK	OTHER SUPPLIES	\$	250.39
US BANK	OTHER SUPPLIES	\$	20.98
US BANK	OTHER SUPPLIES	\$	44.88
US BANK	OTHER SUPPLIES	\$	40.00
US BANK	OTHER SUPPLIES	\$	91.00
US BANK	OTHER SUPPLIES	\$	57.65
US BANK	OTHER SUPPLIES	\$	17.00
US BANK	OTHER SUPPLIES	\$	68.85
US BANK	OTHER SUPPLIES	\$	45.18
US BANK	OTHER SUPPLIES	\$	498.89
US BANK	OTHER SUPPLIES	\$	170.00
US BANK	OTHER SUPPLIES	\$	170.00
US BANK	OTHER SUPPLIES	\$	51.25
US BANK	OTHER SUPPLIES	\$	7.98
US BANK	OTHER SUPPLIES	\$	1,088.00
US BANK	OTHER SUPPLIES	\$	24.99
US BANK	OTHER SUPPLIES	\$	113.86
US BANK	OTHER SUPPLIES	\$	35.97
US BANK	OTHER SUPPLIES	\$	40.00
US BANK	OTHER SUPPLIES	\$	175.00
US BANK	OTHER SUPPLIES	\$	54.47
US BANK	OTHER SUPPLIES	\$	54.47
US BANK	OTHER SUPPLIES	\$	2,089.22

Claims to be Approved by the School Board 06/09/2025

US BANK	OTHER SUPPLIES	\$	1,805.00
US BANK	OTHER SUPPLIES	\$	899.92
US BANK	OTHER SUPPLIES	\$	40.00
US BANK	OTHER SUPPLIES	\$	50.00
US BANK	OTHER SUPPLIES	\$	234.86
US BANK	OTHER SUPPLIES	\$	133.60
US BANK	OTHER SUPPLIES	\$	39.98
US BANK	OTHER SUPPLIES	\$	85.80
US BANK	OTHER SUPPLIES	\$	132.28
US BANK	OTHER SUPPLIES	\$	264.00
US BANK	OTHER SUPPLIES	\$	8.34
US BANK	OTHER SUPPLIES	\$	297.42
US BANK	OTHER SUPPLIES	\$	76.98
US BANK	OTHER SUPPLIES	\$	862.38
US BANK	OTHER SUPPLIES	\$	5,626.67
US BANK	OTHER SUPPLIES	\$	199.00
US BANK	OTHER SUPPLIES	\$	-
US BANK	OTHER SUPPLIES	\$	86.99
US BANK	OTHER SUPPLIES	\$	560.00
US BANK	OTHER SUPPLIES	\$	160.00
US BANK	OTHER SUPPLIES	\$	159.99
US BANK	OTHER SUPPLIES	\$	772.60
US BANK	OTHER SUPPLIES	\$	100.00
US BANK	OTHER SUPPLIES	\$	538.15
US BANK	OTHER SUPPLIES	\$	540.63
US BANK	OTHER SUPPLIES	\$	470.95
US BANK	OTHER SUPPLIES	\$	1,000.00
US BANK	OTHER SUPPLIES	\$	524.63
US BANK	OTHER SUPPLIES	\$	21.90
US BANK	OTHER SUPPLIES	\$	197.70
US BANK	OTHER SUPPLIES	\$	25.00
US BANK	OTHER SUPPLIES	\$	637.50
US BANK	OTHER SUPPLIES	\$	798.77

Claims to be Approved by the School Board 06/09/2025

US BANK	OTHER SUPPLIES	\$	91.35
US BANK	OTHER SUPPLIES	\$	35.00
US BANK	OTHER SUPPLIES	\$	285.00
US BANK	OTHER SUPPLIES	\$	2.33
US BANK	OTHER SUPPLIES	\$	22.98
US BANK	OTHER SUPPLIES	\$	19.98
US BANK	OTHER SUPPLIES	\$	50.00
US BANK	OTHER SUPPLIES	\$	39.95
US BANK	OTHER SUPPLIES	\$	20.00
US BANK	OTHER SUPPLIES	\$	106.49
US BANK	OTHER SUPPLIES	\$	7.65
US BANK	OTHER SUPPLIES	\$	150.00
US BANK	OTHER SUPPLIES	\$	164.10
US BANK	OTHER SUPPLIES	\$	40.21
US BANK	OTHER SUPPLIES	\$	127.44
US BANK	OTHER SUPPLIES	\$	9.60
US BANK	OTHER SUPPLIES	\$	28.49
US BANK	OTHER SUPPLIES	\$	90.00
US BANK	OTHER SUPPLIES	\$	41.00
US BANK	OTHER SUPPLIES	\$	394.64
US BANK	OTHER SUPPLIES	\$	176.44
US BANK	OTHER SUPPLIES	\$	38.97
US BANK	OTHER SUPPLIES	\$	53.31
US BANK	OTHER SUPPLIES	\$	31.23
US BANK	OTHER SUPPLIES	\$	108.34
US BANK	OTHER SUPPLIES	\$	1.86
US BANK	OTHER SUPPLIES	\$	289.09
US BANK	OTHER SUPPLIES	\$	14.91
US BANK	OTHER SUPPLIES	\$	(69.84)
US BANK	OTHER SUPPLIES	\$	76.60
US BANK	OTHER SUPPLIES	\$	90.59
US BANK	OTHER SUPPLIES	\$	221.60
US BANK	OTHER SUPPLIES	\$	36.07

Claims to be Approved by the School Board 06/09/2025

US BANK	OTHER SUPPLIES	\$	19.94
US BANK	OTHER SUPPLIES	\$	177.88
US BANK	OTHER SUPPLIES	\$	300.00
US BANK	OTHER SUPPLIES	\$	353.89
US BANK	OTHER SUPPLIES	\$	24.69
US BANK	OTHER SUPPLIES	\$	100.88
US BANK	OTHER SUPPLIES	\$	455.02
US BANK	OTHER SUPPLIES	\$	21.59
US BANK	OTHER SUPPLIES	\$	28.69
US BANK	OTHER SUPPLIES	\$	155.22
US BANK	OTHER SUPPLIES	\$	36.18
US BANK	OTHER SUPPLIES	\$	59.10
US BANK	OTHER SUPPLIES	\$	687.04
US BANK	OTHER SUPPLIES	\$	143.67
US BANK	OTHER SUPPLIES	\$	175.68
US BANK	OTHER SUPPLIES	\$	113.76
US BANK	OTHER SUPPLIES	\$	159.04
US BANK	OTHER SUPPLIES	\$	39.27
US BANK	OTHER SUPPLIES	\$	54.47
US BANK	OTHER SUPPLIES	\$	(13.73)
US BANK	OTHER SUPPLIES	\$	57.44
US BANK	OTHER SUPPLIES	\$	58.06
US BANK	OTHER SUPPLIES	\$	81.20
US BANK	OTHER SUPPLIES	\$	18.79
US BANK	OTHER SUPPLIES	\$	85.58
US BANK	OTHER SUPPLIES	\$	6.98
US BANK	OTHER SUPPLIES	\$	250.00
US BANK	OTHER SUPPLIES	\$	59.52
US BANK	OTHER SUPPLIES	\$	11.88
US BANK	OTHER SUPPLIES	\$	26.96
US BANK	OTHER SUPPLIES	\$	89.44
US BANK	OTHER SUPPLIES	\$	279.98
US BANK	OTHER SUPPLIES	\$	6.29

Claims to be Approved by the School Board 06/09/2025

US BANK	OTHER SUPPLIES	\$	7.73
US BANK	OTHER SUPPLIES	\$	10.92
US BANK	OTHER SUPPLIES	\$	104.08
US BANK	OTHER SUPPLIES	\$	10.61
US BANK	OTHER SUPPLIES	\$	299.99
US BANK	OTHER SUPPLIES	\$	15.00
US BANK	SUPPLIES FOR RESALE	\$	20.39
US BANK	SUPPLIES FOR RESALE	\$	6.82
US BANK	SUPPLIES FOR RESALE	\$	190.30
US BANK	SUPPLIES FOR RESALE	\$	14.60
US BANK	SUPPLIES FOR RESALE	\$	167.40
US BANK	SUPPLIES FOR RESALE	\$	72.49
US BANK	SUPPLIES FOR RESALE	\$	486.88
US BANK	SUPPLIES FOR RESALE	\$	167.56
US BANK	SUPPLIES FOR RESALE	\$	272.58
US BANK	SUPPLIES FOR RESALE	\$	120.62
US BANK	SUPPLIES FOR RESALE	\$	364.75
US BANK	FOOD SERVICE SUPPLIES (SMALL EQUIPMENT)	\$	171.50
US BANK	FOOD SERVICE SUPPLIES (SMALL EQUIPMENT)	\$	9.48
US BANK	NOVELTIES FOR RESALE	\$	498.52
US BANK	NOVELTIES FOR RESALE	\$	743.18
US BANK	GASOLINE AND OIL	\$	28.86
US BANK	GASOLINE AND OIL	\$	281.02
US BANK	GASOLINE AND OIL	\$	43.47
US BANK	GASOLINE AND OIL	\$	142.71
US BANK	GASOLINE AND OIL	\$	43.58
US BANK	GASOLINE AND OIL	\$	384.94
US BANK	GASOLINE AND OIL	\$	256.64
US BANK	GASOLINE AND OIL	\$	100.01
US BANK	LIBRARY BOOKS	\$	120.97
US BANK	LIBRARY BOOKS	\$	21.08
US BANK	LIBRARY BOOKS	\$	19.99
US BANK	LIBRARY BOOKS	\$	49.99

Claims to be Approved by the School Board 06/09/2025

US BANK	LIBRARY BOOKS	\$	9.90
US BANK	LIBRARY BOOKS	\$	15.29
US BANK	LIBRARY BOOKS	\$	513.92
US BANK	LIBRARY BOOKS	\$	17.26
US BANK	LIBRARY BOOKS	\$	56.10
US BANK	LIBRARY BOOKS	\$	32.77
US BANK	LIBRARY BOOKS	\$	51.15
US BANK	LIBRARY BOOKS	\$	53.34
US BANK	LIBRARY BOOKS	\$	54.89
US BANK	LIBRARY BOOKS	\$	8.36
US BANK	LIBRARY BOOKS	\$	55.54
US BANK	LIBRARY BOOKS	\$	84.88
US BANK	LIBRARY BOOKS	\$	1,490.90
US BANK	LIBRARY BOOKS	\$	98.86
US BANK	LIBRARY BOOKS	\$	371.82
US BANK	LIBRARY BOOKS	\$	141.27
US BANK	LIBRARY BOOKS	\$	97.15
US BANK	LIBRARY BOOKS	\$	88.00
US BANK	LIBRARY BOOKS	\$	93.57
US BANK	LIBRARY BOOKS	\$	124.76
US BANK	LIBRARY BOOKS	\$	304.66
US BANK	LIBRARY BOOKS	\$	151.92
US BANK	LIBRARY BOOKS	\$	1,266.38
US BANK	LIBRARY BOOKS	\$	307.30
US BANK	LIBRARY BOOKS	\$	18.64
US BANK	LIBRARY BOOKS	\$	126.00
US BANK	LIBRARY BOOKS	\$	905.06
US BANK	LIBRARY BOOKS	\$	227.87
US BANK	LIBRARY BOOKS	\$	53.10
US BANK	LIBRARY BOOKS	\$	38.50
US BANK	LIBRARY BOOKS	\$	2,428.76
US BANK	LIBRARY BOOKS	\$	250.00
US BANK	PERIODICALS AND SUBSCRIPTIONS	\$	19.99

Claims to be Approved by the School Board 06/09/2025

US BANK	PERIODICALS AND SUBSCRIPTIONS	\$	63.00
US BANK	PERIODICALS AND SUBSCRIPTIONS	\$	41.49
US BANK	ONLINE SUBSCRIPTIONS	\$	9.99
US BANK	ONLINE SUBSCRIPTIONS	\$	9.99
US BANK	ONLINE SUBSCRIPTIONS	\$	7.95
US BANK	ONLINE SUBSCRIPTIONS	\$	1.05
US BANK	ONLINE SUBSCRIPTIONS	\$	7.99
US BANK	ONLINE SUBSCRIPTIONS	\$	122.57
US BANK	ONLINE SUBSCRIPTIONS	\$	126.72
US BANK	ONLINE SUBSCRIPTIONS	\$	152.93
US BANK	ONLINE SUBSCRIPTIONS	\$	7.99
US BANK	ONLINE SUBSCRIPTIONS	\$	10.62
US BANK	ONLINE SUBSCRIPTIONS	\$	10.62
US BANK	ONLINE SUBSCRIPTIONS	\$	21.24
US BANK	ONLINE SUBSCRIPTIONS	\$	149.99
US BANK	ONLINE SUBSCRIPTIONS	\$	497.00
US BANK	ONLINE SUBSCRIPTIONS	\$	400.00
US BANK	FOOD PURCHASES	\$	139.95
US BANK	FOOD PURCHASES	\$	51.35
US BANK	FOOD PURCHASES	\$	83.52
US BANK	FOOD PURCHASES	\$	161.63
US BANK	FOOD PURCHASES	\$	40.86
US BANK	FOOD PURCHASES	\$	97.98
US BANK	FOOD PURCHASES	\$	113.85
US BANK	FOOD PURCHASES	\$	111.15
US BANK	FOOD PURCHASES	\$	90.24
US BANK	FOOD PURCHASES	\$	28.00
US BANK	FOOD PURCHASES	\$	(90.24)
US BANK	FOOD PURCHASES	\$	175.46
US BANK	FOOD PURCHASES	\$	117.38
US BANK	FOOD PURCHASES	\$	76.32
US BANK	FOOD PURCHASES	\$	41.40
US BANK	FOOD PURCHASES	\$	41.41

Claims to be Approved by the School Board 06/09/2025

US BANK	FOOD PURCHASES	\$	89.68
US BANK	FOOD PURCHASES	\$	116.30
US BANK	FOOD PURCHASES	\$	25.00
US BANK	FOOD PURCHASES	\$	24.86
US BANK	FOOD PURCHASES	\$	95.21
US BANK	FOOD PURCHASES	\$	59.54
US BANK	FOOD PURCHASES	\$	86.32
US BANK	FOOD PURCHASES	\$	762.84
US BANK	FOOD PURCHASES	\$	42.00
US BANK	FOOD PURCHASES	\$	53.97
US BANK	FOOD PURCHASES	\$	127.45
US BANK	FOOD PURCHASES	\$	128.88
US BANK	FOOD PURCHASES	\$	143.28
US BANK	FOOD PURCHASES	\$	42.85
US BANK	FOOD PURCHASES	\$	42.86
US BANK	FOOD PURCHASES	\$	42.85
US BANK	FOOD PURCHASES	\$	42.85
US BANK	FOOD PURCHASES	\$	794.16
US BANK	FOOD PURCHASES	\$	23.71
US BANK	FOOD PURCHASES	\$	27.99
US BANK	FOOD PURCHASES	\$	118.12
US BANK	FOOD PURCHASES	\$	21.18
US BANK	FOOD PURCHASES	\$	62.94
US BANK	FOOD PURCHASES	\$	205.45
US BANK	FOOD PURCHASES	\$	100.89
US BANK	FOOD PURCHASES	\$	32.26
US BANK	FOOD PURCHASES	\$	64.95
US BANK	FOOD PURCHASES	\$	40.15
US BANK	FOOD PURCHASES	\$	103.14
US BANK	FOOD PURCHASES	\$	289.96
US BANK	FOOD PURCHASES	\$	36.97
US BANK	FOOD PURCHASES	\$	9.55
US BANK	FOOD PURCHASES	\$	9.55

Claims to be Approved by the School Board 06/09/2025

US BANK	FOOD PURCHASES	\$	9.54
US BANK	FOOD PURCHASES	\$	9.55
US BANK	FOOD PURCHASES	\$	42.50
US BANK	FOOD PURCHASES	\$	59.70
US BANK	FOOD PURCHASES	\$	48.15
US BANK	FOOD PURCHASES	\$	60.72
US BANK	FOOD PURCHASES	\$	30.00
US BANK	FOOD PURCHASES	\$	53.13
US BANK	FOOD PURCHASES	\$	55.32
US BANK	FOOD PURCHASES	\$	27.89
US BANK	FOOD PURCHASES	\$	10.00
US BANK	FOOD PURCHASES	\$	30.29
US BANK	FOOD PURCHASES	\$	185.98
US BANK	FOOD PURCHASES	\$	116.59
US BANK	FOOD PURCHASES	\$	297.00
US BANK	FOOD PURCHASES	\$	268.43
US BANK	FOOD PURCHASES	\$	179.80
US BANK	FOOD PURCHASES	\$	341.49
US BANK	FOOD PURCHASES	\$	84.16
US BANK	FOOD PURCHASES	\$	19.96
US BANK	FOOD PURCHASES	\$	97.10
US BANK	FOOD PURCHASES	\$	37.91
US BANK	FOOD PURCHASES	\$	41.46
US BANK	FOOD PURCHASES	\$	59.42
US BANK	FOOD PURCHASES	\$	112.56
US BANK	FOOD PURCHASES	\$	83.88
US BANK	FOOD PURCHASES	\$	232.84
US BANK	FOOD PURCHASES	\$	77.27
US BANK	FOOD PURCHASES	\$	67.82
US BANK	FOOD PURCHASES	\$	73.53
US BANK	FOOD PURCHASES	\$	99.35
US BANK	FOOD PURCHASES	\$	347.13
US BANK	FOOD PURCHASES	\$	357.83

Claims to be Approved by the School Board 06/09/2025

US BANK	FOOD PURCHASES	\$	158.47
US BANK	FOOD PURCHASES	\$	74.22
US BANK	FOOD PURCHASES	\$	121.91
US BANK	FOOD PURCHASES	\$	167.86
US BANK	FOOD PURCHASES	\$	660.00
US BANK	FOOD PURCHASES	\$	258.86
US BANK	FOOD PURCHASES	\$	400.56
US BANK	FOOD PURCHASES	\$	210.27
US BANK	FOOD PURCHASES	\$	481.84
US BANK	FOOD PURCHASES	\$	41.39
US BANK	FOOD PURCHASES	\$	39.95
US BANK	FOOD PURCHASES	\$	134.94
US BANK	FOOD PURCHASES	\$	98.66
US BANK	FOOD PURCHASES	\$	29.21
US BANK	FOOD PURCHASES	\$	70.89
US BANK	FOOD PURCHASES	\$	80.40
US BANK	FOOD PURCHASES	\$	84.39
US BANK	FOOD PURCHASES	\$	25.96
US BANK	FOOD PURCHASES	\$	42.59
US BANK	FOOD PURCHASES	\$	122.90
US BANK	FOOD PURCHASES	\$	65.82
US BANK	FOOD PURCHASES	\$	80.91
US BANK	FOOD PURCHASES	\$	152.33
US BANK	FOOD PURCHASES	\$	12.97
US BANK	FOOD PURCHASES	\$	78.93
US BANK	FOOD PURCHASES	\$	134.98
US BANK	FOOD PURCHASES	\$	62.95
US BANK	FOOD PURCHASES	\$	147.28
US BANK	FOOD PURCHASES	\$	9.45
US BANK	FOOD PURCHASES	\$	34.99
US BANK	FOOD PURCHASES	\$	5.99
US BANK	FOOD PURCHASES	\$	5.98
US BANK	FOOD PURCHASES	\$	143.00

Claims to be Approved by the School Board 06/09/2025

US BANK	FOOD PURCHASES	\$	51.83
US BANK	FOOD PURCHASES	\$	13.96
US BANK	FOOD PURCHASES	\$	69.94
US BANK	FOOD PURCHASES	\$	73.20
US BANK	FOOD PURCHASES	\$	261.70
US BANK	FOOD PURCHASES	\$	1,473.02
US BANK	FOOD PURCHASES	\$	64.25
US BANK	FOOD PURCHASES	\$	165.12
US BANK	FOOD PURCHASES	\$	40.81
US BANK	FOOD PURCHASES	\$	63.31
US BANK	FOOD PURCHASES	\$	414.73
US BANK	FOOD PURCHASES	\$	82.37
US BANK	FOOD PURCHASES	\$	29.94
US BANK	FOOD PURCHASES	\$	125.98
US BANK	FOOD PURCHASES	\$	42.99
US BANK	FOOD PURCHASES	\$	25.00
US BANK	FOOD PURCHASES	\$	8.99
US BANK	FOOD PURCHASES	\$	145.48
US BANK	FOOD PURCHASES	\$	75.65
US BANK	FOOD PURCHASES	\$	46.72
US BANK	FOOD PURCHASES	\$	53.10
US BANK	FOOD PURCHASES	\$	8.46
US BANK	FOOD PURCHASES	\$	11.99
US BANK	FOOD PURCHASES	\$	161.49
US BANK	FOOD PURCHASES	\$	43.31
US BANK	FOOD PURCHASES	\$	20.69
US BANK	FOOD PURCHASES	\$	97.28
US BANK	FOOD PURCHASES	\$	43.31
US BANK	FOOD PURCHASES	\$	171.91
US BANK	FOOD PURCHASES	\$	82.00
US BANK	FOOD PURCHASES	\$	83.67
US BANK	FOOD PURCHASES	\$	25.98
US BANK	FOOD PURCHASES	\$	183.96

Claims to be Approved by the School Board 06/09/2025

US BANK	FOOD PURCHASES	\$	210.71
US BANK	FOOD PURCHASES	\$	110.99
US BANK	FOOD PURCHASES	\$	110.99
US BANK	FOOD PURCHASES	\$	111.01
US BANK	FOOD PURCHASES	\$	140.48
US BANK	FOOD PURCHASES	\$	38.72
US BANK	FOOD PURCHASES	\$	84.27
US BANK	FOOD PURCHASES	\$	87.98
US BANK	FOOD PURCHASES	\$	1.05
US BANK	FOOD PURCHASES	\$	107.33
US BANK	FOOD PURCHASES	\$	430.00
US BANK	FOOD PURCHASES	\$	6.19
US BANK	FOOD PURCHASES	\$	91.87
US BANK	FOOD PURCHASES	\$	41.94
US BANK	FOOD PURCHASES	\$	165.76
US BANK	FOOD PURCHASES	\$	29.99
US BANK	FOOD PURCHASES	\$	69.90
US BANK	FOOD PURCHASES	\$	164.80
US BANK	FOOD PURCHASES	\$	90.00
US BANK	FOOD PURCHASES	\$	17.93
US BANK	FOOD PURCHASES	\$	45.53
US BANK	FOOD PURCHASES	\$	45.53
US BANK	FOOD PURCHASES	\$	45.53
US BANK	FOOD PURCHASES	\$	45.55
US BANK	FOOD PURCHASES	\$	144.72
US BANK	FOOD PURCHASES	\$	46.97
US BANK	FOOD PURCHASES	\$	137.60
US BANK	FOOD PURCHASES	\$	139.44
US BANK	FOOD PURCHASES	\$	155.24
US BANK	FOOD PURCHASES	\$	100.15
US BANK	FOOD PURCHASES	\$	298.50
US BANK	FOOD PURCHASES	\$	111.48
US BANK	FOOD PURCHASES	\$	490.00

Claims to be Approved by the School Board 06/09/2025

US BANK	FOOD PURCHASES	\$	129.45
US BANK	FOOD PURCHASES	\$	349.01
US BANK	FOOD PURCHASES	\$	98.07
US BANK	FOOD PURCHASES	\$	145.08
US BANK	FOOD PURCHASES	\$	335.35
US BANK	FOOD PURCHASES	\$	827.37
US BANK	FOOD PURCHASES	\$	104.27
US BANK	FOOD PURCHASES	\$	41.76
US BANK	FOOD PURCHASES	\$	1,023.66
US BANK	FOOD PURCHASES	\$	204.60
US BANK	FOOD PURCHASES	\$	210.00
US BANK	FOOD PURCHASES	\$	197.44
US BANK	FOOD PURCHASES	\$	83.46
US BANK	FOOD PURCHASES	\$	248.00
US BANK	FOOD PURCHASES	\$	365.00
US BANK	FOOD PURCHASES	\$	419.50
US BANK	FOOD PURCHASES	\$	271.00
US BANK	FOOD PURCHASES	\$	200.00
US BANK	FOOD PURCHASES	\$	42.08
US BANK	FOOD PURCHASES	\$	49.44
US BANK	FOOD PURCHASES	\$	411.91
US BANK	FOOD PURCHASES	\$	415.74
US BANK	FOOD PURCHASES	\$	279.86
US BANK	FOOD PURCHASES	\$	43.96
US BANK	FOOD PURCHASES	\$	80.09
US BANK	FOOD PURCHASES	\$	127.24
US BANK	FOOD PURCHASES	\$	106.76
US BANK	FOOD PURCHASES	\$	113.29
US BANK	FOOD PURCHASES	\$	86.64
US BANK	FOOD PURCHASES	\$	354.45
US BANK	FOOD PURCHASES	\$	114.30
US BANK	FOOD PURCHASES	\$	64.70
US BANK	FOOD PURCHASES	\$	77.62

Claims to be Approved by the School Board 06/09/2025

US BANK	FOOD PURCHASES	\$	54.92
US BANK	FOOD PURCHASES	\$	23.88
US BANK	FOOD PURCHASES	\$	172.32
US BANK	FOOD PURCHASES	\$	19.82
US BANK	FOOD PURCHASES	\$	45.07
US BANK	FOOD PURCHASES	\$	303.73
US BANK	FOOD PURCHASES	\$	160.12
US BANK	FOOD PURCHASES	\$	22.21
US BANK	FOOD PURCHASES	\$	203.48
US BANK	FOOD PURCHASES	\$	300.99
US BANK	FOOD PURCHASES	\$	39.92
US BANK	FOOD PURCHASES	\$	65.84
US BANK	FOOD PURCHASES	\$	538.80
US BANK	FOOD PURCHASES	\$	16.98
US BANK	FOOD PURCHASES	\$	30.76
US BANK	FOOD PURCHASES	\$	30.76
US BANK	FOOD PURCHASES	\$	30.76
US BANK	FOOD PURCHASES	\$	30.76
US BANK	FOOD PURCHASES	\$	30.76
US BANK	FOOD PURCHASES	\$	3.98
US BANK	FOOD PURCHASES	\$	308.38
US BANK	FOOD PURCHASES	\$	126.72
US BANK	FOOD PURCHASES	\$	274.38
US BANK	FOOD PURCHASES	\$	406.27
US BANK	FOOD PURCHASES	\$	351.32
US BANK	FOOD PURCHASES	\$	171.96
US BANK	FOOD PURCHASES	\$	22.89
US BANK	FOOD PURCHASES	\$	466.56
US BANK	FOOD PURCHASES	\$	466.56
US BANK	FOOD PURCHASES	\$	184.45
US BANK	FOOD PURCHASES	\$	173.00
US BANK	FOOD PURCHASES	\$	252.00
US BANK	FOOD PURCHASES	\$	139.99

Claims to be Approved by the School Board 06/09/2025

US BANK	FOOD PURCHASES	\$	53.70
US BANK	FOOD PURCHASES	\$	167.97
US BANK	FOOD PURCHASES	\$	461.57
US BANK	FOOD PURCHASES	\$	31.50
US BANK	FOOD PURCHASES	\$	87.00
US BANK	FOOD PURCHASES	\$	38.28
US BANK	FOOD PURCHASES	\$	141.24
US BANK	FOOD PURCHASES	\$	61.60
US BANK	FOOD PURCHASES	\$	179.69
US BANK	FOOD PURCHASES	\$	77.94
US BANK	FOOD PURCHASES	\$	97.85
US BANK	FOOD PURCHASES	\$	170.91
US BANK	FOOD PURCHASES	\$	205.90
US BANK	FOOD PURCHASES	\$	244.85
US BANK	FOOD PURCHASES	\$	27.28
US BANK	FOOD PURCHASES	\$	36.18
US BANK	FOOD PURCHASES	\$	53.16
US BANK	FOOD PURCHASES	\$	62.95
US BANK	FOOD PURCHASES	\$	34.96
US BANK	FOOD PURCHASES	\$	130.96
US BANK	FOOD PURCHASES	\$	17.04
US BANK	FOOD PURCHASES	\$	6,405.33
US BANK	FOOD PURCHASES	\$	228.50
US BANK	FOOD PURCHASES	\$	19.85
US BANK	FOOD PURCHASES	\$	59.79
US BANK	FOOD PURCHASES	\$	169.83
US BANK	FOOD PURCHASES	\$	42.47
US BANK	FOOD PURCHASES	\$	60.00
US BANK	FOOD PURCHASES	\$	74.85
US BANK	FOOD PURCHASES	\$	155.89
US BANK	FOOD PURCHASES	\$	136.00
US BANK	FOOD PURCHASES	\$	150.06
US BANK	FOOD PURCHASES	\$	98.84

Claims to be Approved by the School Board 06/09/2025

US BANK	FOOD PURCHASES	\$	581.90
US BANK	FOOD PURCHASES	\$	550.00
US BANK	FOOD PURCHASES	\$	121.20
US BANK	FOOD PURCHASES	\$	13.94
US BANK	FOOD PURCHASES	\$	162.53
US BANK	FOOD PURCHASES	\$	196.57
US BANK	FOOD PURCHASES	\$	84.84
US BANK	FOOD PURCHASES	\$	38.68
US BANK	FOOD PURCHASES	\$	226.19
US BANK	FOOD PURCHASES	\$	65.41
US BANK	FOOD PURCHASES	\$	10.74
US BANK	FOOD PURCHASES	\$	105.44
US BANK	FOOD PURCHASES	\$	87.50
US BANK	FOOD PURCHASES	\$	67.57
US BANK	FOOD PURCHASES	\$	335.28
US BANK	COMPUTER EQUIPMENT (NON-CAPITALIZED)	\$	43.96
US BANK	COMPUTER EQUIPMENT (NON-CAPITALIZED)	\$	204.98
US BANK	COMPUTER EQUIPMENT (NON-CAPITALIZED)	\$	159.57
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	1,118.15
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	349.45
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	441.40
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	167.92
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	487.60
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	159.98
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	104.99
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	209.97
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	327.50
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	169.00
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	519.00
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	112.99
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	272.29
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	159.06
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	174.76

Claims to be Approved by the School Board 06/09/2025

US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	259.00
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	86.99
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	383.96
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	23.99
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	121.31
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	909.91
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	510.06
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	151.20
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	135.80
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	133.98
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	159.27
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	1,327.12
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	208.96
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	110.43
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	118.65
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	101.24
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	403.76
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	39.95
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	105.92
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	169.00
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	444.15
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	99.98
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	417.38
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	300.96
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	140.00
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	869.98
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	91.98
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	813.04
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	919.92
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	350.46
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	99.99
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	109.99
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	100.00

Claims to be Approved by the School Board 06/09/2025

US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	979.86
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	179.97
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	179.97
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	212.40
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	1,055.84
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	271.95
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	1,436.96
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	488.39
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	313.16
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	519.20
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	89.24
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	386.25
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	919.83
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	356.00
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	298.70
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	695.40
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	638.52
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	360.75
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	165.79
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	330.09
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	797.89
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	1,261.92
US BANK	OTHER NON-CAPITALIZED EQUIPMENT	\$	1,005.39
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	790.02
US BANK	NEW GENERAL EQUIPMENT (LOCAL)	\$	1,799.00
US BANK	NEW GENERAL EQUIPMENT (FEDERAL)	\$	1,139.94
US BANK	NEW FURNITURE	\$	1,449.99
US BANK	NEW FURNITURE	\$	348.07
US BANK	NEW FURNITURE	\$	139.99
US BANK	NEW FURNITURE	\$	1,881.50
US BANK	NEW FURNITURE	\$	2,526.00
US BANK	NEW FURNITURE	\$	1,961.24
US BANK	NEW FURNITURE	\$	486.31

Claims to be Approved by the School Board 06/09/2025

US BANK	DUES AND FEES	\$	9.02
US BANK	DUES AND FEES	\$	9.02
US BANK	DUES AND FEES	\$	135.00
US BANK	DUES AND FEES	\$	100.00
US BANK	DUES AND FEES	\$	129.00
US BANK	DUES AND FEES	\$	30.00
US BANK	DUES AND FEES	\$	109.00
US BANK	DUES AND FEES	\$	75.00
US BANK	DUES AND FEES	\$	75.00
US BANK	DUES AND FEES	\$	75.00
US BANK	DUES AND FEES	\$	75.00
US BANK	DUES AND FEES	\$	150.00
US BANK	DUES AND FEES	\$	150.00
US BANK	DUES AND FEES	\$	75.00
US BANK	DUES AND FEES	\$	142.20
US BANK	DUES AND FEES	\$	19.99
US BANK	DUES AND FEES	\$	600.00
US BANK	DUES AND FEES	\$	239.87
US BANK	DUES AND FEES	\$	18.19
US BANK	DUES AND FEES	\$	13.79
US BANK	DUES AND FEES	\$	790.00
US BANK	DUES AND FEES	\$	222.45
US BANK	DUES AND FEES	\$	1,980.00
US BANK	DUES AND FEES	\$	165.00
US BANK	DUES AND FEES	\$	1,608.00
US BANK	DUES AND FEES	\$	30.00
US BANK	DUES AND FEES	\$	610.00
US BANK	DUES AND FEES	\$	14.00
US BANK	DUES AND FEES	\$	85.00
US BANK	DUES AND FEES	\$	271.88
US BANK	DUES AND FEES	\$	150.00
US BANK	DUES AND FEES	\$	550.00
US BANK	DUES AND FEES	\$	799.20

Claims to be Approved by the School Board 06/09/2025

US BANK	DUES AND FEES	\$	150.00
US BANK	DUES AND FEES	\$	25.00
US BANK	DUES AND FEES	\$	750.00
US BANK	DUES AND FEES	\$	950.00
US BANK	DUES AND FEES	\$	950.00
VANDEN-BOSCH, RAQUEL AUDREY	TVL-VANDEN BOSCH RAQU	\$	59.85
VANDERWAL, KEVIN MATTHEW	MLG-VANDERWAL, KEVIN	\$	28.43
VANDIEST, SHANE	CURRICULUM REVIEW	\$	375.00
VERNIER SOFTWARE & TECHNOLOGY INC	ELEC, EKG ELECTRODES	\$	115.75
VESELY, KRISTIN JO	TVL-VESELY, KRISTIN J	\$	206.37
VETTER, VICTORIA LYNN	TVL-VETTER VICTORIA L	\$	92.00
VETTER, VICTORIA LYNN	TVL-VETTER VICTORIA L	\$	486.01
VITAL SOURCE TECHNOLOGIES	EBOOKS FOR RESALE	\$	542.82
VOLUNTEERS OF AMERICA	VOA PROF SVCS MAY HLF	\$	53,703.72
WAKEMAN EQUIPMENT SALES INC	OPEN PO FOR COLLISION 32	\$	766.25
WARD'S NATURAL SCIENCE ESTABLISHMEN	76241-798, MEDICINE CUPS,	\$	12.10
WARD'S NATURAL SCIENCE ESTABLISHMEN	470015-184, SIMULATED ABO	\$	1,642.02
WARNE, KEVIN D	SFTBAL SDAK16 OFF WHS	\$	85.00
WARNE, LORI ANN	SFTBAL SDAK16 OFF WHS	\$	85.00
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	250.00
WASHINGTON HIGH SCHOOL	INTEREST	\$	237.01
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	632.10
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	375.00
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	16.50
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	155.82
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	137.00
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	225.00
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	150.00
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	1,338.46
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	989.57
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	220.47
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	73.50
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	250.00

Claims to be Approved by the School Board 06/09/2025

WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	174.00
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	87.00
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	353.65
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	95.93
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	250.60
WASHINGTON HIGH SCHOOL	REIMB IMPREST	\$	155.00
WASHINGTON PAVILION MANAGEMENT INC	5/27/2025 5:30-8 PM WELLS	\$	1,895.00
WASTE MANAGEMENT	RECYCLE SVC 5/4-5/31	\$	9,751.93
WASTE MANAGEMENT	RECYCLE SVC 5/4-5/31	\$	1,929.09
WASTE MANAGEMENT	RECYCLE SVC 5/4-5/31	\$	2,694.80
WASTE MANAGEMENT	GARBAGE SVC 5/1-5/31	\$	25,213.64
WASTE MANAGEMENT	GARBAGE SVC 5/1-5/31	\$	4,034.55
WASTE MANAGEMENT	GARBAGE SVC 5/1-5/31	\$	3,680.50
WAYSIDE PUBLISHING	*FBP* ISBN 9781935575184	\$	310.50
WEIHE, AL	MILEAGE	\$	144.41
WEINSTEIN, KATHY	FISH	\$	500.00
WEISBECKER, JESSICA	PRESCHOOL CURRICULUM	\$	125.00
WEST MUSIC COMPANY INC	*FBP* ITEM # 540053 - WES	\$	976.04
WEST MUSIC COMPANY INC	ITEM # 206177 - SKY BLUE	\$	8.99
WEST RIVER FOUNDATION	ASSISTIVE TECH SERVICES	\$	175.68
SF WESTERN CENTER, LLC	COMM CAMP RENT JUN 25	\$	6,368.16
WIGG, MICHELLE ANGELIQUE	MLG-WIGG, MICHELLE	\$	163.29
WILSON, RHONDA LEA	MLG-WILSON, RHONDA LE	\$	80.04
WINDOW TINT SIOUX FALLS	WNDW TINT OFFICE ENT	\$	3,045.00
WINTERRINGER, MIRANDA	SUMMER CURRICULUM	\$	125.00
WONDER WORKSHOP	DASH LAUNCHERS	\$	839.92
WOODRIVER ENERGY LLC	HEAT 4/22-5/21 CNS	\$	1,104.12
WOODRIVER ENERGY LLC	HEAT 4/18-5/19 CTE	\$	287.14
WOODRIVER ENERGY LLC	HEAT 4/22-5/21 CSC	\$	378.91
WOODRIVER ENERGY LLC	HEAT 4/22-5/21 HAWTH	\$	152.08
WOODRIVER ENERGY LLC	HEAT 4/22-5/21 HWF	\$	287.02
WOODRIVER ENERGY LLC	HEAT 4/22-5/21 ACE	\$	177.98
WOODRIVER ENERGY LLC	HEAT 4/18-5/19 GMMS	\$	285.79

Claims to be Approved by the School Board 06/09/2025

WOODRIVER ENERGY LLC	HEAT 4/18-5/19 STC	\$	137.46
WOODRIVER ENERGY LLC	HEAT 4/18-5/19 STC	\$	149.59
WOODRIVER ENERGY LLC	HEAT 4/18-5/19 STC	\$	315.24
WOODRIVER ENERGY LLC	HEAT 4/18-5/19 STC	\$	99.75
WOODRIVER ENERGY LLC	HEAT 4/18-5/19 JHS	\$	567.37
WYATT, PAUL HENRY	MLG-WYATT, PAUL HENRY	\$	50.17
XCEL ENERGY	XCEL 4/16-5/15 LHS	\$	16.79
XCEL ENERGY	XCEL 4/17-5/18 WMS	\$	15.68
XCEL ENERGY	XCEL 4/15-5/15 O HOWE	\$	3,642.08
XCEL ENERGY	XCEL 5/15-5/15 PETTI	\$	5,394.74
XCEL ENERGY	XCEL 4/17-5/19 R FROS	\$	3,742.16
XCEL ENERGY	XCEL 4/16-5/16 CTE	\$	6,795.05
XCEL ENERGY	XCEL 4/16-5/16 GMMS	\$	9,794.46
XCEL ENERGY	XCEL 4/20-5/20 DISC	\$	6,669.62
XCEL ENERGY	XCEL 4/20-5/20 MMS	\$	11,915.78
XCEL ENERGY	XCEL 4/20-5/20 H MANN	\$	2,240.66
XCEL ENERGY	XCEL 4/17-5/19 LHS	\$	10,715.71
XCEL ENERGY	XCEL 4/21-5/20 IPC	\$	3,480.15
XCEL ENERGY	XCEL 4/21-5/20 STC	\$	21,849.61
XCEL ENERGY	XCEL 4/22-5/21 RENB	\$	1,475.33
XCEL ENERGY	XCEL 4/21-5/20 STC	\$	9,582.21
XCEL ENERGY	XCEL 4/21-5/20 STC	\$	5,521.23
XCEL ENERGY	XCEL 4/13-5/13 EMS	\$	10,340.98
YOUNG, TRAVIS	MILEAGE	\$	264.93
		\$	4,528,019.33

**BID TABULATION**

**Garbage & Recycling Service  
PD # 3497**

**Bid Date: Tuesday, June 3, 2025  
Time: 11:00 AM  
Advertised Dates: 5/23 & 5/30**

**Location: Central Services  
1101 North Western Avenue  
Sioux Falls, South Dakota 57104**

<b>VENDOR</b>	<b>BID ITEM 1 GARBAGE SERVICE WITH VENDOR PROVIDED CONTAINERS</b>	<b>BID ITEM 2 RECYCLING SERVICES</b>	<b>BID ITEM 3 COMPACTOR SERVICES</b>
Novak Sanitary	\$915,157.74	\$509,156.93	\$120,750.00
Waste Management	\$629,578.71	\$281,304.20	\$91,045.87

**Jeff Kreiter  
Director of Operational Services  
605-367-7965**

**BID TABULATION**

**2025 Fencing Installation and Repair at Various Buildings  
PD # 3499**

**Bid Date: Tuesday, June 3, 2025**

**Time: 2:00 PM**

**Advertised Dates: 5/16 & 5/23**

**Location: Central Services**

**1101 North Western Avenue**

**Sioux Falls, South Dakota 57104**

<b>CONTRACTOR</b>	<b>BID SEC.</b>	<b>ADDENDUM</b>	<b>BASE BID</b>	<b>ALTERNATE 1</b>	<b>TOTAL BID W/ ALTERNATE</b>
American Fence Co.	X	X	\$9,342.00	\$6,127.00	\$15,469.00
Michaels Fence		X	\$10,025.00	\$5,240.00	\$15,265.00

**Jeff Kreiter**

**Director of Operational Services**

**605-367-7965**

**AUTHORIZATIONS/RATIFICATIONS**

**MONDAY, JUNE 9, 2025**

**1. Donations**

**Kenneth W. Mosser 367-7913**

Adopting a resolution, as follows:

RESOLUTION

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

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

**2. Disposal of School District Property**

**Missy Braak 367-7901**

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

Item No.	Description	Location	Appraisers	Appraised Value	Property File No.
a. 1	Rolling Cart	George McGovern Middle School	Erin McFarland Sarah Muller Lisa Clauson	\$0	2025-054
b. 6	Life Manikins	CTE	Don Ryswyk Amy Drummond Lynn Reding	\$0	2025-055
c. 1 ½	Cello,	Laura B Anderson Elementary School	Kimberly Bogart Liane Effinger Wade Helleson	\$0	2025-056
1 ½	Violin				
d. 77	Health Science Books, 3 Workbooks, 2 Teacher Binders	CTE	Penny Brunken Lynn Reding Don Ryswyk	\$0	2025-057
e. 241	Double Copies/ Old Books, 1,431 Bookroom Books	Pettigrew Elementary School	Jessica Freeman Karla Wahl Denise Alpers	\$0	2025-058
f. 2	Real Care Baby 3	Lincoln High School	Danyelle Brown Matt Meyers Michelle Peterson	\$0	2025-059
g. 9	Cutting Boards, 11 Lunch Trays, 16 Cambro, 1 Round Container, 1 Pump Piece, 19 Sheet Pans/Utensils	Washington High School	Dawne Poindexter Jessica Iery Maria Haro	\$0	2025-060

**AUTHORIZATIONS/RATIFICATIONS****MONDAY, JUNE 9, 2025****2. Disposal of School District Property (continued)****Missy Braak 367-7901**

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

Item No.	Description	Location	Appraisers	Appraised Value	Property File No.
h.	9 Serving Trays, 3 Ranch Pump Valves, 6 Dish Racks, 4 Squeeze Bottles, 1 Can Opener	Patrick Henry Middle School	Dawne Poindexter Maria Haro Jessica Iery	\$0	2025-061
i.	1 Cello, 1 Violin, 29 Music Expression Books, 3 Autoharp	Edison Middle School	Amber Sundvold Stacy Sip Shannon Abels	\$0	2025-062
j.	30 Folding Chairs	Memorial Middle School	Rebecca Ideker Demetria Moon Kristen Ondricek	\$0	2025-063
k.	3 iPod Touch, 3 Wireless Mics	John Harris Elementary School	Jill Fitzsimmons Deb Herold Bryan Conner	\$0	2025-064
l.	26 Telexbox with Headphones, 32 Health & Wellness Books, 137 Investigations Student Math Handbooks, 33 Exploring Science Books, 2 Units of Study Teaching, 1 Opac Projector, 1 Cassette Recorder, 5 Children's Crossing Guard Raincoats	JFK Elementary School	Joyce Loudenslager Marcus Jacobsen Alissa Hoekstra	\$0	2025-065
m.	41 Telexbox with Headphones	JFK Elementary School	Joyce Loudenslager Marcus Jacobsen Alissa Hoekstra	\$0	2025-066
n.	1 Amplifier, 1 CD Player, 4 Speakers, 1 Typewriter, 1 Cassette Player, 1 Slide Projector, 1 Mixing Sound Board	George McGovern Middle School	Marian Beck Jason Rygg Kelsey Burns	\$0	2025-067
o.	2 VCR, 1 Scanner	Lincoln High School	Danyelle Brown Myles Gosmire Scott Embry	\$0	2025-068
p.	2 Paseo Audio/ Sound Systems	George McGovern Middle School	Jill Kriz-Hurley Brigid Berger Chayden Fitzsimmons	\$0	2025-069

**AUTHORIZATIONS/RATIFICATIONS****MONDAY, JUNE 9, 2025****2. Disposal of School District Property (continued)****Missy Braak 367-7901**

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

Item No.	Description	Location	Appraisers	Appraised Value	Property File No.
q.	1 DVD/VCR Player, 5 Portable Tape Players, 722 Books Weeded	Patrick Henry Middle School	Alicia Ostman Kayla Hinsch Susan Storm-McDowell	\$0	2025-070
r.	89 Microscopes	Roosevelt High School	Michelle Wait Kari Bultje Dawn Hemmelman	\$0	2025-071
s.	13 Drawer File Cabinets	Laura Wilder Elementary School	Emily Tomkins Jeffrey Green Brenda Harold	\$0	2025-072
t.	1 Round Table	IPC	Katlyn Rovang Jeanette Knock Sandra Groenhagen	\$0	2025-073
u.	35 Lunch Trays, 3 Cambros, 2 Metal Lids, 3 Metal Containers	Ben Reifel Middle School	Dawne Poindexter Maria Haro Jessia Iery	\$0	2025-074
v.	1 Violin, 1 Bass	Laura Wilder Elementary School	Jenn Breidenbach Shannon Abels Becky Schaefer	\$0	2025-075
w.	3 Four Drawer Filing Cabinet	Sonia Sotomayor Elementary School	Mary Boen Jessica Ries Brenda Harold	\$0	2025-076
x.	8 Headphones	Sonia Sotomayor Elementary School	Mary Boen Jessica Ries Brenda Harold	\$0	2025-077
y.	1 Rack (85) Wood Chairs, 3 Wood Shelves, 2 Wood Benches, 2 Storage Tables, 6 Wall Shelves, 5 Wood Tables, 3 Two Drawer Filing Cabinets, 2 Whiteboard Shelves, 2 Small Shelves, 1 Paper Divider, 1 Kidney Table, 2 Computer Lab Tables	Lowell Elementary School	Bob Waagmeester Heidi Williams Amy Foss	\$0	2025-078

**AUTHORIZATIONS/RATIFICATIONS**

**MONDAY, JUNE 9, 2025**

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

**Missy Braak 367-7901**

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

Item No.	Description	Location	Appraisers	Appraised Value	Property File No.
z.	1 Office Table, 2 Office Chairs, 1 Enclosed Shelf	Lowell Elementary School	Bob Waagmeester Heidi Williams Amy Foss	\$0	2025-079
aa.	1 Auto Scrubber, 1 Wet Vac, 1 High Speed Buffer, 1 Square Scrubber, 1 Roto	Memorial Middle School	Helen Loeffler Bridget Imus Charles Sale	\$0	2025-080
	1 30" Scrubber	Hayward Elementary School			
	1 Auto Scrubber	McGovern Middle School			
	1 Edge Scrubber, 20" Square Scrubber	Washington High School			
	1 GTX, 1 Roto	Lincoln High School			
	1 30" Taski	Anne Sullivan Elementary School			
	1 Stand-On Scrubber	JFK Elementary School			
	1 Stand-On Scrubber	Pettigrew Elementary School			
	1 30" Scrubber	Susan B Anthony Elementary School			
	2 High Speed Buffers, 1 Roto	Roosevelt High School			
bb.	1 Storage Cart for Folding Chairs, 1 Bookcase	Eugene Field Elementary School	Allison Boe Victoria Conner Elizabeth Julian	\$0	2025-081

**AUTHORIZATIONS/RATIFICATIONS**

**MONDAY, JUNE 9, 2025**

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

**Missy Braak 367-7901**

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:

<u>P O No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Total Cost</u>
a. S2506042	Custom Computer Specialists, Inc.	Tableau License Fees for Assessments	\$102,622.50

**4. Approval of Extension of Contracts**

**Missy Braak 367-7901**

Approving contract extensions, as follows:

Approving the second extension of the agreement between Hy-Vee and the Sioux Falls School District (see Contract 23-063, Action 39383.B, dated 8/8/2023) for the Fresh Fruit and Vegetables Program, which allows the contract to renew on August 15, 2025, and expires August 14, 2026; with the understanding that the renewal shall be upon all the same terms and conditions as stated in the original contract.

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

**Jeff Kreiter 367-7965**

Approving change orders, as follows:

- a. Change Order #4 to Contract 23-059 with Empire Building Construction for LeBeau Elementary School. Change order is for casework changes, range hood, insulation at foundation perimeter, changes to room B150, soffit modification, canopy revisions, countertop, electrical work for chiller, and theft claim at LeBeau Elementary School.

**TOTAL ADDITIONS.....\$27,916.00**

**6. Amendment of Previous School Board Action**

**Missy Braak 367-7901**

Amending previous School Board Action, as follows:

- a. Rescinding Contract 25-029 (Board Action 39737.B5, Dated 4-14-25) to Sunkota Construction for Anne Sullivan Elementary School – Exterior Masonry Upgrades as they are unable to meet the schedule requirements. We will rebid this in the Fall of 2025 for the Summer of 2026 construction.

**7. Approval of Grant Applications**

**Dr. Kirk Zeeck 367-7923**

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

- a. A \$3,100,000.00 grant from the Elevating Literacy Across South Dakota. The funding will be used to implement literacy improvement plans and improve literacy instruction in alignment with the Science of Reading. A majority of the grant will be used to hire two literacy coaches for each level - preschool, elementary, and secondary.

**AUTHORIZATIONS/RATIFICATIONS**

**MONDAY, JUNE 9, 2025**

**8. Mark the SD High School Activities Association Ballots**

**Casey Meile 367-7960**

Directing the administration to mark one ballot for each high school see (MRF# ) as follows:

- A. East River At-Large Runoff Election- authorizing the administration to cast four (4) ballots for Ryan Rollinger, Secondary Principal, Harrisburg.

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 Apr-25
1	Washington Carrie Holland	\$ 1,109,096.02	\$ 1,116,566.24	\$ 966,850.70	\$ 1,258,811.56
2	Lincoln Christine Bruxvoort	1,065,744.66	1,249,454.52	1,435,707.97	879,491.21
3	Roosevelt Trudi Hansen	713,046.22	963,211.51	944,895.37	731,362.36
67	Jefferson Sarah Uribe	531,755.50	1,089,721.57	892,943.22	728,533.85
37	CTE Academy Lynn Reding	1,223,563.77	280,986.96	235,461.29	1,269,089.44
4	Memorial Rebecca Ideker (Becky)	132,610.08	130,868.06	109,266.69	154,211.45
5	Axtell Park Jo Crist	30,360.21	30,061.64	6,332.67	54,089.18
68	Ben Reifel Jennifer Taylor	117,401.17	98,922.70	80,105.97	136,217.90
6	Edison Jenny Figueroa	156,897.43	35,804.36	36,350.18	156,351.61
7	Patrick Henry Tracy Jungen	228,453.23	70,514.98	44,701.20	254,267.01
8	Whittier Elsa Johnson	103,453.97	71,777.34	80,255.56	94,975.75
9	McGovern Laurie Hoines	124,523.28	84,552.89	83,147.63	125,928.54
50	All City /Jane Addams Rebecca Westra	41,622.99	29,631.25	24,917.49	46,336.75
20	Anne Sullivan Lisa Jennings	47,253.89	40,909.30	18,948.67	69,214.52
14	Cleveland Stephanie Helmbrecht	65,796.61	35,439.36	13,589.19	87,646.78
26	Discovery Jennifer Hogan	35,255.82	34,389.48	17,981.97	51,663.33
16	Eugene Field Sheila Haffeman	129,917.85	50,003.76	85,758.73	94,162.88
19	Garfield Sally Sehr	23,774.15	50,301.15	38,884.56	35,190.74
54	Harvey Dunn Ashley May	50,409.03	19,329.70	10,767.36	58,971.37
56	Hawthorne Michelle Wilson	73,375.86	31,885.84	46,272.41	58,989.29
38	Hayward Cindy Srstka	88,969.54	73,014.26	78,797.51	83,186.29
21	Horace Mann Courtney Dummer	60,938.59	12,102.68	5,515.10	67,526.17
57	John F Kennedy Kimberly Taylor	35,811.65	52,216.98	42,102.42	45,926.21
23	John Harris Deb Herold	39,291.24	26,233.66	24,043.48	41,481.42
10	L.B. Anderson Liane Effinger	98,265.31	53,267.15	104,353.12	47,179.34
31	Laura Wilder Ev Iddings	54,170.73	33,058.96	18,446.83	68,782.86
28	Lowell Debra Rodgers	50,265.45	41,908.87	41,490.88	50,683.44
58	Oscar Howe Wendy Anstine	24,087.39	11,676.61	7,315.30	28,448.70
17	Pettigrew Dawn Barr	105,124.13	110,359.83	105,851.42	109,632.54
42	Renberg Michelle Haagenstad	13,299.83	10,656.67	16,606.78	7,349.72
18	Robert Frost Holli Bialas	120,947.26	52,333.23	59,810.02	113,470.47
15	Rosa Parks Rachel Schuldt	50,091.36	55,955.99	38,506.84	67,540.51
66	S B Anthony Serena Schweitzer	59,381.97	47,478.56	55,340.54	51,519.99
65	S Sotomayer Andrea Fowler	139,781.60	161,448.87	138,265.77	162,964.70
11	Terry Redlin Ashley Nolz	68,846.92	40,234.47	40,700.07	68,381.32
74	Learning Lab Preschool Crystal Williams	0.00	14,608.02	3,354.09	11,253.93
	All St Music(Fine Arts) Krista DeVries	59,704.29	60,128.82	21,230.05	98,603.06
	Athletics Ryan Hilgemann	181,389.48	120,304.27	142,516.52	159,177.23
	Child Nutr/Cent Serv Jessica Iery	21,259.31	268,389.47	156,396.33	133,252.45
	Comm Campus Mikayla Schroeder	321.63	11,026.34	4,528.57	6,819.40
	Community Ed Carrie Bonine	31,193.11	2,001.38	919.25	32,275.24
	Human Res Michelle Bishop	24,026.91	111,862.79	107,252.00	28,637.70
	Indian Education Sharla West	47,652.57	34,025.82	28,522.24	53,156.15
	Pell Grant (Fed Grt) Sheila Mirth	0.00	15,483,718.48	15,483,718.48	0.00
	<b>TOTALS</b>	<b>\$ 7,379,132.01</b>	<b>\$ 22,402,344.79</b>	<b>\$ 21,898,722.44</b>	<b>\$ 7,882,754.36</b>

Approved by: Kenneth W. Neme  
Comptroller

1. Adopting a resolution, as follows:

RESOLUTION

LET IT BE RESOLVED that the School Board of the Sioux Falls School District 49-5, in accordance with SDCL 13-11-3.2, hereby approves and adopts the following supplemental budget for 2024-25 to recognize additional state revenue, and donations by PTAs and community groups for equipment and supplies, as follows:

a. General Fund

Revenues:

Other State Revenue	\$ 149,180
Other Local Revenue	<u>87,198</u>
	<u>\$ 236,378</u>

Expenditures:

Regular Elementary School Program	\$ 80,025
Regular High School Program	149,160
Transportation Services	4,209
Plant And Operations	1,378
Human Resources	<u>1,606</u>
	<u>\$ 236,378</u>

b. Capital Outlay Fund

Revenues:

Other Local Revenue	<u>\$ 29,416</u>
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Expenditures:

Regular Elementary School Program	\$ 10,916
Facilities Acquisition	<u>18,500</u>
	<u>\$ 29,416</u>

c. Special Education Fund

Revenues:

Other State Revenue	<u>\$ 5,450</u>
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Expenditures:

Programs For Severe Disabilities	<u>\$ 5,450</u>
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d. Post-Secondary Vocational Fund

Revenues:

Other Local Revenue	\$ <u>607</u>
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Expenditures:

Other Support Services	\$ <u>607</u>
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2. Adopting a resolution, as follows:

RESOLUTION

LET IT BE RESOLVED that the School Board of the Sioux Falls School District 49-5, in accordance with SDCL 13-11-3.2, hereby approves and adopts the following supplemental budget for 2024-25 to recognize reimbursements from Trust & Agency accounts, as follows:

a. General Fund

Revenues:

Other Local Revenue	\$ <u>802,477</u>
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Expenditures:

Regular Elementary School Program	\$ 122,385
Regular Middle School Program	67,872
Regular High School Program	75,808
Preschool Programs	4,160
Programs For Culturally Different	4,237
Programs For Gifted and Talented	994
Library Services	4,537
Principal's Office	30,088
Other Support Services	16,102
Other Special Programs	3,135
Transportation Services	24,086
Co-Curricular	<u>449,073</u>
	\$ <u>802,477</u>

b. Capital Outlay Fund

Revenues:

Other Local Revenue	\$ <u>101,805</u>
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Expenditures:

Regular Elementary School Program	\$ 26,253
Regular Middle School Program	7,507
Regular High School Program	9,007
Facilities Acquisition	3,850
Co-Curricular	<u>55,188</u>
	\$ <u>101,805</u>

c. Special Education Fund

Revenues:

Other Local Revenue \$ 3,011

Expenditures:

Programs For Mild Disabilities \$ 199  
 Programs For Severe Disabilities 2,812  
\$ 3,011

d. Post Secondary Vocational Fund

Revenues:

Other Local Revenue \$ 14,833

Expenditures:

Post-Secondary Programs \$ 14,833

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

Transfer From Account #	Amount	To Account #	Amount
101301113800-1260	\$ 600	101301113800-1175	\$ 600
Substitute Teachers		Teacher Hourly Pay	
101301113800-3610	25	101301113800-3220	25
Printing		Land & Building Rentals	
101301113800-3610	600	101301113800-3920	600
Printing		Equipment Repair	
101301113800-3610	5,000	101301113800-4191	5,000
Printing		Other Supplies	
101301113800-4171	8,000	101301113800-4191	8,000
Classroom Supplies		Other Supplies	
101301113800-4171	345	101301113800-4610	345
Classroom Supplies		Food Purchases	
101301113800-4410	1,500	101301113800-4790	1,500
Periodicals and Subscriptions		Other Non-Capitalized Equipment	
101301113800-4910	1,000	101301113800-4790	1,000
Budget Carryover		Other Non-Capitalized Equipment	
1013022133800-4310	200	101301113800-4790	200
Library Books		Other Non-Capitalized Equipment	
1013022133800-4310	75	101301113800-6400	75
Library Books		Dues and Fees	

4. Ratifying the action of the Business Manager whereby Check No. XXX397 dated April 28, 2025, in the amount of \$900.00 payable to Jasmine Bell was voided due to services not rendered.
5. Ratifying the action of the Business Manager whereby Check No. XXX109 dated May 27, 2025, in the amount of \$500.00 payable to Jostens, Inc was voided to avoid duplicate payment.
6. Ratifying the action of the Business Manager whereby Payroll Check No. XXX219 dated May 30, 2025, in the amount of \$1,082.61 payable to Debra Kae Herold was voided due to being for the wrong amount.
7. Ratifying the action of the Business Manager whereby Payroll Check No. XXX224 dated May 30, 2025, in the amount of \$1,410.95 payable to Debra Kae Herold was voided due to being for the wrong amount.

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

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
<b>Teacher</b>		
Bachmeier, Drake	LHS/Math	05/22/25
Hannemann, Megan	PHMS/Math	05/22/25
Schroeder, Carolyn***	L Wilder/1st Grade	05/22/25
Youngberg, Bryan	LHS/Special Education	05/22/25
<b>Specialist</b>		
Kludt, John	MMS/Student Success	05/21/25
Sandoval, Alyssa	C Campus/Community Facilitator	05/21/25
<b>Clerical</b>		
Johnson, Jennifer	Joe Foss/Lead Clerical	06/11/25
<b>Custodian</b>		
Baysah, Joe	WHS/Custodian	05/23/25
<b>Education Assistant</b>		
Humke, Luke	Renberg/SpEd-Personal	05/21/25
<b>Extra Duty/Extra Pay</b>		
Bucklin, Grace	WHS/Debate Asst Coach	05/22/25
Kludt, John	MMS/Football Coach	10/31/24
Kludt, John	MMS/Wresting Coach	12/31/24
Kludt, John	MMS/Track Coach	05/22/25
Knapp, Kevin	JHS/Gymnastics Head Coach	02/28/25
<b>Substitute Education Assistant</b>		
Buchanan, Kainoa	District Wide	05/21/25
<b>Substitute Teacher</b>		
Adam, Andrew	District Wide	05/10/24
Allard, Nancy	District Wide	09/07/24
Aman, Emily	District Wide	08/21/24
Baker, Briele	District Wide	01/04/24
Barnes, Brian	District Wide	08/21/24
Bazuaye, Lori	District Wide	09/25/24
Bennett, Grace	District Wide	05/01/24
Berg, Jared	District Wide	12/14/23
Bertsch, Kaitlin	District Wide	09/30/24
Beshai, Hanna	District Wide	04/23/25
Breukelman, Natalie	District Wide	05/14/24
Brown, Dana	District Wide	02/16/24
Brown, Haley	District Wide	05/16/24
Leewarner, Annika	District Wide	04/29/25
Mason, Brennan	District Wide	05/16/25
Meyers, Elise	District Wide	05/16/25
Morrison, Genevieve	District Wide	04/11/25
Nelson, Reka	District Wide	04/25/25

\*\*\*Retirement, Health Benefits Only

**1. RESIGNATIONS (continued)**

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
<b>Substitute Teacher (continued)</b>		
Risty, Anna	District Wide	03/07/25
Ronke, Kelli	District Wide	05/19/25
Stenger, Jessica	District Wide	05/21/25
Streich, Lori	District Wide	05/17/24
Sudbeck, Caroline	District Wide	03/12/25
Thrush, Janet	District Wide	05/13/25

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

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>
<b>Education Assistant</b>		
Jones, Chayna	L Willder/SpEd-Personal	05/21/25

**3. CHANGE OF STATUS**

<u>Name</u>	<u>Delete</u>	<u>Add</u>
<b>Administrator</b>		
Bell, Alisha	Garfield/EMPC Dean of Students \$73,733.00	Garfield/ADMIN Assistant Principal \$105,140.00 Eff. 07/31/25
Conner, Bryan	J Harris/EMPC Dean of Students \$88,041.00	J Harris/ADMIN Assistant Principal \$105,140.00 Eff. 07/31/25
Copley, Brianna	Axtell/EMPC Dean of Students \$83,247.00	Axtell/Admin Lead Program Administrator \$104,612.00 Eff. 07/01/25
Hoekstra, Alissa	JFK/EMPC Dean of Students \$73,733.00	JFK/ADMIN Assistant Principal \$105,140.00 Eff. 07/31/25
Ries, Jessica	S Sotomayor/EMPC Dean of Students \$85,477.00	S Sotomayor/ADMIN Assistant Principal \$105,140.00 Eff. 07/31/25
<b>Teacher</b>		
Brue, Holly	District Wide/Substitute Teacher \$160/day	ACE/SFEA 5 <sup>th</sup> Grade \$54,955.00 Eff. 08/04/25

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

<u>Name</u> Teacher (continued)	<u>Delete</u>	<u>Add</u>
Clapsaddle, Tenille	O Howe/EA SpEd-Personal FTE .875 \$19.21/hr	O Howe/SFEA Special Education FTE 1.0 \$52,821.00 Eff. 08/04/25
Dolby, Leslie	RHS/Specialist 504 Facilitator FTE .40 \$22.88/hr	RHS/SFEA Special Education FTE 1.0 \$52,821.00 Eff. 08/04/25
Knudson, Gabriel	District Wide/Substitute Teacher \$160/day	EMS/SFEA Math \$52,821.00 Eff. 08/04/25
Lee, Julia	District Wide/Substitute Teacher \$160/day	T Redlin/SFEA Special Education \$52,821.00 Eff. 08/04/25
McInerney, Eve	District Wide/Substitute Teacher \$160/day	E Field/SFEA 2nd Grade \$52,821.00 Eff. 08/04/25
Noordsy, Abbie	District Wide/Substitute Teacher \$160/day	A Sullivan/SFEA English Learner \$58,278.00 Eff. 08/04/25
Rygh, Nathan	Axtell/Specialist Behavior Facilitator FTE .875 \$25.60/hr	Axtell/SFEA Special Education FTE 1.0 \$52,821.00 Eff. 08/04/25
Thies, Whitney	Lowell/EA SpEd-Personal FTE .875 \$19.02/hr	Lowell/SFEA 1st Grade FTE 1.0 \$52,821.00 Eff. 08/04/25
Tillett, Brianna	District Wide/Substitute Teacher \$160/day	R Frost/SFEA 4th Grade \$52,821.00 Eff. 08/04/25

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

<b><u>Name</u></b>	<b><u>Delete</u></b>	<b><u>Add</u></b>
<b>Specialist</b> Kenobbie, Lacy	JFK/EMPC CLC Coordinator \$23.40/hr	JFK/Specialist Jr Kindergarten Enrichment \$24.24/hr Eff. 08/14/25
<b>Clerical</b> Knoff, Suzanne	WHS/Specialist Behavior Facilitator FTE .875 \$22.88/hr	WHS/Clerical Parking Lot FTE 1.0 \$21.20/hr Eff. 07/30/25
<b>Custodian</b> Abaker, Mohamed	LHS/HS Custodian \$20.01/hr	J Harris/Elem Custodian \$23.63/hr Eff. 05/27/25
Grimes, Patrick	RHS/HS Custodian \$19.80/hr	SBA/Elem Custodian \$23.38/hr Eff. 06/02/25
Koirala, Gopal	WHS/HS Custodian \$20.01/hr	Cleveland/Elem Custodian \$23.73/h Eff. 06/09/25
Pedro, Miguel	WHS/HS Custodian \$19.80/hr	R Frost & SBA/Dual Custodian \$23.38/hr Eff. 06/04/25
<b>Extra Duty/Extra Pay</b> Hoeke, Kayden	JHS/Oral Interp Asst Coach \$5,020.00	JHS/Oral Interp Head Coach \$6,330.00 Eff. 08/14/25
Koirala, Gopal	WHS/HS Custodian \$20.01/hr	Cleveland/Elem Custodian \$23.73/hr Eff. 06/09/25
Schlieman, Ryan	WHS/FB Varsity Asst Coach \$5,354.00	WHS/FB Fresh Head Coach \$4,589.00 Eff. 09/01/25
Urtusuastegui, Jesus	RHS/CC Varsity Coach \$3,207.00	RHS/CC Head Coach \$4,110.00 Eff. 09/01/25

## 4. EMPLOYMENT RECOMMENDATIONS

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
<b>Teacher</b>			
Aarbo, Travis	WMS/CTE	08/04/25	\$65,554.00
Beheler, John	JHS/Oceti Sakowin Owaunspe	08/04/25	59,485.00
Brassfield, Kellie	R Frost/3rd Grade	08/04/25	56,054.00
Carmody, Amanda	Hayward/Special Education	08/04/25	54,955.00
Sindelar, Beth	GMMS/English	08/04/25	58,318.00
<b>Specialist, per hour</b>			
Brader, Mason	R Frost/Jr Kindgrtn Enrichment	08/15/25	\$23.23
<b>Clerical, per hour</b>			
Wolfgang-Sjovold, Cori	Bridges H Mann/Lead Clerical	07/30/25	\$24.75
<b>Education Assistant, per hour</b>			
Bloom-Poncelet, Madyson	H Dunn/SpEd-Resource	08/04/25	\$18.12
<b>Child Nutrition, per hour</b>			
Weets, Debora	BRMS/General Worker	08/15/25	\$17.46
<b>Axtell Park/Joe Foss Summer Clerical, per hour</b>			
Falconer, Pamela	Clerical	06/02/25	\$22.88
Falconer, Pamela	Clerical	07/01/25	23.48
Fuller, Ashton	Clerical	06/02/25	18.34
Fuller, Ashton	Clerical	07/01/25	18.82
Syverson, Amanda	Clerical	06/02/25	20.37
Syverson, Amanda	Clerical	07/01/25	20.90
<b>C Campus Western Mall/Axtell Park ESY Transition Academy, per hour</b>			
Allender, Kevin	Community Facilitator	06/16/25	\$26.16
Allender, Kevin	Community Facilitator	07/01/25	26.84
Anderson, Abby	Behavior Specialist	06/16/25	39.31
Anderson, Abby	Behavior Specialist	07/01/25	40.33
Anderson, Darla	Behavior Facilitator	06/16/25	26.44
Anderson, Darla	Behavior Facilitator	07/01/25	27.13
Beaver, Rachel	Community Facilitator	06/16/25	22.88
Beaver, Rachel	Community Facilitator	07/01/25	23.48
Buehner, Miles	Community Facilitator	06/16/25	23.13
Buehner, Miles	Community Facilitator	07/01/25	23.74
Clark, Aaron	Community Facilitator	06/16/25	26.63
Clark, Aaron	Community Facilitator	07/01/25	27.04
Coverly, Molly	Community Facilitator	06/16/25	25.60
Coverly, Molly	Community Facilitator	07/01/25	26.27
Devine, Shannon	Special Ed Teacher	06/16/25	30.65
Devine, Shannon	Special Ed Teacher	07/01/25	30.96
Doerksen, Frank	Special Ed Teacher	06/16/25	30.65
Doerksen, Frank	Special Ed Teacher	07/01/25	30.96
Dolby, Leslie	Community Facilitator	06/16/25	25.60
Dolby, Leslie	Community Facilitator	07/01/25	26.27
Fisher, Cady	Community Facilitator	06/16/25	25.60
Fisher, Cady	Community Facilitator	07/01/25	26.27
Fodness, Grant	Behavior Specialist	06/16/25	38.47

## 4. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
<b>C Campus Western Mall/Axtell Park ESY Transition Academy, per hour (continued)</b>			
Fodness, Grant	Behavior Specialist	07/01/25	\$39.05
Harry, Cheyenne	Behavior Specialist	06/16/25	38.47
Harry, Cheyenne	Behavior Specialist	07/01/25	39.48
Hartman, Kaly	Community Facilitator	06/16/25	22.88
Hartman, Kaly	Community Facilitator	07/01/25	23.48
Kelsey, Tiffany	Community Facilitator	06/16/25	25.60
Kelsey, Tiffany	Community Facilitator	07/01/25	26.27
Kooi, Cindi	Community Facilitator	06/16/25	23.13
Kooi, Cindi	Community Facilitator	07/01/25	23.74
Locy, Alexandra	Special Ed Teacher	06/16/25	30.65
Locy, Alexandra	Special Ed Teacher	07/01/25	30.96
Ludlow, Andrew	Community Facilitator	06/16/25	25.60
Ludlow, Andrew	Community Facilitator	07/01/25	25.99
Lunski, Lumen	Community Facilitator	06/16/25	22.88
Lunski, Lumen	Community Facilitator	07/01/25	23.23
Muller, Seth	Behavior Facilitator	06/16/25	27.84
Muller, Seth	Behavior Facilitator	07/01/25	28.54
Naro, Jane	Community Facilitator	06/16/25	23.13
Naro, Jane	Community Facilitator	07/01/25	23.74
Nisich, Cynthia	Community Facilitator	06/16/25	22.88
Nisich, Cynthia	Community Facilitator	07/01/25	23.48
Paganini, Chris	Special Ed Teacher	06/16/25	30.65
Paganini, Chris	Special Ed Teacher	07/01/25	30.96
Paulson, Alec	Behavior Facilitator	06/16/25	25.60
Paulson, Alec	Behavior Facilitator	07/01/25	26.27
Rauen, Carrie	Community Facilitator	06/16/25	25.60
Rauen, Carrie	Community Facilitator	07/01/25	26.27
Rick, Katie	Special Ed Teacher	06/16/25	30.65
Rick, Katie	Special Ed Teacher	07/01/25	30.96
Rygh, Nathan	Community Facilitator	06/16/25	25.60
Rygh, Nathan	Community Facilitator	07/01/25	26.27
Schafer, Theresa	Special Ed Teacher	06/16/25	30.65
Schafer, Theresa	Special Ed Teacher	07/01/25	30.96
Schempp, Amanda	Special Ed Teacher	06/16/25	30.65
Schempp, Amanda	Special Ed Teacher	07/01/25	30.96
Schroeder, Mikayla	Special Ed Teacher	06/16/25	30.65
Schroeder, Mikayla	Special Ed Teacher	07/01/25	30.96
Shoffeitt, Timothy	Community Facilitator	06/16/25	22.88
Shoffeitt, Timothy	Community Facilitator	07/01/25	23.23
Steward, David	Behavior Facilitator	06/16/25	25.88
Steward, David	Behavior Facilitator	07/01/25	26.56
Swenson, Elisha	Community Facilitator	06/16/25	25.60
Swenson, Elisha	Community Facilitator	07/01/25	25.99
VanLingen, Kaylene	Community Facilitator	06/16/25	25.13
VanLingen, Kaylene	Community Facilitator	07/01/25	25.77
Ybarra, Jess	Behavior Specialist	06/16/25	38.47
Ybarra, Jess	Behavior Specialist	07/01/25	39.05
<b>Child Nutrition Summer Help, per hour</b>			
Dirks, Midori	District Wide	05/29/25	\$20.02
Dirks, Midori	District Wide	07/01/25	20.32

## 4. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
<b>District Wide Health Services, per hour</b>			
Bryant, Megan	School Nurse	06/01/25	\$30.65
Bryant, Megan	School Nurse	07/01/25	30.96
Buskohl, Erin	School Nurse	06/01/25	30.65
Buskohl, Erin	School Nurse	07/01/25	30.96
Deibert, Stacy	School Nurse	06/01/25	30.65
Deibert, Stacy	School Nurse	07/01/25	30.96
Hall, Madison	School Nurse	06/01/25	30.65
Hall, Madison	School Nurse	07/01/25	30.96
Hanlon, Rhonda	School Nurse	06/01/25	30.65
Hanlon, Rhonda	School Nurse	07/01/25	30.96
Person, Nicholas	School Nurse	06/01/25	30.65
Person, Nicholas	School Nurse	07/01/25	30.96
Peterson, Nancy	School Nurse	06/01/25	30.65
Peterson, Nancy	School Nurse	07/01/25	30.96
Peyton, Renae	School Nurse	06/01/25	30.65
Peyton, Renae	School Nurse	07/01/25	30.96
Raether, Jason	School Nurse	06/01/25	30.65
Raether, Jason	School Nurse	07/01/25	30.96
Rechtenbaugh, Candace	School Nurse	06/01/25	30.65
Rechtenbaugh, Candace	School Nurse	07/01/25	30.96
Sittner, Allison	School Nurse	06/01/25	30.65
Sittner, Allison	School Nurse	07/01/25	30.96
Ullom, Aimee	School Nurse	06/01/25	30.65
Ullom, Aimee	School Nurse	07/01/25	30.96
Witte, Megan	School Nurse	06/01/25	30.65
Witte, Megan	School Nurse	07/01/25	30.96
<b>EL Summer Tutoring St. Lamberts, per hour</b>			
Erickson, Karla	Tutor	05/19/25	\$30.65
Gallagher, Desirae	Tutor	05/19/25	30.65
<b>H Mann Clerical Training, per hour</b>			
Wolfgang-Sjovold, Cori	Clerical	05/16/25	\$24.75
<b>JFK/H Dunn/Axtell/L Lab ESY, per hour</b>			
Polasky, Kara	Speech Therapist (SLP)	05/27/25	\$43.06
Polasky, Kara	Speech Therapist (SLP)	07/01/25	44.21
<b>L Lab Birth-3 Summer Screening and Evaluation, per hour</b>			
Clark, Kimberly	Teacher	06/02/25	\$30.65
Clark, Kimberly	Teacher	07/01/25	30.96
Dobrenski, Denise	Teacher	06/02/25	30.65
Dobrenski, Denise	Teacher	07/01/25	30.96
Garr, Christine	Teacher	06/02/25	30.65
Garr, Christine	Teacher	07/01/25	30.96
Gullickson, Tonya	Teacher	06/02/25	30.65
Gullickson, Tonya	Teacher	07/01/25	30.96
Kurtz, Devin	Teacher	06/02/25	30.65
Kurtz, Devin	Teacher	07/01/25	30.96

## 4. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
<b>L Lab Birth-3 Summer Screening and Evaluation, per hour (continued)</b>			
Schlim, Kristin	Teacher	06/02/25	\$30.65
Schlim, Kristin	Teacher	07/01/25	30.96
Williams, Crystal	Clerical	06/02/25	25.88
Williams, Crystal	Clerical	07/01/25	26.53
<b>LHS Summer Clerical/Connections/Recovery, per hour</b>			
Brown, Rogene	Clerical	05/01/25	\$21.03
Brown, Rogene	Clerical	07/01/25	21.57
Cummins, Cynthia	Teacher	07/01/25	30.96
Engelland, Anne	Teacher	07/01/25	30.96
Kurkierewicz, Nicole	Clerical	07/01/25	20.15
Mager, Rebecca	Teacher	07/01/25	30.96
Morrison, Adam	AP Test Proctor	05/22/25	30.65
Oskar, Leah	Teacher	07/01/25	30.96
Schilling, Samantha	Clerical	05/01/25	20.15
Schilling, Samantha	Clerical	07/01/25	20.67
Smith, Joshua	Teacher	07/01/25	30.96
Thomas, Becky	Teacher	07/01/25	30.96
Thompson, Marcia	Teacher	07/01/25	30.96
<b>Operational Services Summer Help, per hour</b>			
Herold, Debra	Clerical	06/02/25	\$26.63
<b>RHS Connections, per hour</b>			
Blashack, Julia	Teacher	05/27/25	\$30.65
Bultje, Kari	Teacher	05/27/25	30.65
Fette, Nicole	Teacher	05/28/25	30.65
Fink, Sarah	Teacher	05/27/25	30.65
Gluf, Thomas	Teacher	05/27/25	30.65
Hamann, Brittany	Teacher	05/27/25	30.65
Hofflander, Nathan	Teacher	05/30/25	30.65
Houg, Brandi	Teacher	05/27/25	30.65
Johnson, January	Teacher	05/28/25	30.65
Putney, Cynthia	Education Assistant	05/27/25	20.77
Schoenhard, Kaylene	Teacher	05/28/25	30.65
Sherman, Melissa	Teacher	05/28/25	30.65
Starks-Holcomb, Robyn	Teacher	05/27/25	30.65
Taphorn, Erin	Teacher	05/28/25	30.65
<b>RHS Extended School Day, per hour</b>			
Alberty, Todd	Teacher	06/02/25	\$30.65
Anderson, Jacob	Teacher	06/02/25	30.65
Cumbee, Luke	Teacher	06/02/25	30.65
Fette, Nicole	Teacher	05/28/25	30.65
Mayer, Justin	Teacher	06/02/25	30.65
Mitchell, Micheal	Teacher	06/02/25	30.65
Odegaard, Troy	Teacher	06/02/25	30.65
Peichel, Jill	Teacher	06/02/25	30.65
Sage, Joel	Teacher	06/02/25	30.65
Thomas, Danielle	Teacher	06/02/25	30.65

## 4. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
<b>RHS Summer, per hour</b>			
Walnofer, Karla	Clerical	05/29/25	\$22.31
Walnofer, Karla	Clerical	07/01/25	22.68
<b>SBA Ready to Start Program, per hour</b>			
Alana, Jofel	Education Assistant	06/09/25	\$20.77
Alana, Jofel	Education Assistant	07/01/25	21.09
Borja, Vergeluna	Teacher	06/09/25	30.65
Borja, Vergeluna	Teacher	07/01/25	30.96
Bornitz, Erin	Teacher	06/09/25	30.65
Bornitz, Erin	Teacher	07/01/25	30.96
Carda, Angela	Teacher	06/09/25	30.65
Carda, Angela	Teacher	07/01/25	30.96
DeGroot, Laura	Education Assistant	06/09/25	18.04
DeGroot, Laura	Education Assistant	07/01/25	18.52
Doescher, Jennifer	Education Assistant	06/09/25	19.80
Doescher, Jennifer	Education Assistant	07/01/25	20.30
Eng, Holly	Sub Education Assistant	06/09/25	20.77
Eng, Holly	Sub Education Assistant	07/01/25	21.09
Eng, Holly	Substitute Teacher	06/09/25	30.65
Eng, Holly	Substitute Teacher	07/01/25	30.96
Erickson, Lisa	Education Assistant	06/09/25	20.77
Erickson, Lisa	Education Assistant	07/01/25	21.09
Gortmaker, Brooke	Teacher	06/09/25	30.65
Gortmaker, Brooke	Teacher	07/01/25	30.96
Jones, Sydney	Education Assistant	06/09/25	20.77
Jones, Sydney	Education Assistant	07/01/25	21.09
Kanthak, Courtney	Sub Education Assistant	06/09/25	20.77
Kanthak, Courtney	Sub Education Assistant	07/01/25	21.09
Kanthak, Courtney	Substitute Teacher	06/09/25	30.65
Kanthak, Courtney	Substitute Teacher	07/01/25	30.96
Kautz, Mallory	Teacher	06/09/25	30.65
Kautz, Mallory	Teacher	07/01/25	30.96
Mager, Christy	Education Assistant	06/09/25	20.77
Mager, Christy	Education Assistant	07/01/25	21.09
Naasz, Tricia	Teacher	06/09/25	30.65
Naasz, Tricia	Teacher	07/01/25	30.96
Schlim, Kristin	Teacher	06/09/25	30.65
Schlim, Kristin	Teacher	07/01/25	30.96
Scott, Kayla	Teacher	06/09/25	30.65
Scott, Kayla	Teacher	07/01/25	30.96
Weinandt, Michaela	Sub Education Assistant	06/09/25	20.77
Weinandt, Michaela	Sub Education Assistant	07/01/25	21.09
Weinandt, Michaela	Substitute Teacher	06/09/25	30.65
Weinandt, Michaela	Substitute Teacher	07/01/25	30.96
<b>WHS Summer Camp Workers, per hour</b>			
Ackert, Nathaniel	Tennis Camp Director	06/02/25	\$30.65
Ackert, Nathaniel	Tennis Camp Director	07/01/25	30.96
Bazata, Kimberly	Softball Camp Director	06/02/25	30.65
Bazata, Kimberly	Softball Camp Director	07/01/25	30.96

4. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
<b>WHS Summer Camp Workers, per hour (continued)</b>			
Dancler, David	B Soccer Camp Director	06/02/25	\$30.65
Dancler, David	B Soccer Camp Director	07/01/25	30.96
Evans, Ryan	FB Camp Director	06/02/25	30.65
Evans, Ryan	FB Camp Director	07/01/25	30.96
Hauser, Jeffrey	FB Camp Worker	06/02/25	22.86
Hauser, Jeffrey	FB Camp Worker	07/01/25	23.09
Hofer, Tommy	FB Camp Worker	06/02/25	22.86
Hofer, Tommy	FB Camp Worker	07/01/25	23.09
Magnuson, Alexandria	Softball Camp Worker	06/02/25	22.86
Magnuson, Alexandria	Softball Camp Worker	07/01/25	23.09
Nygaard, Brandon	FB Camp Worker	06/02/25	22.86
Nygaard, Brandon	FB Camp Worker	07/01/25	23.09
Parish, James	GBB Camp Director	06/02/25	30.65
Parish, James	GBB Camp Director	07/01/25	30.96
Petersen, Marlee	Softball Camp Worker	06/02/25	22.86
Petersen, Marlee	Softball Camp Worker	07/01/25	23.09
Pingrey, Jordan	Gymnastics Camp Director	06/02/25	30.65
Pingrey, Jordan	Gymnastics Camp Director	07/01/25	30.96
Schaefers, Logan	G Soccer Camp Director	06/02/25	30.65
Schaefers, Logan	G Soccer Camp Director	07/01/25	30.96
Schroeder, Kelly	VB Camp Director	06/02/25	30.65
Schroeder, Kelly	VB Camp Director	07/01/25	30.96
Sieber, Travis	Tennis Camp Director	06/02/25	30.65
Sieber, Travis	Tennis Camp Director	07/01/25	30.96
Tobin, Jeffrey	BBB Camp Director	06/02/25	30.65
Tobin, Jeffrey	BBB Camp Director	07/01/25	30.96
Uthe, Lloyd	B Soccer Camp Worker	06/02/25	22.86
Uthe, Lloyd	B Soccer Camp Worker	07/01/25	23.09

**Operational Services Summer Help, per hour**

**Amending Action 39760.H3** adopted on **May 27, 2025**, as pertains to Sofia Alba by deleting the entry from the "Employment Recommendations" section (Operational Services Summer Help) for the 2024-2025 school year. Sofia will not be performing these duties.

**Amending Action 39760.H3** adopted on **May 27, 2025**, as pertains to Bailey Lester by deleting the entry from the "Employment Recommendations" section (Operational Services Summer Help) for the 2024-2025 school year. Bailey will not be performing these duties.

**Extra Duty/Extra Pay, lump sum**

Bonin, Maddisan	RHMS/Volleyball Coach	09/01/25	\$2,002.00
Bradberry, Ryan	WHS/Football Asst Coach	09/01/25	4,056.00
DeSchepper, Trevor	RHS/Track Head Coach	03/01/25	6,807.00
Nelson, Lukas	JHS/Cross Country Head Coach	08/14/25	4,110.00
Nygaard, Brandon	WHS/FB Freshman Asst Coach	09/01/25	4,056.00

**Executive Assistant Stipend, lump sum**

Grady, Andrea	Executive Assistant	07/01/24	\$4,500.00
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**Summer Clerical Pay Differential, lump sum**

Wipf, Kali	WMS/Clerical	06/01/25	\$257.88
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## 4. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
<b>Community Education Ball Drumming, lump sum</b>			
Leloux, Eliza	Instructor	05/05/25	\$176.00
<b>Community Education Driver's Education, lump sum</b>			
Anderson, David	Instructor	05/21/25	\$710.50
Brenner, Heather	Instructor	05/21/25	36.25
Brenner, Randall	Instructor	05/21/25	1,044.00
Davoux, Devon	Instructor	05/21/25	1,044.00
Gunner, David	Instructor	05/21/25	696.00
Jastram, Thomas	Instructor	05/21/25	377.00
Ortega, Carol	Instructor	05/21/25	870.00
Trett, James	Instructor	05/21/25	1,392.00
Tvedt, Levi	Instructor	05/21/25	1,392.00
Wachal, Grady	Instructor	05/21/25	348.00
Wiebers, Dawn	Instructor	05/21/25	1,740.00
<b>Community Education Music Lessons, lump sum</b>			
Hernane, Jame	Instructor	05/21/25	\$187.50
Peterson, Neil	Instructor	05/21/25	462.50
Saugstad, Allan	Instructor	05/21/25	675.00
Thomason, Lynn	Instructor	05/21/25	250.00
<b>Community Relations, lump sum</b>			
Satter, Maggie	Graphic Design Internship	05/01/25	\$500.00
<b>JHS/DECA Florida Convention, lump sum</b>			
Nelson, Scott	Clerical	05/13/25	\$910.21
<b>LHS Boys Powerlifting, lump sum</b>			
Bonte, Brady	Head Coach	11/15/24	\$2,549.60
<b>PHMS Theatre Musical, lump sum</b>			
Henrichsen, Nancy	Director	01/01/25	\$600.00
<b>RHS AP Exam, lump sum</b>			
Conner, Jeanne	Test Proctor	05/05/25	\$1,200.00
Hamann, Kevin	Test Proctor	05/05/25	120.00
Moore, Sharon	Test Proctor	05/05/25	1,320.00
Ruesink-Cross, Jenae	Test Proctor	05/07/25	1,080.00
Schmitz, Greg	Test Proctor	05/05/25	1,200.00
Schmitz, Mary	Test Proctor	05/05/25	960.00
Sitter, Melody	Test Proctor	05/05/25	1,440.00
Warne, Lori	Test Proctor	05/05/25	1,200.00
<b>SDBOR Student Teacher Stipend, lump sum</b>			
Ballard, Shelby	GMMS	05/29/25	\$100.00
Biver, Wendy	E Field A+	05/29/25	100.00
Chap, Peter	WMS	05/29/25	100.00
Eleeson, Christine	WMS	05/29/25	200.00
Gohman, Sara	Garfield	05/29/25	100.00
Hecht, Peyton	Family Immersion Center	05/29/25	50.00

## 4. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
<b>SDBOR Student Teacher Stipend, lump sum (continued)</b>			
Hieronimus, Pamela	GMMS	05/29/25	\$100.00
Hill, Jamie	E Field A+	05/29/25	100.00
Johnson, Alison	O Howe	05/29/25	100.00
Linn, Cailey	JFK	05/29/25	100.00
Meyer, Carmen	LHS	05/29/25	100.00
Meyer, Susan	MMS	05/29/25	200.00
Odegaard, Julie	JFK	05/29/25	200.00
Oehlerts, Chelsea	R Parks	05/29/25	100.00
Ruffinott, Rose	Lowell	05/29/25	200.00
<b>SDSU Student Teacher Stipend, lump sum</b>			
Chiarello, Mario	LHS	05/29/25	\$200.00
Hildring, Amy	R Parks	05/29/25	400.00
Hulstine, Jared	JHS	05/29/25	400.00
Johnson, Holly	R Parks	05/29/25	400.00
Keiper, Lindsey	JHS	05/29/25	240.00
Miller, Jesse	Whittier/T Redlin/LBA	05/29/25	400.00
Nissen, Diedra	JHS	05/29/25	160.00
O'Brien, Samantha	R Parks	05/29/25	100.00
Oehlerts, Chelsea	R Parks	05/29/25	100.00
Parezo, John	JHS	05/29/25	200.00
Pritchard, Amanda	A Sullivan	05/29/25	400.00
Sundvold, Kathy	MMS	05/29/25	200.00
Tollinger, Kimberly	LHS	05/29/25	400.00
Travers, Andrew	BRMS	05/29/25	200.00
<b>Target Area Student Teacher Stipend, lump sum</b>			
Mason, Brennan	Orchestra	05/20/25	\$1,000.00
<b>USD Student Teacher Stipend, lump sum</b>			
Bjerke, Tanya	LHS	05/29/25	\$125.00
Bogart, Kimberly	WMS	05/29/25	125.00
Chiarello, Karla	WHS	05/29/25	125.00
Conover, Monica	EMS	05/29/25	100.00
Cosand, Kelsey	H Dunn	05/29/25	250.00
De la Montanya, Caron	J Harris	05/29/25	250.00
Dykstra, Kristine	J Harris	05/29/25	200.00
Flemming, Sally	H Dunn	05/29/25	250.00
Flores-Morales, Elsa	S Sotomayor	05/29/25	250.00
Hakeman, Anna	WMS	05/29/25	125.00
Hayzlett, Justina	J Harris	05/29/25	250.00
Hernandez, Evelin	S Sotomayor	05/29/25	250.00
Ivey, Brandi	R Frost	05/29/25	250.00
Jensen, MacKenzie	R Frost	05/29/25	250.00
Kemnitz, Alyssa	R Frost	05/29/25	250.00
Kidd, Skyler	RHS	05/29/25	125.00
Klein, Crystal	O Howe	05/29/25	125.00
Kruger, Katie	JHS	05/29/25	250.00
Landry, Irma	S Sotomayor	05/29/25	225.00

4. EMPLOYMENT RECOMMENDATIONS (continued)

<u>Name</u>	<u>Location/Position</u>	<u>Effective Date</u>	<u>Actual Pay</u>
<b>USD Student Teacher Stipend, lump sum (continued)</b>			
Macklin, Shane	JHS	05/29/25	\$125.00
Nelson, Leah	RHS	05/29/25	250.00
Peterson, Jon	R Frost	05/29/25	250.00
Rutherford, Josie	H Dunn	05/29/25	125.00
Wachal, Grady	MMS	05/29/25	250.00
Williamson, Kory	RHS	05/29/25	250.00
Wunder, Karen	LHS	05/29/25	250.00
<b>WHS AP Exam, lump sum</b>			
Andersen, Jill	Test Proctor	05/05/25	\$840.00
Carney, Carol	Test Proctor	05/05/25	1,800.00
Carney, Wayne	Test Proctor	05/05/25	1,080.00
Ellis, Michelle	Test Proctor	05/05/25	360.00
Herbert, Sarah	Test Proctor	05/05/25	1,800.00
Schlekeway, Lori	Test Proctor	05/05/25	1,440.00
<b>WHS AP Exam, lump sum</b>			
Andersen, Jill	Test Proctor	05/05/25	\$840.00
Carney, Carol	Test Proctor	05/05/25	1,800.00
Carney, Wayne	Test Proctor	05/05/25	1,080.00
Ellis, Michelle	Test Proctor	05/05/25	360.00
Herbert, Sarah	Test Proctor	05/05/25	1,800.00
Schlekeway, Lori	Test Proctor	05/05/25	1,440.00
<b>WHS Theatre, lump sum</b>			
Siebenahler, Amber	Accompanist	05/19/25	\$1,000.00

**LHS Track & Field, lump sum**

**Amending Action 39737.E6** adopted **April 14, 2025**, as it pertains to Joy Bilal by deleting the incorrect lump sum of \$1,500.00 and inserting the correct lump sum of \$1,200.00 for the 2024-2025 School Year.

**Amending Action 39737.E6** adopted **April 14, 2025**, as it pertains to Marshall Byrd by deleting the incorrect lump sum of \$1,500.00 and inserting the correct lump sum of \$1,200.00 for the 2024-2025 School Year.

**Amending Action 39737.E6** adopted **April 14, 2025**, as it pertains to Joel DeHaai by deleting the incorrect lump sum of \$1,500.00 and inserting the correct lump sum of \$1,200.00 for the 2024-2025 School Year.

**Amending Action 39737.E6** adopted **April 14, 2025**, as it pertains to Jakob Limmer by deleting the incorrect lump sum of \$1,500.00 and inserting the correct lump sum of \$1,200.00 for the 2024-2025 School Year.

## 5. 2025-2026 STAFF

<u>Name</u>	<u>Salary</u>
<b>Superintendent</b>	
Nold, James	\$260,000.00
<b>Executive Administrator</b>	
Arenz, Brett	\$166,180.00
Conrad, Daniel	209,281.00
Dorman, Rebecca	193,607.00
Mosser, Kenneth	179,181.00
Vik, Todd	209,281.00
Zeeck, Kirk	209,281.00
<b>Administrator</b>	
Anderson, Dolly	\$166,274.00
Anderson, Gay	153,273.00
Babb, Kyle	147,197.00
Bauer, Jennifer	138,613.00
Beldin, Carol	138,490.00
Bell, Alisha	105,140.00
Bell, Jaime	125,805.00
Blume, Amber	157,225.00
Braak, Melissa	141,884.00
Brokenleg, Anna	87,093.00
Brown, Danyelle	148,671.00
Chamberlain, Jennifer	133,716.00
Conner, Bryan	105,140.00
Copley, Brianna	104,612.00
DeGraff, Ryan	137,855.00
DeHaven, Jodi	108,395.00
DeVries, Laura	125,805.00
Dobberpuhl, Kersten	137,855.00
Duin, Nikkie	133,716.00
Easter, Sarah	118,777.00
Engdahl, Andrew	151,655.00
Engelson, Tyler	111,190.00
Fischer, Daniel	137,855.00
Forster, Jonathon	124,919.00
Greenfield, Jana	108,395.00
Grinager, Kristin	160,198.00
Hall, Joshua	179,181.00
Hall, Ryan	105,803.00
Hansen, Nicole	141,884.00
Hazlett, Timothy	193,607.00
Helleson, Wade	137,855.00
Herrboldt, Elizabeth	142,684.00
Hieronimus, Shane	170,226.00
Hoekstra, Alissa	105,140.00
Hofer, Mark	166,274.00
Hutchinson, Richard	127,042.00
Jehangiri, Elizabeth	147,197.00
Jones, Stephanie	137,855.00
Jorgenson, Heidi	166,274.00
Kallas, Kelli	115,937.00

## 5. 2025-2026 STAFF (continued)

<u>Name</u>	<u>Salary</u>
<b>Administrator (continued)</b>	
Karst, Nicole	\$111,750.00
Kennedy, Denise	175,182.00
Klaahsen, Sara	131,020.00
Koehler, Timothy	157,225.00
Kogel, Erica	105,177.00
Konrad, Deeann	166,274.00
Kooima, Preston	166,274.00
Kreiter, Jeffrey	193,607.00
Luitjens, Lance	166,274.00
Lynch, Mitch	153,273.00
Machacek, Kiersta	150,856.00
Malchow, Nathan	166,274.00
Maxwell, David	139,876.00
McDaniel, Linda	160,198.00
Mees, Dustin	133,716.00
Meile, Casey	151,572.00
Mellegard, Jayne	150,856.00
Moon, Demetria	170,226.00
Moore, Michael	140,043.00
Moore, Steven	153,273.00
Morrison, Douglas	166,180.00
Muchow, Stephanie	118,363.00
Noll, Jeffrey	157,225.00
Olinger, Bradley	122,454.00
Osterquist, David	134,231.00
Paladino-Hazlett, Erika	170,226.00
Pannell, Patricia	150,856.00
Papke, Kari	175,182.00
Pesicka, Jaclyn	118,363.00
Poppenga-Smith, Kimberly	134,332.00
Purdy, Patrick	122,028.00
Raeder, Laura	193,607.00
Ries, Jessica	105,140.00
Ryswyk, Donley	166,274.00
Satter, Molly	151,111.00
Semmler, Matthew	137,855.00
Sharping, Kimberly	151,111.00
Sheaffer, Mitchell	164,112.00
Sheets, Jeffery	150,856.00
Siebenahler, Lance	164,820.00
Siegfried, Joshua	127,042.00
Skogstad, Kristin	150,856.00
Stadem, Chad	148,671.00
Stefani, Stacy	129,700.00
Te Slaa, Joel	133,491.00
Thomas, Jillian	116,492.00
Vandrongelen, Rebecca	119,527.00
Van-Duyn, Jennifer	125,805.00
Vik, Tracy	150,856.00
Wagner, Timothy	137,855.00
Walden, Jennifer	115,210.00

**5. 2025-2026 STAFF (continued)**

<b><u>Name</u></b>	<b><u>Salary</u></b>
<b>Administrator (continued)</b>	
Ward-Maguire, Patricia	\$152,259.00
Whiting, Nikki	141,884.00
Wimmer, Rebecca	141,884.00
Wright, Joseph	137,855.00
Wuebben, Shane	134,231.00
 <b>Executive Assistant</b>	
Avetisova, Kristina	\$73,503.00
Connelly, Shelley	69,679.00
Davis, Molly	78,090.00
Grady, Andrea	81,914.00
Kruse, Heidi	71,973.00
 <b>Employment Contract</b>	
Allington, Ashley	\$77,750.00
Andersen, Christopher	90,134.00
Anderson, Emily	79,550.61
Anderson, Sydney	38,334.50
Austin, Nathan	62,442.99
Barron, Jill	92,517.86
Barton, Amanda	92,517.86
Bauld, Randy	102,936.31
Bhujel, Dil	52,455.49
Bierle, Christopher	82,485.00
Blank, Naomi	80,083.00
Bray, Robert	36,681.75
Brinkman, Samantha	47,486.94
Callegari, Victoria	46,493.23
Carlson, Christine	77,750.00
Cavigielli, Denise	102,936.31
Chap, Suzannah	46,493.23
Conner, Victoria	82,485.00
Court, Rachel	82,485.00
Daly, Megan	87,362.25
Deutsch, Susan	42,656.92
Dew, Tina	45,996.37
Dodson, Carolyn	111,995.30
Driver, Jodie	54,240.31
Dunkle, Michael	102,936.31
Dybsetter, Jason	89,636.25
Ertelt, Kimberely	92,517.86
Everette, Brandi	36,631.13
Finck, Terry	72,639.00
Fischer, Laura	65,051.24
Flanagan, Melissa	74,014.29
Fleischhacker, Peter	86,905.76
Fods-Eining, Julie	111,995.30
Freeman, Nicole	80,991.42
Gibson, Chelsie	64,793.14
Gilbertson, Cathrine	95,923.00
Goodface-Ferguson, Heather	49,474.36

## 5. 2025-2026 STAFF (continued)

<u>Name</u>	<u>Salary</u>
<b>Employment Contract (continued)</b>	
Gordon, Jolene	\$92,517.86
Haines, Kayla	92,311.31
Heavlin, Katie	98,801.00
Heyden, Kady	82,485.00
Hilgemann, Amanda	43,633.87
Hill, Christine	92,517.86
Hoffmeyer, Karen	92,517.86
Hokeness, Desiree	55,510.72
Holloway, Rochelle	47,486.94
Holmes, James	102,936.31
Houg, Brandi	47,983.79
Ibrahim-Cloutier, Eimi	58,228.73
Imus, Bridget	99,879.75
Jacobsma, Amanda	74,014.29
Jaimes-Epp, Tatiana	46,990.08
Jensen, Nancy	83,266.07
Johnson, Eric	88,752.96
Jones, Patrick	87,062.04
Keizer, Paul	115,026.33
Klosterman, Kelsey	73,787.39
Knight, Darcie	92,517.86
Kracht, Scott	98,127.15
Kueber, Mary	92,517.86
Kurkierewicz, Jason	76,268.16
Laberge-Sorum, Jennifer	111,995.30
Larson, Jill	40,246.82
Lawrence, Amira	99,879.75
Lee, Janette	55,412.12
Logan, Denise	58,228.73
Lukkes, Michael	86,259.12
Maharajh, Nalini	47,486.94
Martin, Christopher	90,134.00
McCormick, Jessi	82,485.00
McKay, Andrew	98,801.00
Miller, Marissa	80,083.00
Miller-Wallner, Krysta	78,109.81
Mills, Renee	89,473.15
Mohr, David	102,936.31
Mortland, Michael	70,553.85
Muller, Sarah	87,509.00
Neeley, Katie	74,839.56
Nelson, Kevin	100,825.80
Nelson, Patricia	92,517.86
Nissen, Diedra	82,485.00
Patil, Chandra	102,936.31
Patterson, Cassandra	78,109.81
Perrion, Micheal	102,936.31
Pitz, Melissa	87,891.97
Privett, Robyn	92,517.86
Redd, Jenny	46,493.23

5. 2025-2026 STAFF (continued)

<u>Name</u>	<u>Salary</u>
<b>Employment Contract (continued)</b>	
Robel, Tyler	\$69,079.00
Roemen, Traci	111,995.30
Rosales-Corado, Wendy	45,996.37
Rossing, Megan	82,432.22
Saban, Alexandra	86,754.64
Sage, Stefanie	58,228.73
Sale, Charles	79,697.03
Salguero, Alyssia	51,241.11
Schenefeld, Christie	111,995.30
Schumacher, Benjamin	101,333.26
Seiler, Aaron	71,043.01
Shafer-Powers, Joy	92,517.86
Shoffeitt, Kristal	46,493.23
Smedley-Skadsen, Marla	92,517.86
Smith, Amber	73,286.00
Smith, Kristine	92,517.86
Sonnenfeld, Amanda	82,485.00
Spies, Taylor	39,729.28
Struck, Allison	100,825.80
Sweeney, Jennifer	58,228.73
Theis, Lindsey	45,996.37
Tomkins, Emily	84,960.00
Tulson-Robles, Amy	50,468.07
Utley, Michael	80,493.54
Vandewater, Jaymi	47,486.94
Van-Vleet, Sarah	80,548.72
Vazquez, April	89,473.15
Venekamp, Brianna	81,400.41
Viet, Marcie	111,995.30
Vos, Michael	89,636.25
Waldner, Carissa	76,669.00
Weber, Alyssa	73,787.39
Welberg, Sydney	55,412.12
Williams, Heidi	82,485.00
Wilson, Maria	45,996.37
Wirkus, Alicia	82,252.10
Worden, Jasmine	45,996.37
Young, Tricia	92,517.86

**Teacher**

**Amending Action 39760.H4** adopted **May 27,2025**, as it pertains to Travis Aukerman by deleting the incorrect salary of \$67,193.00 (2025-2026 Staff) and inserting the correct salary of \$53,754.40 for the 2025-2026 School Year.

**Amending Action 39760.H4** adopted **May 27,2025**, as it pertains to Julie Danielson by deleting the incorrect salary of \$52,821.00 and inserting the correct salary of \$53,877.00 for the 2025-2026 School Year.

**Amending Action 39760.H4** adopted **May 27,2025**as it pertains to Kenneth Doyle by deleting the incorrect salary of \$67,193.00 (2025-2026 Staff) and inserting the correct salary of \$53,754.40 for the 2025-2026 School Year.

5. 2025-2026 STAFF (continued)

<u>Name</u>	<u>Salary</u>
<b>Teacher (continued)</b>	
<b>Amending Action 39760.H4</b> adopted <b>May 27,2025</b> , as it pertains to Jacob Fossing by deleting the incorrect salary of \$57,181.00 and inserting the correct salary of \$60,609.00 for the 2025-2026 School Year.	
<b>Amending Action 39760.H4</b> adopted <b>May 27,2025</b> , as it pertains to Megan Hamilton by deleting the incorrect salary of \$25,607.52 (2025-2026 Staff) and inserting the correct salary of \$41,699.19 for the 2025-2026 School Year.	
<b>Amending Action 39760.H4</b> adopted <b>May 27,2025</b> , as it pertains to Taylor Machacek by deleting the incorrect salary of \$56,060.00 and inserting the correct salary of \$58,278.00 for the 2025-2026 School Year.	
<b>Amending Action 39760.H4</b> adopted <b>May 27,2025</b> , as it pertains to Regina Penisten by deleting the incorrect salary of \$27,752.00 (2025-2026 Staff) and inserting the correct salary of \$33,303.00 for the 2025-2026 School Year.	

Hlavnicka, Julie	\$52,821.00
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**Employment Contract, per hour**

Aceituno-Palencia-De-Azumatan, Ana	\$28.95
Carda, Angela	30.52
Eberle, Magdalen	28.77
Garrow, Lisa	33.12
Jones, Taunya	33.12
Karst, Isabella	28.77
Kelley, Aliah	29.39
Kuipers, Sheena	30.52
Moeller, Sarah	28.77
Munce, Ann	33.12
Norling, Holli	31.25
Peterson, Katelyn	29.58
Plummer, Mary	30.20
Stiller, Tina	33.12
Strand, Cathy	33.12

**Specialist, per hour**

Abu-Sharkh, Naser	\$30.25
Allender, Kevin	26.84
Altermatt, Kimberly	24.24
Alvarez, Bryan	23.48
Andal, Leroy	39.15
Anderson, Abby	40.33
Anderson, Darla	27.13
Anderson, Pam	27.04
Anfinson, Alexis	23.99
Ayotte, Jenna	26.27
Banks, Kayla	23.74
Baumberger, Jeffrey	40.29
Bauske, Faith	23.48
Beaver, Rachel	23.48
Berger, Alaina	23.74

## 5. 2025-2026 STAFF (continued)

<u>Name</u>	<u>Salary</u>
<b>Specialist (continued)</b>	
Bergh, Tyler	\$42.03
Bergin, Ricky	24.50
Biswell, Amber	28.54
Bonestroo, Sidney	23.74
Bose, Faith	23.74
Bowie, Roger	27.04
Braak, Jeff	37.02
Bradberry, Ryan	27.04
Breck, Tera	27.69
Brendefur, Maren	39.48
Brennan, Laura	39.53
Briest, Sara	25.26
Bruns, Morgan	39.48
Buehner, Miles	23.74
Bullis, Kimberly	26.27
Campbell, Claire	23.48
Carda, Clinton	44.59
Carda, Danielle	24.24
Chambers, Kristina	23.99
Christensen, Brittany	23.74
Cordell, Douglas	40.33
Costello, Jeffrey	38.77
Coverley, Molly	26.27
Dahl, Vicki	23.48
Deardoff, Jenna	24.24
Deis, Peggy	40.67
Dembele, Sydney	23.48
Dertien, Denise	23.74
Doescher-Klemme, Leanne	40.76
Dokken, Laurie	26.27
Dolly, Josephine	25.77
Donahue, Shelly	24.24
Draeger, Robert	24.75
Drake, Alexis	23.48
Dubbe, Margreta	23.74
Duncan, Christine	27.04
Durfee, Chelsea	23.74
Ebeling, Barbara	25.01
Enalls, Harvey	23.74
Erickson, Lisa	25.77
Erickson, Melanie	30.78
Erikson, Rebecca	33.20
Espinosa-Gonzalez, Yaira	23.48
Even, Alicia	33.62
Faber, Sidney	26.56
Fahey, Kelli	32.04
Falconer, Pamela	23.48
Fevold, Jenna	23.74
Fiegen, Judy	26.02
Fischer, Amanda	23.74
Fischer, Cady	23.48

## 5. 2025-2026 STAFF (continued)

<u>Name</u>	<u>Salary</u>
<b>Specialist, per hour (continued)</b>	
Gajardo, Joy	\$24.50
Gasca, Randall	25.01
Geistfeld, Paige	27.04
Geppert, Joshua	25.01
Giandomenico, Alexandra	23.48
Ginger, Danielle	26.56
Goebel, Aliza	23.74
Gongopoulos, George	27.41
Groenhagen, Sandra	33.62
Gulick, Olivia	23.99
Gustafson, Jaime	26.84
Haak, Shawna	25.51
Habtemariam, Joseph	23.74
Hansen, Sean	23.74
Hanson, Elexa	26.27
Harberts, Derek	25.26
Harold, Brenda	27.04
Harry, Cheyenne	39.48
Hartigan, Kathryn	23.74
Hartman, Katy	23.48
Headrick, Jill	27.04
Healy, Amanda	27.04
Heinemann, Mackenzie	23.99
Heinemann, Mackenzie	26.84
Heinricy, Tara	23.48
Heinricy, Tara	26.27
Hilgemann, Ryan	29.40
Hill, Elizabeth	23.48
Hillestad, Rebecca	26.27
Hinzman, Tara	44.59
Hubbard, Judy	27.04
Iddings, Rhonda	33.62
Iery, Jessica	23.99
James, Brian	23.74
Janes, Tanya	23.99
Janes, Tanya	26.84
Johnson, Abby	23.48
Johnson, Letitia	23.99
Johnson, Melissa	27.04
Jurrens, Kaitlin	27.04
Kazemba, Derek	40.33
Kelsey, Tiffany	23.48
Kenyon, Zachary	39.90
Kinzley, Caleb	26.56
Kirschman, Christopher	23.74
Knock, Jeanette	23.99
Knudson, Carlee	23.48
Koehler, Ryan	24.50
Koepke, Michael	33.62
Kolb, Susan	27.04
Kooi, Cindi	23.74
Kracht, Renee	37.24

## 5. 2025-2026 STAFF (continued)

<u>Name</u>	<u>Salary</u>
<b>Specialist, per hour (continued)</b>	
Kroeger, Terry	\$35.28
Kruse, Ryan	45.45
Kyle, Kevin	23.48
Lam, Nyajuok	26.27
Lohrman, Tracie	24.75
Loosbrock, Tammy	23.74
Ludwig, Amanda	23.48
Lunski, Dawn	23.48
Maeschen, Kelsey	26.02
Maeschen, Kelsey	39.48
Magnuson, Syra	23.48
MaKarrall, Abigail	26.56
Marshall, Rachel	29.84
Martinell, Amber	23.99
Matrisciano, Tina	24.24
Mattheis, Devyn	23.48
McDonald, Brent	26.56
McGirr, Marissa	36.48
McGovern, Abigail	23.48
McGregor, Beau	39.90
Mebius, April	26.56
Miller, Travis	43.31
Miller, Troy	23.74
Mills, Cole	26.56
Mirth, Sheila	39.91
Moe, David	24.75
Moody, Kevin	26.27
Muller, Seth	28.54
Murray, Jackie	27.04
Musch, Wendy	23.74
Naatjes, Judy	25.77
Naro, Jane	23.74
Neufeld, Sarah	27.04
Nielsen, Kayla	23.99
Nisich, Cynthia	23.48
Nolan, Megan	23.48
Nuchols, Megan	26.56
Nustad, Shanna	23.99
Nygaard, Brandon	23.48
Oskar-Groen, Kristi	27.04
Pancich, Stephanie	26.02
Patton, Megan	26.56
Paulson, Alec	26.27
Pedley, Stephany	26.27
Peterson, Sara	23.23
Percival, Ridge	23.74
Peterson, Lesa	27.04
Postma, Larae	27.04
Powell, Lacey	30.15
Preheim, Laura	24.24
Randall, Kristie	30.25

## 5. 2025-2026 STAFF (continued)

<u>Name</u>	<u>Salary</u>
<b>Specialist, per hour (continued)</b>	
Raue, Michael	\$45.45
Rauen, Carrie	26.27
Ridgell, Tapanga	23.23
Rovang, Katlyn	30.15
Saltzgeber, Evelyn	23.48
Saugstad, Allan	23.48
Schorzmann, Katie	25.51
Schorzmann, Katie	28.54
Schroeder, Taylor	36.09
Schuknecht, Sydney	23.99
Scott, Kayla	39.90
Seaver, Lari	30.25
Seaver, Logan	26.56
Sehr, Amy	23.74
Shibley, Maranda	33.20
Skroch, Rebecca	23.48
Sommervold, Josephine	23.48
Sorensen, Timothy	27.04
Stadel, Nathan	30.25
Stahl, Deanna	30.25
Sternke, Audra	30.15
Steward, David	26.56
Stolen, Tory	29.84
Stulken-Kehrwald, Sara	27.04
Styles, Janet	35.63
Taylor, Katherine	23.48
Tegethoff, Nicholas	26.27
Thompson, Denise	24.50
Thompson, Kiley	42.03
Thompson, Margaret	26.27
Tripp, Kristie	32.36
Tschetter, Hannah	23.48
Underberg, Amy	30.25
Uthe, Carly	31.10
Van-Lingen, Kaylene	25.77
Vasquez, Kelli	23.48
Vetter, Victoria	26.27
Vos, Duane	45.45
Wagner, Cody	41.18
Wahl, Chad	40.67
Waller, Douglas	30.25
Walter, Ryan	23.99
Walter, Stephen	23.74
Waxdahl, Carolyn	30.25
Weber, Matthew	37.24
Weissenberger, Matthew	30.25
Wheeler, Abby	31.41
Wilcox, Alexis	23.74
Yam, Jasmine	23.48
Ybarra, Jess	26.27
Young, Hannah	23.74
Zens, Patricia	26.56
Zimmerman, Amy	45.45

## 5. 2025-2026 STAFF (continued)

<u>Name</u>	<u>Salary</u>
<b>Clerical, per hour</b>	
Aleman, Georgina	\$20.67
Anderson, Darla	23.80
Anstine, Wendy	25.51
Archer, Elizabeth	22.68
Aue, Tiffany	26.78
Barr, Dawn	27.04
Bengtson, Mackenzie	20.67
Bialas, Holli	27.04
Bishop, Michelle	22.24
Bitterman, Teresa	19.02
Bittner, Lisa	21.34
Blide, Donna	19.21
Boen, Mary	20.90
Bonine, Carrie	26.02
Briest, Sara	21.20
Brown, Rogene	21.57
Bruxvoort, Christine	26.27
Buckley, Natalie	26.84
Buehner, Jerri	21.12
Burke, Christine	27.04
Carlson, Tanya	27.04
Clark, Abby	21.12
Clark, Tami	21.34
Clauson, Lisa	20.90
Cole, Erin	24.75
Crist, Jolene	30.25
Damjanovic, Tatjana	24.24
Dangel, April	20.90
Darnall, Kimberly	21.12
De Shane, Krystal	21.34
De-Neui, Kevin	28.83
Denure, Angela	21.57
Devries, Krista	21.34
Dolce, Brooke	20.90
Dummer, Courtney	27.04
Effinger, Liane	26.02
Eichhorn, Tami	30.25
Eidsness, Tammi	21.57
Engels, Sonya	20.90
Erdmann, Robin	27.04
Fessler, Jessica	21.34
Figueroa, Jenny	23.74
Figueroa, Jenny	26.56
Foss, Amy	21.34
Fowler, Andrea	25.01
Frederiksen, Jackie	20.67
Fuller, Ashton	18.82
Grilley, Megan	25.51
Gylfe, Mckenna	20.90
Haafke, Allie	23.99
Haagenstad, Michelle	24.50

## 5. 2025-2026 STAFF (continued)

<u>Name</u>	<u>Salary</u>
<b>Clerical, per hour (continued)</b>	
Haffeman, Sheila	\$25.01
Hagen, Jamie	20.67
Hansen, Trudi	30.25
Hanson, Renae	22.91
Harberts, Angela	20.67
Haro, Maria	22.91
Hasche, Elaine	23.80
Helmbrecht, Stephanie	23.74
Hemmelman, Dawn	23.35
Hendricks, Erin	23.80
Hoekstra, Lisa	20.21
Hoffman, Barbara	18.42
Hogan, Jennifer	26.78
Hoines, Laurie	27.04
Hoines, Laurie	30.25
Holland, Carrie	27.13
House, Brittney	20.90
Iddings, Evelyn	27.04
Iddings, Jasmine	21.57
Ideker, Rebecca	25.26
Ideker, Rebecca	28.26
Jennings, Lisa	27.04
Jensen, Karmin	22.24
Jimenez, Sylvia	18.82
Johnson, Courtney	18.42
Johnson, Elsa	26.27
Johnson, Elsa	29.40
Johnson, Kristin	21.79
Jones, Harpreet	21.12
Jungen, Tracy	27.04
Jungen, Tracy	30.25
Kappenman, Rebecca	22.01
Karlson, Debra	21.20
King, Carly	24.50
Klaahsen, Kory	23.13
Klaudt, Lori	22.24
Koskela, Constance	25.77
Koster, Stacy	22.01
Kurkierewicz, Nicole	20.45
Langenfeld, Molly	20.90
Larsen, Rachel	22.01
Larson, Lisa	23.80
Lensegrav, Janet	23.13
Loudenslager, Joyce	23.80
Mahlum, Julie	20.67
May, Ashley	25.77
Miller, Cynthia	24.24
Moon, Erin	21.34
Munce, Mari	20.90
Nelson, Scott	18.62
Newcomb, Sarah	24.24

## 5. 2025-2026 STAFF (continued)

<u>Name</u>	<u>Salary</u>
<b>Clerical, per hour (continued)</b>	
Nolz, Ashley	\$23.74
Noteboom, Brandy	21.57
Nowotny, Connie	19.41
Nustad, Shanna	20.41
Oberg, Toni	26.02
Olson, Stephanie	22.24
Onate-Nelson, Velina	26.27
Ondricek, Kristen	20.90
Ostman, Alicia	20.41
Pastrano, Suzanne	20.67
Pearson, Laurie	25.26
Peterson, Michelle	30.25
Poindexter, Dawne	25.26
Ramstad, Jessica	21.12
Reding, Lynn	27.04
Reding, Lynn	30.25
Reimers, Sarah	23.48
Rodgers, Debra	23.99
Rowe, Brooke	18.42
Scheidt, Tanya	23.74
Schilling, Samantha	20.67
Schmith, Beth	21.79
Schneiderman, Janine	22.68
Schuldt, Rachel	25.51
Schuster, Brityn	25.51
Schweitzer, Serena	23.99
Sehr, Sally	23.74
Selzler, Kymberlee	23.80
Shanks, Chandra	22.01
Srstka, Cindy	27.04
Syverson, Amanda	20.90
Taylor, Jennifer	25.51
Taylor, Jennifer	28.54
Taylor, Kimberly	24.75
Todorovic, Romana	18.42
Ueke, Cassie	23.80
Uribe, Sarah	26.56
Van-De-Stroet, Carol	23.80
Wagner, Laurie	25.01
Wait, Michelle	23.80
Walnofer, Karla	22.68
Walser, Charlotte	20.90
Waters, Michaela	23.48
Weber, Lori	22.68
Wegner, Douglas	19.41
Weiland, Kristi	20.90
Wendt, Angela	23.80
West, Carrie	21.57
West, Sharla	27.04
Westra, Rebecca	24.75
Williams, Brent	21.20

## 5. 2025-2026 STAFF (continued)

<u>Name</u>	<u>Salary</u>
<b>Clerical, per hour (continued)</b>	
Williams, Crystal	\$26.53
Wilson, Michelle	27.04
Wilson-Howd, Kendra	21.79
Wipf, Kali	26.53
Witt, Megan	23.35
Wolfgang-Sjovold, Cori	24.75
Wolfgang-Wheeler, Nicole	24.50
Xayavath, Emalie	20.67
Young, Tyler	18.62
Zerr, Miranda	27.41
<b>Child Nutrition Manager</b>	
Bergman, Victoria	\$28.81
Burnside, Nicholas	24.85
Claussen, Ruth	25.64
Eich, Jeanette	24.85
Festa, James	29.68
Gault, Kris-Ann	25.37
Harrison, Jeremy	24.32
Harwood, Steve	25.37
Irish, Diane	28.00
Javers, Billie	25.11
Lind, Olivia	24.59
Lorenzini, Michelle	26.95
Peterson, Brenda	28.00
Smith, Kelly	24.32
Swanson, Traci	27.21
<b>Child Nutrition Worker, per hour</b>	
Ajdari, Bajramshah	\$17.84
Aldana-Ruiz-De-Guevar, Claudia	18.22
Alves-Costa, Ana	17.84
Anderson, Shelley	18.41
Arnett, Rebecca	20.32
Baade, Robert	18.79
Bakker, Sharon	17.65
Bauer, Susan	18.99
Becker, Shelly	17.65
Beers, Lori	20.32
Beiswanger, Dawn	20.32
Benjamin, Raniel-Joseph	20.02
Bingham, Alecia	18.22
Boecker, Steven	20.87
Boll, Tracey	17.84
Bott, Julie	17.84
Bouwman, Nicole	17.65
Burdine, David	20.45
Butts-Roe, Theresa	17.84
Castle, Janie	20.32

## 5. 2025-2026 STAFF (continued)

<u>Name</u>	<u>Salary</u>
<b>Child Nutrition Worker, per hour (continued)</b>	
Cherednik, Irina	\$20.32
Christensen, Rebecca	17.65
Clark, Bernadette	18.22
Claycomb, Alicia	18.22
Copeland, Arlene	17.65
Davis, Patricia	21.73
Demchuk-Hicks, Yelena	18.41
Deslauriers, Darla	18.60
Dirks, Midori	20.32
Doyle, Mildred	18.41
Eichler, Beth	18.79
Elhag, Wamda	18.41
Ellis, Charlotte	19.37
Fenstermaker, Sandra	17.84
Fiegen, Katie	23.99
Fischer, Austin	19.18
Fischer, Sharon	17.65
Fladmark, Ann	21.09
Flaskey, Phyllis	20.13
Fouche, Valerie	18.22
Garner, Ellen	17.65
Goodteacher, Jennifer	17.65
Gross, Rick	17.84
Hanisch, Karen	27.04
Hayes, Jacqueline	18.99
Hechach, Lindsey	17.84
Hernandez, Sally	20.32
Hiatt, Richard	19.18
Hollingshead, Kim	18.22
Hudson, Dawn	17.65
Ibis, Mari	19.75
Jacobsen, Becky	20.32
James, Audrey	17.84
Javers, Trisha	20.66
Johnson, Kimberly	18.22
Joo, Jeeyoung	19.80
Kiser, Elizabeth	21.30
Klemisch, Rickey	19.80
Knouse, Lilawattie	19.18
Krueger, Dawn	20.32
Kudrle, Mariannette	18.41
Lamb, Lorrie	17.65
Lauer, Nathan	18.03
Lindner, Marlys	18.41
Lingo, Verna	20.32
Lozano, Colleen	17.46
Magar, Dil	17.84
Marchand, Judy	17.84
Marvici, Stacy	17.65
Maurice, Terrie	22.80
Meno, Lonny	20.87

## 5. 2025-2026 STAFF (continued)

<u>Name</u>	<u>Salary</u>
<b>Child Nutrition Worker, per hour (continued)</b>	
Meno, Melanie	\$19.18
Mertz, Christopher	19.80
Miller, Erica	17.84
Mitchell, Barbara	20.32
Mittleider, Sarah	17.65
Mondry, Ann	18.60
Moore, Garey	21.52
Moulton, Stacie	17.84
Mudder, Lori	18.41
Mulder, Valerie	19.80
Murray, Teresa	20.32
Nelson, Katherine	18.22
Noble, Jennifer	17.65
Olson, Nancy	19.37
Olson, Ruth	18.03
Palmer, April	17.84
Parmley, Myrna	20.32
Peasley, Karen	18.79
Peterson, Marcella	18.41
Pogany, Maranda	18.22
Popp, Nellie	17.65
Rabenberg, Leesa	20.13
Riko, Jacklin	20.32
Roberts, Martha	17.65
Rohrbach, Tim	21.52
Ronke, Kina	18.99
Roth, Connie	18.22
Saeed, Amna	19.75
Sale, Sally	22.80
Sanner, Karma	17.65
Schlechter, Jo	18.99
Schlosser, Karla	18.03
Senftner, Stacy	18.41
Sirek, Michael	22.80
Sittig, Debra	18.79
Skadsen, Nancy	18.60
Stanton, Angela	19.37
Stassen, Christine	18.03
Stevens, Skylar	20.02
Swalve, Mary	18.03
Swanson, Doreen	18.79
Thiry, Tamara	19.75
Thomas, Jajuan	19.80
Tiede, Melissa	20.02
Tieszen, Diane	21.09
Tomes, Mary	20.32
Underberg, Nikki	17.65
Van Hove, Lavonne	17.65
Vant-Hul, Alyson	18.79
VanWormer, Todd	22.80
Vazquez, Herlinda	17.65

## 5. 2025-2026 STAFF (continued)

<u>Name</u>	<u>Salary</u>
<b>Child Nutrition Worker, per hour (continued)</b>	
Villalobos, Ana	\$17.65
Walker, Laurie	19.18
Wallenstein, Denise	20.32
Walton, Debra	17.65
Warseme, Seada	17.84
Weier, Paula	17.65
Weiler, Yong	22.80
Wessels, Allison	17.84
Wiechmann, Jennifer	17.46
Williams, Anna	17.65
Wood, Aimee	17.65
<b>Custodian Manager, per hour</b>	
Arnoldy, David	\$33.62
Bern, Arlan	40.67
Burma, Myka	29.52
Dafoe, Gregory	33.62
Dockstader, Jeremiah	29.21
Dunlap, Raymond	33.62
Hourscht, Hunter	32.16
Jones, James	35.63
Kientopf, Eric	36.86
Koskela, Daniel	35.28
Luschen, Brian	33.62
Rodgers, Michael	29.84
Semmler, Michael	33.20
Shar-Tarjaye, Samuel	33.20
Underberg, Robert	40.67
Yager, Jeff	33.31
<b>Custodian without Shift Differential, per hour</b>	
Avery, Jonathan	\$29.11
Ayotte, Lucas	20.90
Ball, Duane	29.40
Baraily, Bhim	23.99
Barney, Philip	30.25
Beaudette, Troy	23.48
Bezane, Habtewold	25.77
Bork, Joel	30.25
Branson, Derick	27.98
Breen, Thomas	27.04
Brown, Darrell	23.48
Buchholz, Bradley	26.84
Buehler, Lee	27.04
Catus, Benjamin	22.91
Catus, Benjamin	23.99
Dean, Trent	27.41
Demars, Terry	23.74
Ellis, Chad	27.04
Engberg, James	21.12
Fuller, John	21.57

## 5. 2025-2026 STAFF (continued)

<u>Name</u>	<u>Salary</u>
<b>Custodian without Shift Differential, per hour (continued)</b>	
Fuller, John	\$24.50
Gage, Cameron	24.24
Garcia-Herrera, Jose	26.53
Green, Jeffrey	25.01
Grueneich, Brock	26.27
Hendrickson, Christina	26.02
Hier, Tristan	22.66
Hier, Tristan	23.74
Himes, Brian	27.04
Holtz, Joshua	26.84
Housken, Mark	25.77
Jensen, Todd	23.35
Johnson, Jamie	22.01
Johnson, Robert	26.78
Jones, Joshua	25.77
Kilbride, Jacqueline	26.27
Kobernusz, Shaun	23.74
Kori, Timas	24.75
Kutter, Noah	23.74
Larsen, Barbara	26.53
Lemke, Timothy	26.53
Lingen, Klayton	23.74
Love, Brandon	20.90
Ludens, Brian	23.15
Ludens, Brian	24.24
Madsen, Jon	25.26
Magar, Yam	25.26
Marsh, Chris	27.04
Marsh, Matthew	27.04
Martin, Douglas	27.04
Martin, Frederick	21.34
Miller, Todd	30.25
Moeller, William	24.50
Moneke, Christopher	30.25
Monshaugen, Scott	27.98
Moulton, Troy	27.04
Munce, Randy	30.47
Musinovic, Fikret	27.04
Nelson, Christopher	25.51
Nelson, Joseph	26.53
Newell, Kenneth	28.83
Omar, Jamal	23.99
Ontjes, Steven	30.25
Pacheco-Nava, Jose	24.24
Palmer, Jeff	30.25
Pleasant, Andrew	23.74
Ries, Matthew	23.99
Roberts, Dave	27.04
Ross, Randy	27.04
Sappingfield, Lance	27.69
Schmitz, Anthony	26.27

## 5. 2025-2026 STAFF (continued)

<u>Name</u>	<u>Salary</u>
<b>Custodian without Shift Differential, per hour (continued)</b>	
Skoglund, Philip	\$20.67
Smith, David	21.57
Snapper, Gregory	23.15
Snapper, Gregory	27.13
Snapper, Sean	23.99
Spent, Adam	25.51
Stolinski, Michael	24.50
Straka, Brett	26.02
Sykes, Robert	27.04
Tahirovic, Ramo	26.78
Tatum, Xavier	29.68
Taylor, Roby	27.04
Thompson, John	22.91
Thompson, John	23.99
Tibbetts, Alexander	27.04
Tilden, James	27.04
True, Barry	28.54
VanMaanen, Harlen	26.53
Waagmeester, Robert	27.04
Walters, Clinton	21.20
Webb, Lance	30.25
Weiss, Richard	27.04
Woods, Steven	25.51
Wuertz, Westin	24.75
<b>Custodian with Shift Differential, per hour</b>	
Abaker, Mohamed	\$24.24
Ayotte, Jacob	25.34
Bade, Sean	23.65
Bakat, Albert	22.29
Barh, Nelson	20.30
Batula, Mirjana	21.40
Bhusal, Nischal	20.30
Biswa, Ran	21.40
Branson, Cornelius	26.31
Briggs, Ronald	23.63
Bright, Jonathan	27.91
Burns, Jerald	20.30
Calidonio-Linares, Fredy	21.84
Chhetri, Sabitri	20.73
Cobarrubio, Tommy	20.30
Dangi, Zeinab	26.52
Davis, Sunny	21.84
DeBacker, Aiden	20.30
DeBacker, Torin	20.95
DeJesus-Agron, Anializ	20.30
Delgado, Olga	23.41
Deyoung, Austin	23.41
Diaz, Milagros	22.07
Dockter, Brian	27.03
Eli, Evelyne	20.30

## 5. 2025-2026 STAFF (continued)

<u>Name</u>	<u>Salary</u>
<b>Custodian with Shift Differential, per hour (continued)</b>	
Engberg, Fabiana	\$22.29
Erie, Brenda	23.41
Escobar-Serrano, Katerin	20.30
Flomo, Teaty	20.30
Gajmer, Adi	20.30
Gbegbe, Grace	25.34
Gogbar, Henry	24.24
Gonzalez-Reyes, Gabriela	20.30
Grimes, Patrick	23.98
Gurung, Manisha	21.62
Gustin, Matthew	21.62
Hahn, Patrick	29.04
Hart, Kyle	27.54
Hausman, Don	21.40
Hegg, Jason	23.16
Helm, Jonathon	21.40
Hernandez, Ma-Del	27.54
Hogan, Adam	20.30
Holtz, Grant	27.03
Howe, Chance	21.62
Hugelman, Joseph	22.96
Hyder, Yusuf	20.30
Ivkovic, Dragoslav	25.00
Jacobsen, Douglas	21.84
Jacobsen, Marcus	24.24
Jenkins, Latona	26.27
Jensen, Clark	27.54
Kleinsasser, Jacob	22.07
Koirala, Gopal	24.24
Koirala, Manu	20.52
Komi, Siddig	20.30
Laplante, Jared	21.84
Letona, Liliana	20.52
Magar, Pal	22.51
Magar, Pampha	25.25
Magar, Suren	22.51
Meyer, Elissa	21.80
Moeller, Corey	27.54
Molstad, Thomas	24.49
Monger, Nar	21.84
Montesdeoca-Donis, Gloria	21.40
Montesdeoca-Donis-De-Perla, Jesus-Antonia	20.30
Moss, John	27.54
Mukala, Beatrice	21.17
Munger, Neal	21.40
Mwangi, Beatrice	20.30
Nah, Assatu	21.84
Ndayisenga, Rachel	20.73
Nygaard, Brenda	20.30
Ode, Riley	20.52
Olivera-Ceja, Obdulia	20.30

## 5. 2025-2026 STAFF (continued)

<u>Name</u>	<u>Salary</u>
<b>Custodian with Shift Differential, per hour (continued)</b>	
Olson, Douglas	\$21.84
Pedro, Miguel	23.98
Peterson, Ronald	26.31
Phuyal, Diwash	25.25
Rai, Anish	20.30
Rai, Menuka	20.30
Rai, Monisha	24.74
Ramos, Ermelinda	20.30
Ray, Skyler	22.96
Rohrbach, Dawn	21.62
Rohrbach, Derrick	22.74
Roman, Milta	21.84
Sanborn, Bruce	21.40
Sanchez-Mejia, Ma	20.95
Schweitzer, Jason	23.63
Sinchuri, Danny	24.24
Smook, Helen	27.54
Smook, Wade	27.54
Sonkarlay, Wallace	26.01
Stedman, Solvei	20.30
Stehly, Mike	26.31
Sterrett, Ronald	26.31
Stombaugh, Bradley	20.30
Strouth, Steven	27.54
Sunuwar, Jai	21.62
Sunuwar, Kamal	26.27
Sunuwar, Nandu	26.27
Sunuwar, Phul	24.49
Sutton, Michael	27.54
Tamang, Hem	25.51
Tamang, Nisha	20.73
Tarpeh, Chapah	20.30
Tiekamp, Andrew	21.62
Underberg, Patricia	27.63
Uphoff, Steve	24.74
Urawn, Chamu	20.30
Van-Bochove, Brice	27.54
Vanderloo, Kyle	20.52
Vargas, Maria	20.30
Vesselee, Albert	21.40
Waden, Jasinta	25.51
Wallman, Randy	21.84
Whitney, Lillian	26.77
Widmann, Tristen	20.30
Wise, Lisa	21.40
Woldegiorgis, Genet	21.84
Wyatt, Paul	26.31
Zavala, Flor	24.24

## 5. 2025-2026 STAFF (continued)

<u>Name</u>	<u>Salary</u>
<b>Education Assistant without Differential Pay, per hour</b>	
Abraham, Hiwot	\$19.31
Adam, Fatima	18.32
Almont, Kayla	19.11
Altermatt, Kimberly	18.91
Amdahl, Kristy	20.30
Anderson, Bailey	18.32
Anderson, Merri	20.89
Andresen, Macy	18.32
Arends, Alissa	18.32
Arndt, Joseph	18.52
Auch, Denise	20.10
Auen, Sharla	19.70
Baartman, Melissa	20.30
Babi, Laide	18.32
Bach, Isabel	18.52
Badger, Tammy	20.89
Baraily, Tara	18.52
Barse, Mary	18.71
Bartell, Victoria	18.32
Bartlett, Jennifer	19.51
Bartscher, Magalie	18.52
Batien, Nicole	18.32
Bauerle, Adelle	18.32
Bauman, Melanie	21.09
Baxa, Susan	18.52
Beauchamp, Trudy	21.09
Becker, Briana	19.11
Begic, Katie	19.70
Beintema, Jenna	18.52
Benitez, Daniela	18.52
Berry, Jody	18.52
Bethke, Rouslana	19.70
Beuckens, Julie	18.32
Beyer, Jennifer	19.70
Bjorge, Betty	18.71
Black, Brooklyn	18.71
Boe, David	18.91
Boecker, Charlotte	19.70
Boen, Sonja	20.69
Bormann, Nola	18.32
Boyd, Idalesta	18.32
Braun, Becki	19.31
Broekhuis, Katie	18.52
Brown, Elizabeth	18.71
Bruinsma, Lorna	19.70
Bruns, Angela	18.71
Brunsting, Blair	21.09
Bucci, Charles	18.52
Buckley, Amanda	19.31
Buus, Shawnee	18.32
Byrd, Marshall	21.09

## 5. 2025-2026 STAFF (continued)

<u>Name</u>	<u>Salary</u>
<b>Education Assistant without Shift Differential, per hour (continued)</b>	
Carlson, Aleigha	\$18.91
Carmichael, Joyce	18.71
Carrizales, Michellee	19.11
Cero, Julie	18.52
Chavarria, Maria	21.09
Chrispen, Rebecca	18.32
Christensen, Tammy	21.09
Cisneros, Carol	21.09
Claassen, James	19.70
Clark, Abby	19.11
Clark, Angela	19.51
Clark-Oien, Mollyann	19.51
Cloutier, Sydney	18.32
Conklin, Danielle	18.91
Cooper, Vicki	19.51
Cunningham, Joslyn	18.91
Dalin, Dalonda	18.91
Dannen, Elizabeth	18.32
Darby, Melissa	18.52
Daughters, Mary	20.69
Davis, Valerie	19.90
Dawes, Sandra	21.09
DeBoer, Virginia	18.32
DeBondt, Hannah	18.52
Decker, Ann	20.10
Degroot, Monica	21.09
Delay, Amber	18.32
Delay, Denise	21.09
Diamond, Kaylee	18.32
Dibbert, Debrah	21.09
Diedrich, Ericka	18.32
Dobos, Jennifer	19.11
Doescher, Jennifer	20.30
Dolly, Michelle	20.30
Driscoll, Holly	21.42
Dunham, Ruth	21.09
Edelman, Andrea	18.91
Eden, Kay	18.91
Edwards, Monica	18.91
Eilmes, Jennifer	19.90
Eirikson, Jennifer	21.09
Elliott, Kimberly	21.09
Ellman-Erickson, Christina	18.32
Enalls, Elizabeth	18.32
Enderson, Samuel	18.71
Endsley, Lacey	18.52
Erdmann, Carolyn	19.11
Erickson, Hannah	21.09
Espinosa-Gonzalez, Yaira	19.11
Felt, Stacy	18.91
Fischer, Rebecca	19.31

## 5. 2025-2026 STAFF (continued)

<u>Name</u>	<u>Salary</u>
<b>Education Assistant without Shift Differential, per hour (continued)</b>	
Fisher, Andrea	\$19.70
Fontaine, Jon-Paul	18.71
Fontaine-Jackson, L	20.49
Foudray, Jillian	18.52
Frank, James	19.11
Freier, Celia	18.52
Frentz, Lorilei	21.09
Frich, Audrey	18.71
Froelich, Penny	21.09
Gacke, Ronda	21.09
Gadbois, Bailey	18.91
Gaikowski, Alexis	18.32
Galer, Heidi	18.52
Garcia, Jodie	21.09
Garcia-Davenport, Chrissy	19.35
Gasca, Camille	18.52
Gibson, Melissa	19.70
Gilliland, Kaye	21.09
Glover, Hiliary	19.11
Goff, Aja	18.91
Gonzalez, Ronda	20.30
Graff, Caitlyn	18.32
Gramkow, Margaret	18.32
Graves, Kurt	18.91
Groseth, Brooke	18.71
Groseth, Lori	20.69
Gross, Darin	19.11
Haar, Katie	18.52
Haas, Jann	18.32
Haeffner, Jennie	19.70
Haile, Solomon	21.09
Hansen, Kjerstin	18.52
Hansen, Kristen	19.11
Harelson, Nichole	18.91
Harrington, Louise	19.11
Harris, Laura	18.32
Harte-Olson, Christine	18.91
Hartmann, Coryanne	21.09
Harty, Wendy	19.11
Haugen, Samantha	21.09
Haushild, Levi	18.71
Heberling, Lori	18.52
Helm, Lahna	18.32
Hemmingson, Samantha	19.90
Henes, Beatrice	18.52
Heng, Renita	19.31
Hennies, Maggie	18.32
Henrikson-Thoelke, Jacqueline	21.09
Hestdalen, Theresa	18.71
Hettler, Elizabeth	18.91
Hierholzer, Mark	18.32

## 5. 2025-2026 STAFF (continued)

<u>Name</u>	<u>Salary</u>
<b>Education Assistant without Shift Differential, per hour (continued)</b>	
Hoff, Jennifer	\$21.09
Holinka, Kaitlin	18.32
Holland, Cassondra	18.32
Holland, Catherine	19.77
Hollenback-Abbott, Brenda	19.51
Hollingsworth, Sherry	18.32
Holzhauser, Debra	18.52
Hooker, Kristin	19.90
Hughes, Brian	18.71
Hult, Jamie	19.11
Humpula, Karina	18.91
Hurtado-Benitez, Marisol	18.32
Iverson, Sonya	20.30
Jagadesh, Yasotha	18.52
Jager, Latrisha	18.32
Jamison, Joseph	18.32
Jansa, Elizabeth	21.09
Jelen, Stacy	19.90
Jensen, Stephanie	18.91
Johnson, Carla	18.52
Johnson, Donna	18.52
Johnson, Jerrica	18.32
Johnson, Mirna	19.31
Johnson, Stacie	18.91
Jones, Adriana	18.32
Juac, Khot	18.32
Kalb, Kari	18.71
Kary, Diane	21.09
Kashner, Megan	19.31
Ke, Juan	19.11
Kelly, Kaitlyn	18.32
Kenore, Aberash	18.52
Kessler, Christen	18.32
Kirkegaard, Barbara	18.52
Kjelden, Grace	18.52
Klavetter, Kim	19.31
Kneen, Calli	19.31
Knott, Francis	19.70
Koch, Teresa	21.09
Konechne, Eileen	20.69
Kooi, Andrea	18.71
Kronberg, Mary	21.09
Kuchenreuther, Jackie	19.90
Kulm, Audra	21.09
Kurtenbach, Ralph	18.91
Kurtz, Belva	21.09
Lainez, Yessica	18.52
Lambert, Sonia	21.09
Lamberty, Grace	18.32
Land, Allyson	18.71
Langenfeld, Shaleen	21.09

## 5. 2025-2026 STAFF (continued)

<u>Name</u>	<u>Salary</u>
<b>Education Assistant without Shift Differential, per hour (continued)</b>	
Larson, Jacey	\$18.52
Latha-Bhaskaran, Vidya	18.52
Lawrence, Ralph	19.51
Leafstedt, Kelsey	20.10
Lee, Michelle	18.91
Leitheiser, Jessica	19.51
Lemke, Sharifah	19.31
Lester, Su	21.09
Leuthold, Diane	19.11
Lewis, Samantha	18.91
Lillie, Patricia	18.52
Lincoln, Shelly	19.70
Lockrem, Thomas	19.51
Longendyke, Pamela	19.90
Loss, Jillienne	18.52
Loudenslager, Aaron	18.52
Lovan, Kieresten	18.32
Lowe-King, Amber	19.11
Loyd, Shelly	18.71
Luna, Alexis	19.70
Lund, Kelley	18.32
Lundgren, Kathy	21.09
Lunski, Lumen	18.52
Lupien, Brenda	20.89
Madrid, Sheri	20.89
Madrigal-Ordaz, Angelica	18.32
Madsen, Debra	21.09
Mager, Christy	21.09
Malde, Janna	21.09
Maloney, Julie	21.09
Mantz, Marley	18.32
March, Jason	18.52
Martinez-Donis, Jamie	18.71
Mashek, Amy	20.49
Matthaei-Goeman, Pearl	18.71
Mavity, Laura	19.70
Maxon, Debra	18.52
Maxwell, Carly	18.52
Mayo, Christy	21.09
Mazumdar, Priya	18.71
McCarthy, Jamie	19.51
McDaniel, Michelle	21.09
McGraw, Julie	18.32
Meier, Tiffani	19.31
Mercado-Vega, Orlando	19.90
Miller, Lynneah	21.09
Moe, Janelle	21.09
Moen, Heather	21.09
Moffett, Clairryssa	18.32
Moit, Tawna	18.91
Mooney, Mandy	22.04

## 5. 2025-2026 STAFF (continued)

<u>Name</u>	<u>Salary</u>
<b>Education Assistant without Shift Differential, per hour (continued)</b>	
Moravec, Madelyn	\$18.52
Moreno-Sanchez, Montserrat	18.32
Mortensen, Grace	18.32
Moss, Lois	21.09
Mosset, Gerri	18.91
Mouw, Annette	18.32
Munce, Wanetta	22.04
Murra, Cory	20.30
Nakirindo, Jeanine	20.10
Nares-Gutierrez, Maria	18.32
Narez-Gutierrez, Angelica	18.32
Nearman, Nicole	18.71
Negash, Martha	18.32
Neil-Samo, Belinda	18.71
Nelson, Darla	21.09
Nelson, Lisa	18.32
Nesheim, Courtney	19.11
Nesiba, Erika	18.52
Nichols, Diane	18.91
Nord, Lindie	21.09
Nordstrom, Tammy	21.09
Noteboom, Brandy	18.52
Nsabara, Eunice	18.32
Oaks, Cassia	20.30
Ochsner, Zoey	18.32
Olivier, Krista	19.90
Olson, Brenda	22.04
Olson, Natalie	21.09
Olson, Shelly	19.90
Omer, Sara	18.32
Ondricek, Pamela	18.71
O'Neil, Amy	18.52
Opitz, Madison	18.52
Ostermann, Linette	21.09
Ostroot, Julie	19.70
Padgett, Julie	19.11
Paulsen, Ashlyn	18.32
Paulson, Holly	18.71
Pepper, Carol	18.32
Perez-Ford, Sindy	18.71
Perry, Kendra	21.09
Peterson, Ane	18.32
Peterson, Gwendolyn	19.31
Peterson, Jennifer	18.32
Peterson, Paige	21.09
Peterson, Sarah	19.31
Pfeifer, Kristi	18.52
Pipgras, Carolyn	21.09
Post, Jenny	19.70
Potas, Brenda	20.30
Prisco, Evelin	18.32

## 5. 2025-2026 STAFF (continued)

<u>Name</u>	<u>Salary</u>
<b>Education Assistant without Shift Differential, per hour (continued)</b>	
Putney, Cynthia	\$21.09
Rajski, Addison	18.32
Ramirez-Galvan, Victor-Hugo	19.11
Reaves, Jeanine	18.71
Redd, Kelly	18.32
Redd, Kenneth	18.32
Regas, Lisa	19.90
Reinicke, Dawn	19.51
Ribstein, Rhonda	20.10
Richter, Laurie	21.09
Rieckman, Alycia	18.32
Riobo Garcia, Rosa	18.32
Roberts, Sonja	18.32
Robinson, Becky	21.09
Roethler, Cheryl	20.10
Rogers, Elizabeth	18.52
Rohrscheib, Jamie	18.52
Roman, Taylor	18.32
Roth, Loretta	19.90
Runion, Maryann	18.71
Rust, Sharon	21.09
Salazar, Wendy	21.09
Salmen, Latanda	18.91
Sandoval, Kaitlin	18.32
Schamp, Rebecca	18.71
Schieuer, Audrey	20.49
Schieuer, Lydia	18.52
Schmitt, Jennifer	18.52
Schneider, Dalton	18.91
Schroeder, Amanda	18.52
Selken, Darla	19.51
Semmler, Dawn	20.69
Serra, Antonella	18.52
Severson, Joan	21.09
Sinha, Kavita	18.52
Sisk, Danielle	18.71
Sonnichsen, Katherine	19.70
Steckelberg, Judith	19.11
Sterk, Jamie	18.32
Stiles, Dianne	20.89
Stirling, Helen	20.49
Stoakes, Dawn	20.49
Stolp, Carolyn	20.49
Storley, Krystal	20.30
Stowell, Jessica	18.71
Strand, Whitney	18.71
Sullenger, Miranda	19.70
Symington, Layne	18.71
Taylor, Brooke	18.52
Terrall, Carlie	18.32
Theel, Karen	18.52

## 5. 2025-2026 STAFF (continued)

<u>Name</u>	<u>Salary</u>
<b>Education Assistant without Shift Differential, per hour (continued)</b>	
Thies, Michelle	\$21.09
Thorstenson, Margaret	19.11
Tilstra, Marissa	18.32
Tornow, Dawn	21.09
Trapp, Susan	19.31
Truckenmiller, Ashley	20.89
Tschetter-Peck, Michelle	18.52
Tulloh, Brandi	18.52
Turner, Angela	19.70
Turner, Kayleigh	18.32
Unruh, William	18.32
Vallejos, Andrea	18.32
Vanden Burg, Karman	21.09
Van-Zee, Maylene	20.30
Vega-Labrada, Alma	18.52
Vetos, Cheryl	20.18
Vick, Jessica	19.31
Wagner, Crystella	18.32
Walls, Madisyn	18.52
Watts, Makayla	18.71
Weaver, Kimberly	18.71
Weber, Jodi	18.91
Webster, Stephanie	19.70
Wendland, Stephanie	18.71
Westenberg, Jenifer	19.11
Wheeler, Charlotte	18.71
Wheeler, Cheryl	18.32
Wichner, Kari	18.32
Wilka, Kathryn	18.91
Willard, Shannon	19.51
Williams, Heather	19.70
Williams, Katherine	18.32
Williams, Sabrina	18.32
Wingert, Mary	19.90
Wolf, Ameina	18.32
Wolles, Gracelin	19.70
Wollmuth, Kelsie	18.71
Woodall, Becca	18.71
Woodall, Gayle	21.09
Zambrano-Garcia, Jorge-Tomas	18.52
Zell, Andrew	18.71
Zimmer, Marcella	21.09
Zimmerman, Samantha	18.52
<b>Education Assistant with Differential Pay, per hour</b>	
Alba, Sofia	\$20.52
Allstot, Amanda	20.32
Amdahl, Kristy	22.30
Anderson, Juli	20.71
Aschoff, Colleen	21.51
Asineti, Niyogushima	20.32

## 5. 2025-2026 STAFF (continued)

<u>Name</u>	<u>Salary</u>
<b>Education Assistant with Shift Differential, per hour (continued)</b>	
Barnett, Erin	\$20.32
Birnbaum, Madison	20.32
Bonin, Maddisan	20.71
Boon, Alexandra	20.52
Bosch, Kathryn	20.71
Boyles, Brooklyn	20.52
Carlson, Eric	23.09
Carrell, Joann	20.32
Castillo, Jesus	20.32
Christensen, Janelle	21.31
Christensen, Kayla	20.71
Combs, Barbara	20.32
Cooley, Derricka	20.32
Degroot, Laura	20.52
Donnell, Iona	20.52
Douville, Karen	21.90
Dozier, Ashley	20.32
Duckett, Amanda	20.32
Duke, Mariah	20.52
Dupic, Christopher	20.32
Emery, Selena	21.70
Engel, Jolene	20.52
Even, Alicyn	20.32
Fey, Rachel	20.52
Frye, Vicki	21.70
Glissendorf, Ariel	20.52
Goodell, Carson	20.32
Griffin, Roxanna	21.11
Hanson, Skylee	20.32
Harelson, Lars	20.91
Heater, Jayden	21.90
Helmbrecht, Stacy	23.09
Hildebrandt, Karen	23.09
Holiday-Mundt, David	20.32
Hruska, Justine	20.52
Hubert, Danielle	20.52
Jacobson, Shuree	20.32
Jochim, Stephen	22.10
Johnson, Jerrica	20.32
Kenore, Aberash	20.52
Krueger, Sierra	20.91
Krueger, Trisha	21.11
Link, Laine	20.52
Loudenslager, Addison	20.52
Ludlow, Andrea	20.71
Lupi, Shawntay	20.32
Luttmann, Samantha	20.32
Lutz, Haley	20.52
Madsen, Katelyn	20.52
Martin, Christopher	20.52
Matthies, Tad	20.32

## 5. 2025-2026 STAFF (continued)

<u>Name</u>	<u>Salary</u>
<b>Education Assistant with Shift Differential, per hour (continued)</b>	
Mayo, Elizabeth	\$20.32
McCants, Rebecca	20.32
McLarty, Matthew	20.32
McWayne, Cassidy	20.52
Merrill, Oliver	20.71
Meyer, Rachel	20.71
Mickelson, Francesca	20.52
Moore, Elizabeth	20.71
Munce, Jeanie	23.09
Murfield, Cheryl	23.09
Naaktgeboren, Chelsey	23.09
Nelson, Katilin	22.30
Nieves-Loperena, Daisy	20.52
Nuno, Alanis	20.52
Osantowski, Michelle	21.90
Palmquist, Caitlyn	20.32
Pandey, Manju	21.31
Patterson, Evelyn	20.91
Pederson, Morgan	20.32
Peters, Kayli	20.52
Petty, Tamara	21.31
Pletten, Riley	20.32
Robertson, Amy	23.09
Scheurer, Cheryl	20.32
Scholten, Morgan	20.32
Sharpe, Yusef	20.32
Silva, Jennifer	20.32
Smith, Jamie	20.52
Stoakes, Kimberly	20.52
Stocker, Katherine	20.91
Summers, Shane	20.91
Swenson, Elisha	20.32
Taylor, Laurie	20.32
Thompson, Denise	23.09
Trumbo, Mary	21.11
Turner, Grant	20.32
Uribe-Gonzalez, Maria	20.32
VanGerpen, Destinee	20.32
Weeg, Trisha	20.52
Wheeler, Charlotte	20.71
Willett, Theresa	20.71
Wilson, Catherine	21.70
Zebell, Michaelin	21.11
Ziegahn, Alicia	20.91
<b>Community Learning Center, per hour</b>	
Anduce, Noemi	\$24.01
Boe, Allison	27.55
Jelen, Stacy	24.01
McCormick, Jessica	23.53
McIntyre, Shannon	22.17

**5. 2025-2026 STAFF (continued)**

<b><u>Name</u></b>	<b><u>Salary</u></b>
<b>Community Learning Center, per hour (continued)</b>	
Sullenger, Miranda	\$22.61
Truckenmiller, Ashley	24.01
Alba, Sofia	16.38
Bartscher, Marjorie	18.83
Boecker, Charlotte	16.38
Dobos, Jennifer	16.38
Donaldson, Katherine	18.83
Groseth, Brooke	16.88
Henrikson-Thoelke, Jacqueline	17.74
Jacobson, Shuree	16.38
Kenore, Aberash	16.54
Klenk, Barbara	18.83
Kurtenbach, Ralph	16.71
Kurtz, Belva	16.38
Lemke, Sharifah	18.83
Longendyke, Pamela	17.74
Mager, Christy	18.83
Meier, Tiffani	16.38
Moore, Elizabeth	16.38
Pederson, Morgan	16.88
Sinha, Kavita	18.64
Sudbeck, Lynae	17.39
Naaktgeboren, Chelsey	23.09

**6. VOLUNTEERS**

See MRF #



## **Waiver for Credit Before Grade 9 for Algebra I, Accelerated Geometry, and Accelerated Algebra II**

### **EXECUTIVE SUMMARY**

**Purpose of Report:** To hold a public hearing and seek approval to submit a waiver through the South Dakota Department of Education for students to earn Credit for Algebra I, Accelerated Geometry, and/or Credit for Accelerated Algebra II before Grade 9.

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The Sioux Falls School District is reapplying for a waiver from the South Dakota Department of Education to grant high school credit to students to earn Credit for Algebra I, Accelerated Geometry, and/or Credit for Accelerated Algebra II before Grade 9. This waiver has been in place for many years and is designed to support students who demonstrate advanced proficiency in mathematics.

The District encourages all students to enroll in courses that challenge their academic growth. This waiver would provide a limited number of middle school students who possess the skills and have knowledge of concepts to earn Credit for Algebra I, Accelerated Geometry, and/or Credit for Accelerated Algebra II before Grade 9.

The Sioux Falls School District has written standardized tests for Algebra I, Accelerated Geometry, and/or Credit for Accelerated Algebra II. Students who pass the exam will be eligible for Algebra I, Accelerated Geometry, and/or Accelerated Algebra II credit.

If the State Department of Education grants the District's request for Algebra I, Accelerated Geometry, and/or Credit for Accelerated Algebra II, it would be effective through June 20, 2030.

The Sioux Falls School District routinely utilizes waivers to allow students to earn academic credit prior to ninth grade, thereby expanding opportunities for students to pursue a broader range of coursework during high school.

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**Administrative Recommendation to School Board:** Acknowledge the public hearing for Credit for Algebra I, Accelerated Geometry, and/or Credit for Accelerated Algebra II before Grade 9, and direct the administration to pursue the waiver from the South Dakota Department of Education.



## **Policy/Regulation Revisions EXECUTIVE SUMMARY**

FA – Facilities Development Goals and Priority Objectives  
FAA – Evaluation of Facilities Planning and Development  
FD/FD-R – Facilities Funding  
FEA – Education Specifications for Construction  
FEB – Architect/Engineer/Construction Manager  
FED – Construction Plans and Specifications  
FEE – Site Acquisition  
FEF – Construction Cost Estimates  
FEG/FEG-R – Construction Contracts Bidding and Awards  
FEH/FEH-R – Supervision of Construction  
FEJ – Construction Records and Reports  
GBEB – Code of Conduct  
KEB/KEB-R – Public Concerns and Complaints about Personnel

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

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

The referenced policies/regulations have been reviewed by the administration and the Policy Review Committee. Given the minimal revisions, second readings are not necessary. (See Policy BG – School Board Policy Process).

FA – Facilities Development Goals and Priority Objectives – no changes;  
FAA – Evaluation of Facilities Planning and Development – no changes;  
FD/FD-R – Facilities Funding – no changes;  
FEA – Education Specifications for Construction – no changes;  
FEB – Architect/Engineer/Construction Manager – no changes;  
FED – Construction Plans and Specifications – minor reference and grammatical changes;  
FEE – Site Acquisition – minor reference change;  
FEF – Construction Cost Estimates – no changes;  
FEG/FEG-R – Construction Contracts Bidding and Awards – no changes;  
FEH/FEH-R – Supervision of Construction – no changes;  
FEJ – Construction Records and Reports – no changes;  
GBEB – Code of Conduct – minor addition;  
KEB/KEB-R – Public Concerns and Complaints about Personnel – minor reference change.

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**Policy Review Recommendation to School Board:** Approve review/revision of the above policies.



**SIOUX FALLS SCHOOL DISTRICT**

**Policies and Regulations**

**NEPN Code: FA**

**Facilities Planning and Development**

**Facilities Development Goals/Priority Objectives**

The School Board recognizes the significance of providing school facilities that assure schools at each level are comparable to each other for educational programming. A comprehensive approach to projecting and planning will be utilized, including the following:

- Enhancing the educational program needs of the Sioux Falls School District.
- Adhering to standards of construction that assure facilities are readily accessible to and usable by persons with disabilities.
- Partnering with the community and developing new relationships of mutual benefit.
- Creating a functional and inviting atmosphere that promotes a positive connection with students, staff and community.
- Recognizing demographic changes within Sioux Falls.
- Complying with community planning and zoning requirements.
- Working within the District's budget.
- Ensuring the safety and welfare of students.
- Maintaining the relationship between the projected new facilities and those already in existence.

Policy	Board Action	(formerly 7110 and Rule 7141)
adopted: 05-28-68	13052	
amended: 06-14-76	16708	
amended: 06-12-78	17643	
amended: 08-12-02	33307	
amended: 01-12-09	35259	
amended: 10-14-13	36739	
reviewed: 12-10-18	38195	



**SIOUX FALLS SCHOOL DISTRICT**

**Policies and Regulations**

**NEPN Code: FAA**

## **Facilities Planning and Development**

### **Evaluation of Facilities Planning and Development**

#### **Planning/Development of Facilities Standards**

The Sioux Falls School District shall maintain a five-year capital needs plan (Plan). The Plan shall reflect the needs of current instructional procedures and projected educational programming. This Plan shall incorporate enrollment projections, site acquisition needs, school plant placement, and determination of financial needs for providing the necessary school facilities. The Plan shall be based upon the District's facilities standards that are developed through community input and approved by the School Board. The standards may be revised through the Facility Standards modification process and by recommendation of the Superintendent to the Board.

#### **Evaluating Existing Buildings**

All existing District facilities shall be evaluated periodically for their educational adequacy. The review shall include spatial, thermal, visual, sonic, and esthetic requirements in terms of the facilities standards established by the Board.

In addition to the inspections provided by District personnel, planning for major rehabilitation and remodeling shall be incorporated into the Plan on a scheduled basis and shall be based upon the standards. The Plan shall include cost estimates for each facility to meet the standards, as well as a target date for the work to be completed.

In addition, the District shall develop and maintain a preventative maintenance plan and schedule for all facilities. The Plan shall be updated yearly and shall be approved by the Board during the annual Capital Outlay Budget process.

#### **Determining Extent of New Construction**

New facilities should be the product of an evaluation process whereby it is determined that existing structures and/or sites are unable to house projected educational programming.

New construction of existing facilities should be the product of an evaluation process whereby it is determined that existing structures are insufficient or wholly unsuited to remodeling or other work to enable them to properly house the District program.

#### **Land Use**

Every school site shall be master-planned for future development. This planning should include the locations of all buildings, grounds, and service facilities.

Legal Reference: SDCL 13-16-9.2 Five-year plan required when fund used to construct new facilities or additions

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3	Policy		Board Action	(formerly 7100, 7113, 7114,
4	adopted:	05-28-68		7120, 7223 and 7132)
5	amended:	06-14-76		
6	amended:	08-12-02	33307	
7	amended:	01-12-09	35260	
8	amended:	10-14-13	36739	
9	amended:	12-10-18	38195	



**Facilities Planning and Development**

**Facilities Funding**

**Method of Financing**

The purchase of school sites and buildings shall be financed by issuance of general obligation bonds, tax levy for the Capital Outlay Fund, and such other funds as may be legally available for these purposes.

**Bonded Indebtedness**

Legal limitations regarding the amount of bonded indebtedness shall be in accordance with State law. Cost determination for new construction and renovation projects, bond limitations, and bond sale shall be responsibilities of the Superintendent or designees, and are subject to review and approval by the School Board.

**Accumulation of Funds**

The Board may authorize an annual tax, not to exceed the amount prescribed by State law, for the Capital Outlay Fund of the District. Money received from the sale of bonds shall be placed in a capital project fund for which the bonds were sold. Money can be expended only for purposes described by State law.

**Short-Term Borrowing**

The Board shall have the authority to borrow money by promissory note, subject to limitations and regulation of State statutes.

**Types of Bonds**

The Sioux Falls School District is authorized to issue negotiable bonds only for purposes, and according to procedures, prescribed by State law.

**Post-Issuance Compliance for Tax-Exempt and Tax-Advantaged Obligations**

It is the policy of the District to set forth procedures designed to monitor post-issuance compliance of tax-exempt or tax-advantaged obligations (“Obligations”) issued by the District with applicable provisions of the Internal Revenue Code of 1986, as amended (the “Code”), and regulations promulgated thereunder (“Treasury Regulations”).

This policy’s accompanying regulation documents practices and describes various procedures and systems designed to identify on a timely basis facts relevant to demonstrating compliance with the requirements that must be satisfied subsequent to the issuance of Obligations in order that the interest on such Obligations continue to be eligible to be excluded from gross income for federal income tax purposes or that the Obligations continue to receive tax-advantaged treatment. The federal tax law requirements applicable to each particular issue of Obligations will be detailed in the arbitrage or tax certificate prepared by bond counsel and signed by officials of the Issuer and the post-closing compliance checklist provided by bond counsel with respect to that issue. Additionally, this policy/regulation establishes a permanent, ongoing structure of

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practices and procedures that will facilitate compliance with the requirements for individual borrowings. Compliance with applicable provisions of the Code and Treasury Regulations is an on-going process, necessary during the entire term of the Obligations, and is an integral component of the District's debt management. Accordingly, the analysis of those facts and implementation of this policy will require on-going monitoring and consultation with bond counsel and the Issuer's accountants.

At its annual meeting, the Board shall review and approve a post-issuance compliance questionnaire designed to ensure compliance with relevant District policies as well as relevant State and Federal statutes, rules, and regulations.

Legal References: South Dakota Constitution, Article XIII, Section Four

SDCL:

- 13-16-1 Sources of school district funds
- 13-16-2 Funds to comport with generally accepted accounting principles
- 13-16-6 Definition and use of capital outlay fund-Levy required
- 13-16-7 Additional tax levy for certain funds or obligations-Pledge to payment of installments or certificates-Remedies for enforcement
- 13-16-8 Bond and certificate proceeds placed in capital outlay fund
- 13-16-9 Expenditure of money from capital outlay fund
- Ch. 13-19 School District Bonds and Notes

US Code: Title 26

26 Code of Federal Regulations

Policy		Board Action	(formerly 7310, 7311, 7313, and 7311.21)
adopted:	05-28-68		
amended:	06-14-76		
amended:	08-12-02	33307	
amended:	06-09-14	36932	
reviewed:	05-13-19	38302	



**Facilities Planning and Development**

**Facilities Funding**

**Post-Issuance Compliance for Tax-Exempt and Tax-Advantaged Obligations**

The following procedures are designed to monitor post-issuance compliance of tax-exempt or tax-advantaged obligations (“Obligations”) issued by the Sioux Falls School District with applicable provisions of the Internal Revenue Code of 1986, as amended (the “Code”), and regulations promulgated thereunder (“Treasury Regulations”).

**General Procedures**

- A. The Business Manager (the “Compliance Officer”) shall be responsible for monitoring post-issuance compliance issues.
- B. The Compliance Officer will coordinate procedures for record retention and review of such records.
- C. All documents and other records relating to Obligations issued by the Issuer shall be maintained by or at the direction of the Compliance Officer. In maintaining such documents and records, the Compliance Officer will comply with applicable Internal Revenue Service (“IRS”) requirements, such as those contained in Revenue Procedure 97-22.
- D. The Compliance Officer shall be aware of options for voluntary corrections for failure to comply with post-issuance compliance requirements (such as remedial actions under Section 1.141-12 of the Regulations and the Treasury’s Tax-Exempt Bonds Voluntary Closing Agreement Program) and take such corrective action when necessary and appropriate.
- E. The Compliance Officer will review post-issuance compliance procedures and systems on a periodic basis, but not less than annually.

**Issuance of Obligations - Documents and Records**

With respect to each issue of Obligations, the Compliance Officer will:

- A. Obtain and store a closing binder and/or CD or other electronic copy of the relevant and customary transaction documents (the “Transcript”).
- B. Confirm that bond counsel has filed the applicable information report (e.g., Form 8038, Form 8038-G, Form 8038-CP) for such issue with the IRS on a timely basis.
- C. Coordinate receipt and retention of relevant books and records with respect to the investment and expenditure of the proceeds of such Obligations with other applicable staff members of the Issuer.

**Arbitrage**

The Compliance Officer will:

- A. Confirm that a certification of the initial offering prices of the Obligations with such supporting data, if any, required by bond counsel, is included in the Transcript.

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3 B. Confirm that a computation of the yield on such issue from the Issuer's  
4 financial advisor or bond counsel (or an outside arbitrage rebate specialist) is  
5 contained in the Transcript.  
6 C. Maintain a system for tracking investment earnings on the proceeds of the  
7 Obligations.  
8 D. Coordinate the tracking of expenditures, including the expenditure of any  
9 investment earnings. If the project(s) to be financed with the proceeds of the  
10 Obligations will be funded with multiple sources of funds, confirm that the  
11 Issuer has adopted an accounting methodology that maintains each source  
12 of financing separately and monitors the actual expenditure of proceeds of  
13 the Obligations.  
14 E. Maintain a procedure for the allocation of proceeds of the issue and  
15 investment earnings to expenditures, including the reimbursement of pre-  
16 issuance expenditures. This procedure shall include an examination of the  
17 expenditures made with proceeds of the Obligations within 18 months after  
18 each project financed by the Obligations is placed in service and, if  
19 necessary, a reallocation of expenditures in accordance with Section 1.148-  
20 6(d) of the Treasury Regulations.  
21 F. Monitor compliance with the applicable "temporary period" (as defined in the  
22 Code and Treasury Regulations) exceptions for the expenditure of proceeds  
23 of the issue, and provide for yield restriction on the investment of such  
24 proceeds if such exceptions are not satisfied.  
25 G. Ensure that investments acquired with proceeds of such issue are purchased  
26 at fair market value. In determining whether an investment is purchased at  
27 fair market value, any applicable Treasury Regulation safe harbor may be  
28 used.  
29 H. Avoid formal or informal creation of funds reasonably expected to be used to  
30 pay debt service on such issue without determining in advance whether such  
31 funds must be invested at a restricted yield.  
32 I. Consult with bond counsel prior to engaging in any post-issuance credit  
33 enhancement transactions or investments in guaranteed investment  
34 contracts.  
35 J. Identify situations in which compliance with applicable yield restrictions  
36 depends upon later investments and monitor implementation of any such  
37 restrictions.  
38 K. Monitor compliance with six-month, 18-month or 2-year spending exceptions  
39 to the rebate requirement, as applicable.  
40 L. Procure a timely computation of any rebate liability and, if rebate is due, to  
41 file a Form 8038-T and to arrange for payment of such rebate liability.  
42 M. Arrange for timely computation and payment of "yield reduction payments"  
43 (as such term is defined in the Code and Treasury Regulations), if applicable.  
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2 **Private Activity Concerns**

3 The following relates to the monitoring and tracking of private uses and private payments  
4 with respect to facilities financed with the Obligations.

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6 The Compliance Officer will:

- 7 A. Maintain records determining and tracking facilities financed with specific  
8 Obligations and the amount of proceeds spent on each facility.
- 9 B. Maintain records, which should be consistent with those used for arbitrage  
10 purposes, to allocate the proceeds of an issue and investment earnings to  
11 expenditures, including the reimbursement of pre-issuance expenditures.
- 12 C. Maintain records allocating to a project financed with Obligations any funds  
13 from other sources that will be used for otherwise non-qualifying costs.
- 14 D. Monitor the expenditure of proceeds of an issue and investment earnings for  
15 qualifying costs.
- 16 E. Monitor private use of financed facilities to ensure compliance with applicable  
17 limitations on such use. Examples of potential private use include:  
18
- 19 1. Sale of the facilities, including sale of capacity rights;
  - 20 2. Lease or sub-lease of the facilities (including leases, easements or  
21 use arrangements for areas outside the four walls, e.g., hosting of cell  
22 phone towers) or leasehold improvement contracts;
  - 23 3. Management contracts (in which the Issuer authorizes a third party to  
24 operate a facility, e.g., cafeteria) and research contracts;
  - 25 4. Preference arrangements (in which the Issuer permits a third party  
26 preference, such as parking in a public parking lot);
  - 27 5. Joint-ventures, limited liability companies or partnership  
28 arrangements;
  - 29 6. Development agreements which provide for guaranteed payments or  
30 property values from a developer;
  - 31 7. Grants or loans made to private entities, including special assessment  
32 agreements; and
  - 33 8. Naming rights arrangements.

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35 Monitoring of private use should include the following:

- 36 1. Procedures to review the amount of existing private use on a periodic  
37 basis; and
- 38 2. Procedures for identifying in advance any new sale, lease or license,  
39 management contract, sponsored research arrangement, output or  
40 utility contract, development agreement or other arrangement  
41 involving private use of financed facilities and for obtaining copies of  
42 any sale agreement, lease, license, management contract, research  
43 arrangement or other arrangement for review by bond counsel.  
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3 If the Compliance Officer identifies private use of facilities financed with tax-exempt or  
4 tax-advantaged debt, the Compliance Officer will consult with the Issuer's bond counsel to  
5 determine whether private use will adversely affect the tax status of the issue and if so,  
6 what remedial action is appropriate. The Compliance Officer should retain all documents  
7 related to any of the above potential private uses.  
8

### 9 **Qualified Tax-Exempt Obligations**

10 If the Issuer issues "qualified tax-exempt obligations" in any year, the Compliance Officer  
11 shall monitor all tax-exempt financings (including lease purchase arrangements and other  
12 similar financing arrangements) to assure that the \$10,000,000 "small issuer" limit is not  
13 exceeded, if applicable.  
14

### 15 **Federal Subsidy Payments**

16 The Compliance Officer shall be responsible for the calculation of the amount of any  
17 federal subsidy payments and the timely preparation and submission of the applicable tax  
18 form and application for federal subsidy payments for tax-advantaged obligations such as  
19 Build America Bonds, New Clean Renewable Energy Bonds and Qualified School  
20 Construction Bonds.  
21

### 22 **Reissuance**

23 The following policies relate to compliance with rules and regulations regarding the  
24 reissuance of Obligations for federal law purposes.  
25

26 The Compliance Officer will identify and consult with bond counsel regarding any post-  
27 issuance change to any terms of an issue of Obligations which could potentially be treated  
28 as a reissuance for federal tax purposes.  
29

### 30 **Record Retention**

31 The following relates to retention of records concerning the Obligations issued.  
32

33 The Compliance Officer will:

- 34 A. Coordinate with staff regarding the records to be maintained by the Issuer to  
35 establish and ensure that an issue remains in compliance with applicable  
36 federal tax requirements for the life of such issue.
- 37 B. Coordinate with staff to comply with provisions imposing specific  
38 recordkeeping requirements and cause compliance with such provisions,  
39 where applicable.
- 40 C. Coordinate with staff to generally maintain the following:
  - 41 1. The Transcript relating to the transaction (including any arbitrage or  
42 other tax certificate and the bond counsel opinion);
  - 43 2. Documentation evidencing expenditure of proceeds of the issue;
  - 44 3. Documentation regarding the types of facilities financed with the  
45 proceeds of an issue, including, but not limited to, whether such  
46 facilities are land, buildings or equipment, economic life calculations  
47 and information regarding depreciation.  
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4. Documentation evidencing use of financed property by public and private entities (e.g., copies of leases, management contracts, utility user agreements, developer agreements and research agreements);
  5. Documentation evidencing all sources of payment or security for the issue; and
  6. Documentation pertaining to any investment of proceeds of the issue (including the purchase and sale of securities, SLGs subscriptions, yield calculations for each class of investments, actual investment income received by the investment of proceeds, guaranteed investment contracts, and rebate calculations).
- D. Coordinate the retention of all records in a manner that ensures their complete access to the IRS.
- E. Keep all material records for so long as the issue is outstanding (including any refunding), plus seven years.

### Continuing Disclosure

Under the provisions of SEC Rule 15c2-12 (the "Rule"), underwriters are required to obtain an agreement for ongoing disclosure in connection with the public offering of securities in a principal amount in excess of \$1,000,000. Unless the District is exempt from compliance with the Rule as a result of certain permitted exemptions, the Transcript for each issue of Obligations will include an undertaking by the Issuer to comply with the Rule. The Compliance Officer of the District will monitor compliance by the Issuer with its undertakings, which may include the requirement for an annual filing of operating and financial information and will include a requirement to file notices of listed "material events."

### VCAP

The District is aware of the Internal Revenue Service's Tax Exempt Bond Voluntary Closing Agreement Program (VCAP). VCAP is a program to encourage issuers and other parties to the tax-advantaged bond transaction to exercise due diligence in complying with the Code and applicable Regulations and to provide a vehicle to correct violations of the Code and applicable Regulations as expeditiously as possible. As such, VCAP is appropriate when the issuer (and any other parties) submitting the request work with CPM in good faith and proceed toward resolution of the matter with due diligence throughout the process.

Legal References: South Dakota Constitution, Article XIII, Section Four

SDCL:

13-16-1 Sources of school district funds

13-16-2 Funds to comport with generally accepted accounting principles

13-16-6 Definition and use of capital outlay fund-Levy required

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- 13-16-7 Additional tax levy for certain funds or obligations-Pledge to payment of installments or certificates-Remedies for enforcement
- 13-16-8 Bond and certificate proceeds placed in capital outlay fund
- 13-16-9 Expenditure of money from capital outlay fund
- Ch. 13-19 School District Bonds and Notes

US Code: Title 26  
26 Code of Federal Regulations

Regulation		Board Action
Adopted:	06-09-14	36932
Reviewed:	05-13-19	38302



**SIOUX FALLS SCHOOL DISTRICT**

**Policies and Regulations**

**NEPN Code: FEA**

## **Facilities Planning and Development**

### **Education Specifications for Construction**

New School District facilities, additions and renovations shall be designed to accommodate all aspects of the current educational program(s) and to encompass the best of recent educational advances.

To insure that the proposed building meets the needs of its users, the Superintendent (new facilities), Assistant Superintendent of Academic Achievement and/or building administrator and the Director of Operational Services shall establish a building design team to work with the architect/engineer to review aspects of the school facility relating to the District's facilities standards, and to develop project specifications for the building. Administrators, teachers, staff members, parents, students and community members (when appropriate) may be included in the building design team.

The project specifications shall:

- Address the needs of persons who will use the facility.
- Support the educational activities that will be provided in the facility.
- Identify the appropriate kinds and amounts of furniture and equipment that will be needed in the facility.
- Develop appropriate relationships between spaces within and outside the building. Examples would be between the band room and library, between playing fields and locker rooms, between the school office and student control/traffic patterns.
- Optimize site considerations for esthetics, vehicle traffic, and community use of the facility.
- Integrate standards of construction to assure that the facility is constructed according to current building codes and is readily accessible to and usable by persons with disabilities.

Final specifications shall be reviewed by the building design team. Specifications may be modified following this review; however, the specifications must meet the School Board's facilities standards as specified by Board Policy FAA. If the project scope is changed during the specification development process, the revisions will be presented to the Superintendent. The Board will approve final changes to the project scope.

#### **RELATED POLICIES/REGULATIONS:**

FAA – Evaluation of Facilities Planning and Development

Policy	Board Action	(formerly 7115)
adopted: 05-28-68	13052	
amended: 06-12-78	17643	

1	amended:	08-12-02	33307
2	amended:	02-23-09	35300
3	amended:	10-14-13	36739
4	amended:	12-10-18	38195



**SIOUX FALLS SCHOOL DISTRICT**

**Policies and Regulations**

**NEPN Code: FEB**

## **Facilities Planning and Development**

### **Architect/Engineer/Construction Manager**

In accordance with State law, a properly registered and licensed architect/engineer shall be employed to design major facility construction, additions, and/or remodeling projects.

#### New Construction

The architectural/engineering and/or construction manager selection process for new facility construction projects shall begin with the Director of Operational Services soliciting Requests for Proposals (RFP's) for a specified project.

The School Board through an interview process shall select architects/engineers for new facility construction. A selection committee will review all RFP respondents and reduce the selections to a list of two to three firms to be interviewed by an interview team. Who will make a recommendation to the School Board for final approval. Members of the selection committee and interview team shall be appointed by the Superintendent and shall include the Business Manager of the District, the Director of Operational Services, and others responsible for building planning and construction.

If the District determines a plan reuse of an existing District facility would be in the best interest of the District, the Business Manager and Director of Operational Services shall negotiate a plan reuse fee with the Architect of record in lieu of proceeding with an RFP process. The final negotiated agreement will be presented to the Superintendent, who will present to the Board for final approval.

#### Major Additions and Remodels

Architects/engineering selections for major additions and remodeling construction projects shall be recommended by an architect selection committee to the Board through the Superintendent.

The architect selection committee shall review the proposed project to determine if an architect of record exists or if an RFP process shall be implemented. If the architect selection committee determines it would be in the best interest of the District to retain the architect of record for the project, the Business Manager and Director of Operational Services shall negotiate a fee in lieu of proceeding with the RFP process. If an RFP process is selected, the architect selection committee shall review all architectural proposals in response to the District's RFP and determine the best proposal for the District. Members of the architect selection committee shall be appointed by the Superintendent and shall include

**NEPN Code: FEB**  
**Page 2 of 2**

the Business Manager of the District, the Director of Operational Services, and others responsible for building planning and construction.

The selection of architects/engineers shall be based on the firm that offers the best value to the District with appropriate consideration given to technical adequacy, project management, past experience and cost. Honesty, integrity, and fiscal responsibility are considered essential. In addition, the architect/engineer must:

- possess the school design experience necessary for the work;
- have the needed technical knowledge to control the design of the structure in order to secure the best results without waste of space or money;
- have the executive or business ability to compel the proper performance of contracts;
- possess knowledge of the specific standards of construction required to assure that the facility is readily accessible to and usable by persons with disabilities. It is preferred that the firm has successfully done work of like character;
- demonstrate the design ability (creativity) for the planning of a good school and the creation of esthetic qualities;
- have the staff necessary for the task, and this staff must be organized to provide adequate supervision and perform the other functions of an architect/engineer in a satisfactory manner;
- have the ability and temperament to work cooperatively with others in the building program; and
- have knowledge of building codes and local zoning regulations.

Administration will keep on file a written evaluation of the architectural and engineering services provided for each project. The evaluation will be included in the continuing record of architectural and engineering services and be used in future architectural and engineering service reviews.

The Superintendent or designee shall obtain a functional evaluation of new facilities by the principal and faculty after one full year of actual use.

Legal Reference: SDCL  
13-8-39 Management of school by Board-General powers  
13-20-1 Board approval required for all contracts

Policy	Board Action	(formerly 7210 and 7211a)
adopted: 05-28-68	13052	
amended: 06-12-78	17643	
amended: 08-12-02	33307	
amended: 03-23-09	35330	
amended: 10-14-13	36739	
amended: 12-10-18	38195	



**SIOUX FALLS SCHOOL DISTRICT**

**Policies and Regulations**

**NEPN Code: FED**

## **Facilities Planning and Development**

### **Construction Plans and Specifications**

Minimum standards for school building design, ~~as specified in State laws~~, shall not be looked upon as limiting factors in creative school design. The primary guiding principle in designing a school must be to meet educational specifications.

The schematic design phase as outlined in the architect/owner contract shall be the first step in the development of the architectural drawings. This phase shall include a ~~design~~ project design which will identify the function of the facility, facilities required, and site location. The architect/engineer shall prepare line drawings illustrating the following:

1. Site plan with building;
2. Floor plans to illustrate general room locations and overall dimensions;
3. Exterior elevations; and
4. The total area of the building at this stage with a cost estimate for construction.

The School Board will approve the schematic design phase prior to proceeding to the design development phase. Prior to this approval, the architect/engineer shall present the drawings and design intent to the Superintendent and building design committee members, as established in Policy FEA -- Education Specifications for Construction.

The design development phase as outlined in the architect/owner contract is the second step in the development of architectural drawings. This phase shall include preparing drawings and other documents to fix and describe the size and character of the project as to architectural, structural, mechanical, and electrical systems; materials; and such other elements as may be appropriate.

The architect will present the design development drawings to the building design committee for review and approval prior to scheduling meetings for community input when public meetings are deemed necessary. The architect shall also review the design development plans with local persons who are knowledgeable about construction technique and costs associated with same and who are willing to give their thoughts about the cost effectiveness of proposed construction and architectural details.

1 The architect may proceed directly into construction documents phase of the project  
2 with the above approvals, if no project scope or cost estimate changes have occurred  
3 during the design development phase. If changes have occurred from the schematic  
4 design approval of the project the architect will present these changes and final design  
5 development drawings and specifications to the Board for approval prior to proceeding  
6 to the construction document phase.

7  
8 The construction document phase as outlined in the architect/owner contract is the third  
9 step in the development of architectural drawings. Based on the approved design  
10 development documents and any further adjustments in the scope or quality of the  
11 project or in the construction budget authorized by the Board, the architect/engineer  
12 shall prepare for approval by the Board construction documents consisting of drawings  
13 and specifications setting forth in detail the requirements for construction of the project.

14  
15 The architect/engineer shall advise the Board of any adjustments to previous  
16 construction cost estimates. The architect/engineer shall submit final plans and  
17 specifications to the proper authorities as required by law and the Superintendent or  
18 designee for review prior to releasing construction documents for bidding.

19  
20 Subsequent to the approval by the Board, the architect shall deliver at least two (2)  
21 copies of plans and specifications to the Superintendent or a designee. Interested  
22 bidders may obtain these directly from the agent or architect/engineer, who has been  
23 awarded the contract by the Board, and who will serve as agent of the Board in matters  
24 of distribution of plans and specifications to interested bidders per policy FEG/FEG-R –  
25 Construction Contracts Bidding and Award.

26  
27 Legal Reference: SDCL 13-20-1 Board approval required for all contracts

- 28  
29 RELATED POLICIES/REGULATIONS:  
30 FEG/FEG-R – Construction Contracts Bidding and Award  
31 FEA – Education Specifications for Construction

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36 Policy		Board Action	(formerly 7230, 7231, 7232, 7412)
37 adopted:	05-28-68		
38 amended:	06-14-76		
39 amended:	02-13-95	27931	
40 amended:	08-12-02	33307	
41 amended:	03-23-09	35331	
42 amended:	10-14-13	36739	
43 reviewed:	12-10-18	38195	

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**SIOUX FALLS SCHOOL DISTRICT**

**Policies and Regulations**

**NEPN Code: FEE**

**Facilities Planning and Development**

**Site Acquisition**

The School Board believes that site selection and development should start from the premise that the school is an integral and inseparable part of the total community. Since the school is a community institution, it should reflect this relationship physically as well as ideologically.

The manner and extent to which a site serves the Sioux Falls School District's educational needs should be considered as only one aspect of its adequacy. Its adequacy should also be appraised in respect to its potential for contributing to the scope and depth of many other cultural functions in the community.

The processes of selection concern the entire administrative and supervisory staff and others with special skills and insights. The Superintendent is instructed to establish such criteria and procedures as are necessary to assure the citizens and Board that the best possible sites are being acquired for the least expenditure of public funds.

**Site Selection**

The following steps shall represent the general procedure to be followed in site selection and acquisition:

**School Site Study**

The administrative staff shall select a potential site and alternate sites after consideration of:

1. The administrative organization of the school (elementary, middle, high, post secondary, or other);
2. The location of student populations;
3. The existence of parks, recreation centers, streets, highways;
4. The location of industry, traffic, ambient acoustics and other potential deterrents;
5. The location of natural business;
6. The topography and soil conditions; wet lands/waters of the US evaluation.
7. Access to site utilities; sewer, water, storm sewer, electricity, gas and phone.
8. Proximity to public transportation.
9. Safety (vehicle and pedestrian safe routes to school)
10. The consideration of the overall school building program (future schools) and City planning projections;
11. The cost of acquisition; and overall site development costs relating to site.
12. The zoning regulations and possible changes in nature of nearby residences. (If more than one site is under consideration, gross appraisals on each site will be obtained by a competent authority.)

1  
2 **City Planning Analysis**

3 The school site study shall be coordinated with city planners for review and analysis.  
4 Coordination at this time shall be effective with the Parks Department, Public Works  
5 and such other agencies as might be involved.  
6

7 The Board shall be constantly apprised of unusual problems that develop during the  
8 selection procedure.  
9

10 **Action by the School Board**

11 After study and concurrence by school personnel, city planners, the Parks Department,  
12 and Publics Works, a site recommendation ~~accompanied by all pertinent data~~ shall be  
13 submitted to the Board for approval.  
14

15 Legal References: SDCL Ch. 13-24 School Grounds and Buildings  
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Policy	Board Action	(formerly 7220, 7221a, and 7221b)
adopted: 05-28-68		
amended: 06-14-76		
amended: 08-12-02	33307	
reviewed: 04-13-09	35348	
amended: 10-14-13	36739	
amended: 12-10-18	38195	

46



**SIOUX FALLS SCHOOL DISTRICT**

**Policies and Regulations**

**NEPN Code: FEF**

**Facilities Planning and Development**

**Construction Cost Estimates**

The architect/engineer and/or construction manager shall provide detailed cost estimates for all construction projects at the completion of the following phases:

1. Schematic design phase;
2. Design development phase; and
3. Construction document phase.

The cost estimates shall include all hard and soft costs associated with the construction project.

**Equipment and Furniture**

Equipment and furnishing cost estimates shall be presented to the School Board at project conception and in conjunction with new construction cost estimate presentations.

A detailed equipment and furnishings list shall be prepared for each construction project by the Sr. Director of Operational Services, with input from the Building Principal/Administrator and Purchasing Supervisor.

The equipment and furnishing list will then be integrated into the project fund or annual budget and approved by the Board, through the District's Capital Outlay budget process.

Upon budget approval by the Board, the bid specifications shall be made available to vendors in accordance with Policy DJE- bidding Procedures – Soliciting Prices (Bids and Quotations).

**RELATED POLICIES/REGULATIONS:**

DJE – Bidding Procedures – Soliciting Prices

Policy	Date	Board Action	(formerly 7233 and 7240)
adopted:	05-28-68		
amended:	06-14-76		
amended:	02-13-95	27931	
amended:	08-12-02	33307	
amended:	04-13-09	35344	
amended:	10-14-13	36739	
amended:	12-10-18	38195	



**SIOUX FALLS SCHOOL DISTRICT**

**Policies and Regulations**

**NEPN Code: FEG**

## **Facilities Planning and Development**

### **Construction Contracts Bidding and Awards**

**The Sioux Falls School District will comply with State law governing public agency procurement for public improvements.**

#### **Awarding Contracts**

The School Board shall award all construction contracts pursuant to Policy DJE.

#### **Contracts with Architect/Engineer**

Where required by State law, a separate contract shall be signed for each project with the architect/engineer and/or construction manager selected by the Board under Policy FED. The contract shall include statements outlining specific District requirements and procedures which must be followed by the architect/engineer and/or construction manager.

#### **Insurance**

Each principal contractor and all sub-contractors shall carry Workers Compensation and Employers' Liability Insurance, as required by laws of the state in which work is to be performed, for protection of architect and owner.

Each purchasing agent shall provide in the contract that the contractor is required to pay all contributions required for unemployment compensation.

#### **License**

All contractors must have a contractor's excise tax license issued by the State.

#### **Legal Reference: SDCL**

- Ch. 5-18A Public Agency Procurement – General Provisions
- Ch. 5-18B Procurement of Public Improvements
- Ch. 5-21 Performance Bonds for Public Improvement Contracts
- 13-8-39 Management of schools by Board-General powers
- 13-16-9.3 Public hearing for use of capital outlay fund – Notice
- 13-20-1 Board approval required for contracts
- 13-20-3 Contracts let in accordance with public agency procurement law
- 13-20-4 Emergency maintenance needs corrected in accordance with public agency procurement law

- 1                   13-20-5     Purchases from another school district without advertising
- 2                                   for bids
- 3                   13-20-6     Purchase of copyrighted material
- 4                   13-20-7     Deposit and performance bond by supply and equipment
- 5                                   bidders-Rejection of bids
- 6                   13-20-7.1   Deposit and performance bond by school improvement
- 7                                   bidders – Rejection of bids

10 RELATED POLICIES/REGULATIONS

- 11                   DJE – Bidding Procedures
- 12                   DJEA – Deposit and Performance Bond Requirements
- 13                   DJF – Local/Competitive Purchasing
- 14                   FED – Construction Plans and Specifications

25	Policy		Board Action	(formerly 7411, 7413, 7414, 7415,
26	adopted:	05-28-68		7416.1, 7417, 7418, 7420, 7421,
27	amended:	06-14-76		7422, 7423, 7431, 7211.3, ,
28	amended:	08-12-02	33307	7211.4, 7351 and 7441)
29	amended:	05-11-09	35373	
30	amended:	01-13-14	36816	
31	amended:	12-10-18	38195	



**SIOUX FALLS SCHOOL DISTRICT**

**Policies and Regulations**

**NEPN Code: FEG-R**

**Facilities Planning and Development**

**Construction Contracts Bidding and Awards**

**Advertisements and Solicitations**

When advertising is required by State law or other Sioux Falls School District policy, all bids shall be advertised through the Finance Office of the District. The District advertises in the legally required venues. All contractors who have indicated an interest in District work shall receive notices of bid openings on projects. Additional notifications shall be given in appropriate publications, as they may be available.

**Public Hearing**

When using the capital outlay or capital project funds for payment of new facilities, additions or renovations to facilities as required by State Law, a public hearing will be held at least 10 days prior to the advertisement of any contract specifications.

**Plans and Specifications**

The advertisement shall state where the plans and specifications may be examined. The District shall, upon request, furnish at least one copy of the plans, without charge, to each contractor resident in South Dakota who intends, in good faith, to bid upon a public improvement project.

**Bid Bond**

Each bid must be accompanied by a certified check or cashier's check for five percent (5%) of the amount of the bid, drawn on a state or national bank, or in lieu thereof, a bid bond in the amount of ten percent (10%) of the amount of the bid issued by a surety authorized to do business in this state. The requirement for a bid bond, certified or cashier's check or other security may be waived if the bid does not exceed fifty thousand dollars.

**Surety Bonds**

Whenever any contract is entered into for the construction of public improvement, the contractor shall be required, before commencing such work, to furnish surety in an amount not less than the contract price for the faithful performance of such contract, with the additional obligation that the contractor shall promptly pay all persons supplying him with labor or material in the prosecution of the work provided for in the contract. Such bonds shall be issued in compliance with, and contain such provisions as are required by, State law, and be in a form prescribed and required by, and be in content satisfactory to, the District.

1  
2 **Contracts - General Conditions**

3 When based upon plans and specifications prepared by an architect/engineer, the contract  
4 shall contain no general provisions at variance with the general conditions of the latest edition  
5 of the standard form of the American Institute of Architects, except when in conflict with State  
6 law or except with regard to those provisions the Board has elected to delete in accordance  
7 with State law.

8  
9 **Change Orders - Justification**

10 The District may make changes in the scope of the work required to be performed by the  
11 contractor by making additions or omissions without invalidating the contract, without relieving  
12 or releasing the contractor from any obligations under the contract or any guarantee given  
13 pursuant to the contract provisions, without affecting the validity of the guaranty bonds, and  
14 without relieving or releasing the surety or sureties of the bonds. All such work shall be  
15 executed under the items of the original contract unless expressly provided otherwise.

16  
17 If applicable unit prices are not contained in the contract, the architect/engineer shall, before  
18 ordering the contractor to proceed with desired changes, request an itemized proposal  
19 covering the work involved in the change after which the procedure shall be as follows:  
20

- 21 1. If the proposal is acceptable, the architect/engineer shall prepare the change order for  
22 acceptance by the contractor.
- 23 2. Each change order shall include in its final form:
  - 24 A. a detailed description of the change in the work
  - 25 B. the contractor's proposal (if any) or a conformed copy
  - 26 C. a definite statement as to the resulting change in the contract price and/or time
  - 27 D. the statement that all work involved in the change shall be performed in  
28 accordance with contract requirements except as modified by the change order.
- 29 3. No extra work shall be done nor any obligation incurred for payment except upon a written  
30 order approved by the Board. Such order shall state the cost of such extra work.
- 31 4. All change orders shall subject to statutory bid requirements will be bid.  
32

33 **Periodic Payments to Contractors**

34 Contracts with contractors may permit progress payments but, if so, shall provide for retention  
35 of sums as prescribed by law until the contract is fully completed and accepted by the date  
36 established by the Board or by use and occupancy.

37  
38 **Contractor's Affidavits and Guarantees**

39 Each principal contractor and all sub-contractors shall carry Workers Compensation and  
40 Employers' Liability Insurance, as required by laws of the state in which work is to be  
41 performed, for protection of architect and owner. The Employers' Liability Insurance limit shall  
42 be established for each project by the finance department but in no case be less than:  
43

44 Bodily Injury by Accident \$500,000 each accident  
45 Bodily Injury by Disease \$500,000 policy limit  
46 Bodily Injury by Disease \$500,000 each employee  
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2 Each principal contractor and all sub-contractors shall carry Commercial General Liability  
3 Insurance with minimum limits of \$1,000,000 per occurrence and \$2,000,000 aggregate limit.  
4 The Commercial Liability Policy shall be written on an occurrence-based form. A Claims-Made  
5 Policy is not acceptable unless so indicated in the individual contract.  
6

7 Each principal contractor and all sub-contractors shall carry Business Automobile Liability  
8 Insurance with a minimum combined single limit of \$1,000,000.  
9

10 Insurance for the Property and/or Builders Risk shall be determined by each individual  
11 contract.  
12

13 Each principal contractor shall furnish to owners, certificates of insurance certifying to the  
14 insurance described in the above paragraphs, in companies satisfactory to owners, but  
15 owners' approval of such certificates of insurance shall in no way relieve or release the  
16 contractor from any responsibility, liability and obligation devolving upon him. All insurance  
17 policies shall be issued only by companies authorized to do business under the laws of the  
18 State of South Dakota.  
19

20 No principal contractor shall commence work under this contract until he has obtained all  
21 required insurance and until the certificates of insurance have been filed with and approved by  
22 the owner's nor shall the principal contractor permit any sub-contractor to commence work until  
23 the sub-contractor's required insurance has been obtained and approved by the principal  
24 contractor.  
25

26 The contractor is required to maintain the above-mentioned insurance coverage until the  
27 contract is fully completed and accepted by the date established by the School Board or by  
28 use and occupancy.  
29

30 The insurance herein required by each contractor shall apply to not less than his or its portion  
31 of the entire building or project.  
32  
33  
34

35 **Legal Reference: SDCL**

36 Ch. 5-18A – Public Agency Procurement – General Provisions

37 Ch. 5-18B - Procurement of Public Improvements

38 Legal Reference: SDCL

39 Ch. 5-21- Performance Bonds for Public Improvement Contracts

40 13-8-39 - Management of schools by Board-General powers

41 13-16-9.3 - Public hearing for use of capital outlay fund – Notice

42 13-20-1 - Board approval required for contracts

43 13-20-3 - Contracts let in accordance with public agency procurement law

44 13-20-4 - Emergency maintenance needs corrected in accordance with  
45 public agency procurement law

46 13-20-5 - Purchases from another school district without advertising for bids

47 13-20-6 - Purchase of copyrighted material  
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13-20-7 - Deposit and performance bond by supply and equipment bidders-  
Rejection of bids  
13-20-7.1 - Deposit and performance bond by school improvement bidders –  
Rejection of bids

RELATED POLICIES

DJE – Bidding Procedures  
DJEA – Deposit and Performance Bond Requirements  
DJF - Local/Competitive Purchasing

Rules	Board Action	(formerly 7443a)
approved: 05-28-68		
revised: 08-12-02	33307	
revised: 05-11-09	35373	
revised 01-13-14	36816	
revised: 12-10-18	38195	



**SIOUX FALLS SCHOOL DISTRICT**

**Policies and Regulations**

**NEPN Code: FEH**

**Facilities Planning and Development**

**Supervision of Construction**

General responsibility for supervision of construction projects shall rest with the architect/engineer but may be supplemented by personnel from the Operational Services Department. The School Board shall provide supervision through a building inspector on a continuous or intermittent basis, depending on the size of the project, as required by state regulations and as the Board deems necessary.

**Supervision by Architect/Engineer**

The architect/engineer shall make periodic visits to the site to keep apprised of the progress and quality of the work and to determine if the work is proceeding in accordance with the contract documents. The architect/engineer, on the basis of on-site observations, shall endeavor to guard the Sioux Falls School District against defects and deficiencies in the work of the contractor.

**Contractor Supervision Services**

The contractor shall supervise and direct the work, using his/her best skill and attention. This person shall be solely responsible for all construction means, methods, techniques, sequences, and procedures and for coordinating all portions of the work under the contract.

The contractor shall also be responsible for all safety precautions for protection of persons and property during the course of construction.

Policy	Board Action	(formerly 7450, 7452, 7453 and 7454)
adopted: 05-28-68		
amended: 06-14-76		
amended: 08-12-02	33307	
reviewed: 04-13-09	35348	
amended: 10-14-13	36739	
reviewed: 12-10-18	38195	



**SIOUX FALLS SCHOOL DISTRICT**

**Policies and Regulations**

**NEPN Code: FEH-R**

**Facilities Planning and Development**

**Supervision of Construction**

The Director of Operational Services or designee shall be directly responsible for the supervision of all new building construction, specifically:

1. Supervise all Sioux Falls School District construction work in progress.
2. Coordinate the work of the general contractor and other contractors to facilitate the progress of the construction.
3. Inspect all construction as it progresses, with authority to stop work of any kind pending a final decision of the architect/engineer and School Board.
4. Work with contractor, architect/engineer, and Board to insure full compliance of the plans and specifications.
5. Coordinate with contractors and assist in the training of Operational Services personnel in the operation and maintenance of facilities and equipment.
6. Act as a liaison with City officials, fire department, and building and plumbing inspectors.
7. Initiate, schedule and prompt installation of electric, gas and water utility services.
8. Continuously study and review new construction methods, procedures, materials and installations to insure practical, economic results in planning new facilities.

Rules	Board Action	(formerly 7453)
approved: 05-28-68		
amended: 06-14-76		
amended: 08-12-02	33307	
reviewed: 04-13-09	35348	
revised: 10-14-13	36739	
reviewed: 12-10-18	38195	



**SIOUX FALLS SCHOOL DISTRICT**

**Policies and Regulations**

**NEPN Code: FEJ**

**Facilities Planning and Development**

**Construction Records and Reports**

All documents pertaining to the planning and construction of the facility shall be preserved by the Director of Operational Services. "As Built" plans, specifications, operation and maintenance manuals, and shop drawings shall be on file at Operational Services. Subsequent changes to any buildings shall be documented, filed and recorded. Electronic scanning of all original and changed documents shall be encouraged for the purpose of preservation. Recorded plan drawings shall be received and retained in an electronic format determined by Operational Services.

Policy		Board Action	(formerly 7540)
adopted:	05-28-68		
amended:	06-14-76		
amended:	08-12-02	33307	
reviewed:	05-26-09	35387	
reviewed:	10-14-13	36739	
reviewed:	12-10-18	38195	



## SIOUX FALLS SCHOOL DISTRICT

### Policies and Regulations

NEPN Code: GBEB

## Personnel

### Code of Conduct

Sioux Falls School District employees hold positions of public trust. They are responsible for the education of students and serve as examples and role models to students. All employees are responsible for the integrity and the consequences of his or her actions. The highest standards of honesty, integrity, and fairness must be exhibited by each employee when engaging in any activity involving the District and its students. Employee conduct should be such as to protect the person's integrity and/or reputation and that of the District. An unwavering commitment to honorable and ethical behavior by staff is expected.

Employees shall perform their jobs in a competent and ethical manner without violating the public trust or applicable law, policies, and regulations. It is not practical or possible to enumerate all situations that might fall under the guidelines of this policy. In addition to other policies, regulations, and approved practices that have been established, the absence of a law, policy, or regulation covering a particular situation does not relieve an employee from the responsibility to exercise the highest ethical standards at all times.

District employees are expected to:

- Treat students, parents, fellow employees, and community members with dignity and respect. Conduct not meeting this expectation includes, but is not limited to:
  - Refusing to communicate or speak with another individual
  - Failing to engage with staff in a professional, collegial manner
  - Offensive verbal, visual or physical conduct
  - Threatening another individual
  - Invading another's privacy
  - Purposely invading an individual's personal space
  - Knowingly blaming other individuals for mistakes they did not make
  - Spreading gossip about an individual
  - Taking credit for another individual's work or ideas
  - Jokes that demean an individual or group of individuals
  - Any type of "bullying" behavior.
- Promote a safe, nurturing, and positive school and work environment. Conduct not meeting this expectation includes, but is not limited to:
  - repeated verbal, non-verbal, written or electronic communication
  - any conduct that is severe and objectively offensive so that it creates or results in an intimidating, hostile or offensive work environment or has the purpose or effect of substantially or unreasonably interfering with an employee's or student's performance.
- Maintain confidentiality concerning students, families and employees.

- 1 • Demonstrate knowledge of and act in accordance with District policies and  
2 procedures, as well as legal and contractual standards, responsibilities, and  
3 obligations.  
4
- 5 • Demonstrate a commitment to learning and professional growth.  
6
- 7 • Model and promote appropriate dress and language. Conduct not meeting this  
8 expectation includes, but is not limited to:  
9
  - 10 ○ Name calling
  - 11 ○ use of nicknames that may be offensive
  - 12 ○ Repeated negative comments about others orally or in writing.
- 13 • Commit to reporting gross mismanagement, significant waste of funds, abuse of  
14 authority, threats to safety, violations of policies and regulations, or other conduct  
15 that damages integrity or reputation to your supervisor, the Director of Human  
16 Resources, or the Assistant Superintendent of Administrative Services.  
17
- 18 • Abstain from threatening, harassing, punishing or retaliating behavior against  
19 students and/or other employees.  
20
- 21 • Engage in conduct that follows generally recognized professional principles.  
22

23 Unethical conduct includes, but is not limited to:  
24

- 25 • Any conduct that seriously impairs the employee's ability to function  
26 professionally in his/her employment position;  
27
- 28 • Conduct that is detrimental to the health, welfare, discipline or morals of  
29 students;  
30
- 31 • Conduct which is offensive to the ordinary dignity, decency and morality of  
32 others;  
33
- 34 • Failure to cooperate with the District in inquiries and/or investigations or  
35 hearings; and  
36
- 37 • Deliberately falsifying information.  
38
- 39 • Audio or video recording an employee, supervisor, or other person, without  
40 his/her knowledge. Official video surveillance will be used in accordance with  
41 policy *ECA/ECA-R Video Surveillance*.  
42

43 Any violation of the Code of Conduct shall be considered just cause for discipline, up to  
44 and including termination of employment. Employees shall follow the grievance  
45 procedure in the applicable Working Agreement should they seek to challenge any  
46 discipline imposed.  
47

48 Any employee who believes a staff member has engaged in conduct which violates the  
49 code of conduct shall immediately report the alleged misconduct to their immediate  
50 supervisor. If the concern/complaint involves the individual's immediate supervisor, the

1 complaint may be filed directly with the Human Resources Department. The complaint  
2 will be investigated.

3  
4 Complaints found to have been intentionally dishonest or made maliciously without  
5 regard for truth may subject complainants or those conspiring with complainants to  
6 disciplinary action.

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12 Legal References:

13 ARSD 24:08:01 Definitions  
14 ARSD 24:08:03 Code of Professional Ethics  
15 ARSD 24:11:03 Code of Professional Ethics  
16  
17

18 Related Policies/Regulations:

19 AC/AC-R – Equal Opportunity/Nondiscrimination  
20 ACD – Nondiscrimination on the Basis of Religion  
21 ACE/ACE-R – Americans with Disabilities Act and Section 504 of the Rehabilitation Act  
22 of 1973  
23 DJG – Vendor Relations  
24 DIA/DIA-R – Accounting System/Trust and Agency Funds  
25 GBAA – Harassment  
26 GBEA – Nepotism  
27 GBEEA – Conflict of Interest  
28 GBEEC – Staff Gifts and Solicitation  
29 GBEC – Drug-Free Workplace  
30 GBI – Staff Participation in Political Activities  
31 GCRD – Tutoring or Services for Pay  
32 GCS – Royalties – Professional Research and Publishing  
33 IJOB – Community Resource People  
34 IKA/IKA-R – Grading/Recovery System  
35 IMB/IMB-R – Teaching About Controversial/Sensitive Issues  
36 IJNDC/IJNDC-R – Acceptable Use of Computer Networks  
37 JRA/JRA-R – Student Records  
38 KCD – Public Gifts/Donations to Schools  
39 KE – Public Concerns and Complaints  
40 KEA – Public Concerns/Complaints about Policy  
41 KEB/KEB-R – Public Concerns/Complaints about Personnel  
42 KEC/KEC-R – Concerns about Programs or Instructional Materials  
43 KF/KF-R – Staff/Community Use of School Facilities  
44

45 Policy		Board Action
46 adopted:	07-27-09	35454
47 amended:	09-13-10	35820
48 review revise:	08-13-12	36430
49 reviewed:	04-13-15	37178
50 reviewed:	08-24-15	37275

1	reviewed:	06-13-16	37489
2	amended:	06-10-19	38334



**SIOUX FALLS SCHOOL DISTRICT**

**Policies and Regulations**

**NEPN Code: KEB**

**School/Community/Home Relations**

**Public Concerns/Complaints about Personnel**

All employees have the responsibility to act in a professional manner when dealing with students, parents, other staff members and community members while representing the School District. Constructive criticism is welcomed to improve the quality of the educational program of the District.

Concerns and complaints about professionalism or the job performance of employees need to be handled with care and discretion. The District has the obligation to ensure that the behavior and conduct of employees is acceptable and conducive to learning. Concerns and complaints cannot be ignored. Due process rights of employees also need to be upheld. Specific personnel evaluations or disciplinary actions will not be disclosed.

The administration shall establish regulations for processing public complaints regarding personnel. If a complaint is brought directly to the School Board or an individual Board member, it shall be referred to the Superintendent. The Superintendent shall process the complaint according to regulation KEB-R.

**Related Policies/Regulations:**

KE – Public Concerns and Complaints

Policy	Board Action	(formerly 1312)
adopted: 05-23-68		
amended: 04-12-76		
amended: 04-08-91	26048C	
amended: 10-27-97	28911	
amended: 01-09-06	34305	
reviewed: 10-25-10	35864	
reviewed: 10-13-14	37024	
reviewed: 04-13-15	37178	
reviewed: 06-10-19	38335	



**SIOUX FALLS SCHOOL DISTRICT**

**Policies and Regulations**

**NEPN Code: KEB-R**

**School/Community/Home Relations**

**Public Concerns/Complaints about Personnel**

“Complaint” in this policy and regulation refers to criticism of a particular ~~school~~ District employee by a student, parent/guardian of an enrolled student, and/or community member that implies a demand for action by school authorities. The following procedures are established to ensure that a complaint will be given respectful attention and that the integrity of the educational program will be upheld.

1. If a complaint comes first to the person against whom it is directed, the employee will listen courteously and try to resolve the difficulty. If the complainant remains unsatisfied, the employee will refer the complainant to the principal or other immediate supervisor.
2. If a complaint is relayed to another school employee, the employee should refer the complainant to the employee criticized or to that person’s immediate supervisor.
3. When a written complaint is received by a principal or other immediate supervisor, the supervisor shall address the complaint in the means most appropriate to the situation. For example, speaking to the employee, mediating a resolution conference, and/or conducting an investigation.

In resolving a written complaint, specific personnel evaluations or disciplinary actions will not be disclosed. The complaining party will receive notification indicating the complaint has been addressed.

4. If the nature of the complaint warrants it, the principal, immediate supervisor, or complainant shall hand the complaint over to the Civil Rights Officer/Title IX Coordinator.

**Related Policies/Regulations:**

AC/AC-R – Equal Opportunity/Nondiscrimination

JIAA/JIAA-R -- Harassment

KE – Public Concerns and Complaints

Regulation	Board Action
New:	10-27-97 28911
revised:	01-09-06 34305
reviewed:	10-25-10 35864
revised:	10-13-14 37024
revised:	04-13-15 37178
revised:	06-10-19 38335



**SIOUX FALLS SCHOOL DISTRICT**

**Policies and Regulations**

**NEPN Code: FA**

**Facilities Planning and Development**

**Facilities Development Goals/Priority Objectives**

The School Board recognizes the significance of providing school facilities that assure schools at each level are comparable to each other for educational programming. A comprehensive approach to projecting and planning will be utilized, including the following:

- Enhancing the educational program needs of the Sioux Falls School District.
- Adhering to standards of construction that assure facilities are readily accessible to and usable by persons with disabilities.
- Partnering with the community and developing new relationships of mutual benefit.
- Creating a functional and inviting atmosphere that promotes a positive connection with students, staff and community.
- Recognizing demographic changes within Sioux Falls.
- Complying with community planning and zoning requirements.
- Working within the District's budget.
- Ensuring the safety and welfare of students.
- Maintaining the relationship between the projected new facilities and those already in existence.

Policy	Board Action	(formerly 7110 and Rule 7141)
adopted: 05-28-68	13052	
amended: 06-14-76	16708	
amended: 06-12-78	17643	
amended: 08-12-02	33307	
amended: 01-12-09	35259	
amended: 10-14-13	36739	
reviewed: 12-10-18	38195	



**SIOUX FALLS SCHOOL DISTRICT**

**Policies and Regulations**

**NEPN Code: FAA**

## **Facilities Planning and Development**

### **Evaluation of Facilities Planning and Development**

#### **Planning/Development of Facilities Standards**

The Sioux Falls School District shall maintain a five-year capital needs plan (Plan). The Plan shall reflect the needs of current instructional procedures and projected educational programming. This Plan shall incorporate enrollment projections, site acquisition needs, school plant placement, and determination of financial needs for providing the necessary school facilities. The Plan shall be based upon the District's facilities standards that are developed through community input and approved by the School Board. The standards may be revised through the Facility Standards modification process and by recommendation of the Superintendent to the Board.

#### **Evaluating Existing Buildings**

All existing District facilities shall be evaluated periodically for their educational adequacy. The review shall include spatial, thermal, visual, sonic, and esthetic requirements in terms of the facilities standards established by the Board.

In addition to the inspections provided by District personnel, planning for major rehabilitation and remodeling shall be incorporated into the Plan on a scheduled basis and shall be based upon the standards. The Plan shall include cost estimates for each facility to meet the standards, as well as a target date for the work to be completed.

In addition, the District shall develop and maintain a preventative maintenance plan and schedule for all facilities. The Plan shall be updated yearly and shall be approved by the Board during the annual Capital Outlay Budget process.

#### **Determining Extent of New Construction**

New facilities should be the product of an evaluation process whereby it is determined that existing structures and/or sites are unable to house projected educational programming.

New construction of existing facilities should be the product of an evaluation process whereby it is determined that existing structures are insufficient or wholly unsuited to remodeling or other work to enable them to properly house the District program.

#### **Land Use**

Every school site shall be master-planned for future development. This planning should include the locations of all buildings, grounds, and service facilities.

Legal Reference: SDCL 13-16-9.2 Five-year plan required when fund used to construct new facilities or additions

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2				
3	Policy		Board Action	(formerly 7100, 7113, 7114,
4	adopted:	05-28-68		7120, 7223 and 7132)
5	amended:	06-14-76		
6	amended:	08-12-02	33307	
7	amended:	01-12-09	35260	
8	amended:	10-14-13	36739	
9	amended:	12-10-18	38195	



**Facilities Planning and Development**

**Facilities Funding**

**Method of Financing**

The purchase of school sites and buildings shall be financed by issuance of general obligation bonds, tax levy for the Capital Outlay Fund, and such other funds as may be legally available for these purposes.

**Bonded Indebtedness**

Legal limitations regarding the amount of bonded indebtedness shall be in accordance with State law. Cost determination for new construction and renovation projects, bond limitations, and bond sale shall be responsibilities of the Superintendent or designees, and are subject to review and approval by the School Board.

**Accumulation of Funds**

The Board may authorize an annual tax, not to exceed the amount prescribed by State law, for the Capital Outlay Fund of the District. Money received from the sale of bonds shall be placed in a capital project fund for which the bonds were sold. Money can be expended only for purposes described by State law.

**Short-Term Borrowing**

The Board shall have the authority to borrow money by promissory note, subject to limitations and regulation of State statutes.

**Types of Bonds**

The Sioux Falls School District is authorized to issue negotiable bonds only for purposes, and according to procedures, prescribed by State law.

**Post-Issuance Compliance for Tax-Exempt and Tax-Advantaged Obligations**

It is the policy of the District to set forth procedures designed to monitor post-issuance compliance of tax-exempt or tax-advantaged obligations (“Obligations”) issued by the District with applicable provisions of the Internal Revenue Code of 1986, as amended (the “Code”), and regulations promulgated thereunder (“Treasury Regulations”).

This policy’s accompanying regulation documents practices and describes various procedures and systems designed to identify on a timely basis facts relevant to demonstrating compliance with the requirements that must be satisfied subsequent to the issuance of Obligations in order that the interest on such Obligations continue to be eligible to be excluded from gross income for federal income tax purposes or that the Obligations continue to receive tax-advantaged treatment. The federal tax law requirements applicable to each particular issue of Obligations will be detailed in the arbitrage or tax certificate prepared by bond counsel and signed by officials of the Issuer and the post-closing compliance checklist provided by bond counsel with respect to that issue. Additionally, this policy/regulation establishes a permanent, ongoing structure of

practices and procedures that will facilitate compliance with the requirements for individual borrowings. Compliance with applicable provisions of the Code and Treasury Regulations is an on-going process, necessary during the entire term of the Obligations, and is an integral component of the District's debt management. Accordingly, the analysis of those facts and implementation of this policy will require on-going monitoring and consultation with bond counsel and the Issuer's accountants.

At its annual meeting, the Board shall review and approve a post-issuance compliance questionnaire designed to ensure compliance with relevant District policies as well as relevant State and Federal statutes, rules, and regulations.

Legal References: South Dakota Constitution, Article XIII, Section Four

SDCL:

13-16-1 Sources of school district funds

13-16-2 Funds to comport with generally accepted accounting principles

13-16-6 Definition and use of capital outlay fund-Levy required

13-16-7 Additional tax levy for certain funds or obligations-Pledge to payment of installments or certificates-Remedies for enforcement

13-16-8 Bond and certificate proceeds placed in capital outlay fund

13-16-9 Expenditure of money from capital outlay fund

Ch. 13-19 School District Bonds and Notes

US Code: Title 26

26 Code of Federal Regulations

Policy		Board Action	(formerly 7310, 7311, 7313, and 7311.21)
adopted:	05-28-68		
amended:	06-14-76		
amended:	08-12-02	33307	
amended:	06-09-14	36932	
reviewed:	05-13-19	38302	



**Facilities Planning and Development**

**Facilities Funding**

**Post-Issuance Compliance for Tax-Exempt and Tax-Advantaged Obligations**

The following procedures are designed to monitor post-issuance compliance of tax-exempt or tax-advantaged obligations (“Obligations”) issued by the Sioux Falls School District with applicable provisions of the Internal Revenue Code of 1986, as amended (the “Code”), and regulations promulgated thereunder (“Treasury Regulations”).

**General Procedures**

- A. The Business Manager (the “Compliance Officer”) shall be responsible for monitoring post-issuance compliance issues.
- B. The Compliance Officer will coordinate procedures for record retention and review of such records.
- C. All documents and other records relating to Obligations issued by the Issuer shall be maintained by or at the direction of the Compliance Officer. In maintaining such documents and records, the Compliance Officer will comply with applicable Internal Revenue Service (“IRS”) requirements, such as those contained in Revenue Procedure 97-22.
- D. The Compliance Officer shall be aware of options for voluntary corrections for failure to comply with post-issuance compliance requirements (such as remedial actions under Section 1.141-12 of the Regulations and the Treasury’s Tax-Exempt Bonds Voluntary Closing Agreement Program) and take such corrective action when necessary and appropriate.
- E. The Compliance Officer will review post-issuance compliance procedures and systems on a periodic basis, but not less than annually.

**Issuance of Obligations - Documents and Records**

With respect to each issue of Obligations, the Compliance Officer will:

- A. Obtain and store a closing binder and/or CD or other electronic copy of the relevant and customary transaction documents (the “Transcript”).
- B. Confirm that bond counsel has filed the applicable information report (e.g., Form 8038, Form 8038-G, Form 8038-CP) for such issue with the IRS on a timely basis.
- C. Coordinate receipt and retention of relevant books and records with respect to the investment and expenditure of the proceeds of such Obligations with other applicable staff members of the Issuer.

**Arbitrage**

The Compliance Officer will:

- A. Confirm that a certification of the initial offering prices of the Obligations with such supporting data, if any, required by bond counsel, is included in the Transcript.

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3 B. Confirm that a computation of the yield on such issue from the Issuer's  
4 financial advisor or bond counsel (or an outside arbitrage rebate specialist) is  
5 contained in the Transcript.  
6 C. Maintain a system for tracking investment earnings on the proceeds of the  
7 Obligations.  
8 D. Coordinate the tracking of expenditures, including the expenditure of any  
9 investment earnings. If the project(s) to be financed with the proceeds of the  
10 Obligations will be funded with multiple sources of funds, confirm that the  
11 Issuer has adopted an accounting methodology that maintains each source  
12 of financing separately and monitors the actual expenditure of proceeds of  
13 the Obligations.  
14 E. Maintain a procedure for the allocation of proceeds of the issue and  
15 investment earnings to expenditures, including the reimbursement of pre-  
16 issuance expenditures. This procedure shall include an examination of the  
17 expenditures made with proceeds of the Obligations within 18 months after  
18 each project financed by the Obligations is placed in service and, if  
19 necessary, a reallocation of expenditures in accordance with Section 1.148-  
20 6(d) of the Treasury Regulations.  
21 F. Monitor compliance with the applicable "temporary period" (as defined in the  
22 Code and Treasury Regulations) exceptions for the expenditure of proceeds  
23 of the issue, and provide for yield restriction on the investment of such  
24 proceeds if such exceptions are not satisfied.  
25 G. Ensure that investments acquired with proceeds of such issue are purchased  
26 at fair market value. In determining whether an investment is purchased at  
27 fair market value, any applicable Treasury Regulation safe harbor may be  
28 used.  
29 H. Avoid formal or informal creation of funds reasonably expected to be used to  
30 pay debt service on such issue without determining in advance whether such  
31 funds must be invested at a restricted yield.  
32 I. Consult with bond counsel prior to engaging in any post-issuance credit  
33 enhancement transactions or investments in guaranteed investment  
34 contracts.  
35 J. Identify situations in which compliance with applicable yield restrictions  
36 depends upon later investments and monitor implementation of any such  
37 restrictions.  
38 K. Monitor compliance with six-month, 18-month or 2-year spending exceptions  
39 to the rebate requirement, as applicable.  
40 L. Procure a timely computation of any rebate liability and, if rebate is due, to  
41 file a Form 8038-T and to arrange for payment of such rebate liability.  
42 M. Arrange for timely computation and payment of "yield reduction payments"  
43 (as such term is defined in the Code and Treasury Regulations), if applicable.  
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2 **Private Activity Concerns**

3 The following relates to the monitoring and tracking of private uses and private payments  
4 with respect to facilities financed with the Obligations.

5  
6 The Compliance Officer will:

- 7 A. Maintain records determining and tracking facilities financed with specific  
8 Obligations and the amount of proceeds spent on each facility.
- 9 B. Maintain records, which should be consistent with those used for arbitrage  
10 purposes, to allocate the proceeds of an issue and investment earnings to  
11 expenditures, including the reimbursement of pre-issuance expenditures.
- 12 C. Maintain records allocating to a project financed with Obligations any funds  
13 from other sources that will be used for otherwise non-qualifying costs.
- 14 D. Monitor the expenditure of proceeds of an issue and investment earnings for  
15 qualifying costs.
- 16 E. Monitor private use of financed facilities to ensure compliance with applicable  
17 limitations on such use. Examples of potential private use include:  
18
- 19 1. Sale of the facilities, including sale of capacity rights;
  - 20 2. Lease or sub-lease of the facilities (including leases, easements or  
21 use arrangements for areas outside the four walls, e.g., hosting of cell  
22 phone towers) or leasehold improvement contracts;
  - 23 3. Management contracts (in which the Issuer authorizes a third party to  
24 operate a facility, e.g., cafeteria) and research contracts;
  - 25 4. Preference arrangements (in which the Issuer permits a third party  
26 preference, such as parking in a public parking lot);
  - 27 5. Joint-ventures, limited liability companies or partnership  
28 arrangements;
  - 29 6. Development agreements which provide for guaranteed payments or  
30 property values from a developer;
  - 31 7. Grants or loans made to private entities, including special assessment  
32 agreements; and
  - 33 8. Naming rights arrangements.

34  
35 Monitoring of private use should include the following:

- 36 1. Procedures to review the amount of existing private use on a periodic  
37 basis; and
- 38 2. Procedures for identifying in advance any new sale, lease or license,  
39 management contract, sponsored research arrangement, output or  
40 utility contract, development agreement or other arrangement  
41 involving private use of financed facilities and for obtaining copies of  
42 any sale agreement, lease, license, management contract, research  
43 arrangement or other arrangement for review by bond counsel.  
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3 If the Compliance Officer identifies private use of facilities financed with tax-exempt or  
4 tax-advantaged debt, the Compliance Officer will consult with the Issuer's bond counsel to  
5 determine whether private use will adversely affect the tax status of the issue and if so,  
6 what remedial action is appropriate. The Compliance Officer should retain all documents  
7 related to any of the above potential private uses.  
8

### 9 **Qualified Tax-Exempt Obligations**

10 If the Issuer issues "qualified tax-exempt obligations" in any year, the Compliance Officer  
11 shall monitor all tax-exempt financings (including lease purchase arrangements and other  
12 similar financing arrangements) to assure that the \$10,000,000 "small issuer" limit is not  
13 exceeded, if applicable.  
14

### 15 **Federal Subsidy Payments**

16 The Compliance Officer shall be responsible for the calculation of the amount of any  
17 federal subsidy payments and the timely preparation and submission of the applicable tax  
18 form and application for federal subsidy payments for tax-advantaged obligations such as  
19 Build America Bonds, New Clean Renewable Energy Bonds and Qualified School  
20 Construction Bonds.  
21

### 22 **Reissuance**

23 The following policies relate to compliance with rules and regulations regarding the  
24 reissuance of Obligations for federal law purposes.  
25

26 The Compliance Officer will identify and consult with bond counsel regarding any post-  
27 issuance change to any terms of an issue of Obligations which could potentially be treated  
28 as a reissuance for federal tax purposes.  
29

### 30 **Record Retention**

31 The following relates to retention of records concerning the Obligations issued.  
32

33 The Compliance Officer will:

- 34 A. Coordinate with staff regarding the records to be maintained by the Issuer to  
35 establish and ensure that an issue remains in compliance with applicable  
36 federal tax requirements for the life of such issue.
- 37 B. Coordinate with staff to comply with provisions imposing specific  
38 recordkeeping requirements and cause compliance with such provisions,  
39 where applicable.
- 40 C. Coordinate with staff to generally maintain the following:
  - 41 1. The Transcript relating to the transaction (including any arbitrage or  
42 other tax certificate and the bond counsel opinion);
  - 43 2. Documentation evidencing expenditure of proceeds of the issue;
  - 44 3. Documentation regarding the types of facilities financed with the  
45 proceeds of an issue, including, but not limited to, whether such  
46 facilities are land, buildings or equipment, economic life calculations  
47 and information regarding depreciation.  
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4. Documentation evidencing use of financed property by public and private entities (e.g., copies of leases, management contracts, utility user agreements, developer agreements and research agreements);
  5. Documentation evidencing all sources of payment or security for the issue; and
  6. Documentation pertaining to any investment of proceeds of the issue (including the purchase and sale of securities, SLGs subscriptions, yield calculations for each class of investments, actual investment income received by the investment of proceeds, guaranteed investment contracts, and rebate calculations).
- D. Coordinate the retention of all records in a manner that ensures their complete access to the IRS.
- E. Keep all material records for so long as the issue is outstanding (including any refunding), plus seven years.

### Continuing Disclosure

Under the provisions of SEC Rule 15c2-12 (the "Rule"), underwriters are required to obtain an agreement for ongoing disclosure in connection with the public offering of securities in a principal amount in excess of \$1,000,000. Unless the District is exempt from compliance with the Rule as a result of certain permitted exemptions, the Transcript for each issue of Obligations will include an undertaking by the Issuer to comply with the Rule. The Compliance Officer of the District will monitor compliance by the Issuer with its undertakings, which may include the requirement for an annual filing of operating and financial information and will include a requirement to file notices of listed "material events."

### VCAP

The District is aware of the Internal Revenue Service's Tax Exempt Bond Voluntary Closing Agreement Program (VCAP). VCAP is a program to encourage issuers and other parties to the tax-advantaged bond transaction to exercise due diligence in complying with the Code and applicable Regulations and to provide a vehicle to correct violations of the Code and applicable Regulations as expeditiously as possible. As such, VCAP is appropriate when the issuer (and any other parties) submitting the request work with CPM in good faith and proceed toward resolution of the matter with due diligence throughout the process.

Legal References: South Dakota Constitution, Article XIII, Section Four

SDCL:

13-16-1 Sources of school district funds

13-16-2 Funds to comport with generally accepted accounting principles

13-16-6 Definition and use of capital outlay fund-Levy required

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- 13-16-7 Additional tax levy for certain funds or obligations-Pledge to payment of installments or certificates-Remedies for enforcement
- 13-16-8 Bond and certificate proceeds placed in capital outlay fund
- 13-16-9 Expenditure of money from capital outlay fund
- Ch. 13-19 School District Bonds and Notes

US Code: Title 26  
26 Code of Federal Regulations

Regulation		Board Action
Adopted:	06-09-14	36932
Reviewed:	05-13-19	38302

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	<b>SIOUX FALLS SCHOOL DISTRICT</b>	<b>NEPN Code: FEA</b>
	<b>Policies and Regulations</b>	

**Facilities Planning and Development**

**Education Specifications for Construction**

New School District facilities, additions and renovations shall be designed to accommodate all aspects of the current educational program(s) and to encompass the best of recent educational advances.

To insure that the proposed building meets the needs of its users, the Superintendent (new facilities), Assistant Superintendent of Academic Achievement and/or building administrator and the Director of Operational Services shall establish a building design team to work with the architect/engineer to review aspects of the school facility relating to the District’s facilities standards, and to develop project specifications for the building. Administrators, teachers, staff members, parents, students and community members (when appropriate) may be included in the building design team.

The project specifications shall:

- Address the needs of persons who will use the facility.
- Support the educational activities that will be provided in the facility.
- Identify the appropriate kinds and amounts of furniture and equipment that will be needed in the facility.
- Develop appropriate relationships between spaces within and outside the building. Examples would be between the band room and library, between playing fields and locker rooms, between the school office and student control/traffic patterns.
- Optimize site considerations for esthetics, vehicle traffic, and community use of the facility.
- Integrate standards of construction to assure that the facility is constructed according to current building codes and is readily accessible to and usable by persons with disabilities.

Final specifications shall be reviewed by the building design team. Specifications may be modified following this review; however, the specifications must meet the School Board’s facilities standards as specified by Board Policy FAA. If the project scope is changed during the specification development process, the revisions will be presented to the Superintendent. The Board will approve final changes to the project scope.

**RELATED POLICIES/REGULATIONS:**

FAA – Evaluation of Facilities Planning and Development

Policy		Board Action	(formerly 7115)
adopted:	05-28-68	13052	
amended:	06-12-78	17643	

1	amended:	08-12-02	33307
2	amended:	02-23-09	35300
3	amended:	10-14-13	36739
4	amended:	12-10-18	38195



**SIOUX FALLS SCHOOL DISTRICT**

**Policies and Regulations**

**NEPN Code: FEB**

**Facilities Planning and Development**

**Architect/Engineer/Construction Manager**

In accordance with State law, a properly registered and licensed architect/engineer shall be employed to design major facility construction, additions, and/or remodeling projects.

New Construction

The architectural/engineering and/or construction manager selection process for new facility construction projects shall begin with the Director of Operational Services soliciting Requests for Proposals (RFP's) for a specified project.

The District shall select architects/engineers for new facility construction through an interview process. A selection committee will review all RFP respondents and reduce the proposals to a list of two to three firms to be interviewed. The interview team will make a recommendation to the School Board for final approval. Members of the selection committee and interview team shall be appointed by the Superintendent and shall include the Business Manager of the District, the Director of Operational Services, and others responsible for building planning and construction.

If the District determines a plan reuse of an existing District facility would be in the best interest of the District, the Business Manager and Director of Operational Services shall negotiate a plan reuse fee with the Architect of record in lieu of proceeding with an RFP process. The final negotiated agreement will be presented to the Superintendent, who will present to the Board for final approval.

Major Additions and Remodels

Architects/engineering selections for major additions and remodeling construction projects shall be recommended by an architect selection committee to the Board through the Superintendent.

The architect selection committee shall review the proposed project to determine if an architect of record exists or if an RFP process shall be implemented. If the architect selection committee determines it would be in the best interest of the District to retain the architect of record for the project, the Business Manager and Director of Operational Services shall negotiate a fee in lieu of proceeding with the RFP process. If an RFP process is selected, the architect selection committee shall review all architectural proposals in response to the District's RFP and determine the best proposal for the District. Members of the architect selection committee shall be appointed by the Superintendent and shall include

**NEPN Code: FEB**  
**Page 2 of 2**

the Business Manager of the District, the Director of Operational Services, and others responsible for building planning and construction.

The selection of architects/engineers shall be based on the firm that offers the best value to the District with appropriate consideration given to technical adequacy, project management, past experience and cost. Honesty, integrity, and fiscal responsibility are considered essential. In addition, the architect/engineer must:

- possess the school design experience necessary for the work;
- have the needed technical knowledge to control the design of the structure in order to secure the best results without waste of space or money;
- have the executive or business ability to compel the proper performance of contracts;
- possess knowledge of the specific standards of construction required to assure that the facility is readily accessible to and usable by persons with disabilities. It is preferred that the firm has successfully done work of like character;
- demonstrate the design ability (creativity) for the planning of a good school and the creation of esthetic qualities;
- have the staff necessary for the task, and this staff must be organized to provide adequate supervision and perform the other functions of an architect/engineer in a satisfactory manner;
- have the ability and temperament to work cooperatively with others in the building program; and
- have knowledge of building codes and local zoning regulations.

Administration will keep on file a written evaluation of the architectural and engineering services provided for each project. The evaluation will be included in the continuing record of architectural and engineering services and be used in future architectural and engineering service reviews.

The Superintendent or designee shall obtain a functional evaluation of new facilities by the principal and faculty after one full year of actual use.

Legal Reference: SDCL  
13-8-39 Management of school by Board-General powers  
13-20-1 Board approval required for all contracts

Policy	Board Action	(formerly 7210 and 7211a)
adopted: 05-28-68	13052	
amended: 06-12-78	17643	
amended: 08-12-02	33307	
amended: 03-23-09	35330	
amended: 10-14-13	36739	
amended: 12-10-18	38195	



**SIOUX FALLS SCHOOL DISTRICT**

**Policies and Regulations**

**NEPN Code: FED**

## **Facilities Planning and Development**

### **Construction Plans and Specifications**

Minimum standards for school building design, ~~as specified in State laws~~, shall not be looked upon as limiting factors in creative school design. The primary guiding principle in designing a school must be to meet educational specifications.

The schematic design phase as outlined in the architect/owner contract shall be the first step in the development of the architectural drawings. This phase shall include a ~~design~~ project design which will identify the function of the facility, facilities required, and site location. The architect/engineer shall prepare line drawings illustrating the following:

1. Site plan with building;
2. Floor plans to illustrate general room locations and overall dimensions;
3. Exterior elevations; and
4. The total area of the building at this stage with a cost estimate for construction.

The School Board will approve the schematic design phase prior to proceeding to the design development phase. Prior to this approval, the architect/engineer shall present the drawings and design intent to the Superintendent and building design committee members, as established in Policy FEA -- Education Specifications for Construction.

The design development phase as outlined in the architect/owner contract is the second step in the development of architectural drawings. This phase shall include preparing drawings and other documents to fix and describe the size and character of the project as to architectural, structural, mechanical, and electrical systems; materials; and such other elements as may be appropriate.

The architect will present the design development drawings to the building design committee for review and approval prior to scheduling meetings for community input when public meetings are deemed necessary. The architect shall also review the design development plans with local persons who are knowledgeable about construction technique and costs associated with same and who are willing to give their thoughts about the cost effectiveness of proposed construction and architectural details.

1 The architect may proceed directly into construction documents phase of the project  
2 with the above approvals, if no project scope or cost estimate changes have occurred  
3 during the design development phase. If changes have occurred from the schematic  
4 design approval of the project the architect will present these changes and final design  
5 development drawings and specifications to the Board for approval prior to proceeding  
6 to the construction document phase.

7  
8 The construction document phase as outlined in the architect/owner contract is the third  
9 step in the development of architectural drawings. Based on the approved design  
10 development documents and any further adjustments in the scope or quality of the  
11 project or in the construction budget authorized by the Board, the architect/engineer  
12 shall prepare for approval by the Board construction documents consisting of drawings  
13 and specifications setting forth in detail the requirements for construction of the project.

14  
15 The architect/engineer shall advise the Board of any adjustments to previous  
16 construction cost estimates. The architect/engineer shall submit final plans and  
17 specifications to the proper authorities as required by law and the Superintendent or  
18 designee for review prior to releasing construction documents for bidding.

19  
20 Subsequent to the approval by the Board, the architect shall deliver at least two (2)  
21 copies of plans and specifications to the Superintendent or a designee. Interested  
22 bidders may obtain these directly from the agent or architect/engineer, who has been  
23 awarded the contract by the Board, and who will serve as agent of the Board in matters  
24 of distribution of plans and specifications to interested bidders per policy FEG/FEG-R –  
25 Construction Contracts Bidding and Award.

26  
27 Legal Reference: SDCL 13-20-1 Board approval required for all contracts

- 28  
29 RELATED POLICIES/REGULATIONS:  
30 FEG/FEG-R – Construction Contracts Bidding and Award  
31 FEA – Education Specifications for Construction

32  
33  
34  
35

36 Policy		37 Board Action	(formerly 7230, 7231, 7232, 7412)
38 adopted:	05-28-68		
39 amended:	06-14-76		
40 amended:	02-13-95	27931	
41 amended:	08-12-02	33307	
42 amended:	03-23-09	35331	
43 amended:	10-14-13	36739	
44 reviewed:	12-10-18	38195	



## SIOUX FALLS SCHOOL DISTRICT

### Policies and Regulations

NEPN Code: FEE

## Facilities Planning and Development

### Site Acquisition

The School Board believes that site selection and development should start from the premise that the school is an integral and inseparable part of the total community. Since the school is a community institution, it should reflect this relationship physically as well as ideologically.

The manner and extent to which a site serves the Sioux Falls School District's educational needs should be considered as only one aspect of its adequacy. Its adequacy should also be appraised in respect to its potential for contributing to the scope and depth of many other cultural functions in the community.

The processes of selection concern the entire administrative and supervisory staff and others with special skills and insights. The Superintendent is instructed to establish such criteria and procedures as are necessary to assure the citizens and Board that the best possible sites are being acquired for the least expenditure of public funds.

### Site Selection

The following steps shall represent the general procedure to be followed in site selection and acquisition:

#### School Site Study

The administrative staff shall select a potential site and alternate sites after consideration of:

1. The administrative organization of the school (elementary, middle, high, post secondary, or other);
2. The location of student populations;
3. The existence of parks, recreation centers, streets, highways;
4. The location of industry, traffic, ambient acoustics and other potential deterrents;
5. The location of natural business;
6. The topography and soil conditions; wet lands/waters of the US evaluation.
7. Access to site utilities; sewer, water, storm sewer, electricity, gas and phone.
8. Proximity to public transportation.
9. Safety (vehicle and pedestrian safe routes to school)
10. The consideration of the overall school building program (future schools) and City planning projections;
11. The cost of acquisition; and overall site development costs relating to site.
12. The zoning regulations and possible changes in nature of nearby residences. (If more than one site is under consideration, gross appraisals on each site will be obtained by a competent authority.)

1  
2 **City Planning Analysis**

3 The school site study shall be coordinated with city planners for review and analysis.  
4 Coordination at this time shall be effective with the Parks Department, Public Works  
5 and such other agencies as might be involved.  
6

7 The Board shall be constantly apprised of unusual problems that develop during the  
8 selection procedure.  
9

10 **Action by the School Board**

11 After study and concurrence by school personnel, city planners, the Parks Department,  
12 and Publics Works, a site recommendation accompanied by all pertinent data shall be  
13 submitted to the Board for approval.  
14

15 Legal References: SDCL Ch. 13-24 School Grounds and Buildings  
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Policy	Board Action	(formerly 7220, 7221a, and 7221b)
adopted: 05-28-68		
amended: 06-14-76		
amended: 08-12-02	33307	
reviewed: 04-13-09	35348	
amended: 10-14-13	36739	
amended: 12-10-18	38195	

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**SIOUX FALLS SCHOOL DISTRICT**

**Policies and Regulations**

**NEPN Code: FEF**

**Facilities Planning and Development**

**Construction Cost Estimates**

The architect/engineer and/or construction manager shall provide detailed cost estimates for all construction projects at the completion of the following phases:

1. Schematic design phase;
2. Design development phase; and
3. Construction document phase.

The cost estimates shall include all hard and soft costs associated with the construction project.

**Equipment and Furniture**

Equipment and furnishing cost estimates shall be presented to the School Board at project conception and in conjunction with new construction cost estimate presentations.

A detailed equipment and furnishings list shall be prepared for each construction project by the Sr. Director of Operational Services, with input from the Building Principal/Administrator and Purchasing Supervisor.

The equipment and furnishing list will then be integrated into the project fund or annual budget and approved by the Board, through the District's Capital Outlay budget process.

Upon budget approval by the Board, the bid specifications shall be made available to vendors in accordance with Policy DJE- bidding Procedures – Soliciting Prices (Bids and Quotations).

**RELATED POLICIES/REGULATIONS:**

DJE – Bidding Procedures – Soliciting Prices

Policy	Date	Board Action	(formerly 7233 and 7240)
adopted:	05-28-68		
amended:	06-14-76		
amended:	02-13-95	27931	
amended:	08-12-02	33307	
amended:	04-13-09	35344	
amended:	10-14-13	36739	
amended:	12-10-18	38195	



**SIOUX FALLS SCHOOL DISTRICT**

**Policies and Regulations**

**NEPN Code: FEG**

## **Facilities Planning and Development**

### **Construction Contracts Bidding and Awards**

**The Sioux Falls School District will comply with State law governing public agency procurement for public improvements.**

#### **Awarding Contracts**

The School Board shall award all construction contracts pursuant to Policy DJE.

#### **Contracts with Architect/Engineer**

Where required by State law, a separate contract shall be signed for each project with the architect/engineer and/or construction manager selected by the Board under Policy FED. The contract shall include statements outlining specific District requirements and procedures which must be followed by the architect/engineer and/or construction manager.

#### **Insurance**

Each principal contractor and all sub-contractors shall carry Workers Compensation and Employers' Liability Insurance, as required by laws of the state in which work is to be performed, for protection of architect and owner.

Each purchasing agent shall provide in the contract that the contractor is required to pay all contributions required for unemployment compensation.

#### **License**

All contractors must have a contractor's excise tax license issued by the State.

#### **Legal Reference: SDCL**

- Ch. 5-18A Public Agency Procurement – General Provisions
- Ch. 5-18B Procurement of Public Improvements
- Ch. 5-21 Performance Bonds for Public Improvement Contracts
- 13-8-39 Management of schools by Board-General powers
- 13-16-9.3 Public hearing for use of capital outlay fund – Notice
- 13-20-1 Board approval required for contracts
- 13-20-3 Contracts let in accordance with public agency procurement law
- 13-20-4 Emergency maintenance needs corrected in accordance with public agency procurement law





**SIOUX FALLS SCHOOL DISTRICT**

**Policies and Regulations**

**NEPN Code: FEG-R**

**Facilities Planning and Development**

**Construction Contracts Bidding and Awards**

**Advertisements and Solicitations**

When advertising is required by State law or other Sioux Falls School District policy, all bids shall be advertised through the Finance Office of the District. The District advertises in the legally required venues. All contractors who have indicated an interest in District work shall receive notices of bid openings on projects. Additional notifications shall be given in appropriate publications, as they may be available.

**Public Hearing**

When using the capital outlay or capital project funds for payment of new facilities, additions or renovations to facilities as required by State Law, a public hearing will be held at least 10 days prior to the advertisement of any contract specifications.

**Plans and Specifications**

The advertisement shall state where the plans and specifications may be examined. The District shall, upon request, furnish at least one copy of the plans, without charge, to each contractor resident in South Dakota who intends, in good faith, to bid upon a public improvement project.

**Bid Bond**

Each bid must be accompanied by a certified check or cashier's check for five percent (5%) of the amount of the bid, drawn on a state or national bank, or in lieu thereof, a bid bond in the amount of ten percent (10%) of the amount of the bid issued by a surety authorized to do business in this state. The requirement for a bid bond, certified or cashier's check or other security may be waived if the bid does not exceed fifty thousand dollars.

**Surety Bonds**

Whenever any contract is entered into for the construction of public improvement, the contractor shall be required, before commencing such work, to furnish surety in an amount not less than the contract price for the faithful performance of such contract, with the additional obligation that the contractor shall promptly pay all persons supplying him with labor or material in the prosecution of the work provided for in the contract. Such bonds shall be issued in compliance with, and contain such provisions as are required by, State law, and be in a form prescribed and required by, and be in content satisfactory to, the District.

1  
2 **Contracts - General Conditions**

3 When based upon plans and specifications prepared by an architect/engineer, the contract  
4 shall contain no general provisions at variance with the general conditions of the latest edition  
5 of the standard form of the American Institute of Architects, except when in conflict with State  
6 law or except with regard to those provisions the Board has elected to delete in accordance  
7 with State law.  
8

9 **Change Orders - Justification**

10 The District may make changes in the scope of the work required to be performed by the  
11 contractor by making additions or omissions without invalidating the contract, without relieving  
12 or releasing the contractor from any obligations under the contract or any guarantee given  
13 pursuant to the contract provisions, without affecting the validity of the guaranty bonds, and  
14 without relieving or releasing the surety or sureties of the bonds. All such work shall be  
15 executed under the items of the original contract unless expressly provided otherwise.  
16

17 If applicable unit prices are not contained in the contract, the architect/engineer shall, before  
18 ordering the contractor to proceed with desired changes, request an itemized proposal  
19 covering the work involved in the change after which the procedure shall be as follows:  
20

- 21 1. If the proposal is acceptable, the architect/engineer shall prepare the change order for  
22 acceptance by the contractor.
- 23 2. Each change order shall include in its final form:
  - 24 A. a detailed description of the change in the work
  - 25 B. the contractor's proposal (if any) or a conformed copy
  - 26 C. a definite statement as to the resulting change in the contract price and/or time
  - 27 D. the statement that all work involved in the change shall be performed in  
28 accordance with contract requirements except as modified by the change order.
- 29 3. No extra work shall be done nor any obligation incurred for payment except upon a written  
30 order approved by the Board. Such order shall state the cost of such extra work.
- 31 4. All change orders shall subject to statutory bid requirements will be bid.  
32

33 **Periodic Payments to Contractors**

34 Contracts with contractors may permit progress payments but, if so, shall provide for retention  
35 of sums as prescribed by law until the contract is fully completed and accepted by the date  
36 established by the Board or by use and occupancy.  
37

38 **Contractor's Affidavits and Guarantees**

39 Each principal contractor and all sub-contractors shall carry Workers Compensation and  
40 Employers' Liability Insurance, as required by laws of the state in which work is to be  
41 performed, for protection of architect and owner. The Employers' Liability Insurance limit shall  
42 be established for each project by the finance department but in no case be less than:  
43

44 Bodily Injury by Accident \$500,000 each accident  
45 Bodily Injury by Disease \$500,000 policy limit  
46 Bodily Injury by Disease \$500,000 each employee  
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1  
2 Each principal contractor and all sub-contractors shall carry Commercial General Liability  
3 Insurance with minimum limits of \$1,000,000 per occurrence and \$2,000,000 aggregate limit.  
4 The Commercial Liability Policy shall be written on an occurrence-based form. A Claims-Made  
5 Policy is not acceptable unless so indicated in the individual contract.  
6

7 Each principal contractor and all sub-contractors shall carry Business Automobile Liability  
8 Insurance with a minimum combined single limit of \$1,000,000.  
9

10 Insurance for the Property and/or Builders Risk shall be determined by each individual  
11 contract.  
12

13 Each principal contractor shall furnish to owners, certificates of insurance certifying to the  
14 insurance described in the above paragraphs, in companies satisfactory to owners, but  
15 owners' approval of such certificates of insurance shall in no way relieve or release the  
16 contractor from any responsibility, liability and obligation devolving upon him. All insurance  
17 policies shall be issued only by companies authorized to do business under the laws of the  
18 State of South Dakota.  
19

20 No principal contractor shall commence work under this contract until he has obtained all  
21 required insurance and until the certificates of insurance have been filed with and approved by  
22 the owner's nor shall the principal contractor permit any sub-contractor to commence work until  
23 the sub-contractor's required insurance has been obtained and approved by the principal  
24 contractor.  
25

26 The contractor is required to maintain the above-mentioned insurance coverage until the  
27 contract is fully completed and accepted by the date established by the School Board or by  
28 use and occupancy.  
29

30 The insurance herein required by each contractor shall apply to not less than his or its portion  
31 of the entire building or project.  
32  
33  
34

35 Legal Reference: SDCL

36 Ch. 5-18A – Public Agency Procurement – General Provisions

37 Ch. 5-18B - Procurement of Public Improvements

38 Legal Reference: SDCL

39 Ch. 5-21- Performance Bonds for Public Improvement Contracts

40 13-8-39 - Management of schools by Board-General powers

41 13-16-9.3 - Public hearing for use of capital outlay fund – Notice

42 13-20-1 - Board approval required for contracts

43 13-20-3 - Contracts let in accordance with public agency procurement law

44 13-20-4 - Emergency maintenance needs corrected in accordance with  
45 public agency procurement law

46 13-20-5 - Purchases from another school district without advertising for bids

47 13-20-6 - Purchase of copyrighted material  
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**NEPN Code: FEG-R**  
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13-20-7 - Deposit and performance bond by supply and equipment bidders-  
Rejection of bids  
13-20-7.1 - Deposit and performance bond by school improvement bidders –  
Rejection of bids

**RELATED POLICIES**

DJE – Bidding Procedures  
DJEA – Deposit and Performance Bond Requirements  
DJF - Local/Competitive Purchasing

Rules	Board Action	(formerly 7443a)
approved: 05-28-68		
revised: 08-12-02	33307	
revised: 05-11-09	35373	
revised 01-13-14	36816	
revised: 12-10-18	38195	



**SIOUX FALLS SCHOOL DISTRICT**

**Policies and Regulations**

**NEPN Code: FEH-R**

**Facilities Planning and Development**

**Supervision of Construction**

The Director of Operational Services or designee shall be directly responsible for the supervision of all new building construction, specifically:

1. Supervise all Sioux Falls School District construction work in progress.
2. Coordinate the work of the general contractor and other contractors to facilitate the progress of the construction.
3. Inspect all construction as it progresses, with authority to stop work of any kind pending a final decision of the architect/engineer and School Board.
4. Work with contractor, architect/engineer, and Board to insure full compliance of the plans and specifications.
5. Coordinate with contractors and assist in the training of Operational Services personnel in the operation and maintenance of facilities and equipment.
6. Act as a liaison with City officials, fire department, and building and plumbing inspectors.
7. Initiate, schedule and prompt installation of electric, gas and water utility services.
8. Continuously study and review new construction methods, procedures, materials and installations to insure practical, economic results in planning new facilities.

Rules	Board Action	(formerly 7453)
approved: 05-28-68		
amended: 06-14-76		
amended: 08-12-02	33307	
reviewed: 04-13-09	35348	
revised: 10-14-13	36739	
reviewed: 12-10-18	38195	



**SIOUX FALLS SCHOOL DISTRICT**

**Policies and Regulations**

**NEPN Code: FEH**

**Facilities Planning and Development**

**Supervision of Construction**

General responsibility for supervision of construction projects shall rest with the architect/engineer but may be supplemented by personnel from the Operational Services Department. The School Board shall provide supervision through a building inspector on a continuous or intermittent basis, depending on the size of the project, as required by state regulations and as the Board deems necessary.

**Supervision by Architect/Engineer**

The architect/engineer shall make periodic visits to the site to keep apprised of the progress and quality of the work and to determine if the work is proceeding in accordance with the contract documents. The architect/engineer, on the basis of on-site observations, shall endeavor to guard the Sioux Falls School District against defects and deficiencies in the work of the contractor.

**Contractor Supervision Services**

The contractor shall supervise and direct the work, using his/her best skill and attention. This person shall be solely responsible for all construction means, methods, techniques, sequences, and procedures and for coordinating all portions of the work under the contract.

The contractor shall also be responsible for all safety precautions for protection of persons and property during the course of construction.

Policy	Board Action	(formerly 7450, 7452, 7453 and 7454)
adopted: 05-28-68		
amended: 06-14-76		
amended: 08-12-02	33307	
reviewed: 04-13-09	35348	
amended: 10-14-13	36739	
reviewed: 12-10-18	38195	



**SIOUX FALLS SCHOOL DISTRICT**

**Policies and Regulations**

**NEPN Code: FEJ**

**Facilities Planning and Development**

**Construction Records and Reports**

All documents pertaining to the planning and construction of the facility shall be preserved by the Director of Operational Services. "As Built" plans, specifications, operation and maintenance manuals, and shop drawings shall be on file at Operational Services. Subsequent changes to any buildings shall be documented, filed and recorded. Electronic scanning of all original and changed documents shall be encouraged for the purpose of preservation. Recorded plan drawings shall be received and retained in an electronic format determined by Operational Services.

Policy		Board Action	(formerly 7540)
adopted:	05-28-68		
amended:	06-14-76		
amended:	08-12-02	33307	
reviewed:	05-26-09	35387	
reviewed:	10-14-13	36739	
reviewed:	12-10-18	38195	



## SIOUX FALLS SCHOOL DISTRICT

### Policies and Regulations

NEPN Code: GBEB

#### Personnel

#### Code of Conduct

Sioux Falls School District employees hold positions of public trust. They are responsible for the education of students and serve as examples and role models to students. All employees are responsible for the integrity and the consequences of his or her actions. The highest standards of honesty, integrity, and fairness must be exhibited by each employee when engaging in any activity involving the District and its students. Employee conduct should be such as to protect the person's integrity and/or reputation and that of the District. An unwavering commitment to honorable and ethical behavior by staff is expected.

Employees shall perform their jobs in a competent and ethical manner without violating the public trust or applicable law, policies, and regulations. It is not practical or possible to enumerate all situations that might fall under the guidelines of this policy. In addition to other policies, regulations, and approved practices that have been established, the absence of a law, policy, or regulation covering a particular situation does not relieve an employee from the responsibility to exercise the highest ethical standards at all times.

District employees are expected to:

- Treat students, parents, fellow employees, and community members with dignity and respect. Conduct not meeting this expectation includes, but is not limited to:
  - Refusing to communicate or speak with another individual
  - Failing to engage with staff in a professional, collegial manner
  - Offensive verbal, visual or physical conduct
  - Threatening another individual
  - Invading another's privacy
  - Purposely invading an individual's personal space
  - Knowingly blaming other individuals for mistakes they did not make
  - Spreading gossip about an individual
  - Taking credit for another individual's work or ideas
  - Jokes that demean an individual or group of individuals
  - Any type of "bullying" behavior.
- Promote a safe, nurturing, and positive school and work environment. Conduct not meeting this expectation includes, but is not limited to:
  - repeated verbal, non-verbal, written or electronic communication
  - any conduct that is severe and objectively offensive so that it creates or results in an intimidating, hostile or offensive work environment or has the purpose or effect of substantially or unreasonably interfering with an employee's or student's performance.
- Maintain confidentiality concerning students, families and employees.

- 1 • Demonstrate knowledge of and act in accordance with District policies and  
2 procedures, as well as legal and contractual standards, responsibilities, and  
3 obligations.  
4
- 5 • Demonstrate a commitment to learning and professional growth.  
6
- 7 • Model and promote appropriate dress and language. Conduct not meeting this  
8 expectation includes, but is not limited to:  
9
  - 10 ○ Name calling
  - 11 ○ use of nicknames that may be offensive
  - 12 ○ Repeated negative comments about others orally or in writing.
- 13 • Commit to reporting gross mismanagement, significant waste of funds, abuse of  
14 authority, threats to safety, violations of policies and regulations, or other conduct  
15 that damages integrity or reputation to your supervisor, the Director of Human  
16 Resources, or the Assistant Superintendent of Administrative Services.  
17
- 18 • Abstain from threatening, harassing, punishing or retaliating behavior against  
19 students and/or other employees.  
20
- 21 • Engage in conduct that follows generally recognized professional principles.  
22

23 Unethical conduct includes, but is not limited to:  
24

- 25 • Any conduct that seriously impairs the employee's ability to function  
26 professionally in his/her employment position;  
27
- 28 • Conduct that is detrimental to the health, welfare, discipline or morals of  
29 students;  
30
- 31 • Conduct which is offensive to the ordinary dignity, decency and morality of  
32 others;  
33
- 34 • Failure to cooperate with the District in inquiries and/or investigations or  
35 hearings; and  
36
- 37 • Deliberately falsifying information.  
38
- 39 • Utilizing District facilities or resources for private monetary benefit.  
40
- 41 • Audio or video recording an employee, supervisor, or other person, without  
42 his/her knowledge. Official video surveillance will be used in accordance with  
43 policy *ECA/ECA-R Video Surveillance*.  
44

45 Any violation of the Code of Conduct shall be considered just cause for discipline, up to  
46 and including termination of employment. Employees shall follow the grievance  
47 procedure in the applicable Working Agreement should they seek to challenge any  
48 discipline imposed.  
49

50 Any employee who believes a staff member has engaged in conduct which violates the  
51 code of conduct shall immediately report the alleged misconduct to their immediate

1 supervisor. If the concern/complaint involves the individual's immediate supervisor, the  
2 complaint may be filed directly with the Human Resources Department. The complaint  
3 will be investigated.

4  
5 Complaints found to have been intentionally dishonest or made maliciously without  
6 regard for truth may subject complainants or those conspiring with complainants to  
7 disciplinary action.

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13 Legal References:

14 ARSD 24:08:01 Definitions  
15 ARSD 24:08:03 Code of Professional Ethics  
16 ARSD 24:11:03 Code of Professional Ethics  
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18  
19 Related Policies/Regulations:

20 AC/AC-R – Equal Opportunity/Nondiscrimination  
21 ACD – Nondiscrimination on the Basis of Religion  
22 ACE/ACE-R – Americans with Disabilities Act and Section 504 of the Rehabilitation Act  
23 of 1973  
24 DJG – Vendor Relations  
25 DIA/DIA-R – Accounting System/Trust and Agency Funds  
26 GBAA – Harassment  
27 GBEA – Nepotism  
28 GBEEA – Conflict of Interest  
29 GBEEC – Staff Gifts and Solicitation  
30 GBEC – Drug-Free Workplace  
31 GBI – Staff Participation in Political Activities  
32 GCRD – Tutoring or Services for Pay  
33 GCS – Royalties – Professional Research and Publishing  
34 IJOB – Community Resource People  
35 IKA/IKA-R – Grading/Recovery System  
36 IMB/IMB-R – Teaching About Controversial/Sensitive Issues  
37 IJNDC/IJNDC-R – Acceptable Use of Computer Networks  
38 JRA/JRA-R – Student Records  
39 KCD – Public Gifts/Donations to Schools  
40 KE – Public Concerns and Complaints  
41 KEA – Public Concerns/Complaints about Policy  
42 KEB/KEB-R – Public Concerns/Complaints about Personnel  
43 KEC/KEC-R – Concerns about Programs or Instructional Materials  
44 KF/KF-R – Staff/Community Use of School Facilities  
45

46 Policy		Board Action
47 adopted:	07-27-09	35454
48 amended:	09-13-10	35820
49 review revise:	08-13-12	36430
50 reviewed:	04-13-15	37178

1	reviewed:	08-24-15	37275
2	reviewed:	06-13-16	37489
3	amended:	06-10-19	38334



**SIOUX FALLS SCHOOL DISTRICT**

**Policies and Regulations**

**NEPN Code: KEB**

**School/Community/Home Relations**

**Public Concerns/Complaints about Personnel**

All employees have the responsibility to act in a professional manner when dealing with students, parents, other staff members and community members while representing the School District. Constructive criticism is welcomed to improve the quality of the educational program of the District.

Concerns and complaints about professionalism or the job performance of employees need to be handled with care and discretion. The District has the obligation to ensure that the behavior and conduct of employees is acceptable and conducive to learning. Concerns and complaints cannot be ignored. Due process rights of employees also need to be upheld. Specific personnel evaluations or disciplinary actions will not be disclosed.

The administration shall establish regulations for processing public complaints regarding personnel. If a complaint is brought directly to the School Board or an individual Board member, it shall be referred to the Superintendent. The Superintendent shall process the complaint according to regulation KEB-R.

**Related Policies/Regulations:**

KE – Public Concerns and Complaints

Policy	Board Action	(formerly 1312)
adopted: 05-23-68		
amended: 04-12-76		
amended: 04-08-91	26048C	
amended: 10-27-97	28911	
amended: 01-09-06	34305	
reviewed: 10-25-10	35864	
reviewed: 10-13-14	37024	
reviewed: 04-13-15	37178	
reviewed: 06-10-19	38335	



**SIOUX FALLS SCHOOL DISTRICT**

**NEPN Code: KEB-R**

**Policies and Regulations**

**School/Community/Home Relations**

**Public Concerns/Complaints about Personnel**

“Complaint” in this policy and regulation refers to criticism of a particular ~~school~~District employee by a student, parent/guardian of an enrolled student, and/or community member that implies a demand for action by school authorities. The following procedures are established to ensure that a complaint will be given respectful attention and that the integrity of the educational program will be upheld.

1. If a complaint comes first to the person against whom it is directed, the employee will listen courteously and try to resolve the difficulty. If the complainant remains unsatisfied, the employee will refer the complainant to the principal or other immediate supervisor.
2. If a complaint is relayed to another school employee, the employee should refer the complainant to the employee criticized or to that person’s immediate supervisor.
3. When a written complaint is received by a principal or other immediate supervisor, the supervisor shall address the complaint in the means most appropriate to the situation. For example, speaking to the employee, mediating a resolution conference, and/or conducting an investigation.

In resolving a written complaint, specific personnel evaluations or disciplinary actions will not be disclosed. The complaining party will receive notification indicating the complaint has been addressed.

4. If the nature of the complaint warrants it, the principal, immediate supervisor, or complainant shall hand the complaint over to the Civil Rights Officer/Title IX Coordinator.

**Related Policies/Regulations:**

AC/AC-R – Equal Opportunity/Nondiscrimination

JIAA/JIAA-R -- Harassment

KE – Public Concerns and Complaints

Regulation	Board Action
New:	10-27-97 28911
revised:	01-09-06 34305
reviewed:	10-25-10 35864
revised:	10-13-14 37024
revised:	04-13-15 37178
revised:	06-10-19 38335